Village Board Meeting

Village Board Meeting

The Village Board will be meeting in their regular capacity in the Village Hall Boardroom. The agenda can be accessed from our website's Agenda and Minutes Center, https://www.lemont.il.us/government/village-clerk/agendas-and-minutes-center.

Residents can attend the meeting in the Village Hall Boardroom, or view the board meeting live on the following channels:

- Comcast Cable Community TV – Channel 6
- AT&T U-verse Community TV – Channel 99
- YouTube – Village of Lemont - https://bit.ly/30QizNb

After the Meeting

Lemont residents and others can watch the meeting live as it streams or in archive on the Village's YouTube channel found at, https://bit.ly/30QizNb.

After the meeting, the recorded meeting will be published for viewing in the Village website's Agendas and Minutes Center at, https://www.lemont.il.us/government/village-clerk/agendas-and-minutes-center.

Replay of the meeting is also shown on our community TV channels, Comcast Cable Channel 6 and U-Verse Channel 99. Check the station for scheduled programs.

Public Comment

Residents and others have the ability to provide comments under the audience participation section of the agenda during the meeting. Those wishing to speak should come to the podium when called upon and clearly state your name when called upon for meeting minutes purposes. Each person gets three minutes to speak per our policy. If you wish to speak, please sign in on the provided sign-in sheet at the front of the room.

Village of Lemont

VILLAGE BOARD MEETING
November 13, 2023 – 6:30 PM
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439
AGENDA

Please view the agenda under "upcoming Events" for directions for public comment, registering for the meeting, and how to view the meeting.

I. Pledge of Allegiance

II. Roll Call

III. Consent Agenda

- III.A Approval of Minutes
- III.B Approval of Disbursements
- III.C Resolution Authorizing the Purchase of Rock Salt 2023-2024
- III.D Resolution Ratifying ad Approving the Purchase of Water Meters from Water Resources Inc FY24
- III.E A Resolution Authorizing Approval of an Engineering Agreement with Terra Engineering, Ltd.

IV. Mayor's Report

- IV.A Truth in Taxation Public Hearing for the 2023 Proposed Property Tax Levy
- IV.B Swearing-in of New Officer, Moner Mousa

V. Clerk's Report

V.A Resolution Approving Award of Contract 2023 Sanitary Sewer Testing

V.B A Resolution Authorizing Approval of an Engineering Proposal with Veenstra & Kimm Inc. for Planning, Design, and Construction Documents for Rail Crossing Improvements for Lemont Street, Stephen Street and Holmes Street Intersection Improvements

V.C Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering

V.D Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for USACE Section 219 2024 Water Main Improvements Engineering

V.E A Resolution Approving a Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2023 Water Main Improvements Construction Engineering

V.F A Resolution Approving a Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for a Professional Services General Consultation Contract

VI. Village Attorney Report

VII. Village Administrator Report

VIII. Board Reports

IX. Staff Reports

X. Unfinished Business

XI. New Business

XII. Audience Participation

1. Please "Raise Your Hand" to speak and you will be asked to speak when it is your turn.
2. Mention your first and last name clearly for meeting minutes purposes.
3. Each person gets maximum 3 minutes to speak.

XIII. Executive Session Discussion Under Chapter 5 ILCS

- *2(c)(1) Appointments, Employment, Compensation, Discipline, Performance or Dismissal of specific Employees.*
- *2(c)(2): Collective negotiating matters between the public body and its*

employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

- *2(c)(3) Selection of a person to fill a Public Office, including a vacancy in a Public Office.*
- *2(c)(5) Purchase or Lease of real property, including meetings held for the purpose of discussing whether a particular parcel should be acquired.*
- *2(c)(6) The setting of a price for Sale or Lease of property owned by the public body.*
- *2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.*
- *2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06*

XIV. Action on Closed Session Item(s)

XV. Motion to Adjourn

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: Approval of Minutes
DATE: November 13, 2023

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Minutes

BOARD ACTION REQUESTED
Approval of Minutes

ATTACHMENTS
10-16-23 COW minutes.pdf
VB 10-23-23.pdf

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING
October 16, 2023 – 6:30 PM
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439

AGENDA

I. Call to Order
II. Roll Call

Trustees: Kevin Shaughnessy, Ronald Stapleton, Janelle Kittridge, Ken McClafferty, Dave Maher, Mayor Egofske; present. Rick Sniegowski, absent. Staff: George Schafer, Darshana Prakash, Janet Schatz, Ralph Pukula, Jason Berry.

III. Discussion Items

III.A Discussion of Case 2023-11 Bambrick Park Annexation & Rezoning
Jason Berry confirmed that the Lemont Park District has applied for annexation into the Village of Lemont with rezoning to Open Lands (OL) District for the southern 20-acre parcel that makes up Bambrick Park. The subject property is currently zoned A-1, Agricultural District in unincorporated Will County. The northern parcel of Bambrick Park, owned by PDV Midwest Refining (CITGO) was annexed and rezoned to Open Lands District on June 26, 2023. The proposed annexation and rezoning will bring the entire Park into the Village of Lemont and there are no changes or modifications to the subject property with the request.

III.B Art & Culture Commission Collaboration

At the September Committee of the Whole Meeting, the Board discussed conceptual plans of a remodel of the old police station to include community space components such as art spaces and uses. Randy Vick from the Village's Art & Culture Commission, said the group is thrilled the potential space would be in downtown Lemont. This functional space will be for exhibits, classes, a gift shop, and for performances. The group is finishing up on the 501c3 process with the attorney and the state. The commission hope to secure funding both private and public. Art on the Green held on the weekend of October 7th had a nice turnout and Randy thanked all who attended. George will request the architect to come to a future meeting.

III.C Village of Lemont Police Pension - Presentation of Municipal Compliance Report, Actuary Report and Tax Levy Request.

In accordance with IL House Bill 5088 Public Act 95-950, the Police Pension Board is required to provide the Municipal Compliance Report before filing on the last Tuesday of December. This report is prepared by Lauterbach & Amen, LLP and is a recap of the actuarial information in anticipation of the tax levy for the Police Pension Fund. Todd noted that the village is 85 percent funded for 2023.

There is one new member and 17 inactive members who collect benefits. There are two people who are eligible for retirement. The Mayor mentioned that we are underfunded. Consequently we have 500K not being utilized and is accrued liability. The village is not making money off of fund because we are not compounding the investments each year. Trustee Shaughnessy noted that we are doing well compared to other funds in Illinois. The Village has done great in over funding although we are not at 100%. Mayor would like to fund the pension as much as possible.

Trustee Maher noted our general fund has money and the village should consider transferring to the pension fund. George Schafer said we should commit to 1.1 million. Brian noted the state is currently not investing the money well. There are 15 police departments still in law suits with the state so there is less money in the IL pension.

The Municipal Compliance Report shows that on April 30, 2023, the Fund's total net position was $25,175,599. The funding requirement for the 2023 property tax levy is $889,160. For 2023, the Police Pension Board is requesting $1,100,000 similar to last year. All agreed to the $1.1 million funding. The village's water situation needs to be addressed before we commit to a larger amount said Mayor Egofske.

III.D 2023 Property Tax Levy Estimates - Truth in Taxation

Darshana Prakash noted in accordance with State Statute 35 ILCS 200/18-55, the Village is required to discuss a property tax levy 20 days prior to the adoption of the Tax Levy Ordinance. This discussion must include the amount of the aggregate levy, which includes Corporate and special purposes (e.g. IMRF, Social Security, Police Pension, etc.). The Village is subject to the Property Tax Extension Limitation (PTELL), otherwise known as "tax cap". The percentage factor that can be used is the Consumer Price Index (CPI) or 5.0%, whichever is lower.

Prior to 2020, CPI has been lower than the allowable PTELL %. In 2021, the economic situation was volatile, with inflation rates more than 7%, the Village was able to calculate levy amount using the 5% PTELL tax cap plus growth. This year, inflation is decreasing albeit very gradually, the 2022 CPI is 6.5%. Once again, the Village can use the 5% PTELL tax cap plus an increase for the new growth (construction) for its 2023 levy amount calculation. This is the first step in the Truth in Taxation process. Next will be the public hearing on November 13, 2023. Followed by Adoption of the Tax Levy Ordinances on December 11, 2023. The final step is to file the Tax Levy Ordinances with Cook, Will and DuPage counties before December 26, 2023.

George Schafer said the assessor's position has been contracted out because no person was voted in. The assessor will be using the square footage of the home and the square footage of the lot. So residents with bigger lots will be paying more property taxes than others. George noted that remodeling is not assessed as new construction/growth.

III.E Parking Garage Overnight Parking Draft Plan

Matt is the head of the Lofts HOA regarding the garage and is working with Chief on a new plan. The Loft residents have an agreement with the Village (dating back to the original redevelopment agreement for the overall development project) including the 82 reserved spaces in the parking garage. Each resident currently pays $380.00 per year for each of the 82 reserved spaces. The agreement says "the Village will determine, allocate, specify and assign the location of all reserved parking spaces which shall be reserved for use by the owners of the units, and the Association shall allocate, specify and assign one particular Reserved Parking Space to each unit." The fee derives from the original agreement and is now updated annually via the CPI. The HOA is asking to re-configure the location of the 82 placarded spaces to be closely aligned with the locations of their units. Staff recommends moving the existing signs based upon the agreed configuration in order to encourage utilization of the placarded spaces by the residents. The remainder of the 262 parking spaces are available for anyone to park. In order to enforce parking in the parking garage, staff is recommending an ordinance to re-establish a ban on overnight parking in the parking garage. Parking overnight from 2 AM through 9 AM would be restricted in the parking garage. The penalty for the parking ban is suggested as a $20.00 fine. (It is also possible to make the restriction Sunday-Thursday only and allow parking on Friday and Saturday nights). Currently, many of the non-placarded spaces have been taken up by Loft residents who have a second (and potentially third) vehicle. Since the original agreement only promises one space, the staff recommends additional vehicles be outfitted with a permit purchased by residents. Loft residents with additional vehicles would be offered the opportunity to annually purchase parking permits (hang tags) to allow overnight parking in restricted spaces. Like other new restrictions, enforcement would be delayed for 60 days after ordinance enactment, with violators being issued warnings for the first 60 days. There may be a need in the future to also assess the overnight parking on the streets immediately surrounding the parking garage (on Front Street from Stephen Street to Bossert Drive, on River Street from Stephen Street to Bossert Drive, and on Stephen Street from Front Street to River Street). Additionally, staff recommends that Front Street from Stephen Street to Bossert Drive be designated as a one-way street going westbound. Parallel parking spaces can be reconfigured to angled parking, resulting in an increase of several spaces on Front Street. Chief and Jason like the new plan.

III.F Use of Ebikes in Recreational Areas (HQRA)

The Heritage Corridor and Outdoor Recreation Commission asked staff to propose regulations for ebikes in the Heritage Quarries Recreation Area (HQRA). Jason Berry recommended modeling Lemont's regulations after those of the Forest Preserves of Cook County. These mirror the regulations adopted by Cook County. Ebikes level one or two are permitted on most federal trails. The members of the commission do not want to limit bike riders to a pedaling speed.

III.G McCarthy Road Bicycle Lane Wayfinding and Markings

The Heritage Corridor Outdoor Recreation Commission has asked staff to recommend and implement a bicycle wayfinding and markings system for the new bike lanes on McCarthy Road.

The bike lanes begin at approximately Walker Road and from there travels west into downtown, switching from striped lanes to shared path "sharrows" at Julia St. Staff identified four locations for potential signage. As McCarthy is an IDOT road, all signs would follow NACTO and IDOT standards.

IV. Unfinished Business

Marble Landing Infrastructure Update
Marble landing - Monday there will be some ordinances and resolutions. Sewer issues are resolved, hammer head is in and other issues have been addressed. Ralph Pukula is happy with the work that has been completed. The letter of credit is being dropped off and Beechum and Dill are taking over with a maintenance bond. Trustee Maher wants to know the time period of the maintenance bond. Three years which is renewable.

127th Street Pedestrian Improvements - Invest In Cook Agreements
127th street will be on the agenda Monday. This is for the cross walk and sidewalks to be added, an agreement with Cook County. Public Works will be constructing the sidewalk project near Briar Cliff.

Sunhill Update
Rich Rymek has an owner that is ready to build. Original annexation agreement is from 2011. George is recommending an amendment to include a concept plan. This will still require the end user to come through with a PUD. Trustee Maher would like the infrastructure plan presented. Jason said there needs to be more engineering for an infrastructure plan. There would be a definition of the concept plan with low risk to the Village. This gives Rymek the opportunity to state the Village has approved the plan. The concept plan only, is ok'd and would like the attorney to extend the agreement.

Ralph Pukula has been contacted by Ruffled Feathers. The village does not snow plow there. They want public works to take over their roads for plowing and salting. Ralph Pukula said there are not enough employee's to take care of the streets in Ruffled Feathers. Board agreed that the village cannot assist.

HCBA. The merger appears not to be working for the Chamber. We will get more information in the coming weeks. Trustee Shaughnessy thanked Jason for a great tour of Lemont event. Lemont book will be out toward the end of November. George Schafer invited all on Thursday to walk the downtown. This is to consider where to have electric stations for cars due to future mandate from the state. Meeting ended at 9:48.

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
October 23, 2023
6:30 p.m.
The regular meeting of the Lemont Village Board was held on October 23, 2023 at 6:30 p.m. with Mayor John Egofske presiding.

I) **Pledge of Allegiance**

II) **Roll Call**

Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton, John Egofske; present

III) **Consent Agenda**

III.A) Approval of Minutes

Cover Page

COW 9-18-23 minutes.pdf

VB 9-25-23 Minutes.pdf

III.B) Approval of Disbursements

Cover Page

9-26 thru 10-9-23.pdf

10-10 thru 10-23-23.pdf

III.C) An Amended Ordinance O-44-23 establishing and adding Title 3 Revenue and Finance to the Village Code of the Village of Lemont (Local Motor Fuel Tax)

Cover Page

Amended Ordinance establishing the local motor fuel tax.pdf

III.D) An Ordinance O-45-23 Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060.B: Alcoholic Beverages (Decreasing the Number of Class A-3 Liquor Licenses - Alice's Polish Cuisine, Inc.).

Cover Page

Removing Class_A-3 Liquor_License_.pdf

III.E) Resolution R-58-23 Accepting IDOT Documentation Review No. 63 of Motor Fuel Tax Funds Received and Disbursed by the Village of Lemont for the Period January 1, 2022 to December 31, 2022

Cover Page

Resolution Accepting IDOT Documentatoin Review No 63 of Motor Fuel Tax Funds Received and Disbursed by the Village of Lemont for the Period January 1, 2022 to December 31, 2022.pdf

III.F) A Resolution R-59-23 Approving a Plat of Easement (Marble Landing Lift Station)

Cover Page

Resolution Approving a Plat of Easement (Marble Landing lift station)

III.G) A Resolution R-60-23 Authorizing the Release of the Letter of Credit for Marble Landing Subdivision (Hartz Homes)

Cover Page

A Resolution Authorizing the Release of the Letter of Credit for Marble Landing Subdivision (Hartz Homes)

III.H) A Resolution R-61-23 Authorizing a Reduction of a Letter of Credit for the Derby Pines Subdivision.

Cover Page

Resolution dated 10232023 Authorizing LOC Reduction for Derby Pines Subdivision.pdf

III.I) A Resolution R-62-23 Authorizing A Reduction of a Letter of Credit for Covington Knolls Unit 8

Cover Page

Resolution dated 10232023 Reduction of LOC Covington Knolls 8.pdf

III.J) A Resolution R-63-23 Accepting Public Improvements and Reducing the Letter of Credit for Seven Oaks Subdivision

Cover Page

Resolution dated 10232023 Accepting Public Improvements and Reducing LOC for Seven Oaks Subdivision.pdf

Motion by Janelle Kittridge, seconded by Rick Sniegowski, to approve III) Consent Agenda

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

IV) **Mayor's Report**

IV.A A Public Hearing for an Amendment to an Annexation Agreement for an Approximately 8.7 Acre Parcel at the Southwest Corner of the Intersection of McCarthy Road and Bell Road in Lemont, IL

Cover Page

Certificate of Publication: Sun Hill Plaza

FIRST AMENDMENT TO THE ANNEXATION AGREEMENT FOR 8.7-ACRES LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF McCARTHY ROAD AND BELL ROAD IN LEMONT, ILLINOIS

O-11-11 Annexation Agreement Readoption - recorded

Motion by Ken McClafferty, seconded by Dave Maher, to open the Public Hearing.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

Jason Berry noted this went to the Planning and Zoning commission in June and then in September went to the Committee of the Whole. Recommended an annexation agreement amendment with two concept plans.

Motion by Ronald Stapleton, seconded by Ken McClafferty, to adjourn the Public Hearing.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

V) **Clerk's Report**

V.A An Ordinance O-46-23 Authorizing the Execution of an Amendment to an Annexation Agreement for an Approximately 8.7 Acre Parcel at the Southwest Corner of the Intersection of McCarthy Road and Bell Road in Lemont, IL

Motion by Rick Sniegowski, seconded by Ken McClafferty, to approve said ordinance.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

V.B An Ordinance O-47-23 Annexing to the Village of Lemont Approximately 20.7 Acres Located at 1330 Smith Road in Lemont, IL

Motion by Ken McClafferty, seconded by Janelle Kittridge, to approve said ordinance.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

V.C An Ordinance O-48-23 Amending the Zoning Map of the Village of Lemont from R-1 to Open Lands (OL) District for 20.7 Acres Located at 1330 Smith Road in Lemont, IL (Bambrick Park)

Motion by Janelle Kittridge, seconded by Ken McClafferty, to approve said ordinance.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

V.D An Ordinance O-49-23 Amending Title 17 of the Lemont Municipal Code, The Lemont Unified Development Ordinance of 2008

Motion by Ken McClafferty, seconded by Dave Maher, to approve said ordinance.

Jason Berry noted that a definition of 'Short-Term Rental' is being added. Short-term rentals are currently allowed with a special use permit in the D-D area. Adding allowances to a structure in the R-1 district. Modifying in the code lighting standards for public entities and sports fields.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

V.E A Resolution R-64-23 Authorizing a Sub-Recipient Agreement between Cook County Department of Transportation and Highways and the Village of Lemont for a grant through the ARPA Funded Invest in Cook Program Expansion

Motion by Ronald Stapleton, seconded by Dave Maher, to approve said resolution.

George Schafer noted this is for a pedestrian crossing near 127th street and Rolling Meadows Drive. Funding from the county has been granted. The location is permitted and identified by the county, not the Village of Lemont.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

VI) **Village Attorney Report**

VII) **Village Administrator Report**

VIII) Board Reports

IX) **Staff Reports**

Chief Maton noted this week starts red ribbon week. It is an event that honors a drug law officer that was killed in the line of duty. Halloween is Tuesday with hours 3 - 6:30 p.m. Chief asks that all drivers be careful for children trick and treating.

X) **Unfinished Business**

XI) **New Business**

XII) **Audience Participation**

XIII) **Executive Session Discussion Under Chapter 5 ILCS**

Real Estate: Setting Price for Sale 120/2(c)(6)
Personnel: Employment 120/2(c)(1);

Motion by Ronald Stapleton, seconded by Janelle Kittridge, to go into executive session

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy (absent), Rick Sniegowski, Ronald Stapleton; 5 ayes. ; 0 nays. Motion Carried.

XIV) **Action on Closed Session Item(s)**

XV) **Motion to Adjourn**

Motion by Dave Maher, seconded by Janelle Kittridge, to adjourn the meeting.

Roll Call: Janelle Kittridge, Dave Maher, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski, Ronald Stapleton; 6 ayes. ; 0 nays. Motion Carried.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: November 13, 2023

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Approval of Disbursements

ATTACHMENTS
10-24 thru 11-15-23.pdf

Village of Lemont

Payment Register

From Payment Date: 10/24/2023 - To Payment Date: 11/15/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
24801	10/25/2023	Reconciled		11/06/2023	Accounts Payable	WILL COUNTY TREASURER	$4,528.56	$4,528.56	$0.00

Invoice	Date	Description	Amount
23-11-1 WCT	10/25/2023	Property Tax 12-02-26-400-002	$4,528.56

24802	11/03/2023	Open			Utility Management Refund	COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF	$726.55		

Account Type	Account Number	Description	Transaction Date	Transaction Type
Single Family	204428-002	refund final balance over payment 204428-002	11/03/2023	Refund

24803	11/03/2023	Open			Utility Management Refund	RYNNE, KEVIN & EMILY	$808.56		

Account Type	Account Number	Description	Transaction Date	Transaction Type
Single Family	204136-002	REFUND BILLING ERROR	11/03/2023	Refund

24804	11/15/2023	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$2,375.00		

Invoice	Date	Description	Amount
23-11-30 4003	11/01/2023	1856654003 - SERIES 2017A FEES	$475.00
23-11-30 4009	11/01/2023	1857094009 - SERIES 2019A FEES	$475.00
23-11-30 5008	11/01/2023	1857095008 - SERIES 2019B FEES	$475.00
23-11-30 6007	10/19/2023	1857096007 - SERIES 2019C FEES	$475.00
A23-11-30 5002	11/01/2023	1856655002 - SERIES 2017B FEES	$475.00

24805	11/15/2023	Open			Accounts Payable	AQUA POOLS INC.	$3,000.00		

Invoice	Date	Description	Amount
2021-00000009	10/19/2023	REFUND - 13620 AMELIA DR.	$1,000.00
2021-00000007	10/19/2023	REFUND - 11 AUBURN CT	$1,000.00
2022-00000809	10/19/2023	REFUND - 12812 CROSSING CREEK DR.	$1,000.00

24806	11/15/2023	Open			Accounts Payable	CASTLETOWN HOMES, INC.	$1,000.00		

Invoice	Date	Description	Amount
FIBA-23-3	10/19/2023	REFUND - 1512 MAGDALENA DR	$1,000.00

24807	11/15/2023	Open			Accounts Payable	COMED	$1,247.68		

Invoice	Date	Description	Amount
23-10-0007	10/19/2023	1173160007 - street lights - talcott, e of stephen	$226.41
23-10-2285	10/19/2023	1389012285 - 0 W State St, 1N Canal*Festival Lemont	$31.46
23-10-4052	10/19/2023	2163104052 - street lights - stephen st 1 S river	$87.42
23-10-8014	10/19/2023	3909078014 - street lights - illinois, e of stephen	$30.76
23-10-8029	10/19/2023	0615008029 - EDBOSSERT DR METR 0 E STATE ST	$8.76
23-10-3015	10/27/2023	0432203015 - street lights - 44 Stephen St	$88.67
23-10-0181	10/27/2023	4668100181 - Charging Station 1001 Main St	$194.40
23-10-1019	10/27/2023	0515251019 - 322 Main St Lemont	$62.32
23-10-7033	10/27/2023	2213017033 - Main St lift station - bell rd, main st	$19.53
23-10-9011	10/27/2023	0515251019 - 322 Main St Lemont	$237.04
23-10-4009A	10/19/2023	0348764009 - street lights - 47 Stevens St	$88.43
23-10-3016A	10/30/2023	9338003016 - street lights - houston 1N schultz	$22.17
23-10-0155A	10/31/2023	1515080155 - street lights - 451 Talcott	$6.98
23-11-8239	11/02/2023	5001118239 - LIFT STATION 12799 MARBLE ST.	$143.33

Village of Lemont

Payment Register

From Payment Date: 10/24/2023 - To Payment Date: 11/15/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
24808	11/15/2023	Open			Accounts Payable	COOK COUNTY TREASURER	$1,205.01		
	Invoice		Date	Description			Amount		
	2023-3		10/03/2023	23GM traffic signal maintenance			$1,205.01		
24809	11/15/2023	Open			Accounts Payable	EGOFSKE, JOHN	$394.34		
	Invoice		Date	Description			Amount		
	23-09-21 JE		09/21/2023	2023 CONF. REIMBURSEMENT			$394.34		
24810	11/15/2023	Open			Accounts Payable	GREATER COOK COUNTY COUNCIL CHIEFS OF POLICE	$50.00		
	Invoice		Date	Description			Amount		
	23-11-1 GCC		10/24/2023	MEMBERSHIP			$50.00		
24811	11/15/2023	Open			Accounts Payable	HENNEBRY, RYAN	$1,000.00		
	Invoice		Date	Description			Amount		
	23-10-19 RH		10/19/2023	LEMONSTERS ON PARADE			$1,000.00		
24812	11/15/2023	Open			Accounts Payable	ILLINOIS LAW ENFORCEMENT ADMINISTRATIVE PROFESSION	$75.00		
	Invoice		Date	Description			Amount		
	23-10-24 ILL		10/19/2023	MEMBERSHIP			$75.00		
24813	11/15/2023	Open			Accounts Payable	J & J PARTY RENTAL	$700.00		
	Invoice		Date	Description			Amount		
	VL1023A		10/19/2023	HALLOWEEN HOEDOWN			$700.00		
24814	11/15/2023	Open			Accounts Payable	KIMBALL MIDWEST	$1,557.81		
	Invoice		Date	Description			Amount		
	101496326		09/29/2023	supplies			$1,275.37		
	101587630		10/27/2023	supplies			$282.44		
24815	11/15/2023	Open			Accounts Payable	KITTRIDGE, JANELLE	$394.34		
	Invoice		Date	Description			Amount		
	23-09-21 JK		09/21/2023	2023 IML CONF. REIMBURSEMENT			$394.34		
24816	11/15/2023	Open			Accounts Payable	KURITA AMERICA INC	$204,225.00		
	Invoice		Date	Description			Amount		
	INV786977		10/30/2023	well 3 softener tank replacement			$204,225.00		
24817	11/15/2023	Open			Accounts Payable	LAW ENFORCEMENT RECORDS MANAGERS OF IL	$80.00		
	Invoice		Date	Description			Amount		
	2226		10/03/2023	2024 LERMI MEMBERSHIP - J. RADOMSKI			$40.00		
	2227		11/03/2023	2024 LERMI MEMBERSHIP - M. GRACIA			$40.00		
24818	11/15/2023	Open			Accounts Payable	LEMONT HIGH SCHOOL DIST 210	$200.00		
	Invoice		Date	Description			Amount		
	23-11-1 LHS		11/01/2023	LEMONTOPOLY GAME BOARD			$200.00		
24819	11/15/2023	Open			Accounts Payable	LEMONT POLICE DEPT - PETTY CASH	$421.53		
	Invoice		Date	Description			Amount		
	23-10-23 LPD		10/23/2023	PETTY CASH - PD			$421.53		
24820	11/15/2023	Open			Accounts Payable	MARKET ON STATE INC	$19,900.71		
	Invoice		Date	Description			Amount		
	23-10-01 PM		10/19/2023	MAY-JULY SALES TAX REBATE			$19,900.71		

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24821	11/15/2023	Open			Accounts Payable	MCCLAFERTY, KEN	$336.94		
	Invoice		Date	Description			Amount		
	23-09-21 KM		09/21/2023	2023 IML CONFERENCE REIMBURSEMENT			$336.94		
24822	11/15/2023	Open			Accounts Payable	MENARDS	$151.61		
	Invoice		Date	Description			Amount		
	31877		10/23/2023	parts			$71.62		
	31891		10/23/2023	bulbs			$79.99		
24823	11/15/2023	Open			Accounts Payable	METROPOLITAN FIRE PROTECTION	$292.00		
	Invoice		Date	Description			Amount		
	58939		11/07/2023	sprinkler inspection			$292.00		
24824	11/15/2023	Open			Accounts Payable	MONROE TRUCK EQUIPMENT	$2,574.00		
	Invoice		Date	Description			Amount		
	81399		10/26/2023	install lights			$2,574.00		
24825	11/15/2023	Open			Accounts Payable	MORIARTY, ROBERT	$1,000.00		
	Invoice		Date	Description			Amount		
	23-10-19 RM		10/19/2023	LEMONSTERS ON PARADE			$1,000.00		
24826	11/15/2023	Open			Accounts Payable	MOTOROLA SOLUTIONS INC	$430.00		
	Invoice		Date	Description			Amount		
	828173776		10/13/2023	DASH CAM PARTS			$430.00		
24827	11/15/2023	Open			Accounts Payable	MUNICIPAL CLERKS OF ILLINOIS	$130.00		
	Invoice		Date	Description			Amount		
	23-11-06 JS		11/06/2023	MEMBERSHIP - J. SHATZ			$65.00		
	23-11-06 CS		10/19/2023	MEMBERSHIP			$65.00		
24828	11/15/2023	Open			Accounts Payable	NELSON TANK ENGINEERING & CONSULTING INC	$820.00		
	Invoice		Date	Description			Amount		
	2675		10/31/2023	elevated tank painting inspection services			$820.00		
24829	11/15/2023	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$390.00		
	Invoice		Date	Description			Amount		
	1015081603		10/19/2023	PRE-EMPLOYMENT			$161.00		
	1015099839		11/02/2023	PRE-EMPLOYMENT FOR CDL			$229.00		
24830	11/15/2023	Open			Accounts Payable	POELLOT, JOSHUA, J	$810.00		
	Invoice		Date	Description			Amount		
	110123		11/01/2023	October 2023 AV Support			$500.00		
	110523		11/05/2023	INSTALLATION OF EQUIPMENT			$310.00		
24831	11/15/2023	Open			Accounts Payable	PUCKERVILLE FARMS	$356.25		
	Invoice		Date	Description			Amount		
	23-10-25 PF		10/19/2023	DECORATIONS FOR HALLOWEEN HOEDOWN			$356.25		
24832	11/15/2023	Open			Accounts Payable	ROYAL PLUMBING, INC	$290.00		
	Invoice		Date	Description			Amount		
	28082		10/20/2023	meter repair			$290.00		

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24833	11/15/2023	Open			Accounts Payable	SHAW MEDIA	$399.00		
	Invoice		Date	Description			Amount		
	102310074589		10/31/2023	HALLOWEEN HOEDOWN AD			$399.00		
24834	11/15/2023	Open			Accounts Payable	SMOLLEN, CHARLENE	$1,183.02		
	Invoice		Date	Description			Amount		
	23-10-21 CS		09/21/2023	2023 IML CONF. REIMBURSEMENT			$1,183.02		
24835	11/15/2023	Open			Accounts Payable	SNIEGOWSKI, RICK	$394.34		
	Invoice		Date	Description			Amount		
	23-09-21 RS		09/21/2023	IML CONFERENCE REIMBURSMENT			$394.34		
24836	11/15/2023	Open			Accounts Payable	STANDARD EQUIPMENT COMPANY	$1,117.48		
	Invoice		Date	Description			Amount		
	P46377		10/27/2023	sweeper parts			$1,117.48		
24837	11/15/2023	Open			Accounts Payable	SUBURBAN FAMILY MAGAZINE	$950.00		
	Invoice		Date	Description			Amount		
	10211		11/01/2023	LEMONT DOWNTOWN AD			$950.00		
24838	11/15/2023	Open			Accounts Payable	SULLIVAN SEPTIC AND SEWER, INC.	$20,000.00		
	Invoice		Date	Description			Amount		
	2011-1365		10/28/2023	25703 132ND STR SEWER - SEPTIC TANK			$20,000.00		
24839	11/15/2023	Open			Accounts Payable	TERRA ENGINEERING LTD.	$10,018.48		
	Invoice		Date	Description			Amount		
	7-21858		10/23/2023	CANAL BANK ROAD			$3,682.05		
	21857		10/23/2023	STEPHEN ST. BIKE BRIDGE			$6,336.43		
24840	11/15/2023	Open			Accounts Payable	TRI-TAYLOR UNIFORMS INC	$520.00		
	Invoice		Date	Description			Amount		
	1560		10/19/2023	UNIFORM DYKSHORN & MEZYK			$520.00		
24841	11/15/2023	Open			Accounts Payable	TRIA ARCHITECTURE INC	$5,187.50		
	Invoice		Date	Description			Amount		
	4732		10/24/2023	VILLAGE HALL RENOVATIONS			$1,625.00		
	4733		10/24/2023	OLD POLICE STATION			$3,562.50		
24842	11/15/2023	Open			Accounts Payable	UNIFIRST CORPORATION	$95.06		
	Invoice		Date	Description			Amount		
	1201042941		10/30/2023	1658751 - Village Hall carpet mats			$95.06		
24843	11/15/2023	Open			Accounts Payable	VEENSTRA & KIMM, INC.	$32,947.37		
	Invoice		Date	Description			Amount		
	6761011		10/19/2023	DT UNDERGROUNDING			$740.00		
	1726-1		09/22/2023	MAIN - PRUXNE REALIGNMENT			$22,671.56		
	1726-2		11/02/2023	MAIN - PRUXNE REALIGNMENT			$9,535.81		
24844	11/15/2023	Open			Accounts Payable	VILLAGE OF HOMER GLEN	$13,818.65		
	Invoice		Date	Description			Amount		
	23-10-01 HG		10/19/2023	MAY - JUNE SALES TAX REBATE			$13,818.65		
24845	11/15/2023	Open			Accounts Payable	VILLAGE OF LEMONT - PETTY CASH	$100.16		
	Invoice		Date	Description			Amount		
	23-10-18 PC		10/19/2023	OCTOBER 2023 PETTY CASH			$100.16		

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24846	11/15/2023	Open			Accounts Payable	WEX FLEET UNIVERSAL	$90.24		
	Invoice		Date	Description		Amount			
	92952232		10/31/2023	October 2023 retail fuel		$90.24			
24847	11/15/2023	Open			Accounts Payable	CAPIC, DIANE	$1,000.00		
	Invoice		Date	Description		Amount			
	PATI-23-31		10/19/2023	REFUND - 1369 OVERTON DRVE		$1,000.00			
24848	11/15/2023	Open			Accounts Payable	CAPIC, DIANE	$1,000.00		
	Invoice		Date	Description		Amount			
	HTUB-23-4		10/19/2023	REFUND - 1369 OVERTON DRVE		$1,000.00			
24849	11/15/2023	Open			Accounts Payable	DRAPER, DENNIS	$1,000.00		
	Invoice		Date	Description		Amount			
	ACOM-23-12		10/19/2023	REFUND - 816 STATE ST		$1,000.00			
24850	11/15/2023	Open			Accounts Payable	HARTZ CONSTRUCTION	$285.00		
	Invoice		Date	Description		Amount			
	NRES-23-31		10/19/2023	REFUND - 12811 MARBLE ST.		$285.00			
24851	11/15/2023	Open			Accounts Payable	HARTZ CONSTRUCTION	$285.00		
	Invoice		Date	Description		Amount			
	NRES-23-32		10/19/2023	REFUND - 12813 MARBLE ST.		$285.00			
24852	11/15/2023	Open			Accounts Payable	O'MALLEY, SHAWN	$6,500.00		
	Invoice		Date	Description		Amount			
	2020-00000038		10/19/2023	REFUND - 95 RUFFLED FEATHERS DR.		$6,500.00			
24853	11/15/2023	Open			Accounts Payable	O'MALLEY, SHAWN	$1,000.00		
	Invoice		Date	Description		Amount			
	2020-00001154		10/19/2023	REFUND - 95 RUFFLED FEATHERS DR.		$1,000.00			
24854	11/15/2023	Open			Accounts Payable	PRS CONSULTING LTD	$4,800.00		
	Invoice		Date	Description		Amount			
	6471		09/29/2023	LEASE APPRAISALS		$4,800.00			
24855	11/15/2023	Open			Accounts Payable	AVI SYSTEMS	$19,752.00		
	Invoice		Date	Description		Amount			
	88917248		10/31/2023	TIGHTROPE VIDEO SERVER UPGRADE FOR CHANNEL 6 MEDIA		$19,752.00			
24856	11/15/2023	Open			Accounts Payable	CHAPMAN AND CUTLER LLP	$500.00		
	Invoice		Date	Description		Amount			
	2067259		10/26/2023	FY 2023 EMMA FILING		$500.00			
Type Check Totals:					56 Transactions		$374,414.19	$4,528.56	$0.00
EFT									
2707	10/31/2023	Reconciled		10/31/2023	Accounts Payable	ILLINOIS MUNICIPAL RETIREMENT FUND	$41,335.11	$41,335.11	$0.00
	Invoice		Date	Description		Amount			
	OCT IMRF		10/31/2023	IMRF 1 - IMRF Tier 1*		$41,335.11			
2708	11/15/2023	Open			Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	$172.18		
	Invoice		Date	Description		Amount			
	AUR2198838		11/01/2023	PRE-EMPLOYMENT		$172.18			

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2709	11/15/2023	Open			Accounts Payable	ALEXANDER CHEMICAL CORP	$5,283.72		
	Invoice		Date	Description		Amount			
	73742		10/17/2023	chlorine		$5,283.72			
2710	11/15/2023	Open			Accounts Payable	ALL TOGETHER LLC	$8,060.00		
	Invoice		Date	Description		Amount			
	21384		11/02/2023	HOMETOWN HOLIDAY 2024		$8,060.00			
2711	11/15/2023	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERVICES INC	$4,036.00		
	Invoice		Date	Description		Amount			
	22488 VL		10/19/2023	OCTOBER 2023 CLEANING		$4,036.00			
2712	11/15/2023	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description		Amount			
	23-11-13 EA		11/01/2023	NOV 2023 PAYMENT		$1,147.49			
2713	11/15/2023	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$13,761.72		
	Invoice		Date	Description		Amount			
	040242		10/11/2023	1195 gallons diesel		$4,332.12			
	007172		10/13/2023	1700 gallons regular		$5,041.35			
	007203		10/25/2023	1500 gallons regular		$4,388.25			
2714	11/15/2023	Open			Accounts Payable	BEECHEN & DILL HOMES INC	$2,000.00		
	Invoice		Date	Description		Amount			
	NRES-23-22		10/19/2023	REFUND - 12239 PROSPECT DR		$1,000.00			
	NRES-23-25		10/19/2023	REFUND - 12219 COPPER RIDGE DR.		$1,000.00			
2715	11/15/2023	Open			Accounts Payable	BILLIG, PEGGY	$237.50		
	Invoice		Date	Description		Amount			
	0151		09/15/2023	PZC MEETING MINUTES		$237.50			
2716	11/15/2023	Open			Accounts Payable	BURNS MECHANICAL INC	$700.00		
	Invoice		Date	Description		Amount			
	16421		11/05/2023	backflow testing		$700.00			
2717	11/15/2023	Open			Accounts Payable	CRAWFORD, MURPHY, TILLY, INC.	$1,955.00		
	Invoice		Date	Description		Amount			
	0231219		10/18/2023	mwrd reporting		$1,955.00			
2718	11/15/2023	Open			Accounts Payable	FST ENGINEERING PLLC	$65,000.00		
	Invoice		Date	Description		Amount			
	P22-1050-003		10/30/2023	well 6 motor starter upgrage		$65,000.00			
2719	11/15/2023	Open			Accounts Payable	GOVERNMENTAL CONSULTING SOLUTIONS INC	$3,000.00		
	Invoice		Date	Description		Amount			
	6294		11/01/2023	NOVEMBER 2023		$3,000.00			
2720	11/15/2023	Open			Accounts Payable	GT MECHANICAL INC	$16,100.00		
	Invoice		Date	Description		Amount			
	23085A		10/31/2023	replace heating source for in floor heating		$16,100.00			

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2721	11/15/2023	Open			Accounts Payable	HERITAGE CORRIDOR CONVENTION & VISITORS BUREAU	$12,000.00		
	Invoice		Date	Description			Amount		
	12809		08/18/2023	MEMBERSHIP			$12,000.00		
2722	11/15/2023	Open			Accounts Payable	K BROTHERS FENCE, INC	$4,250.00		
	Invoice		Date	Description			Amount		
	23-27-11		10/27/2023	replace fence			$4,250.00		
2723	11/15/2023	Open			Accounts Payable	KRISTIAN GIST CREATIVE	$2,800.00		
	Invoice		Date	Description			Amount		
	23-10-01 KG		10/19/2023	OCT SERVICES			$2,800.00		
2724	11/15/2023	Open			Accounts Payable	LAYNE CHRISTENSEN COMPANY	$1,755.00		
	Invoice		Date	Description			Amount		
	2596733		10/31/2023	well 6 start up			$1,755.00		
2725	11/15/2023	Open			Accounts Payable	LOOK NU, LLC	$24.00		
	Invoice		Date	Description			Amount		
	1066		11/01/2023	PD - VEHICLE MAINTENANCE WASH			$24.00		
2726	11/15/2023	Open			Accounts Payable	LOUIS F. CAINKAR, LTD.	$2,351.25		
	Invoice		Date	Description			Amount		
	23-11-06 LC		11/06/2023	FY 23 ANNUAL TIF FILING REVIEW			$2,351.25		
2727	11/15/2023	Open			Accounts Payable	LYONS ELECTRIC CO	$735.00		
	Invoice		Date	Description			Amount		
	18661		10/31/2023	23GM traffic signal maintenance			$735.00		
2728	11/15/2023	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$18,045.00		
	Invoice		Date	Description			Amount		
	INV055871		10/31/2023	l/s pump repairs			$2,445.00		
	INV055921		10/31/2023	well metrocloud			$900.00		
	INV056008		11/06/2023	deliver and install electronic dual tank scale			$7,350.00		
	INV056009		11/06/2023	deliver and install electronic dual tank scale			$7,350.00		
2729	11/15/2023	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$7,650.00		
	Invoice		Date	Description			Amount		
	23-09738		10/04/2023	8/01/23 - 09/30/23 BUILDING REVIEWS			$7,650.00		
2730	11/15/2023	Open			Accounts Payable	MUNICIPAL GIS PARTNERS, INC	$5,075.00		
	Invoice		Date	Description			Amount		
	7134		10/31/2023	OCT 2023 - GIS PROFESSIONAL SERVICES			$5,075.00		
2731	11/15/2023	Open			Accounts Payable	NEOPOST #6083457	$2,000.00		
	Invoice		Date	Description			Amount		
	23-11-06 NP		10/19/2023	via ACH - POC # 6083457			$2,000.00		
2732	11/15/2023	Open			Accounts Payable	NOVOTNY ENGINEERING	$26,717.68		
	Invoice		Date	Description			Amount		
	20275-16		10/23/2023	STATE STREET - BRIDGE OWNERSHIP SURVEY			$1,020.00		
	23363-1		10/23/2023	LEMONT CLIENT FILE REQUEST			$367.50		
	23291-2		10/23/2023	PROPERTY LINES @ 507 3RD ST.			$84.50		
	22167-3		10/23/2023	STEPHEN STREET RETAINING WALL			$607.50		
	04108-20		10/23/2023	LIMESTONE SUBDIVISION			$157.25		
	12387-72		10/23/2023	KETTERING SUBDIVSION - PHASE 2			$798.00		
	16155-8		10/23/2023	13511 & 13467 MAIN STREET			$42.25		

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	16143-7		10/19/2023	MAIN STREET DRAINAGE IMPROMENTS BY IDOT			$211.25			
	16344-44		10/23/2023	MARBLE LANDING PUD			$295.75			
	18151-27		10/23/2023	NEW 1.5 MILLION GALLON ELEVATED TANK			$211.25			
	21173-18		10/23/2023	COPPER RIDGE PUD			$230.00			
	21197-20		10/19/2023	GLENEAGLES PUD			$1,276.75			
	21205-12		10/19/2023	E. OF HOLMES ST. PEDESTRIAN BR. - ADA RAMP			$126.75			
	21210-18		10/19/2023	I&M CANAL WATER HYDRAULIC STUDE			$1,732.25			
	22272-3		10/19/2023	PUBLIC WORKS ANNEX			$126.75			
	22371-2		10/19/2023	2023 MFT RESURFACING			$4,740.00			
	23088-4		10/23/2023	USACE SECTION 219 WATER MAIN IMPROVEMENTS			$10,058.00			
	23300-1		10/19/2023	2023 MFT MAINTENANACE LEMONT			$2,265.93			
	23132-1		10/19/2023	GAS N WASH - NWC ROUTE 83 & MAIN STREET			$1,943.50			
	23227-2		10/19/2023	1223 STATE STREET RIGHT OF WAY			$84.50			
	21152-10		10/19/2023	MARY ELLEN WOODS			$211.25			
	23132-4		10/19/2023	GAS N WASH			$126.75			
2733	11/15/2023	Open			Accounts Payable	ODELSON, MURPHEY, FRAZIER & MCGRATH LTD		$1,460.00		
	Invoice		Date	Description			Amount			
	37945		10/19/2023	SEPTEMBER 2023 SERVICES			$1,460.00			
2734	11/15/2023	Open			Accounts Payable	PACE ANALYTICAL SERVICES, LLC		$206.00		
	Invoice		Date	Description			Amount			
	I9573947		10/31/2023	sample testing			$206.00			
2735	11/15/2023	Open			Accounts Payable	PRESECKY, BRIGID		$1,000.00		
	Invoice		Date	Description			Amount			
	102823		10/19/2023	PHOTOGRAPH FOR HALLOWEEN HOEDOWN			$500.00			
	399034		10/02/2023	DOWNTOWN EVENT/FALL ON CANAL			$500.00			
2736	11/15/2023	Open			Accounts Payable	PROSHRED SECURITY		$57.20		
	Invoice		Date	Description			Amount			
	1272235		10/26/2023	VH SHREDDING			$57.20			
2737	11/15/2023	Open			Accounts Payable	QUICKET SOLUTIONS INC		$3,336.67		
	Invoice		Date	Description			Amount			
	0001256		09/30/2023	SEPT 2023 SERVICES			$3,336.67			
2738	11/15/2023	Open			Accounts Payable	RAG'S ELECTRIC		$10,675.09		
	Invoice		Date	Description			Amount			
	23847		11/01/2023	light repair salt barn			$2,022.92			
	23849		11/02/2023	heater repair			$1,395.00			
	23830		10/25/2023	flagpole and outlet repairs			$1,883.52			
	23839		10/25/2023	street light repair 708 Main St 2023-00148			$2,845.64			
	23840		10/25/2023	917 East St cable repair			$1,528.01			
	4827-4311		11/03/2023	23GM street light maintenance			$1,000.00			
2739	11/15/2023	Open			Accounts Payable	RAINBOW PRINTING		$533.90		
	Invoice		Date	Description			Amount			
	415575		10/26/2023	#10 window utility bill envelopes			$329.95			
	415571		10/24/2023	OFFICE SUPPLIES - BLANK CARD STOCK			$203.95			

Payment Register

From Payment Date: 10/24/2023 - To Payment Date: 11/15/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2740	11/15/2023	Open			Accounts Payable	RAY O'HERRON CO., INC.	$1,424.26		

Invoice	Date	Description	Amount
2303098	10/25/2023	UNIFORM, M. MOUSA	$287.95
2303253	10/25/2023	UNIFORM, M. MOUSA	$568.07
2304168	10/30/2023	UNIFORM - M. MATON	$313.97
2305118	11/03/2023	UNIFORM M. MOUSA	$152.48
2305090	11/03/2023	UNIFORM - BARNACLE	$48.80
2305117	11/03/2023	UNIFORM - M. MOUSA	$52.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2741	11/15/2023	Open			Accounts Payable	ROADSAFE TRAFFIC SYSTEMS, INC.	$746.25		

Invoice	Date	Description	Amount
188131	10/25/2023	23GM sign materials	$746.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2742	11/15/2023	Open			Accounts Payable	ROUTE 66 ASPHALT COMPANY	$845.06		

Invoice	Date	Description	Amount
53185	10/24/2023	23GM blacktop	$125.24
52809	10/10/2023	23GM blacktop	$719.82

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2743	11/15/2023	Open			Accounts Payable	RUSH TRUCK CENTERS	$236.00		

Invoice	Date	Description	Amount
3034757719	10/26/2023	parts	$113.80
3034782942	10/30/2023	parts	$122.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2744	11/15/2023	Open			Accounts Payable	SOUTHWEST CENTRAL DISPATCH	$27,175.40		

Invoice	Date	Description	Amount
23-10-19 SCD	10/19/2023	NOVEMBER 2023	$27,175.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2745	11/15/2023	Open			Accounts Payable	STRATEGIC GOVERNMENT RESOURCES	$12,738.36		

Invoice	Date	Description	Amount
2023-107148	10/18/2023	STAFF TRAINING	$12,738.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2746	11/15/2023	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$9,468.20		

Invoice	Date	Description	Amount
202309	10/19/2023	SEPT 2023 PLAN REVIEWS/INSPECTIONS	$9,468.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2747	11/15/2023	Open			Accounts Payable	TAI GINSBERG & ASSOCIATES LLC	$7,210.13		

Invoice	Date	Description	Amount
2820	11/03/2023	OCTOBER 2024	$7,210.13

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2748	11/15/2023	Open			Accounts Payable	TATE, JAMIE, M	$12,857.40		

Invoice	Date	Description	Amount
23-18	10/02/2023	8/21/23-9/3/23 planning services	$2,866.60
23-19	10/02/2023	9/4/23-9/17/23 planning services	$3,917.60
23-20	10/19/2023	9/18/23-10/1/23 planning services	$3,198.60
23-21	11/06/2023	10/2/23-10/15/23 planning services	$2,874.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2749	11/15/2023	Open			Accounts Payable	TESKA ASSOCIATES, INC.	$3,607.50		

Invoice	Date	Description	Amount
13646	10/19/2023	MARBELLA	$3,607.50

Village of Lemont

Payment Register

From Payment Date: 10/24/2023 - To Payment Date: 11/15/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2750	11/15/2023	Open			Accounts Payable	TKB ASSOCIATES INC	$1,620.00		
	Invoice		Date	Description		Amount			
	2301		10/19/2023	UPGRADE EXISTING MNF05 TO MNF20 WEB CLIENT		$1,620.00			
2751	11/15/2023	Open			Accounts Payable	TRUE BLUE CAR WASH	$170.00		
	Invoice		Date	Description		Amount			
	INV-5089		10/31/2023	PD CAR WASHES - OCT 2023		$145.00			
	INV-5073		10/31/2023	LEMA WASHES - OCT 2023		$25.00			
2752	11/15/2023	Open			Accounts Payable	WILLOWBROOK FORD INC	$294.45		
	Invoice		Date	Description		Amount			
	6406112		10/20/2023	repair		$294.45			
Type EFT Totals:					46 Transactions		$341,853.52	$41,335.11	$0.00
FM-Clearing - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	55	$369,885.63	$0.00
	Reconciled	1	$4,528.56	$4,528.56
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	56	$374,414.19	$4,528.56

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	45	$300,518.41	$0.00
	Reconciled	1	$41,335.11	$41,335.11
	Voided	0	$0.00	$0.00
	Total	46	$341,853.52	$41,335.11

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	100	$670,404.04	$0.00
	Reconciled	2	$45,863.67	$45,863.67
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00

Village of Lemont

Payment Register

From Payment Date: 10/24/2023 - To Payment Date: 11/15/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	102		$716,267.71	$45,863.67	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	55	$369,885.63	$0.00
	Reconciled	1	$4,528.56	$4,528.56
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	56	$374,414.19	$4,528.56

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	45	$300,518.41	$0.00
	Reconciled	1	$41,335.11	$41,335.11
	Voided	0	$0.00	$0.00
	Total	46	$341,853.52	$41,335.11

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	100	$670,404.04	$0.00
	Reconciled	2	$45,863.67	$45,863.67
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	102	$716,267.71	$45,863.67

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

October 17- October 31

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
10/18/2023	CL 1316	Contractor License	Efrain Corral	$ 100.00	Credit Card
10/19/2023	NRES 23-108	New Residential Construction	Pulte Homes	$ 660.00	Credit Card
10/19/2023	NRES 23-109	New Residential Construction	Pulte Homes	$ 660.00	Credit Card
10/26/2023	PATI 23-18	Patio Permit	Bobby Sotir	$ 1,000.00	Credit Card
10/26/2023	ROOF 23-81	Roof Permit	Elite Restoration	$ 1,000.00	Credit Card
10/26/2023	ROOF 23-118	Roof Permit	Empire Renovation	$ 1,000.00	Credit Card
10/26/2023	ROOF 23-135	Roof Permit	Miguel Pigola	$ 1,000.00	Credit Card
10/26/2023	Roof 23-126	Roof Permit	David Scott	$ 1,000.00	Credit Card
Total Refunds				$ 6,420.00	

NOTE: These are refunds processed in the online permitting software, OpenGov.

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

November 1-November 7

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
11/7/2023	ROOF 23-86	Roof Permit	Robert Stupak	$ 1,000.00	Credit Card
11/7/2023	FIBA 23-4	Finished Basement	Matrix Home Solutions	$ 1,000.00	Credit Card
11/7/2023	FIBA 23-8	Finished Basement	Matrix Home Solutions	$ 1,000.00	Credit Card
11/7/2023	Misc 23-36	Miscellaneous Permit	Ruben Aguirre	$ 1,000.00	Credit Card
11/7/2023	ROOF 23-133	Roof Permit	Kathy Zima	$ 1,000.00	Credit Card
11/7/2023	ROOF 23-138	Roof Permit	Amanda Etheridge	$ 1,000.00	Credit Card
11/7/2023	ROOF 23-137	Roof Permit	Nico Soave	$ 1,000.00	Credit Card

Total Refunds $ 7,000.00

NOTE: These are refunds processed in the online permitting software, OpenGov.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: Resolution Authorizing the Purchase of Rock Salt 2023-2024
DATE: November 13, 2023

SUMMARY/BACKGROUND
The State of Illinois operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services (CMS) in which municipalities can utilize for road salt purchases. The bid quantity for the 2023-2024 contract renewal is 1,804 tons at a negotiated price per ton of $70.20 for a total of $126,604.80. Under the contract, the Village is allowed to purchase up to 120% of the bid quantity if needed, or a total of $151,968.96. The authorization for the attached resolution will be $151,968.96. CMS will not be issuing Bulk Contract letters this year as they have done in the past. The information is available on the CMS Bid Buy webiste.

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass Resolution Authorizing the Purchase of Rock Salt Utilizing the CMS contract.

BOARD ACTION REQUESTED
Pass Resolution Authorizing the Purchase of Rock Salt Utilizing the CMS contract.

ATTACHMENTS
Resolution Authorizing the Purchase of Rock Salt 2023-2024.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT 2023-2024

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT 2023-2024

WHEREAS, the State of Illinois created and currently operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services ("CMS"); and

WHEREAS, it is necessary for the Village of Lemont ("Village") to purchase rock salt for the 2023-2024 winter season; and

WHEREAS, the Village wishes to utilize the State of Illinois Joint Purchasing Program to purchase the necessary rock salt and in connection therewith previously submitted a Joint Purchasing Requisition to CMS; and

WHEREAS, upon receipt of the price quotes received from CMS, the President and Village Board have determined that it is advisable, necessary, and in the best interests of the Village to authorize the purchase of rock salt through the designated vendor for a total price not to exceed $151,968.96 in accordance with the specifications contained in the bid tabulation results attached hereto as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The Foregoing findings and recitals are hereby adopted as section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

The Village President, Village Administrator, or his Designee are authorized to negotiate and enter into an agreement for the purchase of rock salt, according to the terms and specifications set forth in Exhibit A, at a total price not to exceed $151,968.96 and to execute any other documents and take any other steps necessary to carry out this resolution.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

2023-2024 CMS Rock Salt, Bulk Bid

UnitName	Address Delivery	City	State	Zip	Address Billing	County	District .	FY24 Initial Fill	FY24 Bid Ton	FY24 Bid Price/Ton	FY24 Ton %	FY24 Vendor	FY24 PO	FY24 Bid Line .
Abingdon, City of	402 N. Front St	Abingdon	IL	61410	114 E. Meek St, Abingdon, IL 61410	Knox	4		50	106.28	80%	Cargill	P-56958	588
Abraham Lincoln Capital Airport, Sprin	750 S. Airport Rd.	Springfield	IL	62707	1200 Capital Airport drive	Sangamon	6		88	93.35	100%	Cargill	P-56958	745
Albion, City of	784 Illinois Route 130	Albion	IL	62806	City of Albion, 27 West Elm Street, Albi	Edwards	7		88	103.92	100%	Cargill	P-56958	787
Alexander County Hwy. Dept.	26799 State Highway	Olive Branc	IL	62969	26799 State Highway 3, Olive Branch, IL	Alexander	9		150	106.69	100%	Cargill	P-56958	863
Anna, City of	105 Market St.	Anna	IL	62906	103 Market St., Anna, IL 62906	Union	9		154	107.24	100%	Cargill	P-56958	896
Arcola, City of	434 E. Springfield Roa	Arcola	IL	61910	114 N. Locust St., PO Box 215	Douglas	5		50	126.03	80%	Cargill	P-56958	678
Arispie Township	205 Owens Street	Tiskilwa	IL	61368	P.O. Box 438, Tiskilwa, IL 61368	Bureau	3		88	92.15	100%	Cargill	P-56958	460
Ashmore Township Road District	22939 E. County Road	Ashmore	IL	61912	Coles County Highway Dept. 651 Jacks	Coles	7		62	125.67	80%	Cargill	P-56958	772
Augusta Township	500 Railroad Street	Augusta	IL	62311	105 N. County Road 2940 Augusta, IL	Hancock	6		44	107.68	100%	Cargill	P-56958	718
Barry, City of	1005 Bainbridge St	Barry	IL	62312	1005 Bainbridge Street Barry, IL 62312	Pike	6		50	101.61	80%	Cargill	P-56958	740
Bartonville, Village of	1607 W Garfield Ave.	Bartonville	IL	61607	5912 S Adams St Bartonville Il. 61607	Peoria	4		600	83.24	80%	Cargill	P-56958	608
Bedford Park, Village of	7299 S Sayre Ave.	Bedford Pa	IL	60501	6701 S Archer Rd. Bedford Park IL 6050	Cook	1		1000	73.36	100%	Cargill	P-56958	3
Beecher, Village of	30200 Town Center R	Beecher	IL	60401	625 Dixie Highway, P.O. Box 1154, Beec	Will	1		600	76.26	100%	Cargill	P-56958	277
Belleville, City of	801 Royal Heights Roa	Belleville	IL	62220	512 W Main St, Belleville, IL 62220	St. Clair	8		1540	76.75	80%	Cargill	P-56958	850
Bellevue, Village of	325 S. Bellevue Ave.	Bellevue	IL	61604	320 S Main St., Peoria, IL. 61604	Peoria	4		132	82.49	80%	Cargill	P-56958	609
Bensenville, Village of	717 E. Jefferson St.	Bensenville	IL	60106	717 E. Jefferson Street, Bensenville, IL	DuPage	1		600	78.25	80%	Cargill	P-56958	144
Berwyn, City of	1 Public Works Drive	Berwyn	IL	60402	6700 W 26th St., Berwyn, IL 60402	Cook	1		2400	78.14	80%	Cargill	P-56958	4
Black Hawk College	3645 4th Ave.	Moline	Il	61265	6600 34th Ave., Moline IL 61265	Rock Island	2		150	92.29	100%	Cargill	P-56958	402
Bloomington Normal Airport Authority	2415 E. Empire	Bloomingto	IL	61704	3201 Cira Dr. Suite 200, Bloomington, Il	McLean	5		100	87.15	80%	Cargill	P-56958	683
Bloomington Township Road Dist.	1502 Fox Creek Rd.	Bloomingto	IL	61705	1502 Fox Creek Rd., Bloomington IL 617	McLean	5		418	81.31	80%	Cargill	P-56958	684
Blue Island, City of	3153 Wireton Rd.	Blue Island	IL	60406	13051 S. Greenwood Blue Island, IL 604	Cook	1		2000	64.95	80%	Cargill	P-56958	5
Bolingbrook, Village of	299 Canterbury Lane	Bolingbroo	IL	60440	375 W Briarcliff, Bolingbrook, IL 60440	Will	1		4000	73.83	80%	Cargill	P-56958	278
Bonus Township	9015 Marengo Road	Garden Pra	IL	61038	9015 Marengo Road, Garden Prairie, IL	Boone	2		396	93.68	80%	Cargill	P-56958	328
Bourbonnais, Village of	255 Mooney Drive	Bourbonna	IL	60914	600 Main St. NW, Bourbonnais, IL 6091	Kankakee	3		1200	80.37	80%	Cargill	P-56958	526
Bowling Township Road District	16816 28th Street We	Milan	IL	61264	851 W. 10th ave P.O. Box 797 Milan, IL	Rock Island	2		154	94.44	80%	Cargill	P-56958	403
Braceville, Village of	121 W Main	Braceville	IL	60407	245 North IL Route 47, Morris, IL 60450	Grundy	3		50	92.43	80%	Cargill	P-56958	508
Bradley, Village Of	210 E. Broadway Stree	Bradley	IL	60915	147 S Michigan Ave, Bradley, IL 60915	Kankakee	3		748	80.05	80%	Cargill	P-56958	527
Braidwood, City of	902 N. School St.	Braidwood	IL	60408	141 W. Main St., Braidwood, IL 60408	Will	1		800	79.67	80%	Cargill	P-56958	279
Breese, City of	980 S Broadway	Breese	IL	62230	500 N 1st St. Breese, IL 62230	Clinton	8		100	88.08	80%	Cargill	P-56958	817
Broadview, Village of	2734 S. 9th Ave.	Broadview	IL	60155	2734 S 9th Ave., Broadview, IL 60155	Cook	1		800	68.47	80%	Cargill	P-56958	7
Brookfield, Village of	4545 Eberly	Brookfield	IL	60513	4545 Eberley Ave. Brookfield IL 60513	Cook	1		1200	69.32	80%	Cargill	P-56958	8
Brownstown, Village of	1720 N 1615 St.	Brownstow	IL	62418	P. O. Box 336 Brownstown, IL 62418	Fayette	7		22	113.68	80%	Cargill	P-56958	791
Bruce Township Road District	1620 N Ottercreek Ro	Streator	IL	61364	216 N Sterling St., Streator, IL 61364	LaSalle	3		22	85.82	100%	Cargill	P-56958	552
Buckeye Township	7990 IL Route 26 Nor	Freeport	IL	61032	7990 IL Route 26 NorthFreeport, IL 610	Stephenson	2		75	100.66	80%	Cargill	P-56958	427
Bureau County Highway Dept.	595 Elm Place	Princeton	IL	61356	595 Elm Place, Princeton IL 61356	Bureau	3		704	91.61	100%	Cargill	P-56958	461
Burr Ridge, Village of	10S640 Garfield Aven	Burr Ridge	IL	60527	7660 S. County Line Road, Burr Ridge, Il	DuPage	1		1400	71.33	80%	Cargill	P-56958	145
Cairo, City Of	106 8th Street	Cairo	IL	62914	1501 Washington Ave. Cairo, IL. 62914	Alexander	9		50	109.26	100%	Cargill	P-56958	864
Calhoun County Unit Road Dist.	19465 Illinois River Rc	Hardin	IL	62047	19465 Illinois River Road Hardin IL 620	Calhoun	8		660	85.78	80%	Cargill	P-56958	816
Calumet Park, Village of	12310 Ashland Ave	Calumet Pa	IL	60827	12409 Throop Street, Calumet Park, IL,	Cook	1		1000	67.73	80%	Cargill	P-56958	9
Carbon Cliff, Village of	1001 Mansur Avenue	Carbon Clif	IL	61239	1001 Mansur Avenue, Carbon Cliff, IL 6	Rock Island	2		100	92.62	80%	Cargill	P-56958	404
Carbondale Township Highway Dept.	212 W. Willow St.	Carbondale	IL	62901	1001 N. Michaels St., Carbondale, IL 62	Jackson	9		120	108.21	80%	Cargill	P-56958	872
Carbondale, City of	212 West Willow Stre	Carbondale	IL	62901	200 South Illinois Avenue, Carbondale,	Jackson	9		500	108.23	100%	Cargill	P-56958	873
Carl Sandburg College	2400 Tom Wilson Blvc	Galesburg	IL	61401	2400 Tom Wilson Blvd., Galesburg IL 61	Knox	4		65	106.70	80%	Cargill	P-56958	589
Carlyle, City of	1811 Washington Stre	Carlyle	IL	62231	City Hall, 850 Franklin Street, Carlyle IL.	Clinton	8		150	84.12	100%	Cargill	P-56958	818
Carpentersville, Village of	5000 Sleepy Hollow R	Carpenters	IL	60110	1075 Tamarac Drive, Carpentersville, IL	Kane	1		700	84.70	80%	Cargill	P-56958	175
Carroll County Hwy. Dept.	10735 Mill Road	Mt. Carroll	IL	61053	10735 Mill Rd, Mt. Carroll, IL 61053	Carroll	2		2400	92.91	80%	Cargill	P-56958	339
Cazenovia Township	1298 County Rd 2200	Washburn	IL	61570	1298 County Rd. 2200N., Washburn, IL	Woodford	4		45	86.35	100%	Cargill	P-56958	652
Centralia, City of	114 East 5th St.	Centralia	IL	62801	114 East 5th St., Centralia, IL 62801	Marion	8		250	108.13	80%	Cargill	P-56958	837
Channahon, Village of	26156 S. Blackberry La	Channahor	IL	60410	24555 S. Navajo Drive, Channahon, IL 6	Will	1		22	78.23	100%	Cargill	P-56958	280
Charleston Township Road Dist.	927 West Hayes	Charleston	IL	61920	Coles County Highway Dept. 651 Jacks	Coles	7		62	121.95	80%	Cargill	P-56958	773
Charleston, City of	815 Adkins Dr	Charleston	IL	61920	520 Jackson Ave, Charleston, IL 61920	Coles	7		600	119.62	80%	Cargill	P-56958	774
Cherrygrove Shannon Township	13 South Cedar Street	Shannon	IL	61078	13 South Cedar Street Shannon Illinois	Carroll	2		250	97.95	80%	Cargill	P-56958	340
Chicago Ridge, Village of	10046 Anderson Ave.	Chicago Ric	IL	60415	10455 S. Ridgeland Ave. Chicago Ridge,	Cook	1		1210	69.80	80%	Cargill	P-56958	11

Chicago State University	9501 South King Drive	Chicago	IL	60628	payables@csu.edu	Cook	1	400	72.53	100%	Cargill	P-56958	12	
Chillicothe, City of	908 N. 2nd St.	Chillicothe	IL	61523	908 second street chillicothe, Il 61523	Peoria	4	400	78.98	100%	Cargill	P-56958	610	
Christian County Highway Dept.	1000 N. Cheney Stree	Taylorville	IL	62568	1000 N. Cheney St., Taylorville, IL 6256	Christian	6	150	88.30	80%	Cargill	P-56958	714	
Cincinnati Township	204 East Main Street	South Peki	IL	61564	204 East Main Street, P.O. Box 507 Sou	Tazewell	4	506	82.95	80%	Cargill	P-56958	630	
Clarendon Hills, Village Of	452 Park Avenue	Clarendon	IL	60514	1 N Prospect, Clarendon Hills IL 60514	DuPage	1	600	72.39	80%	Cargill	P-56958	146	
Clark County Hwy. Dept.	15487 North State Hig	Marshall	IL	62441	15487 North State Highway-1, Marshall	Clark	7	110	109.41	100%	Cargill	P-56958	768	
Clayton, Village of	612 Sth Augusta Rd	Clayton	IL	62324	114 E MAIN ST., CLAYTON, IL 62324	Adams	6	50	108.22	80%	Cargill	P-56958	702	
Clinton County Hwy. Dept.	479 21st Street	Carlyle	IL	62231	P.O. Box 188, Carlyle, IL 62231	Clinton	8	1500	83.12	80%	Cargill	P-56958	819	
Clinton, City of	223 S. Sherman St.	Clinton	IL	61727	118 W Washington St, Clinton, IL 61727	DeWitt	5	225	90.35	80%	Cargill	P-56958	674	
Coal City, Village of	830 N Broadway	Coal City	IL	60416	245 North IL Route 47, Morris, IL 60450	Grundy	3	200	86.10	80%	Cargill	P-56958	509	
Coal Valley Township	1002 East 19th Ave.	Coal Valley	IL	61240	P.O. Box 337 Coal Valley, IL 61240	Rock Island	2	150	93.93	80%	Cargill	P-56958	405	
Coal Valley, Village of	1002 EAST 19TH AVEN	Coal Valley	IL	61240	PO Box 105 Coal Valley, IL 61240	Rock Island	2	160	94.44	80%	Cargill	P-56958	406	
Cobden, Village Of	500 S. Jefferson St.	Cobden	IL	62920	P.O. Box 218 Cobden IL. 62920	Union	9	22	109.14	100%	Cargill	P-56958	897	
Coe Township	9327 239th Street Nor	Port Byron	IL	61275	9327 239th Street North, Port Byron IL	Rock Island	2	80	92.92	80%	Cargill	P-56958	407	
Colona, City of	4356 Poppy Garden R	Colona	IL	61241	P.O. Box 170 Colona IL. 61241	Henry	2	250	101.84	80%	Cargill	P-56958	349	
Columbia, City of	1405 Boulder Blvd	Valmeyer	IL	62295	Public Works Dept, 110 W Sand Bank Rl	Monroe	8	250	85.77	100%	Cargill	P-56958	839	
Community Consolidated School Distri	16610 S 66th Ave	Tinley Park	IL	60477	6611 W. 171st St. Tinley Park, Il 60477	Cook	1	40	80.89	80%	Cargill	P-56958	13	
Cordova, Village of	107 9th St. South	Cordova	IL	61242	Box 6, 107 9th Street South Cordova Il 6	Rock Island	2	66	94.88	80%	Cargill	P-56958	408	
Country Club Hills, City of	18300 Marycrest Dr	Country Clu	IL	60478	4200 W 183rd St., Country Club Hills, IL	Cook	1	1200	71.04	80%	Cargill	P-56958	14	
Countryside, City of	5315 9th Avenue	Countryside	IL	60525	803 Joliet Rd. Countryside IL. 60525	Cook	1	650	65.71	80%	Cargill	P-56958	15	
Crainville, Village Of	1205 Main St.	Carterville	IL	62918	P.O. Box 105, Carterville, IL 62918	Williamson	9	88	107.70	80%	Cargill	P-56958	902	
Crest Hill, City of	2090 Oakland Avenue	Crest Hill	IL	60403	2090 Oakland Ave., Crest Hill, IL 60403	Will	1	850	75.21	80%	Cargill	P-56958	281	
Crete Twp. Road Dist.	25405 S. State St.	Crete	IL	60417	25405 S. State St., Crete, IL 60417	Will	1	1000	73.36	80%	Cargill	P-56958	282	
Crete, Village of	1201 Douglas Ln.	Crete	IL	60417	524 W Exchang St., Crete IL 60417	Will	1	1100	69.70	80%	Cargill	P-56958	283	
Creve Coeur, Village of	103 N. Thorncrest Ave	Creve Coeu	IL	61610	103 North Thorncrest Ave., Creve Coeu	Tazewell	4	400	81.90	100%	Cargill	P-56958	631	
Dayton Township	3312 E. 18th Road	Ottawa	IL	61350	3312 N. 19th Road, Ottawa, IL 61350	LaSalle	3	60	91.71	80%	Cargill	P-56958	553	
Decatur, City of	2600 North Jasper	Decatur	IL	62526	City of Decatur #1 Gary K. Anderson Pla	Macon	7	1000	91.40	80%	Cargill	P-56958	799	
DeKalb County Highway Dept.- Clinton	215 West Adams	Waterman	IL	60556	1826 Barber Greene Road, DeKalb, IL 6	DeKalb	3	80	97.65	80%	Cargill	P-56958	475	
DeKalb County Highway Dept.- Malta T	2323 S. 4th St	DeKalb	IL	60115	1826 Barber Greene Road, DeKalb, IL 6	DeKalb	3	60	98.65	80%	Cargill	P-56958	484	
DeKalb County Highway Dept.- Milan T	14989 Shabbona Rd	Shabbona	IL	60550	1826 Barber Greene Road, DeKalb, IL 6(	DeKalb	3	50	101.23	80%	Cargill	P-56958	486	
DeKalb County Highway Dept.- South (	241 Old State Road	Kirkland	IL	60146	1826 Barber Greene Road, DeKalb, IL 6(	DeKalb	3	50	100.01	80%	Cargill	P-56958	491	
DeKalb County Highway Dept.- Waterr	15 West Adams	Waterman	IL	60556	1826 Barber Greene Road, DeKalb, IL 6(	DeKalb	3	50	98.97	80%	Cargill	P-56958	495	
DeKalb Township Road Dist.	2323 S. 4th St.	DeKalb	IL	60115	2323 S. 4th St., Dekalb, IL 60115	DeKalb	3	300	98.95	80%	Cargill	P-56958	496	
DePue, Village of	905 West Fourth Stree	DePue	IL	61322	111 West Second Street, DePue, IL 613	Bureau	3	80	90.29	100%	Cargill	P-56958	462	
Derinda Township	7952 South Derinda R	Elizabeth	IL	61028	8550 South Massbach Road, Elizabeth,	Jo Daviess	2	100	99.65	100%	Cargill	P-56958	355	
DeWitt County Hwy. Dept.	9900 Revere Road	Clinton	IL	61727	9900 Revere Road, Clinton, IL 61727	DeWitt	5	800	89.06	80%	Cargill	P-56958	675	
Diamond, Village of	210 Will Rd	Diamond	IL	60416	245 North IL Route 47, Morris, IL 6045(	Grundy	3	100	86.18	80%	Cargill	P-56958	510	
Dixon Township	959 Stony Point Rd.	Dixon	IL	61021	315 Highland Ave., Dixon, IL 61021	Lee	2	616	107.13	80%	Cargill	P-56958	375	
Dolton, Village of	401 E. 144-th St.	Dolton	IL	60419	401 East 144 Street, Dolton, IL 60419	Cook	1	1500	72.92	100%	Cargill	P-56958	17	
Downers Grove, Village of	5101 Walnut Ave	Downers G	IL	60515	5101 Walnut Ave., Downers Grove, IL, 6	DuPage	1	1700	74.59	80%	Cargill	P-56958	147	
Dwight, Village of	712 S Old Rt 66	Dwight	IL	60420	209 S prairie Avw, Dwight, IL 60420	Livingston	3	400	87.83	80%	Cargill	P-56958	571	
Eagle Township	1240 N 1550th Rd	Streator	IL	61364	1240 N 1550th Rd Streator Illinois 6136	Lasalle	3	44	94.32	100%	Cargill	P-56958	554	
East Dundee , Village of	448 Elgin Ave	East Dunde	IL	60118	120 Barrington Ave, East Dundee, IL 60	Kane	1	400	84.95	80%	Cargill	P-56958	176	
East Hazel Crest, Village of	171st and Lathrop St.	East Hazel	IL	60429	1904 W. 174th St. East Hazel Crest IL 60	Cook	1	200	77.98	80%	Cargill	P-56958	18	
East Oakland Township Road Dist	515 W. Main Street	Oakland	IL	61943	Coles County Highway Dept. 651 Jacks	Coles	7	25	117.31	80%	Cargill	P-56958	775	
Effingham, City of	703 E. Eiche Ave	Effingham	IL	62401	201 E. Jefferson Ave., Effingham, IL 624	Effingham	7	154	117.59	80%	Cargill	P-56958	788	
Effingham, County Highway Dept.	3400 South Banker St.	Effingham	IL	62401	101 N. 4-th Street - Suite 304, Effinghar	Effingham	7	100	117.28	80%	Cargill	P-56958	789	
Elgin Community College	1700 Spartan Dr.	Elgin	IL	60123	1700 SPARTAN DRIVE ELGIN, IL 60123	Kane	1	250	84.64	80%	cargill	P-56958	177	
Elgin School District U-46	1460 Sheldon Drive	Elgin	IL	60177	1460 Sheldon Drive Elgin, IL 60120	Cook	1	1200	85.03	80%	Cargill	P-56958	19	
Elizabeth Township	3586 S. Eby's Mill Rd.	Elizabeth	IL	61028	3586 S. Eby's Mill Rd., Elizabeth, IL 610	Jo Daviess	2	100	99.24	80%	Cargill	P-56958	359	
Elizabeth, Village of	310 West Street	Elizabeth	IL	61028	PO Box 236, Elizabeth, IL 61028	Jo Daviess	2	66	97.48	100%	Cargill	P-56958	360	
Elk Grove, Village of	1635 Biesterfield Roa	Elk Grove	IL	60007	450 E Devon Avenue, Elk Grove Village,	Cook	1	500	78.89	80%	Cargill	P-56958	21	
Elm Grove Township	14990 Watson Road	Pekin	IL	61554	EGT TWSP. 14490 Watson Rd. Pekin, Illi	Tazewell	4	44	84.42	100%	Cargill	P-56958	633	
Elwood, Village of	201 E Mississippi Ave	Elwood	IL	60421	401 E Mississippi Ave. Elwood, IL 60421	Will	1	396	83.21	80%	Cargill	P-56958	285	
Energy, Village Of	701 West College Stre	Energy	IL	62933	P.O. Box 40, Energy,IL 62933	Williamson	9	25	107.49	100%	Cargill	P-56958	903	
Evergreen Park, Village of	3300 West 93rd Stree	Evergreen	IL	60805	9418 S. Kedzie Avenue Evergreen Park,	Cook	1	1850	68.02	80%	Cargill	P-56958	23	

Fairview Heights, City of	550 Wilcox St.	Fairview He	IL	62208	10025 Bunkum Rd., Fairview Heights, IL	St. Clair	8	45	79.53	80%	Cargill	P-56958	851
Fayette County Hwy. Dept.	598 IL 185	Vandalia	IL	62471	P.O. Box 297, Vandalia, IL 62471	Fayette	7	100	112.07	80%	Cargill	P-56958	792
Felix Township	Whitetie & Coal City R	Coal City	IL	60416	245 North IL Route 47, Morris, IL 60450	Grundy	3	100	85.81	80%	Cargill	P-56958	511
Flora, City of	739 Vincennes Ave.	Flora	IL	62839	200 Fairview St Flora, IL 62839	Clay	7	150	115.08	100%	Cargill	P-56958	770
Flossmoor, Village of	1700 Central Park Ave	Flossmoor	IL	60422	2800 Flossmoor Road, Flossmoor, IL 60	Cook	1	600	73.78	80%	Cargill	P-56958	24
Forest Park, Village of	7343 W 15th St.	Forest Park	IL	60130	517 DesPlaines Ave., Forest Park, IL 601	Cook	1	1300	68.43	80%	Cargill	P-56958	25
Forest Preserve Dist. of DuPage Count	2S033North Lorang R	Elburn	IL	60119	1996 S Kirk Road, Suite 320, Geneva, IL	Kane	1	50	87.44	100%	Cargill	P-56958	181
Forest Preserve Dist. of Kane County	42W797 Rohrsen Roa	Hampshire	IL	60140	1996 S Kirk Road, Suite 320, Geneva, IL	Kane	1	100	89.37	100%	Cargill	P-56958	182
Forsyth, Village of	Intersection of Smith S	Forsyth	IL	62535	301 South US Route 51, Forsyth, IL 62	Macon	7	150	90.48	80%	Cargill	P-56958	800
Frankfort Twp. Road Dist.	9434 W. LaPorte Roac	Mokena	IL	60448	9434 W. LaPorte Road, Mokena, IL 604	Will	1	500	75.67	80%	Cargill	P-56958	286
Frankfort, Village of	100 Sangmeister Roac	Frankfort	IL	60423	432 W Nebraska Street, Frankfort, IL 60	Will	1	1800	73.70	80%	Cargill	P-56958	287
Franklin Park, Village of	3590 Mannheim Roac	Franklin Pa	IL	60131	9500 W. Belmont Avenue, Franklin Park	Cook	1	4000	72.30	80%	Cargill	P-56958	27
Freeburg Township Road Dist.	718 Hill Mine Road	Freeburg	IL	62243	203 S. Richland, Freeburg, IL 62243	St. Clair	8	250	79.83	80%	Cargill	P-56958	852
Freedom Township	19987 Townhall Rd.	Lanark	IL	61046	19987 Townhall Rd. Lanark IL 61046	Carroll	2	150	98.07	80%	Cargill	P-56958	341
Fulton County Hwy. Dept.	430 E. Oak St.	Canton	IL	61520	430 East Oak Street, Canton, IL 61520	Fulton	4	200	89.00	80%	Cargill	P-56958	582
Fulton, City of	1404 16th Avenue	Fulton	IL	61252	415 11th Ave., Fulton, IL 61252	Whiteside	2	700	92.08	80%	Cargill	P-56958	442
Gardner, Village of	302 N. Center	Gardner	IL	60424	302 N Center, P O Box 545, Gardner, IL	Grundy	3	25	86.66	100%	Cargill	P-56958	512
Garfield Township	6700 South Route 53	Gardner	IL	60424	245 North IL Route 47, Morris, IL 60450	Grundy	3	50	93.92	80%	Cargill	P-56958	513
Geneseo, City of	686 S. Chicago Street	Geneseo	IL	61254	115 S. Oakwood Ave. Geneseo, IL 6125	Henry	2	484	103.40	100%	Cargill	P-56958	350
Geneva Community Unti School Dist. #	301 Logan Avenue	Geneva	IL	60134	227 N. Fourth Street, Geneva, IL 60134	Kane	1	180	83.82	80%	Cargill	P-56958	183
Germantown Hills, Village of	216 Holland Road	Germantov	IL	61548	216 Holland Rd. Germantown Hills, 615	Woodford	4	250	84.37	100%	Cargill	P-56958	654
Gilberts, Village of	73 Industrial Drive	Gilberts	IL	60136	73 Industrial Drive Gilberts, IL 60136	Kane	1	800	86.57	80%	Cargill	P-56958	185
Gillespie, City Of	109 E Walnut St	Gillespie	IL	62033	115 N Macoupin St., Gillespie, IL 62033	Macoupin	6	60	89.37	80%	Cargill	P-56958	725
Girard, City of	111 W. Madison St.	Girard	IL	62640	115 W. Madison St., Girard, IL 62640	Macoupin	6	22	93.38	80%	Cargill	P-56958	726
Glenbrook North H.S. Dist 225 (Northb	2300 Shermer Road	Northbrool	IL	60026	2300 Shermer Road, Northbrook IL 600	Cook	1	100	77.52	80%	Cargill	P-56958	28
Glenbrook South H. S. Dist 225 (Glenv	4000 W. Lake Ave.	Glenview	IL	60026	4000 West Lake Ave., Glenview, IL 6002	Cook	1	100	77.52	80%	Cargill	P-56958	29
Glendale Heights, Village of	1615 Glen Ellyn Road	Glendale H	IL	60139	300 Civic Center Plaza Drive, Glendale H	DuPage	1	81	83.11	80%	Cargill	P-56958	148
Golconda, City of	118 North Monroe St.	Golconda	IL	62938	P.O. Box 511, 118 North Monroe St., Gc	Pope	9	25	111.95	100%	Cargill	P-56958	888
Goose Lake Township	2990 East Pine Bluff R	Morris	IL	60450	245 North IL Route 47, Morris, IL 60450	Grundy	3	400	89.26	80%	Cargill	P-56958	514
Governors State University	1 University Parkway	University I	IL	60466	1 University Parkway University Park, IL	Will	1	100	80.34	80%	Cargill	P-56958	288
Granite City Community Unit School Di	1947 Adams St.	Granite Cit	IL	62040	3200 Maryville Rd., Granite City, IL. 62	Madison	8	50	79.89	100%	Cargill	P-56958	828
Grant Park, Village Of	619 S. Maple St.	Grant Park	IL	60940	106W. Taylor St., P.O. Box 446 Grant Pa	Kankakee	3	88	80.46	100%	Cargill	P-56958	528
Grayville, City of	383 S WATER STREET	Grayville	IL	62844	122 S COURT ST GRAYVILLE IL 62844	White	9	66	106.04	80%	Cargill	P-56958	901
Greene County Hwy. Dept.	377 E. State Route 108	Carrollton	IL	62016	377 E. State Route 108, Carrollton, IL 62	Greene	8	225	86.32	100%	Cargill	P-56958	821
Greenfield Township	Oak Street	South Wiln	IL	60474	245 North IL Route 47, Morris, IL 60450	Grundy	3	50	93.66	80%	Cargill	P-56958	515
Greenville, City of	1307 S. 4th St.	Greenville	IL	62246	404 S. 3rd St, Greenville, IL 62246	Bond	8	500	89.49	80%	Cargill	P-56958	814
Hamilton, City of	1750 Church St.	Hamilton	IL	62341	1010 Broadway St., Hamilton, IL 62341	Hancock	6	50	105.15	80%	Cargill	P-56958	719
Hampton Township Road District	5030 8th Ave.	East Moline	IL	61244	3115 Dennhardt Rd. East Moline, IL 612	Rock Island	2	400	95.37	80%	Cargill	P-56958	410
Hampton, Village of	903 4th St.	Hampton	IL	61256	251 S. State Ave., PO Box 77, Hampton,	Rock Island	2	118	92.71	80%	Cargill	P-56958	411
Hanover Township Hwy. Dept.	529 Shales Parkway	Elgin	IL	60120	250 S. Route 59, Bartlett, IL 60103	Cook	1	800	81.38	100%	Cargill	P-56958	31
Harlem Township	2760 N. Harlem Cente	Freeport	IL	61032	2763 Winneshiek Rd, Freeport, IL 6103	Stephenson	2	200	99.33	80%	Cargill	P-56958	432
Harrisburg Township Road Dist.	1630 Feazel Street, Ha	Harrisburg	IL	62946	111 W. South St., Harrisburg, IL 62946	Saline	9	80	104.40	80%	Cargill	P-56958	891
Harrisburg, City of	918 Bauman Lane	Harrisburg	IL	62946	110 E. Locust St., Harrisburg, IL 62946	Saline	9	325	104.75	80%	Cargill	P-56958	892
Harvey, City of	110 W. 159-th St.	Harvey	IL	60426	110 west 159th St. Harvey,Illinois 6042	Cook	1	1400	76.20	100%	Cargill	P-56958	32
Harwood Heights, Village of	7105 W. Wilson Ave.	Harwood H	IL	60706	7300 W. Wilson Harwood Heights IL, 60	Cook	1	450	77.52	80%	Cargill	P-56958	33
Havana, City of	1100 South 10th stree	Havana	IL	62644	227 West Main Street, Havana, 62644	Mason	6	225	85.94	80%	Cargill	P-56958	732
Hazel Crest, Village of	2751 West 170th Plac	Hazel Crest	IL	60429	3601 West 183rd St., Hazel Crest, IL 604	Cook	1	800	72.26	80%	Cargill	P-56958	34
Henderson Township Road Dist.	102 South St.	Galesburg	IL	61401	1956 Knox Hwy 1, Galesburg, IL 61401	Knox	4	22	107.30	100%	Cargill	P-56958	591
Hennepin, Village of	407 N. 5-th Street	Hennepin	IL	61327	PO Box 194, Hennepin, IL 61327	Putnam	4	50	91.92	100%	Cargill	P-56958	624
Henry County Hwy. Dept.	100 North East Rd.	Cambridge	IL	61238	100 N. East Road, Cambridge IL 61238	Henry	2	2000	103.65	80%	Cargill	P-56958	351
Heyworth, Village of	1301 W. Cleveland Av	Heyworth	IL	61745	108 S. Buchanan Street, Heyworth, IL 6	McLean	5	44	90.45	80%	Cargill	P-56958	685
Hickory Hills, City of	7700 W. 98th Street	Hickory Hil	IL	60457	7700 W. 98th Street	Cook	1	500	65.91	80%	Cargill	P-56958	35
Hillside, Village of	4151 May Street	Hillside	IL	60162	425 Hillside Avenue, Hillside, IL 60162	Cook	1	1900	71.14	80%	Cargill	P-56958	36
Hinsdale, Village of	225 Symonds Dr	Hinsdale	IL	60521	19 E Chicago Ave, Hinsdale, IL 60521	DuPage	1	700	70.39	80%	Cargill	P-56958	149
Hodgkins, Village of	6825 Santa Fa Drive	Hodgkins	IL	60525	8990 Lyons street Hodgkins IL 60525	Cook	1	440	78.80	80%	Cargill	P-56958	37
Hollis Township Road Dist.	6430 W. Wheeler Rd.	Mapleton	IL	61547	6430 W. Wheeler Rd. Mapleton, Illinois	Peoria	4	352	78.74	80%	Cargill	P-56958	611

Homer Glen Public Works	14400 W. 151st Stree	Homer Gle	IL	60491	14400 W. 151st St., Homer Glen, IL 604	Will	1	3500	76.07	80%	Cargill	P-56958	289
Hometown, City of	4413 Southwest High	Hometown	IL	60456	4331 Southwest Highway, Hometown, I	Cook	1	200	71.40	100%	Cargill	P-56958	39
Homewood, Village of	17755 S. Ashland Ave	Homewoo	IL	60430	17755 S. Ashland Ave. Homewood, IL (	Cook	1	1200	68.23	80%	Cargill	P-56958	40
Honey Creek Township Road District	100 Liberty Street	Coatsburg	IL	62325	309 S Main Street, Coatsburg, IL 62325	Adams	6	66	106.04	80%	Cargill	P-56958	703
Hopedale Township Road District	240 Ford Lane	Hopedale	IL	61747	P.O. Box 121 Hopedale, IL 61747	Tazewell	4	22	91.96	100%	Cargill	P-56958	634
Hopedale, Village of	201 N. E. Railroad Stre	Hopedale	IL	61747	PO Box 387, 101 SE Main, Hopedale, IL	Tazewell	4	50	86.10	80%	Cargill	P-56958	635
Hutton Township Road District	2230 Co. Hwy. 5	Hutton	IL	61920	Coles County Highway Dept. 651 Jacks	Coles	7	62	121.94	80%	Cargill	P-56958	776
Illinois Central College	5407 North University	Peoria	IL	61635	One College Drive, East Peoria, IL 6163	Peoria	4	100	79.62	80%	Cargill	P-56958	612
Illinois Central College	One College Drive	East Peoria	IL	61635	One College Drive, East Peoria, IL 6163	Tazewell	4	250	82.49	80%	Cargill	P-56958	636
Illinois State University	624 West Gregory Str	Normal	IL	61790	ISU Grounds, Attention Bill Koos, Camp	McLean	5	300	83.94	80%	Cargill	P-56958	686
Indian Head Park, Village of	11308 W. 70th Place	Indian Hea	IL	60525	201 ACACIA DRIVE INDIAN HEAD PARK,	Cook	1	350	71.45	100%	Cargill	P-56958	41
Indiantown Township	730 W. Brewster Stree	Tiskilwa	IL	61368	P.O. Box 362, Tiskilwa, IL 61368	Bureau	3	154	91.35	80%	Cargill	P-56958	463
Jackson County Highway Dept.	1200 Enterprise Ave.	Murphysbo	IL	62966	1200 Enterprise Avenue, Murphysboro,	Jackson	9	506	108.44	80%	Cargill	P-56958	874
Jefferson Co. Hwy. Dept.	750 Old Fairfield Roac	Mt. Vernor	IL	62864	750 Old Fairfield Road, Mt. Vernon, IL 6	Jefferson	9	308	83.79	80%	Cargill	P-56958	880
Jerome, Village Of	2901 Leonard St.	Springfield	IL	62704	2901 Leonard St. Springfield, IL. 62704	Sangamon	6	22	102.74	100%	Cargill	P-56958	747
Jersey County Hwy. Dept.	722 State Hwy 16	Jerseyville	IL	62052	722 State Highway 16, Jerseyville, IL 62	Jersey	8	600	81.35	80%	Cargill	P-56958	825
Jerseyville, City of	311 West Fairgrounds	Jerseyville	IL	62052	115 East Prairie Street, Jerseyville, IL 62	Jersey	8	300	82.77	80%	Cargill	P-56958	826
Jo Daviess County Hwy. Dept.	#1 Commercial Drive -	Hanover	IL	61041	#1 Commercial Drive, Suite #3, Hanover	Jo Daviess	2	2200	95.99	100%	Cargill	P-56958	363
Johnston City, City of	100 E. 7TH ST.	Johnston C	IL	62951	100 W. Broadway Blvd.	Williamson	9	200	107.96	100%	Cargill	P-56958	904
Joliet, City of - Cass Street Facility	818 East Cass Street	Joliet	IL	60432	1203 Cedarwood Drive, Joliet, IL 60435	Will	1	3500	74.75	80%	Cargill	P-56958	290
Joliet, City of - Cedarwood Facility	1203 Cedarwood Driv	Joliet	IL	60432	1203 Cedarwood Drive, Joliet, IL 60435	Will	1	4500	75.30	80%	Cargill	P-56958	291
Joliet, City of -Arbeiter Road Facility	2001 Arbeiter Road	Joliet	IL	60432	1203 Cedarwood Drive, Joliet, IL 60435	Will	1	2000	74.86	80%	Cargill	P-56958	292
Justice, Village of	8750 Industrial Dr.	Justice	IL	60458	8748 W. 82nd Pl., Justice, IL 60458	Cook	1	400	65.86	100%	Cargill	P-56958	42
Kankakee Community College	100 College Drive	Kankakee	IL	60901	100 College Dr., Kankakee, IL. 60901	Kankakee	3	75	90.25	80%	Cargill	P-56958	529
Kenilworth, Village of	347 Ivy Ct.	Kenilworth	IL	60043	419 Richmond Rd. Kenilworth IL, 60043	Cook	1	60	82.02	80%	Cargill	P-56958	43
La Grange Park, Village of	937 Barnsdale Road	LaGrange P	IL	60526	447 N. Catherine Ave, La Grange Park, I	Cook	1	800	72.17	80%	Cargill	P-56958	44
La Grange, Village of	320 East Avenue	La Grange	IL	60525	320 East Avenue, La Grange, IL 60525	Cook	1	1650	69.97	80%	Cargill	P-56958	45
Lafayette Township Road Dist.	9421 Old State Road	Mattoon	IL	61938	Coles County Highway Dept. 651 Jacks	Coles	7	25	119.45	80%	Cargill	P-56958	777
Lake Park High School East Campus	600 South Medinah	Roselle	IL	60172	590 S. Medinah Rd. Roselle IL, 60172	DuPage	1	44	83.09	80%	Cargill	P-56958	150
Lake Park High School West Campus	500 West Bryn Mawr	Roselle	IL	60172	590 S. Medinah Rd. Roselle IL, 60172	DuPage	1	44	83.71	100%	Cargill	P-56958	151
Lansing, Village of	3300 171st.	Lansing	IL	60438	3141 Ridge Road, Lansing, IL 60438	Cook	1	3000	68.61	80%	Cargill	P-56958	46
Lawrenceville, City of	1500 South 3rd st.	Lawrencev	IL	62439	700 East State Street, Lawrenceville, IL (	Lawrence	7	25	107.50	100%	Cargill	P-56958	797
Lemont, Village of	16680 New Ave.	Lemont	IL	60439	16680 New Avenue, Lemont, IL 60439	Cook	1	1804	70.20	100%	Cargill	P-56958	48
Lena, Village of	224 E. Townline Road	Lena	IL	61048	122 E Main St., PO Box 607, Lena, IL 61	Stephenso	2	325	98.21	80%	Cargill	P-56958	433
Leroy, City of	410 N. Hemlock St.	Leroy	IL	61752	207 S. East St. Leroy Il, 61752	McLean	5	100	89.06	80%	Cargill	P-56958	687
Lexington, City of	110 North West St.	Lexington	IL	61753	329 West Main St. Lexington, IL 6175	McLean	5	25	110.17	80%	Cargill	P-56958	688
Limestone Township Road District	1501 West Garfield Av	Bartonville	IL	61607	1501 West Garfield Ave., Bartonville, IL	Peoria	4	400	82.10	80%	Cargill	P-56958	613
Limestone, Village Of	5404 W. State Route 1	Limestone	IL	60901	5404 W State Rt. 17, Kankakee, IL 6090	Kankakee	3	132	86.78	100%	Cargill	P-56958	533
Lincoln, City of	313 Limit St	Lincoln	IL	62656	P.O.Box 509, Lincoln, IL 62656	Logan	6	200	88.06	80%	Cargill	P-56958	722
Lincolnwood, Village of	7001 North Lawndale	Lincolnwoo	IL	60712	7001 N. lawndale Avenue, Lincolnwood	Cook	1	1200	76.26	80%	Cargill	P-56958	49
Little Rock Township Road District	202 West John St.	Plano	IL	60545	611 West Main St Plano IL 60545	Kendall	3	400	79.87	80%	Cargill	P-56958	545
Lockport Township High School Dist #2	17125 Prime Blvd.	Lockport	IL	60441	1323 E 7th St. Lockport Il 60441	Will	1	75	79.83	80%	Cargill	P-56958	293
Lockport Township Highway Dept.	123 South Ave.	Lockport	IL	60441	111 South Ave. Lockport, Illinois 60441	Will	1	1200	76.72	80%	Cargill	P-56958	294
Lockport Township Park Dist.	1225 Canal St.	Lockport	IL	60441	1811 S. Lawrence Ave, Lockport, IL 604	Will	1	50	83.14	80%	Cargill	P-56958	295
Lockport, City of	425 West Division St.	Lockport	IL	60441	222 E. 9th St., Lockport, IL 60441	Will	1	800	75.29	80%	Cargill	P-56958	297
Lockport, City of	17112 S. Prime Blvd.	Lockport	IL	60441	222 E. 9th St., Lockport, IL 60441	Will	1	2000	75.29	80%	Cargill	P-56958	296
Lyons, Village of	7825 39th street	Lyons	IL	60534	4200 Lawndale Avenue Lyons IL 60534	Cook	1	500	75.95	80%	Cargill	P-56958	50
Macomb, City of	233 Center St.	Macomb	IL	61455	232 East Jackson, Po Box 377, Macomb,	McDonoug	4	1000	86.03	80%	Cargill	P-56958	602
Macoupin County Hwy. Dept.	21639 IL Route 4	Carlinville	IL	62626	21480 IL Route 4, Carlinville, IL 62626	Macoupin	6	500	91.27	80%	Cargill	P-56958	727
Maine Township Hwy. Dept.	1401 Redeker Road	Des Plaines	IL	60016	1401 Redeker Road, Des Plaines, IL 600	Cook	1	600	76.57	100%	Cargill	P-56958	51
Manhattan, Village of	100 South Marion	Manhattan	IL	60442	260 Market Place, Manhattan, IL 60442	Will	1	1500	74.10	80%	Cargill	P-56958	298
Manteno, Village of	700 S. Oak St.	Manteno	IL	60950	98 E. 3rd Street, Manteno IL 60950	Kankakee	3	250	80.18	80%	Cargill	P-56958	535
Marion, City of	1316 South Vanburen	Marion	IL	62959	1102 Tower Square Plaza, marion, IL 62	Williamson	9	700	98.54	80%	Cargill	P-56958	905
Mark, Village of	2 Park Street	Mark	IL	61340	P.O. Box 27, Mark, Illinois 61340	Putnam	4	60	89.97	80%	Cargill	P-56958	625
Markham, City of	16313 S. Kedzie Pkwy.	Markham	IL	60428	16313 Kedzie Parkway, Markham, IL 60	Cook	1	1000	68.15	80%	Cargill	P-56958	52
Marquette Heights, City of	715 Lincoln Road	Marquette	IL	61554	715 Lincoln Rd. Marquette Heights, IL 6	Tazewell	4	150	80.67	80%	Cargill	P-56958	637

Marshall County Highway Dept.	552 State Rte. 26	Lacon	IL	61540	552 State Route 26, Lacon, IL 61540	Marshall	4	700	85.70	80%	Cargill	P-56958	598
Mascoutah, City of	86 West Union Ave.	Mascoutah	IL	62258	3 West Main St., Mascoutah, IL 62258	St. Clair	8	75	84.31	100%	Cargill	P-56958	853
Mason County Highway Dept.	29890 CR 1150N	Mason City	IL	62664	1164 E Laurel Ave, Havana, IL 62644	Mason	6	300	81.33	80%	Cargill	P-56958	733
Mattoon Township Road Dist.	2679 E. County Road (	Mattoon	IL	61938	Coles County Highway Dept. 651 Jacks	Coles	7	62	119.14	80%	Cargill	P-56958	778
Mattoon, City of	320 N. Logan Street	Mattoon	IL	61938	401 Dewitt Avenue East, Mattoon, IL 6	Coles	7	125	118.64	80%	Cargill	P-56958	779
Maywood, Village of	40 E. Madison Street	Maywood	IL	60153	40 E. Madison St., Maywood, IL 60153	Cook	1	1900	68.59	80%	Cargill	P-56958	54
Mechanicsburg Township	220 W Elizabeth St.	Buffalo	IL	62515	P. O. BOX 148, Buffalo, IL 62515	Sangamon	6	50	105.44	80%	Cargill	P-56958	748
Medina Township Road Dist.	10620 N Galena Road	Mossville	IL	61552	10620 N Galena Road, P. O. Box 170, M	Peoria	4	500	81.48	100%	Cargill	P-56958	614
Melrose Township Road Dist.	4301 Deer Ridge Rd.	Quincy	IL	62305	4301 Deer Ridge Road Quincy, Illinois 6	Adams	6	110	104.95	80%	Cargill	P-56958	704
Mendon Township Road Dist.	119 E. Mulberry	Mendon	IL	62351	119 E. Mulberry St., Mendon IL 62351	Adams	6	25	106.89	100%	Cargill	P-56958	705
Mendon, Village of	330 N State St.	Mendon	IL	62351	PO Box 25, 330 N State St., Mendon, IL	Adams	6	25	106.89	100%	Cargill	P-56958	706
Metamora Township	500 N. Niles St.	Metamora	IL	61548	500 N. Niles St., Metamora, IL 61548	Woodford	4	200	84.46	80%	Cargill	P-56958	655
Metamora, Village of	200 S. Wetmore St.	Metamora	IL	61548	102 N. Davenport St., P.O. Box 1070, M	Woodford	4	180	82.68	80%	Cargill	P-56958	656
Midlothian, Village of	3825 Claire Boulevard	Midlothian	IL	60445	14801 S. Pulaski Road Midlothian IL 60	Cook	1	500	66.70	80%	Cargill	P-56958	55
Milan, Village of	613 1st Avenue West	Milan	IL	61264	405 1st St. East, Milan, IL 61264	Rock Island	2	350	94.71	100%	Cargill	P-56958	412
Milledgeville, Village of	407 E. 4th St.	Milledgevil	IL	61051	344 N. Main P.O. Box 639, Milledgeville	Carroll	2	125	97.45	80%	Cargill	P-56958	343
Milton Township Hwy. Dept.	23 W 040 Poss St.	Glen Ellyn	IL	60137	23 W 040 Poss St., Glen Ellyn, IL 60137	DuPage	1	100	77.13	80%	Cargill	P-56958	152
Minonk, City of	202 W. 10th St.	Minonk	IL	61760	670 Chestnut St. Minonk, IL 61760	Woodford	4	80	81.76	80%	Cargill	P-56958	657
Minooka, Village of	608 Twin Rail Drive	Minooka	IL	60447	121 E McEvilly Rd, Minooka, 60447	Grundy	3	600	84.61	80%	Cargill	P-56958	517
Mission Township Road Dist.	4068 E. 2603rd. Rd.	Sheridan	IL	60551	PO Box 101 Sheridan IL 60551	LaSalle	3	50	86.87	100%	Cargill	P-56958	559
Mokena, Village of	19004 Wolf Rd.	Mokena	IL	60448	11004 Carpenter St. Mokena IL. 60448	Will	1	4000	73.24	80%	Cargill	P-56958	299
Monee, Village of	5130 West Court Stre	Monee	IL	60449	5130 W Court Street Monee, IL 60449	Will	1	600	76.75	80%	Cargill	P-56958	300
Monroe County Hwy. Dept.	Rock City Complex, Lir	Waterloo	IL	62298	901 Illinois Avenue, Suite B, Waterloo, I	Monroe	8	2250	78.06	80%	Cargill	P-56958	840
Monroe County Hwy. Dept.	5200 Quarry Road	Waterloo	IL	62298	901 Illinois Avenue, Suite B, Waterloo, I	Monroe	8	750	79.90	100%	Cargill	P-56958	841
Montgomery Co. Hwy Dept.	11159 Illinois Route 1	Hillsboro	IL	62049	11159 Illinois Route 185, Hillsboro, IL 6	Montgome	6	300	90.91	80%	Cargill	P-56958	737
Montgomery, Village of	991 Knell Road	Montgome	IL	60538	200 N. River Street Montgomery, IL 60	Kane	1	900	78.08	80%	Cargill	P-56958	187
Monticello, City of	730 W. Railroad St.	Monticello	IL	61856	210 N. Hamilton St., Monticello, Illinois	Piatt	5	400	95.14	80%	Cargill	P-56958	693
Moraine Valley C. College	9000 College Pkwy	Palos Hills	IL	60465	9000 W. College Parkway, Palos Hills Il.	Cook	1	300	75.52	80%	Cargill	P-56958	56
Morrison, City of	14601 Norrish Rd.	Morrison	IL	61270	200 W. Main St, Morrison, IL 61270	Whiteside	2	500	94.19	80%	Cargill	P-56958	443
Morton Township Road District	2175 E. Jefferson	Morton	IL	61550	300 W. Jefferson St., Morton, IL 61550	Tazewell	4	200	81.27	100%	Cargill	P-56958	638
Morton, Village of	450 Detroit Ave.	Morton	IL	61550	120 N. Main St., Morton, IL, 61550	Tazewell	4	1500	81.38	100%	Cargill	P-56958	639
Moultrie County Highway Dept.	1721 CR 400E	Bethany	IL	61914	10 S. Main Street, Sullivan, IL 61951	Moultrie	7	154	100.69	80%	Cargill	P-56958	803
Mount Olive, City of	901 W. Pine St.	Mt. Olive	IL	62069	215 E Main St Mt Olive, IL 62069	Macoupin	6	22	88.39	100%	Cargill	P-56958	728
Mount Vernon, City of	1937 S. 10th St.	Mt. Vernor	IL	62864	1201 Casey Ave., Mt. Vernon, IL 62864	Jefferson	9	200	109.08	100%	Cargill	P-56958	881
Moweaqua, Village of	850 North Main	Moweaqua	IL	62550	122 N. Main, Moweaqua, IL 62550	Shelby	7	25	97.31	80%	Cargill	P-56958	808
Murphysboro, City of	316 N 12th Street	Murphysbo	IL	62966	316 N 12th Street, Murphysboro, IL 62	Jackson	9	125	109.13	80%	Cargill	P-56958	875
Naperville, City of	2816 Plainfield/Naper	Naperville	IL	60563	180 Fort Hill Drive - PO Box 3020, Nape	Will	1	2250	74.96	80%	Cargill	P-56958	301
Niles Township High Schools Dist. 219	9800 N. Lawler Ave.	Skokie	IL	60077	7700 Gross Point Road, Skokie, IL. 6007	Cook	1	110	77.54	80%	Cargill	P-56958	58
Niles Township High Schools Dist. 219	5701 Oakton St.	Skokie	IL	60077	7700 Gross Point Road, Skokie, IL. 6007	Cook	1	110	77.54	80%	Cargill	P-56958	59
Niles, Village of	6849 Touhy Ave	Niles	IL	60714	6849 Touhy Ave., Niles, IL 60714	Cook	1	200	77.56	80%	Cargill	P-56958	60
Norman Township	1535 N Gonnam Rd	Morris	IL	60450	245 North IL Route 47, Morris, IL 60450	Grundy	3	25	93.03	80%	Cargill	P-56958	518
Norridge, Village of	8415 West Foster Ave	Norridge	IL	60706	4000 N. Olcott Ave. Norridge, Illinois 60	Cook	1	1000	76.76	80%	Cargill	P-56958	61
North Aurora, Village of	2101 Tanner Road	North Auro	IL	60542	25 East State Street North Aurora, Illino	Kane	1	1300	79.65	80%	Cargill	P-56958	188
North Okaw Township Road Dist.	3442 Stotler Street	Humboldt	IL	61931	Coles County Highway Dept. 651 Jacks	Coles	7	25	122.54	80%	Cargill	P-56958	780
North Pekin, Village of	318 N. Main St.	North Peki	IL	61554	206 Lincoln Blvd., North Pekin, IL 61554	Tazewell	4	150	82.02	80%	Cargill	P-56958	640
North Riverside, Village of	2345 DesPlaines Ave	North Rive	IL	60546	2401 DesPlaines Ave., North Riverside,	Cook	1	1012	67.09	80%	Cargill	P-56958	62
Northlake, City of	100 W. Palmer Ave.	Northlake	IL	60164	55 E. North Ave. Northlake IL 60164	Cook	1	1300	69.03	100%	Cargill	P-56958	65
Northville Township Road	2689 N. 45th. Rd.	Sandwich	IL	60548	2689 N. 45th Rd, Sandwich, IL. 60548	LaSalle	3	150	85.93	80%	Cargill	P-56958	560
Oak Brook, Village of	600 Oak Brook Rd.	Oak Brook	IL	60523	1200 Oak Brook Rd., Oak Brook, IL 6052	DuPage	1	800	68.20	80%	Cargill	P-56958	154
Oak Forest, City of	15722 LOREL AVE	Oak Forest	IL	60452	15440 CENTRAL AVE, OAK FOREST, IL 6(	Cook	1	1250	67.21	80%	Cargill	P-56958	66
Oak Lawn, Village of	5532 W 98th St.	Oak Lawn	IL	60453	9446 S Raymond Ave. Oak Lawn, IL 604	Cook	1	4500	71.60	80%	Cargill	P-56958	67
Oak Park, Village of	201 South Boulevard	Oak Park	IL	60302	201 South Blvd Oak Park, IL 60302	Cook	1	2500	66.15	80%	Cargill	P-56958	68
Oakbrook Terrace, City of	17W125 Butterfield R	Oakbrook T	IL	60181	17W275 Butterfield Road	DuPage	1	400	77.23	100%	Cargill	P-56958	155
Olney, City of	1139 South Oak Stree	Olney	IL	62450	300 South Whittle Ave., Olney IL 62450	Richland	7	22	106.49	100%	Cargill	P-56958	806
Oregon, City of	402 South 1st Street	Oregon	IL	61061	402 South 1st Street Oregon IL 61061	Ogle	2	110	95.68	80%	Cargill	P-56958	393
Orland Hills, Village of	16533 S 94th Ave	Orland Hill	IL	60487	16033 S 94th Ave., Orland Hills, IL 6048	Cook	1	500	68.28	80%	Cargill	P-56958	71

Orland Park, Village of	15655 S Ravinia Ave	Orland Parl	IL	60462	14700 Ravinia Ave., Orland Park, IL 604	Cook	1	3000	68.72	80%	Cargill	P-56958	72
Orland Township Highway Dept.	16125 S. Wolf Road	Orland Parl	IL	60467	16125 S. Wolf Road, Orland Park, IL 604	Cook	1	900	63.95	80%	Cargill	P-56958	73
Oswego, Village of	100 Theodore Drive	Oswego	IL	60543	100 Parkers Mill, Oswego IL. 60543	Kendall	3	1800	78.68	80%	Cargill	P-56958	547
Palatine Township High School Dist. #2	1000 S. Quentin Rd	Palatine	IL	60067	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.36	80%	Cargill	P-56958	76
Palatine Township High School Dist. #2	1100 W Higgins	Hoffman Es	IL	60169	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.97	80%	Cargill	P-56958	74
Palatine Township High School Dist. #2	1111 N. Rohling Rd	Palatine	IL	60067	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.23	80%	Cargill	P-56958	77
Palatine Township High School Dist. #2	700 E. Cougar Trail	Hoffman Es	IL	60169	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.26	80%	Cargill	P-56958	75
Palatine Township High School Dist. #2	1750 S. Roselle Road	Palatine	IL	60067	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.18	80%	Cargill	P-56958	78
Palatine Township High School Dist. #2	1100 W. Schaumburg	Schaumbur	IL	60194	1750 S. Roselle Rd. Palatine IL 60067	Cook	1	67	84.78	80%	Cargill	P-56958	79
Palatine, Village of	148 W. Illinois Ave.	Palatine	IL	60067	148 W. Illinois Avenue, Palatine, IL 600	Cook	1	4000	76.65	80%	Cargill	P-56958	80
Palos Heights, City of	7607 W. College Drive	Palos Heigh	IL	60463	7607 W College Dr, Palos Heights, IL 60	Cook	1	500	67.07	80%	Cargill	P-56958	81
Palos Hills, City of	7860 108th St	Palos Hills	IL	60465	10335 S Roberts Rd., Palos Hills IL 604	Cook	1	800	73.62	80%	Cargill	P-56958	82
Paris, City of	#1 South Shore Dr.	Paris	IL	61944	206 S Central, Paris, IL 61944	Edgar	5	154	128.62	80%	Cargill	P-56958	681
Park Forest, Village of	75 Park Street, Park	Park Forest	IL	60466	350 Victory Drive, Park Forest, IL 60466	Cook	1	1000	68.76	80%	Cargill	P-56958	84
Park Ridge, City of	400 Busse Highway	Park Ridge	IL	60068	505 Butler Place, Park Ridge, IL 60068	Cook	1	1600	76.62	80%	Cargill	P-56958	85
Parkland College	2400 W. Bradley Ave.	Champaign	IL	61821	2400 W Bradley Ave, Champaign, IL 618	Champaign	5	44	112.52	80%	Cargill	P-56958	667
Pawnee, Village of	401 N. Park Rd.	Pawnee	IL	62558	617 - 7th St., P.O. Box 560, Pawnee, IL 6	Sangamon	6	22	118.78	100%	Cargill	P-56958	749
Paxton, City of	755 N Railroad Ave.	Paxton	IL	60957	145 South Market St. - PO Box 59, Paxto	Ford	3	120	103.02	80%	Cargill	P-56958	506
Pekin, City of	1108 Koch St.	Pekin	IL	61554	111 South Capital Street, Pekin, IL 6155	Tazewell	4	750	80.80	100%	Cargill	P-56958	641
Peoria County Highway Dept.	15017 N. Evans Mill R	Princeville	IL	61559	6915 W. Plank Road, Peoria, IL 61604	Peoria	4	2500	84.05	80%	Cargill	P-56958	616
Peoria County Highway Dept.	6915 W. Plank Road	Peoria	IL	61604	6915 W. Plank Road, Peoria, IL 61604	Peoria	4	6000	80.47	80%	Cargill	P-56958	615
Peoria Heights, Village of	3838 N Boulevard	Peoria Hts.	IL	61616	4901 N Prospect Road Peoria Heights, Il	Peoria	4	300	77.63	80%	Cargill	P-56958	617
Peoria Public Schools Dist# 150	300 E War Memorial I	Peoria	IL	61604	3202 N. Wisconsin Ave., Peoria, IL 6160	Peoria	4	350	79.20	100%	Cargill	P-56958	618
Peotone, Village of	208 E. Main St.	Peotone	IL	60468	208 E Main St P.O. Box 430	Will	1	300	71.94	80%	Cargill	P-56958	303
Perry County Highway Dept.	3698 State Rte 13/12	Pinckneyvil	IL	62274	3698 IL 13/127, Pinckneyville, IL 62274	Perry	9	200	94.90	80%	Cargill	P-56958	886
Piatt County Highway Dept.	832 East Old Rt. 47	Monticello	IL	61856	1115 North State Street Suite 150 Mont	Piatt	5	100	94.35	80%	Cargill	P-56958	694
Pike County Highway Dept.	1101 Lakeview Height	Pittsfield	IL	62363	P. O. Box 514, Pittsfield, IL 62363	Pike	6	792	99.85	80%	Cargill	P-56958	741
Pingree Grove, Village of	275 Water Street	Pingree Gr	IL	60140	555 Reinking Rd. Pingree Grove, IL 601	Kane	1	418	85.89	100%	Cargill	P-56958	190
Pittsfield, City of	735 N. Monroe	Pittsfield	IL	62363	215 N. Monroe, Pittsfield, IL 62363	Pike	6	75	100.61	80%	Cargill	P-56958	742
Plainfield Township Hwy. Dept	22525 W. Lockport St	Plainfield	IL	60544	22525 W Lockport St, Plainfield, IL 605	Will	1	200	74.98	80%	Cargill	P-56958	304
Plainfield, Village of	14400 S. Coil Plus Dr.	Plainfield	IL	60544	14400 S. Coil Plus Drive Plainfield, ILL. 6	Will	1	5000	69.18	100%	Cargill	P-56958	305
Plato Township Road District	10N924 Rippburger R	Elgin	IL	60124	10N924 Rippburger Rd., Elgin, IL 60124	Kane	1	682	86.51	80%	Cargill	P-56958	191
Pleasant Hill, Village of	104 W. Quincy St.	Pleasant Hi	IL	62366	PO Box 187 Pleasant Hill, IL 62366	Pike	6	50	104.87	80%	Cargill	P-56958	743
Port Byron, Village of	300 S. High St.	Port Byron	IL	61275	120 S. Main St., Port Byron, IL 61275	Rock Island	2	100	92.05	80%	Cargill	P-56958	415
Posen, Village of	14900 Palmer Ave.	Posen	IL	60469	2440 Walter Zimny Drive Posen, IL 604	Cook	1	250	71.31	80%	Cargill	P-56958	87
Princeton Township	235 E. Railroad Ave	Princeton	IL	61356	235 E. Railroad Ave. Princeton, IL 6135	Bureau	3	125	91.88	100%	Cargill	P-56958	465
Princeton, City of	1105 North Euclid Ave	Princeton	IL	61356	2 South Main Street Princeton, Illinois 6	Bureau	3	400	90.84	100%	Cargill	P-56958	466
Prospect Heights, City of	401 Piper Lane	Prospect H	IL	60070	8 N. Elmhurst Road, Prospect Heights, Il	Cook	1	700	78.95	80%	Cargill	P-56958	88
Randolph County Hwy. Dept.	10312 Schuline Road	Sparta	IL	62286	609 S. Chester Street, P.O. Box 243, Spa	Randolph	8	300	92.37	80%	Cargill	P-56958	845
Randolph County Road Dist. #1	10312 Schuline Road	Sparta	IL	62286	10312 Schulinr Rd.,Sparta, IL 62286	Randolph	8	100	105.01	100%	Cargill	P-56958	846
Randolph County Road Dist. #2	4379 Chester Road	Chester	IL	62233	4379 Chester Road Chester IL 62233	Randolph	8	250	92.95	80%	Cargill	P-56958	847
Randolph County Road Dist. #3	10239 State Route 3	Red Bud	IL	62278	10239 State Route 3 Red Bud IL 62278	Randolph	8	66	105.71	100%	Cargill	P-56958	848
Rapids City, Village of	730 17th Street	Rapids City	IL	61278	1204 4th Ave., PO Box 134, Rapids City,	Rock Island	2	110	98.75	80%	Cargill	P-56958	416
Rice Township	3260 South Rocky Hill	Galena	IL	61036	3260 South Rocky Hill Road	Jo Daviess	2	150	104.25	100%	Cargill	P-56958	366
Richton Park, Village of	22022 Belmont	Richton Pa	IL	60471	4455 Sauk Trail, Richton Park Illinois	Cook	1	500	67.95	80%	Cargill	P-56958	89
Ridott Township	1474 Farwell Bridge R	Ridott	IL	61067	1474 S. Farwell Bridge Rd Ridott, IL 610	Stephenso	2	100	101.30	80%	Cargill	P-56958	434
River Forest, Village of	45 River Forest Ave	River Fores	IL	60305	400 Park Ave., River Forest, IL 60305	Cook	1	600	73.66	80%	Cargill	P-56958	90
River Grove, Village of	2101 West Street	River Grove	IL	60171	2621 Thatcher Avenue River Grove IL, 6	Cook	1	800	71.14	100%	Cargill	P-56958	91
Riverdale, Village of	14101 South Halsted S	Riverdale	IL	60827	14101 South Halsted St., Riverdale, IL 6	Cook	1	500	68.97	80%	Cargill	P-56958	92
Riverside, Village of	3860 Columbus Blvd	Riverside	IL	60546	27 Riverside Rd.,, Riverside 60546	Cook	1	500	66.06	100%	Cargill	P-56958	93
Roanoke Township	202 E. Woodford	Roanoke	IL	61561	202 E Woodford St. Roanoke, IL 61561	Woodford	4	125	83.24	80%	Cargill	P-56958	658
Roanoke, Village of	212 E. Woodford	Roanoke	IL	61561	102 N. 6th St., Roanoke, IL 61561	Woodford	4	125	84.84	80%	Cargill	P-56958	659
Robinson, City of	208 E. Poplar St.	Robinson	IL	62454	P.O. Box 188, Robinson, IL 62454	Crawford	7	100	108.60	80%	Cargill	P-56958	784
Rochester, Village Of	125 E. First Street	Rochester	IL	62563	P.O. Box 618, Rochester, IL 62563	Sangamon	6	100	98.06	100%	Cargill	P-56958	750
Rock Creek Lima Road District	25123 Locust Rd.	Lanark	IL	61046	25123 Locust Rd, Lanark IL, 61046	Carroll	2	200	98.33	80%	Cargill	P-56958	344
Rock Falls, City of	905 East 11th Street	Rock Falls	IL	61071	603 West 10th Street, Rock Falls, IL 610	Whiteside	2	1600	94.22	80%	Cargill	P-56958	444

Rock Grove Township	11700 North Juda Roa	Rock City	IL	61070	11700 North Juda Road, Orangeville, IL	Stephenson	2	75	107.56	80%	Cargill	P-56958	435
Rockdale, Village of	801 South Larkin Ave.	Rockdale	IL	60436	79 Moen Ave. Rockdale, IL 60436	Will	1	400	79.48	80%	Cargill	P-56958	306
Rolling Meadows, City of	3900 Berdnick St.	Rolling Mea	IL	60008	3900 Berdnick St., Rolling Meadows IL 6	Cook	1	1200	79.04	80%	Cargill	P-56958	94
Romeoville, Village of	195 S Budler Rd.	Romeoville	IL	60446	615 Anderson Drive, Romeoville 60446	Will	1	500	77.38	80%	Cargill	P-56958	307
Romeoville, Village of	615 Anderson Drive	Romeoville	IL	60446	615 Anderson Drive, Romeoville 60446	Will	1	2200	77.59	80%	Cargill	P-56958	308
Roodhouse, City of	137 W. Palm St.	Roodhouse	IL	62082	137 W. Palm St., Roodhouse, IL 62082	Greene	8	25	88.17	100%	Cargill	P-56958	822
Roselle, Village of	474 Congress Circle N	Roselle	IL	60172	474 Congress Circle North, Roselle, IL 6	DuPage	1	1300	81.67	80%	Cargill	P-56958	156
Rural Township	7219 148th Avenue	Orion	IL	61273	14729 Knoxville Rd., Milan, IL 61264	Rock Island	2	66	101.14	80%	Cargill	P-56958	420
Saline County Highway Dept.	1700 S. Feazel St.	Harrisburg	IL	62946	1700 S. Feazel Street, Harrisburg, IL 62	Saline	9	132	103.99	100%	Cargill	P-56958	893
Sangamon County Highway Dept.	3003 Terminal Avenue	Springfield	IL	62707	3003 Terminal Avenue, Springfield, IL 6	Sangamon	6	1650	86.88	80%	Cargill	P-56958	751
Saratoga Township	Route 47 and Nelson I	Morris	IL	60450	245 North IL Route 47, Morris, IL 60450	Grundy	3	75	94.33	80%	Cargill	P-56958	519
Sauk Village, Village of	2836 Nichols Dr.	Sauk Villag	IL	60411	21801 Torrence Ave Sauk Village IL 604	Cook	1	100	77.30	80%	Cargill	P-56958	95
Savanna, City of	9986 Wacker Rd	Savanna	IL	61074	333 Chicago Ave, Savanna, IL 61074	Carroll	2	500	94.49	80%	Cargill	P-56958	345
Savoy, Village of	611 N. Dunlap Ave.	Savoy	IL	61874	611 North Dunlap Avenue, Savoy, IL 61	Champaign	5	300	93.81	80%	Cargill	P-56958	669
Schaumburg School District 54	524 E. Schaumburg Rc	Schaumbur	IL	60194	524 E. Schaumburg Road, Schaumburg	Cook	1	200	77.97	80%	Cargill	P-56958	96
Schaumburg Township Road Dist.	One Illinois Blvd.	Hoffman Es	IL	60193	1 Illinois Blvd. Hoffman Estates Il. 6016	Cook	1	242	73.69	80%	Cargill	P-56958	97
Schiller Park, Village of	9526 W. Irving Park	Schiller Par	IL	60176	9526 W. Irving Park Road, Schiller Park,	Cook	1	1000	66.00	80%	Cargill	P-56958	98
Seven Hickory Township Road Dist.	14377 Onyx Street	Fairgrange	IL	61920	Coles County Highway Dept. 651 Jacks	Coles	7	25	121.39	80%	Cargill	P-56958	781
Seward Township Road District	14719 Obrien Road	Minooka	IL	60447	14719 O'Brien Rd, Minooka, IL 60447	Kendall	3	100	79.80	100%	Cargill	P-56958	549
Sheffield, Village of	239 S. Main St	Sheffield	IL	61361	PO Box 218 Sheffield Illinois 61361	Bureau	3	24	107.62	100%	Cargill	P-56958	467
Sheridan, Village of	1025 W Si Johnson Av	Sheridan	IL	60551	115 N Robinson St PO Box 580 Sherida	LaSalle	3	60	89.23	80%	Cargill	P-56958	566
Shiloh Valley Township	1370 Shiloh Station Rc	Belleville	IL	62221	1370 Shiloh Station Rd. Belleville 62221	St. Clair	8	100	85.35	80%	Cargill	P-56958	855
Shorewood, Village of	25914 W. Mound Roa	Shorewooc	IL	60404	One Towne Center Boulevard, Shorewo	Will	1	594	74.59	80%	Cargill	P-56958	309
Silver Creek Township	4527 S. Hollywood Rd	Baileyville	IL	61007	4527 S. Hollywood Rd., Baileyville, IL 61	Stephenson	2	175	104.73	80%	Cargill	P-56958	437
Silvis, City of	1207 1st Avenue	Silvis	IL	61282	121 11th Street, Silvis IL 61282	Rock Island	2	1200	91.94	80%	Cargill	P-56958	421
Skokie, Village of	9050 Gross Point Roa	Skokie	IL	60077	9050 Gross Point Rd, Skokie, IL 60077	Cook	1	3000	80.15	80%	Cargill	P-56958	100
Sleepy Hollow, Village of	1 Thorobred Lane	Sleepy Holl	IL	60118	1 Thorobred Lane Sleepy Hollow IL. 601	Kane	1	700	84.50	80%	Cargill	P-56958	192
Somerset Township	33 Palisch Rd	Murphysbc	IL	62966	P.O. Box 907, Murphysboro, IL 62966	Jackson	9	50	105.75	100%	Cargill	P-56958	876
South Chicago Heights, Village of	3275 Butler Ave	South Chic	IL	60411	3317 Chicago Road, South Chicago Heig	Cook	1	200	72.48	80%	Cargill	P-56958	101
South Holland, Village of	155 162nd St.	South Holla	IL	60473	16226 Wausau Ave., Building C, South H	Cook	1	1000	69.01	80%	Cargill	P-56958	102
South Suburban College	15800 S. State St.	South Holla	IL	60473	15800 South State Street. South Hollan	Cook	1	300	68.62	80%	Cargill	P-56958	103
Southeastern Illinois College	3575 College Road	Harrisburg	IL	62946	3575 College Rd, Harrisburg, Il. 62946	Saline	9	22	103.89	80%	Cargill	P-56958	894
Southern Illinis University at Edwardsv	99 Supporting Service	Edwardsvil	IL	62026	PO Box 1039 Edwardsville, Il. 62026	Madison	8	800	77.07	80%	Cargill	P-56958	829
Southern Illinois University at Carbond	1724 University Press	Carbondale	IL	62901	210 Physical Plant Drive Carbondale Illi	Jackson	9	200	100.18	80%	Cargill	P-56958	877
Southernview, Village Of	3420 South 5th Street	Springfield	IL	62703	3410 South 5th Street, Springfield, IL 62	Sangamon	6	60	101.98	80%	Cargill	P-56958	752
Springfield, City of	301 N. 17th Street	Springfield	IL	62702	300 S 7th St, Room 203, Springfield, IL 6	Sangamon	6	5000	94.13	80%	Cargill	P-56958	753
St. Anne, Village of	401 E. Guertin	St. Anne	IL	60964	P.O.Box 396, St. Anne, IL 60964	Kankakee	3	44	86.50	80%	Cargill	P-56958	536
State, DHS-Alton Mental Health Center	4500 College Avenue	Alton	IL	62002	4500 College Avenue Alton, IL 62002	Madison	8	88	86.87	80%	Cargill	P-56958	830
State, DHS-Chicago Read Mental Healt	4200 North Oak Park A	Chicago	IL	60634	Chicago-Read MHC, 4200 N. Oak Park A	Cook	1	100	80.58	80%	Cargill	P-56958	104
State, DHS-Elgin Mental Health Center	750 South State Stree	Elgin	IL	60123	750 South State Street, Elgin, Illinois 60	Kane	1	132	84.52	80%	Cargill	P-56958	196
State, DHS-Ludeman Development Cer	114 N. Orchard Drive	Park Forest	IL	60466	114 N. Orchard Drive, Park Forest, IL 60	Cook	1	140	76.52	80%	Cargill	P-56958	105
State, DHS-Shapiro Center	100 E. Jeffery St.	Kankakee	IL	60901	100 East Jeffery Street Kankakee Illinois	Kankakee	3	100	89.17	80%	Cargill	P-56958	537
State, DOA-Illinois State Fair Grounds	801 Sangamon Ave.	Springfield	IL	62702	IDOA 801 Sangamon Ave Springfield IL 6	Sangamon	6	44	111.77	80%	Cargill	P-56958	754
State, DOC-East Moline Corr. Center	100 Hillcrest Road	East Moline	IL	61244	100 Hillcrest Rd., East Moline, IL. 61244	Rock Island	2	100	92.08	80%	Cargill	P-56958	422
State, DOC-Graham Correctional Cente	12078 IL Rt. 185	Hillsboro	IL	62049	12078 IL Route 185, Hillsboro, IL 62049	Montgome	6	22	90.46	100%	Cargill	P-56958	738
State, DOC-IL River Correctional Center	1300 West Locust Stre	Canton	IL	61520	1300 West Locust Street Canton, IL 61	Fulton	4	22	92.86	80%	Cargill	P-56958	583
State, DOC-Menard Correctional Cente	711 Kaskaskia St, Men	Menard	IL	62259	711 Kaskaskia St, PO Box 711, Menard I	Randolph	4	22	95.44	100%	Cargill	P-56958	627
State, DOC-Sheridan Correctional Cent	4017 East 2603-rd Roa	Sheridan	IL	60551	4017 E. 2603rd. Rd Sheridan, IL. 60551	LaSalle	3	22	94.78	100%	Cargill	P-56958	567
State, DOC-Vandalia Correctional Cent	1867 US Hwy. 51 Nort	Vandalia	IL	62471	1867 US Hwy. 51 North, Vandalia IL 624	Fayette	7	22	105.20	80%	Cargill	P-56958	793
State, DVA- Veterans Home-Manteno	One Veterans Dr.	Manteno	IL	60950	1 Veterans Dr. Manteno Il 60950	Kankakee	3	66	83.23	80%	Cargill	P-56958	538
State, DVA- Veterans Home-Quincy	1707 N. 12-th Street	Quincy	IL	62301	1707 N 12th Street, Quincy, Illinois 623	Adams	6	50	103.93	80%	Cargill	P-56958	708
State, IDOT - BIESTERFIELD (TS# E14A)	1101 BEISTERFIELD RC	Elk Grove	IL	60007	Illinois Department of Transportation A	Cook	1	1000	79.16	80%	Cargill	P-56958	109
State, IDOT - BIRDS BRIDGE (TS# 137A	22608 S. Frontage Roa	Channahor	IL	60401	Illinois Department of Transportation A	Will	1	2500	78.59	80%	Cargill	P-56958	311
State, IDOT - BLOOMINGTON (TS# 516)	2621 S. VETERANS PAI	BLOOMING	IL	61701	Illinois Department of Transportation D	McLean	5	2700	82.88	80%	Cargill	P-56958	690
State, IDOT - BRIMFIELD (TS# 432B)	14124 NORTH IL 78,	BRIMFIELD	IL	61517	Illinois Department of Transportation F	Peoria	4	25	86.86	80%	Cargill	P-56958	620
State, IDOT - CARBONDALE (TS# 913C)	2801 WEST MURPHYS	CARBONDA	IL	62903	Illinois Department of Transportation D	Jackson	9	50	108.09	80%	Cargill	P-56958	878

State, IDOT - CLINTON (TS# 514)	6121 State Highway 5	Clinton	IL	61727	Illinois Department of Transportation	D	DeWitt	5	1000	90.03	80%	Cargill	P-56958	676
State, IDOT - COLUMBIA (TS# 855)	405 OLD STATE ROUTI	COLUMBIA	IL	62236	Illinois Department of Transportation	1	Monroe	8	1500	77.18	80%	Cargill	P-56958	842
State, IDOT - COMPTON (BIN) (TS# 221	2857 US 30,	COMPTON	IL	61318	Illinois Department of Transportation	E	Lee	2	25	98.29	80%	Cargill	P-56958	381
State, IDOT - COMPTON (TS# 221A)	2857 US 30,	COMPTON	IL	61318	Illinois Department of Transportation	E	Lee	2	2000	100.21	80%	Cargill	P-56958	382
State, IDOT - COOK COUNTY (TS# 012C	9801 BALLARD ROAD	Des Plaines	IL	60016	Illinois Department of Transportation	A	Cook	1	200	76.25	80%	Cargill	P-56958	111
State, IDOT - DANVILLE (TS# 542)	510 Avenue C	Danville	IL	61832	Illinois Department of Transportation	D	Vermillion	5	1500	104.38	80%	Cargill	P-56958	699
State, IDOT - DAVIS JUNCTION (TS# 231	13933 E. IL. 72	Davis Junct	IL	61020	Illinois Department of Transportation	E	Ogle	2	1200	81.27	80%	Cargill	P-56958	398
State, IDOT - DECATUR (TS# 711)	4142 NORTH WESTLA	Decatur	IL	62526	Illinois Department of Transportation	4	Macon	7	100	99.24	80%	Cargill	P-56958	802
State, IDOT - DIXON SPRINGS (TS# 923I	RURAL ROUTE 2	Golconda	IL	62938	Illinois Department of Transportation	E	Pope	9	400	110.88	80%	Cargill	P-56958	889
State, IDOT - DONGOLA (TS# 931D)	7025 US 51 South	Dongola	IL	62926	Illinois Department of Transportation	E	Union	9	50	108.28	80%	Cargill	P-56958	899
State, IDOT - DUPAGE COUNTY (TS# 12	140 N. COUNTY FARM	Wheaton	IL	60187	Illinois Department of Transportation	A	DuPage	1	200	81.05	80%	Cargill	P-56958	157
State, IDOT - EAST PEORIA (TS# 441A)	604 W. CAMP STREET,	EAST PEOR	IL	61511	Illinois Department of Transportation	R	Tazewell	4	1675	80.64	80%	Cargill	P-56958	642
State, IDOT - EL PASO (TS# 442B)	990 W. MAIN STREET	El Passo	IL	61738	Illinois Department of Transportation	R	Woodford	4	1725	81.63	80%	Cargill	P-56958	660
State, IDOT - FARMER CITY (TS# 514A)	2000 E. SUMMER STRI	FARMER CI	IL	61842	Illinois Department of Transportation	D	DeWitt	5	200	87.93	80%	Cargill	P-56958	677
State, IDOT - FLORA (TS# 723)	7762 OLD HWY 50	Flora	IL	62839	Illinois Department of Transportation	4	Clay	7	600	111.75	80%	Cargill	P-56958	771
State, IDOT - FORREST (TS# 334A)	1021 N. CENTER STREI	FORREST	IL	61741	Illinois Department of Transportation	7	Livingston	3	680	96.24	80%	Cargill	P-56958	575
State, IDOT - FORRESTON (TS# 231A)	707 N. Walnut Avenue	Forreston	IL	61030	Illinois Department of Transportation	E	Ogle	2	1000	97.62	80%	Cargill	P-56958	399
State, IDOT - GALENA (TS# 242A)	5988 HIGH RIDGE ROA	GALENA	IL	61036	Illinois Department of Transportation	E	Jo Daviess	2	2900	94.85	80%	Cargill	P-56958	367
State, IDOT - GIBSON CITY (TS# 336)	915 S. ILLINOIS DRIVE,	GIBSON CI	IL	60936	Illinois Department of Transportation	7	Ford	3	2080	97.21	80%	Cargill	P-56958	507
State, IDOT - GREENUP (TS#725)	403 WEST ROUTE 40	Greenup	IL	62428	Illinois Department of Transportation	4	Cumberlan	7	900	117.35	80%	Cargill	P-56958	786
State, IDOT - HAVANA (TS# 621H)	15816 S. WATER STRE	HAVANA	IL	62644	Illinois Department of Transportation	E	Mason	6	300	86.52	80%	Cargill	P-56958	734
State, IDOT - HILTON STORAGE (TS# 21	1713 1/2 1st AVENUE	MILAN	IL	61264	Illinois Department of Transportation	E	Rock Island	2	25	100.79	80%	Cargill	P-56958	423
State, IDOT - HOPEDALE (TS# 441B)	6923 PRAIRIE ROAD,	HOPEDALE	IL	61747	Illinois Department of Transportation	R	Tazewell	4	1500	82.87	80%	Cargill	P-56958	643
State, IDOT - I-57 (TS# E34)	16010 SOUTH CRAWF	Markham	IL	60428	Illinois Department of Transportation	A	Cook	1	4000	77.33	80%	Cargill	P-56958	117
State, IDOT - ISTHA YARD (TS# 129T)	US 20 & I-90	Hampshire	IL	60140	Illinois Department of Transportation	A	Kane	1	1000	73.74	80%	Cargill	P-56958	199
State, IDOT - JACKSONVILLE (TS# 614)	501 E. Walnut Street	Jacksonville	IL	62650	Illinois Department of Transportation	E	Morgan	6	500	89.25	80%	Cargill	P-56958	739
State, IDOT - KENNEDY (TS# E24)	5027 NORTH CENTRAI	Chicago	IL	60630	Illinois Department of Transportation	A	Cook	1	4000	79.24	80%	Cargill	P-56958	118
State, IDOT - KENNEDY LANDSCAPE (TS	1260 WEST AUGUSTA	Chicago	IL	60622	Illinois Department of Transportation	A	Cook	1	2000	78.55	80%	Cargill	P-56958	119
State, IDOT - KNOXVILLE (TS# 421)	1393 KNOX HIGHWAY	Knoxville	IL	61401	Illinois Department of Transportation	R	Knox	4	4425	92.39	80%	Cargill	P-56958	595
State, IDOT - LADD (TS# 347)	33251 1525 N. Road	Spring Valle	IL	61362	Illinois Department of Transportation	7	Bureau	3	3200	83.25	80%	Cargill	P-56958	469
State, IDOT - LANGLEY (TS# 345B)	8761 1665 N. AVENUE	SHEFFIELD	IL	61361	Illinois Department of Transportation	7	Bureau	3	2000	91.53	80%	Cargill	P-56958	470
State, IDOT - LASALLE (TS# 344)	2991 St. Vincent Ave.	LaSalle	IL	61301	Illinois Department of Transportation	7	LaSalle	3	4000	96.11	80%	Cargill	P-56958	568
State, IDOT - LAWRENCEVILLE (TS# 722	12969 Heath Road	Lawrencevi	IL	62439	Illinois Department of Transportation	4	Lawrence	7	100	107.60	80%	Cargill	P-56958	798
State, IDOT - LEROY (TS# 517D)	503 SOUTH EAST STRE	LEROY	IL	61752	Illinois Department of Transportation	D	McLean	5	1200	86.18	80%	Cargill	P-56958	691
State, IDOT - LYNDON (TS# 244B)	15023 MOLINE ROAD,	LYNDON	IL	61261	Illinois Department of Transportation	E	Whiteside	2	1200	88.53	80%	Cargill	P-56958	445
State, IDOT - LYNDON TARPED (BIN) (TS	15023 MOLINE ROAD,	LYNDON	IL	61261	Illinois Department of Transportation	E	Whiteside	2	25	95.12	80%	Cargill	P-56958	446
State, IDOT - MACOMB ((TS #412)	2850 E. JACKSON STRE	Macomb	IL	61455	Illinois Department of Transportation	R	McDonoug	4	3350	92.42	80%	Cargill	P-56958	604
State, IDOT - MANSFIELD (TS# 513A)	103 Old US Highway 1	Mansfield	IL	61854	Illinois Department of Transportation	D	Piatt	5	200	88.53	80%	Cargill	P-56958	695
State, IDOT - MARSHALL (TS# 724)	109 EDGEWOOD DRIV	Marshall	IL	62441	Illinois Department of Transportation	4	Clark	7	800	117.21	80%	Cargill	P-56958	769
State, IDOT - MITCHELL STORAGE (TS#	ROUTE 111 & DIAL RO	MITCHELL	IL	62040	Illinois Department of Transportation	1	Madison	8	1200	75.66	80%	Cargill	P-56958	833
State, IDOT - MONMOUTH (TS#411)	710 180TH AVENUE	Monmouth	IL	61462	Illinois Department of Transportation	R	Warren	4	3100	93.46	80%	Cargill	P-56958	651
State, IDOT - MONTICELLO (TS# 513)	676 E. Old Route 47	Monticello	IL	61856	Illinois Department of Transportation	D	Piatt	5	400	98.53	80%	Cargill	P-56958	696
State, IDOT - MORRIS (TS# 351)	1821 DIVISION STREE	MORRIS	IL	61450	Illinois Department of Transportation	7	Grundy	3	3040	85.74	80%	Cargill	P-56958	521
State, IDOT - MORTON (TS# 441)	1971 N. MORTON AVE	MORTON	IL	61550	Illinois Department of Transportation	R	Tazewell	4	4950	82.77	80%	Cargill	P-56958	644
State, IDOT - NEWTON (TS# 722N)	1700 WEST JORDAN	Newton	IL	62448	Illinois Department of Transportation	4	Jasper	7	200	115.07	80%	Cargill	P-56958	796
State, IDOT - NORTHSIDE (TS# 021)	4051 N HARLEM AVEN	Chicago	IL	60634	Illinois Department of Transportation	A	Cook	1	4500	66.50	80%	Cargill	P-56958	121
State, IDOT - OLNEY (TS# 723O)	3964 NORTH GENTRY	Olney	IL	62450	Illinois Department of Transportation	4	Richland	7	100	106.32	80%	Cargill	P-56958	807
State, IDOT - OTTAWA (TS# 343)	700 E. NORRIS DRIVE,	OTTAWA	IL	61350	Illinois Department of Transportation	7	LaSalle	3	4000	89.97	80%	Cargill	P-56958	569
State, IDOT - PARIS (TS# 522)	13473 IL. Highway 13	Paris	IL	61944	Illinois Department of Transportation	D	Edgar	5	1000	126.98	80%	Cargill	P-56958	682
State, IDOT - PEORIA WEST (TS# 432)	6500 W. HIGHWAY US	EDWARDS	IL	61528	Illinois Department of Transportation	R	Peoria	4	25	78.86	80%	Cargill	P-56958	621
State, IDOT - PIERRON (TS# 833P)	13701 SCHUSTER ROA	PIERRON	IL	62273	Illinois Department of Transportation	1	Madison	8	500	107.08	80%	Cargill	P-56958	834
State, IDOT - PONTIAC (TS# 334)	12970 E. 1700 N. ROA	PONTIAC	IL	61764	Illinois Department of Transportation	7	Livingston	3	800	96.17	80%	Cargill	P-56958	576
State, IDOT - PONTIAC SUPERDOME (TS	12970 E. 1700 N. ROA	PONTIAC	IL	61764	Illinois Department of Transportation	7	Livingston	3	500	99.30	80%	Cargill	P-56958	577
State, IDOT - PRINCETON (TS# 345)	17999 1500 N. AVENU	PRINCETON	IL	61356	Illinois Department of Transportation	7	Bureau	3	3600	85.40	80%	Cargill	P-56958	471
State, IDOT - READING (TS# 334C)	3639 E. 3000 N. ROAD	ANCONA	IL	61311	Illinois Department of Transportation	7	Livingston	3	100	86.78	80%	Cargill	P-56958	578
State, IDOT - RIGGSTON (TS# 611W)	1138 OLD ROUTE 36	Riggston	IL	62694	Illinois Department of Transportation	E	Scott	6	500	93.14	80%	Cargill	P-56958	766

State, IDOT - RIVERTON (TS# 624)	5204 Old Route 36	Springfield	IL	62707	Illinois Department of Transportation	[	Sangamon	6	2200	90.85	80%	Cargill	P-56958	756
State, IDOT - ROBINSON (TS# 722R)	13125 EAST 1050TH A	Robinson	IL	62454	Illinois Department of Transportation	4	Crawford	7	100	117.27	80%	Cargill	P-56958	785
State, IDOT - SHAWNEETOWN (TS# 922	10455 IL Route 1	Junction	IL	62954	Illinois Department of Transportation	[	Gallatin	9	400	107.46	80%	Cargill	P-56958	868
State, IDOT - SIGN SHOP SALT DOME (T	9601 ST CLAIR AVE,	FAIRVIEW H	IL	62208	Illinois Department of Transportation	1	St. Clair	8	750	77.59	80%	Cargill	P-56958	859
State, IDOT - SPARLAND (TS# 431A)	CAMP GROVE ROAD,	SPARLAND	IL	61491	Illinois Department of Transportation	F	Marshall	4	250	88.25	80%	Cargill	P-56958	599
State, IDOT - SPRINGFIELD WEST (TS# 6	650 N. Lincoln Avenue	Springfield	IL	62702	Illinois Department of Transportation	[	Sangamon	6	1700	91.35	80%	Cargill	P-56958	757
State, IDOT - SULLIVAN (TS# 710)	1155 STATE HWY 32	Sullivan	IL	61951	Illinois Department of Transportation	4	Moultrie	7	500	102.48	80%	Cargill	P-56958	804
State, IDOT - TAYLORVILLE (TS# 625)	908 N. CHENEY,	TAYLORVIL	IL	62568	Illinois Department of Transportation	[	Christian	6	1200	99.84	80%	Cargill	P-56958	716
State, IDOT - TUNNEL STORAGE (TS# 81	IL 15 LOCATED BEHINI	BELLEVILLE	IL	62226	Illinois Department of Transportation	1	St. Clair	8	250	82.24	80%	Cargill	P-56958	860
State, IDOT - WENONA (TS# 442)	3095 COUNTY ROAD 8	WENONA	IL	61377	Illinois Department of Transportation	F	Marshall	4	2875	88.92	80%	Cargill	P-56958	600
State, IDOT - WYOMING (TS# 431)	720 SOUTH 7TH STREI	Wyoming	IL	61491	Illinois Department of Transportation	F	Stark	4	1625	85.44	80%	Cargill	P-56958	629
State, IDOT - YORKVILLE (TS# 352)	8175 ILLINOIS ROUTE	Yorkville	IL	60560	Illinois Department of Transportation	7	Kendall	3	2500	76.28	80%	Cargill	P-56958	550
State, IDOT - ZEIGLER (TS# 914Z)	700 East Linden Stree	Zeigler	IL	62999	Illinois Department of Transportation	[	Franklin	9	300	108.18	80%	Cargill	P-56958	867
State, Tollway-M-01	I-294 @ Cicero Ave. N	Alsip	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		Cook	1	5000	69.68	80%	Cargill	P-56958	124
State, Tollway-M-02	I-294 N. of Cermak Ro	Hillside	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		Cook	1	4000	72.28	80%	Cargill	P-56958	125
State, Tollway-M-05	I-90 @ Route 53, Mile	Schaumbur	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		Cook	1	1900	78.89	80%	Cargill	P-56958	128
State, Tollway-M-08	I-88 @ Route 25, Mile	Aurora	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		DuPage	1	4800	71.26	80%	Cargill	P-56958	160
State, Tollway-M-12	I-88 @ Route 26, Mile	Dixon	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		Lee	2	4000	107.67	80%	Cargill	P-56958	383
State, Tollway-M-14	I-355 @ I-88, Milepos	Downers G	IL	Tollway	P.O. Box 3094, Lisle, IL 60532-8094 or f		DuPage	1	4000	68.35	80%	Cargill	P-56958	162
Staunton, City of	914 N. Easton Street	Staunton	IL	62088	City of Staunton, 101 E Pearl St., Staunt		Macoupin	6	25	86.89	80%	Cargill	P-56958	730
Sterling Community Unit School Dist. #	1605 Ave. L	Sterling	IL	61081	410 E. LeFevre Road, Sterling, IL 61081-		Whiteside	2	25	95.90	80%	Cargill	P-56958	449
Sterling, City of	1605 Avenue L	Sterling	IL	61081	212 3rd Ave, Sterling, 61081		Whiteside	2	1400	91.23	80%	Cargill	P-56958	450
Stickney Township Highway Dept.	7661 S. Austin Avenue	Burbank	IL	60459	7661 South Austin Avenue		Cook	1	506	70.39	80%	Cargill	P-56958	130
Stickney, Village of	6419 43rd Street	Stickney	IL	60402	6533 W Pershing Road, Stickney, IL 604		Cook	1	600	72.50	80%	Cargill	P-56958	131
Stockton, Village of	106 Cherry Street	Stockton	IL	61085	155 W. Front Avenue, PO Box 186, Stoc		Jo Daviess	2	300	95.78	100%	Cargill	P-56958	369
Streator, City of	410 Iowa Ave.	Streator	IL	61364	204 S. Bloomington St. Streator Illinois (		LaSalle	3	1200	87.55	80%	cargill	P-56958	570
Sugar Grove, Village of	601 Heartland Drive	Sugar Grov	IL	60554	610 Heartland Drive, Sugar Grove, IL 60		Kane	1	1500	80.40	80%	Cargill	P-56958	204
Sullivan, City of	750 S. Patterson Road	Sullivan	IL	61951	2 W. Harrison St, Sullivan, Illinois 61951		Moultrie	7	50	107.17	80%	Cargill	P-56958	805
Summit, Village of	7321 West 59-th Stree	Summit	IL	60501	7321 W. 59th Street Summit, Illinois 60		Cook	1	500	70.22	80%	Cargill	P-56958	133
Tazewell County Highway Dept.	21308 IL Route 9	Tremont	IL	61568	21308 IL Route 9, Tremont, IL 61568		Tazewell	4	3000	84.57	80%	Cargill	P-56958	645
Thompson Township Road Dist.	1998 N. Brandt Road	Elizabeth	IL	61028	1998 N. Brandt Rd. Elizabeth Il. 61028		Jo Daviess	2	150	98.37	80%	Cargill	P-56958	370
Thomson, Village of	2201 Market Street	Thomson	IL	61285	2100 Market St., Thomson IL 61285		Carroll	2	100	94.19	80%	Cargill	P-56958	347
Thornton, Village of	321 East Harriet St.	Thornton	IL	60476	115 East Margaret St., Thornton IL, 604		Cook	1	350	68.22	100%	Cargill	P-56958	134
Tremont Road District	209 East Madison	Tremont	IL	61568	209 E. Madison St., Tremont, IL 61568		Tazewell	4	50	85.49	100%	Cargill	P-56958	646
Tremont, Village of	312 E. Washington	Tremont	IL	61658	P.O. Box 144, Tremont,Il 61568		Tazewell	4	50	83.22	80%	Cargill	P-56958	647
Troy Township Road District	25358 Seil Road	Shorewooc	IL	60404	25358 Seil Rd., Shorewood, IL 60404		Will	1	66	84.15	80%	Cargill	P-56958	318
Tuscola, City of	1010 E Wilson st	Tuscola	IL	61953	214 N Main St., Tuscola Il 61953		Douglas	5	44	116.83	80%	Cargill	P-56958	680
Union County Hwy. Dept.	306 W. Mississippi St.	Jonesboro	IL	62952	306 West Mississippi St. Jonesboro, IL 6		Union	9	100	106.99	100%	Cargill	P-56958	900
University of Illinois at Chicago	1351 S. Morgan	Chicago	IL	60612	1351 S. Morgan, Chicago IL, 60608		Cook	1	400	73.92	80%	Cargill	P-56958	136
University of Illinois at Springfield	1 University Plaza	Springfield	IL	62703	1 University Plaza BSB 33 Springfield, IL		Sangamon	6	75	89.87	100%	Cargill	P-56958	760
Ursa Township Road Dist.	423 W. Maple Ave.	Ursa	IL	62376	423 W Maple Ave, Ursa, IL 62376		Adams	6	25	106.43	100%	Cargill	P-56958	710
Vandalia, City of	910 W. Randolph St.	Vandalia	IL	62471	431 W. Gallatin St., Vandalia, IL 62471		Fayette	7	400	111.95	80%	Cargill	P-56958	795
Villa Park, Village of	729 North Ardmore A	Villa Park	IL	60181	20 S. Ardmore Ave. Villa Park, IL. 60181		DuPage	1	600	75.11	80%	Cargill	P-56958	164
Waddams Township and Highway Dep	9500 N. Hulbert Road	McConnell	IL	61050	4588 W McConnell Rd McConnell, IL 61		Stephenso	2	100	99.15	80%	Cargill	P-56958	440
Walnut, Village of	402 Henpeck Rd.	Walnut	IL	61376	114 Jackson, PO Box 604, Walnut, IL 61		Bureau	3	50	106.09	100%	Cargill	P-56958	472
Warren, Village of	113 Cole St.	Warren	IL	61087	P.O. Box 581 Warren, 61087		Jo Daviess	2	100	97.57	100%	Cargill	P-56958	371
Warsaw, City of	118 Webster St.	Warsaw	IL	62379	P.O Box 12 Warsaw, IL 62379		Hancock	6	88	103.20	100%	Cargill	P-56958	721
Washington County Hwy. Dept.	17986 Richview Road	Nashville	IL	62263	1243 W. Adams St., Nashville, IL 62263		Washingto	8	425	97.23	80%	Cargill	P-56958	862
Washington Township	30200 Town Center R	Beecher	IL	60401	30200 Town Center Road, Beecher, IL 6		Will	1	300	77.12	80%	Cargill	P-56958	320
Washington Township Road District	553 Spring Creek Rd.	Washingto	IL	61571	58 Valley Forge Dr, Washington, IL 615		Tazewell	4	600	80.04	80%	Cargill	P-56958	648
Washington, City of	107 Legion Road	Washingto	IL	61571	301 Walnut St., Washington, IL 61571		Tazewell	4	1250	75.71	80%	Cargill	P-56958	649
Wataga, Village of	135 N. Depot Rd.	Wataga	IL	61488	PO Box 371, Wataga, IL 61488		Knox	4	60	99.68	80%	Cargill	P-56958	596
Waterloo, City of	417 West 4th Street	Waterloo	IL	62298	100 West 4th Street , Waterloo, IL 6229		Monroe	8	814	82.07	80%	Cargill	P-56958	844
Waubonsee Community College	4S783 State Route 47	Sugar Grov	IL	60554	4S783 State Route 47, Sugar Grove, Il 6(		Kane	1	168	81.42	80%	Cargill	P-56958	205
Wayne Township Road Dist.	4N230 Klein Road	West Chica	IL	60185	4N230 Klein Rd., West Chicago, IL 6018		DuPage	1	300	77.25	80%	Cargill	P-56958	165
Wenona, City of	200 E. Elm Street	Wenona	IL	61377	226 S. Chestnut St. - PO Box 601, Weno		Marshall	4	44	95.20	80%	Cargill	P-56958	601

West Aurora School Dist. #129	750 New Haven Ave.	Aurora	IL	60506	749 Morton Ave. Aurora 60506	Kane	1	200	76.69	80%	Cargill	P-56958	206
West Dundee, Village of	900 Angle Tarn	West Dund	IL	60118	900 Angle Tarn, West Dundee, 60118	Kane	1	800	84.58	80%	Cargill	P-56958	207
West Peoria, City of	1322 HILLSIDE AVE	West Peori	IL	61604	2506 W ROHMANN AVE., WEST PEORIA	Peoria	4	100	82.42	80%	Cargill	P-56958	622
Westchester, Village of	10300 W. Roosevelt R	Westcheste	IL	60154	10300 W. Roosevelt Rd., Westchester, I	Cook	1	1760	75.75	80%	Cargill	P-56958	137
Western Springs, Village of	1440 Hillgrove Ave.	Western Sp	IL	60558	740 Hillgrove Ave., Western Springs, IL	Cook	1	900	66.23	80%	Cargill	P-56958	138
Westmont, Village of	155 E. Burlington Ave.	Westmont	IL	60559	155 E. Burlington Ave., Westmont 6055	DuPage	1	400	72.64	80%	Cargill	P-56958	166
Wheatland Township Road Dist.	4232 Tower Court	Naperville	IL	60564	4232 Tower Ct, Naperville IL 60564	Will	1	100	77.40	80%	Cargill	P-56958	321
White Hall, City of	116 E. Sherman St.	White Hall	IL	62092	116 E. Sherman St., White Hall, IL. 6209	Greene	8	25	87.89	100%	Cargill	P-56958	824
Will County Division of Transportation	29919 South Prairievi	Willmingto	IL	60481	16841 W. Laraway Rd., Joliet, IL 60433	Will	1	1800	77.34	80%	Cargill	P-56958	325
Will County Division of Transportation	1240 Caton Farm Roa	Lockport	IL	60441	16841 W. Laraway Rd., Joliet, IL 60433	Will	1	2000	74.22	80%	Cargill	P-56958	323
Will County Division of Transportation	25930 S. Egyptian Tra	Monee	IL	60449	16841 W. Laraway Rd., Joliet, IL 60433	Will	1	2000	75.05	80%	Cargill	P-56958	324
Williamsfield, Village of	126 N. Oak Street	Williamsfie	IL	61489	126 N. Oak Street, Williamsfield, IL 614	Knox	4	22	89.33	100%	Cargill	P-56958	597
Williamson County Hwy. Dept.	1817 North Court St.	Marion	IL	62959	1817 North Court Street, Marion, IL 629	Williamson	9	340	106.67	80%	Cargill	P-56958	907
Williamsville, Village of	227 South Elm	Williamsvil	IL	62693	141 West Main, Williamsville, IL 62693	Sangamon	6	80	98.51	80%	Cargill	P-56958	761
Willowbrook, Village of	700 Willowbrook Cen	Willowbroo	IL	60527	835 Midway Dr., Willowbrook, IL 60527	DuPage	1	-900	70.13	80%	Cargill	P-56958	168
Wilmette, Village of	711 Laramie Avenue	Wilmette	IL	60091	1200 Wilmette Avenue, Wilmette, Illinc	Cook	1	800	77.66	80%	Cargill	P-56958	140
Winchester, City of	965 S. Main Street	Winchester	IL	62694	1E Market St., Winchester, IL 62694	Scott	6	22	102.95	100%	Cargill	P-56958	767
Winfield, Village of	OS 040 Wynwood Roa	Winfield	IL	60190	27 W 465 Jewell Road, Winfield, IL 601	DuPage	1	500	79.10	80%	Cargill	P-56958	169
Winslow Township	6285 IL Route 73	Winslow	IL	61048	277 Carver St Winslow, IL 61089-9464	Stephenson	2	75	109.47	80%	Cargill	P-56958	441
Woodbine Township	2498 South Brown Ro	Stockton	IL	61085	2498 S Brown Rd, Stockton IL 61085	Jo Daviess	2	80	96.52	80%	Cargill	P-56958	372
Woodford County Hwy. Dept.	301 S. Main St.	Roanoke	IL	61561	301 S Main St, Roanoke, IL 61561	Woodford	4	1012	79.98	80%	Cargill	P-56958	661
Woodside Township	490 North Street	Springfield	IL	62704	490 North Street, Springfield, IL 62704	Sangamon	6	50	103.62	80%	Cargill	P-56958	762
Worth Township Road Dist.	524 Town Hall Road	Metamora	Il	61548	524 Townhall Road, Metamora, IL 6154	Woodford	4	350	77.97	80%	Cargill	P-56958	662
Worth, Village of	10934 S. Neenah	Worth	IL	60482	10934 S. Neenah Worth Illinois 60482	Cook	1	800	68.74	80%	Cargill	P-56958	142
Wyanet, Village of	650 S. King St.	Wyanet	IL	61379	116 N. Locust St., Wyanet, Il. 61379	Bureau	3	25	94.90	80%	Cargill	P-56958	473
York Township	3955 IL Rte 84	Thomson	IL	61285	3955 IL Rte 84, Thomson, IL 61285	Carroll	2	200	104.35	100%	Cargill	P-56958	348
Yorkville, City of	610 Tower Lane	Yorkville	IL	60560	800 Game Farm Rd., Yorkville, 60560	Kendall	3	1800	79.22	80%	Cargill	P-56958	551
Zuma Township	5522 227th St. Court	Port Byron	IL	61275	3839 230th St., Port Byron, IL 61275	Rock Island	2	50	101.64	80%	Cargill	P-56958	426

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: Resolution Ratifying ad Approving the Purchase of Water Meters from Water Resources Inc FY24
DATE: November 13, 2023

SUMMARY/BACKGROUND
This Resolution serves to Ratify R-31-23 for the purchase of water meters from Water Resources Inc. It has become necessary to purchase an additional $50,000.00 of water meters due to vendor constraints and the increase in new home construction this fiscal year. The Resolution will increase authorization from $80,000.00 to $130,000.00.
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ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass Resolution Ratifying Purchase of Water Meters from Water Resources, Inc

BOARD ACTION REQUESTED
Pass Resolution Ratifying Purchase of Water Meters from Water Resources, Inc

ATTACHMENTS
Resolution Ratifying and Approving the Purchase of Water Meters from Water Resources Inc FY24.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION RATIFYING AND APPROVING THE PURCHASE OF WATER METERS FROM WATER RESOURCES INC FY24

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION RATIFYING AND APPROVING THE PURCHASE OF WATER METERS FROM WATER RESOURCES INC FY24

WHEREAS, it has become necessary for the Village of Lemont "Village" to replace certain water meters throughout the Village; and

WHEREAS, the Village has purchased water meters from Water Resources Inc. for approximately 27 years; and

WHEREAS, the relationship between the Village and Water Resources Inc. has been satisfactory to the Village; and

WHEREAS, the water meters to be provided by Water Resources Inc. are compatible with the Village's existing systems and infrastructure; and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board") upon a vote of two-thirds of the trustees then holding office, to waive the requirements for competitive bidding; and

WHEREAS, the Village previously approved Resolution R-31-23 on 05/08/23 approving the purchase of water meters from Water Resources Inc. in the amount not to exceed $80,000.00; and

WHEREAS, since that date, the Village determined that additional water meters will need to be purchased.; and

WHEREAS, The Village Board has determined that it is advisable, necessary, and in the best interest of the Village to waive competitive bidding and increase the purchase amount from $80,000.00 to an amount not to exceed $130,000.00.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The Foregoing findings and recitals are hereby adopted as section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to the purchase of water meters from Water Resources Inc. at a price not to exceed $130,000.00.

SECTION 3:

The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to purchase water meters from Water Resources Inc. at a price not to exceed $130,000.00, and to otherwise conduct this resolution.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2022.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH:
SUBJECT: A Resolution Authorizing Approval of an Engineering Agreement with Terra Engineering, Ltd.
DATE: November 13, 2023

SUMMARY/BACKGROUND
In September, 2023 the Village of Lemont issued a request for Statement of Qualifications for Phase II Engineering Services for the Stephen Street Bridge Trail Connection. Three firms provided the Village with a response.Utilizing a Qualifications-Based Selection process, Terra Engineering, Ltd. is recommended for Phase II Engineering Services.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Approve the Resolution.

BOARD ACTION REQUESTED
Motion to Approve the Resolution.

ATTACHMENTS
A Resolution Authorizing Approval of an Engineering Agreement with Terra Engineering, Ltd
Stephen Street Trail SOQ

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING APPROVAL OF AN ENGINEERING AGREEMENT TERRA ENGINEERING, LTD

(Stephen Street Bridge Trail Connection)

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 13th DAY OF NOVEMBER, 2023

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of November, 2023.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING APPROVAL OF AN ENGINEERING AGREEMENT TERRA ENGINEERING, LTD

(Stephen Street Bridge Trail Connection)

WHEREAS, the Village of Lemont requires Phase II Engineering services related to the Stephen Street Bridge Trail Connection; and

WHEREAS, the Village of Lemont desires to enter into an Agreement with Terra Engineering, Ltd. As the Project Engineer; and

WHEREAS, Terra Engineering, Ltd. has provided a scope of services for a cost not-to-exceed $214,195 (Exhibit A); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement with Terra Engineering Ltd.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois, as follows:

SECTION ONE: **RECITALS**.

The foregoing findings and recitals are hereby adopted as Section 1 of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION TWO:

The Mayor and Board of Trustees of the Village of Lemont hereby approve an Agreement with Terra Engineering Ltd. in substantially the same form as attached hereto as Exhibit A, subject to attorney review, and any applicable competitive bidding requirements are hereby waived, if necessary.

SECTION 3: EFFECTIVE DATE.

This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13th DAY OF NOVEMBER, 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE M. SMOLLEN, Village Clerk

Exhibit A

STEPHEN STREET TRAIL CONNECTION

10/5/2023

PHASE II - PS&E

ITEMIZED SCOPE OF SERVICES

Task No.	Task	Terra Hours	Direct Costs	Comment
1	Project Review and Initial Coordination			
	a) Kickoff Meeting with agencies	8	32.50	
	b) Review approved PDR	8		
	c) Coordination with utilities	12		
	d) IDOT Kickoff Meeting	8	32.50	
	e) Review Athens Park plans and revise base drawing to reflect Athens Park design	12		
	Subtotal	48	$ 65.00	
2	Environmental Studies			
	a) Environmental updates & Sub coordination	4		
	b) Preliminary Site Investigation (PSI)/CCDD			Subconsultant
	Subtotal	4	$ -	
3	Quantity Calculations			
	a) Plan-Profile Sheets	10		5 sheets
	b) Erosion Control Plans	4		2 sheets
	c) Removal Plans	8		2 sheets
	d) Landscape Plans	8		2 sheets
	e) Earthwork Calculations	10		40 cross sections
	f) Lump Sum Pay Items	8		
	g) Estimate of Cost	12		
	h) Estimate of Time	8		
	Subtotal	68	0	
5	Plans			
	a) Cover Sheet	6		
	b) General Notes, State Standards, District 1 Standards, Index of Sheets	6		
	c) Summary of Quantites (12 sheets)	24		
	d) Schedule of Quantities (2 sheets)	8		
	e) Alignment, Ties, Benchmarks (1 sheet)	8		
	f) Removal Plans (2 sheets)	16		
	g) MOT Details (1 sheet)	12		
	h) Plan Sheets (1 sheet)	6		
	i) Plan-Profile Sheets (5 sheets)	40		
	j) Erosion and Sediment Control Plan (2 sheets)	12		
	k) Landscaping Plan (2 sheets)	8		

Task No.	Task	Terra Hours	Direct Costs	Comment
	l) ADA Details (2 sheets)	12		
	m) Details (2 sheets)	4		
	n) District 1 Details (6 sheets)	6		
	o) Cross Sections (10 sheets)	40		4 sections per sheet
	Subtotal	208	0	
6	Structure Plans (See Breakdown)			
	a) MSE Walls	320		
	b) Bridge Plans	262		
	Subtotal	582	0	
7	Lighting Design			
	a) Photometric Calculations	24		
	b) Quantity Calculations	24		
	c) Plans	126		
	d) Special Provisions	40		
	Subtotal	214	0	
7	Special Provisions			
	a) BDE Specs, GBSP, Recurring, District 1	24		
	b) Unique Special Provisions	16		
	Subtotal	40	0	
8	Permits / Agreements			
	a) Coast Guard	8		
	b) NPDES	12		
	c) ACOE	8		
	Subtotal	28	0	
9	Coordination & Meetings			
	a) Village and Park District Coordination	40		
	b) Coordination w/ Cook County Forest Preserve	4		
	c) Coordination with Utility Companies	8		
	d) Agency Plan Review Meetings (1 meeting)	6		
	e) IDOT Coordination / Plan Review Meetings (1 mtg)	16		
	f) Coordination with MWRD	16		
	g) Coordination with Coast Guard	16		
	h) Coordination with ACOE	8		
	Subtotal	114	$ -	

Task No.	Task	Terra Hours	Direct Costs	Comment
10	QC/QA			
	a) Constructability Review	20		
	Subtotal	20	0	
11	Administration & Management			
	a) Project planning, cost control, project funding agreements	24		
	Subtotal	24	0	
	Project total	1350	$ 65.00	

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Lemont	Cook	19-00054-00-BT

Prime Consultant (Firm) Name	Prepared By	Date
Terra Engineering	David Landeweer	10/8/2023

Consultant / Subconsultant Name	Job Number

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	150.69%
START DATE	5/1/2023		COMPLEXITY FACTOR	
RAISE DATE	1/1/2024		% OF RAISE	2.00%
END DATE	4/30/2024			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	5/1/2023	1/1/2024	8	66.67%
1	1/2/2024	5/1/2024	4	34.00%

The total escalation = 0.67%

Local Public Agency	County	Section Number
Village of Lemont	Cook	19-00054-00-BT

Consultant / Subconsultant Name	Job Number

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**86.00**
ESCALATION FACTOR	**0.67%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Sr. Project Manager	$83.16	$83.71
Project Manager	$60.69	$61.09
Sr. Project Engineer	$52.97	$53.32
Project Engineer	$38.88	$39.14
Design Engineer	$33.83	$34.06
Landscape Designer	$26.04	$26.21
IT & CAD Manager	$36.26	$36.50
Sr. Technician	$38.47	$38.73
Technician	$27.96	$28.15
Sr. Structural Engineer	$72.53	$73.01

Local Public Agency	County	Section Number
Village of Lemont	Cook	19-00054-00-BT

Consultant / Subconsultant Name	Job Number

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total	Contribution to Prime Consultant
Huff & Huff	3,367.00	336.70

Total	3,367.00	336.70

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency	County	Section Number
Village of Lemont	Cook	19-00054-00-BT

Consultant / Subconsultant Name	Job Number

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	5	$32.50	$162.50
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$162.50**

Local Public Agency: Village of Lemont

County: Cook

Section Number: 19-00054-00-BT

Consultant / Subconsultant Name:

Job Number:

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 150.69%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Project Review/Initial Coordination		52	2,592	3,905	855		7,352	3.43%
Quantity Calculations		68	2,640	3,979	871		7,490	3.50%
Plans		208	8,913	13,430	2,941		25,284	11.80%
Structure Plans		582	26,410	39,797	8,715		74,922	34.98%
Lighting Design		214	10,633	16,022	3,509		30,164	14.08%
Special Provisions		40	1,876	2,827	619		5,322	2.48%
Permits / Agreements		28	1,477	2,225	487		4,189	1.96%
Coordination & Meetings		114	6,426	9,683	2,121		18,230	8.51%
QC/QA		20	1,202	1,812	397		3,411	1.59%
Administration		24	1,828	2,755	603		5,186	2.42%
John Ronan Architects			-	-	-	18,000	18,000	8.40%
GZA			-	-	-	14,145	14,145	6.60%
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Subconsultant DL							$336.70	0.16%
Direct Costs Total ===>	$0.00						**$162.50**	0.08%
TOTALS		1350	63,997	96,435	21,118	32,145	214,195	100.00%

160,432

BLR 05514 (Rev. 02/09/23)
COST EST

Local Public Agency
Village of Lemont

County
Cook

Section Number
19-00054-00-BT

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Review/Initial Coordination			Quantity Calculations			Plans			Structure Plans			Lighting Design		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Sr. Project Manager	83.71	66.0	4.89%	4.09	4	7.69%	6.44				8	3.85%	3.22						
Project Manager	61.09	218.0	16.15%	9.87	20	38.46%	23.50	12	17.65%	10.78	40	19.23%	11.75				60	28.04%	17.13
Sr. Project Engineer	53.32	80.0	5.93%	3.16													80	37.38%	19.93
Project Engineer	39.14	303.0	22.44%	8.78	16	30.77%	12.04				40	19.23%	7.53	231	39.69%	15.53			
Design Engineer	34.06	400.0	29.63%	10.09	12	23.08%	7.86	56	82.35%	28.05	60	28.85%	9.82	212	36.43%	12.41			
Landscape Designer	26.21	0.0																	
IT & CAD Manager	36.50	144.0	10.67%	3.89							60	28.85%	10.53				74	34.58%	12.62
Sr. Technician	38.73	0.0																	
Technician	28.15	0.0																	
Sr. Structural Engineer	73.01	139.0	10.30%	7.52										139	23.88%	17.44			
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TOTALS		1350.0	100%	$47.40	52.0	100.00%	$49.84	68.0	100%	$38.83	208.0	100%	$42.85	582.0	100%	$45.38	214.0	100%	$49.69

Local Public Agency
Village of Lemont

County
Cook

Section Number
19-00054-00-BT

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Special Provisions			Permits / Agreements			Coordination & Meetings			QC/QA			Administration			John Ronan Architects		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Sr. Project Manager	83.71				4	14.29%	11.96	24	21.05%	17.62	10	50.00%	41.86	16	66.67%	55.81			
Project Manager	61.09	16	40.00%	24.44	12	42.86%	26.18	50	43.86%	26.80				8	33.33%	20.36			
Sr. Project Engineer	53.32																		
Project Engineer	39.14	16	40.00%	15.66															
Design Engineer	34.06	8	20.00%	6.81	12	42.86%	14.60	40	35.09%	11.95									
Landscape Designer	26.21																		
IT & CAD Manager	36.50										10	50.00%	18.25						
Sr. Technician	38.73																		
Technician	28.15																		
Sr. Structural Engineer	73.01																		
TOTALS		40.0	100%	$46.90	28.0	100%	$52.74	114.0	100%	$56.37	20.0	100%	$60.11	24.0	100%	$76.17	0.0	0%	$0.00

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Lemont	Will	

Prime Consultant (Firm) Name	Prepared By	Date
Terra Engineering	J. Novak	10/10/2023

Consultant / Subconsultant Name	Job Number
Huff & Huff	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	**12**	**MONTHS**	**OVERHEAD RATE**	**190.00%**
START DATE	**12/1/2023**		**COMPLEXITY FACTOR**	**0**
RAISE DATE	**3/1/2024**		**% OF RAISE**	**2.00%**
END DATE	11/30/2024			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2023	3/1/2024	3	25.00%
1	3/2/2024	12/1/2024	9	76.50%

The total escalation = 1.50%

Local Public Agency	County	Section Number
Village of Lemont	Will	

Consultant / Subconsultant Name	Job Number
Huff & Huff	

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**86.00**
ESCALATION FACTOR	**1.50%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Principal	$84.29	$85.55
Associate Principal III	$79.45	$80.64
Associate Principal II	$72.15	$73.23
Associate Principal I	$68.96	$69.99
Senior Consultant II	$78.93	$80.11
Senior Consultant I	$43.23	$43.88
Senior Project Manager III	$68.98	$70.01
Senior Project Manager II	$57.21	$58.07
Senior Project Manager I	$53.79	$54.60
Senior Landscape Architect	$59.54	$60.43
Senior Planning PM	$56.62	$57.47
Senior Technical Specialist I	$55.05	$55.88
Senior Scientist PM II	$57.08	$57.94
Senior Technical Scientist	$54.50	$55.32
Scientist PM II	$49.25	$49.99
Scientist PM I	$43.14	$43.79
Assistant PM Scientist	$38.22	$38.79
Environmental Engineer PM II	$49.99	$50.74
Environmental Engineer PM I	$46.24	$46.93
Assistant PM Engineer I	$42.77	$43.41
Engineer II	$30.87	$31.33
Engineer I	$33.43	$33.93
Scientist SII	$28.92	$29.35
Scientist SI	$32.79	$33.28
Technical Graphics Technician	$25.96	$26.35
Administrative Manager	$48.89	$49.62
Senior Administrative Assistant	$34.50	$35.02

Local Public Agency
Village of Lemont

County
Will

Section Number

Consultant / Subconsultant Name
Huff & Huff

Job Number

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	100	$0.66	$65.50
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)	2	$55.00	$110.00
Tolls	Actual Cost	6	$3.50	$21.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	3	$840.00	$2,520.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Sample Kit	Actual Cost	1	$50.00	$50.00
PID	Equipment Rental	1	$100.00	$100.00
GPS	Equipment Rental	1	$100.00	$100.00
Database	Actual Cost	1	$300.00	$300.00
			TOTAL DIRECT COSTS:	**$3,266.50**

Local Public Agency	County	Section Number
Village of Lemont	Will	

Consultant / Subconsultant Name	Job Number
Huff & Huff	

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 190.00% **COMPLEXITY FACTOR** 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
PSI	3,267	70	2,723	5,174	899		8,796	62.18%
Project Management		5	288	548	95		931	6.58%
QA/QC		5	356	677	118		1,151	8.14%
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Subconsultant DL							$0.00	
Direct Costs Total ===>	$3,266.50						$3,266.50	23.09%
TOTALS		80	3,367	6,399	1,112	-	14,145	100.00%

9,766

Local Public Agency
Village of Lemont

County
Will

Section Number

Consultant / Subconsultant Name
Huff & Huff

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			PSI			Project Management			QA/QC								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	85.55	0.0																	
Associate Principal III	80.64	0.0																	
Associate Principal II	73.23	3.0	3.75%	2.75	1	1.43%	1.05				2	40.00%	29.29						
Associate Principal I	69.99	6.0	7.50%	5.25	2	2.86%	2.00	1	20.00%	14.00	3	60.00%	42.00						
Senior Consultant II	80.11	0.0																	
Senior Consultant I	43.88	0.0																	
Senior Project Manager III	70.01	0.0																	
Senior Project Manager II	58.07	0.0																	
Senior Project Manager I	54.60	5.0	6.25%	3.41	1	1.43%	0.78	4	80.00%	43.68									
Senior Landscape Architect	60.43	0.0																	
Senior Planning PM	57.47	0.0																	
Senior Technical Specialist I	55.88	2.0	2.50%	1.40	2	2.86%	1.60												
Senior Scientist PM II	57.94	0.0																	
Senior Technical Scientist	55.32	0.0																	
Scientist PM II	49.99	0.0																	
Scientist PM I	43.79	12.0	15.00%	6.57	12	17.14%	7.51												
Assistant PM Scientist	38.79	20.0	25.00%	9.70	20	28.57%	11.08												
Environmental Engineer PM II	50.74	0.0																	
Environmental Engineer PM I	46.93	0.0																	
Assistant PM Engineer I	43.41	0.0																	
Engineer II	31.33	0.0																	
Engineer I	33.93	24.0	30.00%	10.18	24	34.29%	11.63												
Scientist SII	29.35	0.0																	
Scientist SI	33.28	0.0																	
Technical Graphics Technician	26.35	6.0	7.50%	1.98	6	8.57%	2.26												
Administrative Manager	49.62	0.0																	
Senior Administrative Assistant	35.02	2.0	2.50%	0.88	2	2.86%	1.00												
TOTALS		80.0	100%	$42.10	70.0	100.00%	$38.91	5.0	100%	$57.68	5.0	100%	$71.29	0.0	0%	$0.00	0.0	0%	$0.00

Stephen Street Trail Connection – Multi-Use Path

(Extended One Week)

August 25, 2023

The Village of Lemont (Village) invites qualified firms to submit a Statement of Qualifications (SOQ) for Phase II design engineering services for Proposed Off-Street Path and Proposed On-Street Route improvements within the Village of Lemont for the Stephen Street Trail Connection project. Phase II engineering services are funded by the Illinois Transportation Enhancements Program.

The Project Description and Preliminary Scope of Services provide a summary of major items that will be encountered during the course of the Phase II services required.
SOQs must be submitted no later than 4:00 pm on Friday, September 15, 2023. Submissions will be limited to a total of ten (10) pages or less including a cover letter and resume biographies. All SOQs must be submitted in a sealed and labeled envelope to the following address:

Village of Lemont – Stephen Street Trail Connection
Attention: Jason Berry
418 Main Street
Lemont, IL 60439

If you plan to enter into a joint venture with another firm for this project, please note the name of the firm and joint venture on your SOQ.

All SOQs received after the above noted deadline or not meeting the requirements stipulated herein will not be used as part of the consultant selection process.

Please refer to the following Project Description and Project Scope for more information on this project.

Schedule
At this time, the Village anticipates receiving Notice to Proceed from IDOT in Summer 2024 with approximately nine (9) months to complete.

Deliverables
Deliverables shall be in accordance with IDOT and FHWA requirements for Phase II engineering services including, but is not limited to, the preparation plans, contract documents, and specifications; preparation of detailed pavement cross sections, preparation of structure plans, erosion control plans, striping plans, and detailed traffic control plans; and any other documentation required for the completion of this federally funded project.

Submission Requirements

SOQs should include the following:

1. Firm Description and Organization Structure
2. History of the Firm
3. Experience with similar trail and multi-use path projects
4. Proposed Scope of Work and Project Approach – Describe the scope of work for the project, including number of personnel that will be involved in the project approach and resources required for successful completion of the project. At a minimum, the scope of work and project approach should include the following:
    a. Discussion on proposed measures (bike paths, striping, etc.) on the specified streets in accordance with AASHTO, MUTCD Guidelines, and IDOT Policy.
    b. Outline of all professional services required to complete these projects.
5. Proposed Schedule/Timeline for Engineering Services
6. Key Individual Resumes or Biographies and Licenses/Certificates
7. List and Qualifications of Sub consultants if used
8. Professional References for similar federal funded and Illinois funded projects (at least 3)
9. Proof of Professional Liability Insurance
10. Respondents must be prequalified by the Illinois Department of Transportation in Highways –Roads and Streets and Structures – Highways: Typical. A copy of the submitting firms IDOT prequalification should be included in the submittal. The copy will not count toward the page limit.

Each applicant should submit one (1) original and seven (7) copies of the SOQ including an electronic PDF file on CD or thumb drive. The envelope should be clearly marked with the following title as well as the date and time of submittal. Submittal shall include the title: "Village of Lemont – Stephen Street Trail Connection" – Attention: Jason Berry

Selection Process

The Consultant selection process will involve an evaluation and ranking of the SOQs by the Village including but not limited to the following selection criteria:

1. The professional and technical competence and related experience of the firm, including the Project Manager and other key project participants, in organizing and completing similar projects. (40%)

2. The proposed scope of services and project approach along with project schedule/timeline/phasing. (20%)
3. Ability to manage and staff the project in reasonable proximity and familiarity to the Village of Lemont. (20%)
4. Knowledge and familiarity with the IDOT Federal Aid process. (20%)

The Village reserves the right to interpret said criteria as it sees fit based upon benefits to the public and requirements stated in this solicitation.

This process does not obligate the Village to award a contract or pay any cost incurred in the preparation of the team and SOQ responding to this request. The Village reserves the right to accept or reject any or all statements received as a result of this request. All information submitted in response to this request will become the property of the Village.

Project Description

The Stephen Street Trail Connection is an important trail connection that will connect the Village of Lemont to the regional Centennial Trail. Phase I Engineering is nearing completion with Design Approval expected within the next several months. Phase I Engineering is being processed through IDOT as a Categorical Exclusion project. The south end of the project begins where the existing I&M Canal Trail intersects with Stephen Street. The project consists of an on-street bike route heading north to the north end of Stephen Street. The trail then continues as an off-street bike path to the Centennial Trail. A single span prefabricated truss bridge is proposed to cross over the Sanitary and Ship Canal. The project will provide recreation amenities, health benefits, community vitality, economic benefits to the downtown area and a sense of place in trail communities, improving quality of life for residents of the Village of Lemont, and contributing to the region's growing commitment to building healthy, sustainable communities.

Project Scope

The Project Scope consists of the preparation of Phase II Engineering Plans, Specifications, and Estimates in accordance with the IDOT Federal Aid guidelines. The scope is also expected to include coordination with the US Coast Guard, Army Corps of Engineers, and Lemont Park District.

Contact Information

Any questions regarding the project, QBS, or Consultant Selection Process should be directed to Jason Berry in writing or via email at JBerry@lemont.il.us

Timeline

TIMELINE	
SOQ RELEASE DATE:	**August 25, 2023**
SOQ CLOSE DATE:	**September 15, 2023**
SOQ EVALUATION :	**September 18 to September 22, 2023**
INTERVIEWS: If SOQs have a close score, top three will be interviewed (optional).	**September 21, 2023 at 2pm via Zoom**
FIRM NEGOTIATION:	**September 28 to October 13, 2023**
KICK-OFF MEETING FOR PHASE 2:	**Summer 2024**
COMPLETTION OF PHASE 2:	**Winter 2025**

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
SUBJECT: Truth in Taxation Public Hearing for the 2023 Proposed Property Tax Levy
DATE: November 13, 2023

SUMMARY/BACKGROUND
On October 16th, 2023 the Village Board approved a proposed 2023 Property Tax Levy of $4,634,278 which is 7.95% higher than the previous year. Please note that the amount presented was calculated using the same method as in previous years.

Per State Statute, 35 ILCS 200/18-55, the Village is required to hold a truth in taxation public hearing if the Corporate Purpose and Tax Extension is greater than 105% of the previous year. The attached public notice was published in the Daily Southtown on November 1, 2023 and in the Lemont Suburban Life on November 3, 2023.

The 2023 Property Tax Levy Ordinance as well as the various Tax Levy Abatement Ordinances will be on the agenda for Board approval on December 11, 2023.

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Hold the public hearing.

BOARD ACTION REQUESTED
Hold the public hearing.

ATTACHMENTS
2023 Public Notice for Truth in Taxation hearing.pdf
taxlevy 2023 - with FINAL 2022 Levy amounts.pdf

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR VILLAGE OF LEMONT

I. A PUBLIC HEARING TO APPROVE A PROPOSED PROPERTY TAX LEVY INCREASE FOR THE VILLAGE OF LEMONT FOR 2023 WILL BE HELD ON NOVEMBER 13, 2023 AT 6:30 P.M. AT THE VILLAGE HALL, 418 MAIN STREET, LEMONT, ILLINOIS.

ANY PERSON DESIRING TO APPEAR AT THE PUBLIC HEARING AND PRESENT TESTIMONY TO THE TAXING DISTRICT MAY CONTACT CHARLENE SMOLLEN, VILLAGE CLERK, 418 MAIN STREET, LEMONT, ILLINOIS 60439, (630) 257-1550.

II. THE CORPORATE AND SPECIAL PURPOSE PROPERTY TAXES EXTENDED OR ABATED FOR 2022 WERE $ 4,293,000.

THE PROPOSED CORPORATE AND SPECIAL PURPOSE PROPERTY TAXES TO BE LEVIED FOR 2023 ARE $ 4,634,278. THIS REPRESENTS A 7.95% INCREASE OVER THE PREVIOUS YEAR.

III. THE PROPERTY TAXES EXTENDED FOR DEBT SERVICE AND PUBLIC BUILDING COMMISSION LEASES FOR 2022 WERE $0.00.

THE ESTIMATED PROPERTY TAXES TO BE LEVIED FOR DEBT SERVICE AND PUBLIC BUILDING COMMISSION LEASES FOR 2023 ARE $0.00. THIS REPRESENTS A 0% INCREASE OVER THE PREVIOUS YEAR.

IV. THE TOTAL PROPERTY TAXES EXTENDED OR ABATED FOR 2022 WERE $4,293,000.

THE ESTIMATED TOTAL PROPERTY TAXES TO BE LEVIED FOR 2023 ARE $4,634,278. THIS REPRESENTS A 7.95% INCREASE OVER THE PREVIOUS YEAR.

Village of Lemont
2023 Tax Levy

	Tax Extensions											
	2014	**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	% change	% of levy
Corporate	1,306,336	1,417,091	1,375,636	1,418,024	1,472,325	1,488,299	1,481,101	1,543,563	1,769,431	2,502,841	41.45%	54.01%
Police Pension	645,091	668,528	776,415	810,590	878,980	930,271	1,099,425	1,132,660	1,280,383	1,100,000	-14.09%	23.74%
IMRF	320,461	326,417	347,123	358,907	377,279	440,296	454,763	468,510	384,115	200,000	-47.93%	4.32%
Street and Bridge	127,142	126,591	101,174	103,609	103,684	105,480	103,946	108,640	112,351	117,969	5.00%	2.55%
Police Protection	182,897	182,563	184,461	188,934	191,315	195,989	196,887	205,779	212,808	400,000	87.96%	8.63%
Civil Defense	8,858	8,369	3,912	4,063	4,013	4,083	3,081	3,067	3,172	3,331	5.00%	0.07%
Social Security	96,920	101,482	228,061	248,526	261,553	291,943	304,841	318,607	295,473	100,000	-66.16%	2.16%
Auditing	25,532	25,109	25,153	25,055	24,750	23,818	23,988	25,072	25,929	48,000	85.12%	1.04%
Liability Insurance	62,529	62,249	63,164	62,978	62,210	60,566	50,974	53,277	55,097	57,852	5.00%	1.25%
Street Lighting	66,697	66,434	60,928	62,301	60,873	62,607	57,970	60,484	62,550	75,000	19.90%	1.62%
Crossing Guards	8,337	7,846	7,825	8,126	8,027	8,166	5,997	6,269	6,483	10,000	54.25%	0.22%
Workers Comp	115,678	109,852	50,307	50,111	44,818	39,470	16,992	17,760	18,367	19,285	5.00%	0.42%
Levy Adjustment								25,509	66,841			
	$ 2,966,478	$ 3,102,531	$ 3,224,159	$ 3,341,224	$ 3,489,827	$ 3,650,988	$ 3,799,965	$ 3,969,197	$ 4,293,000	$ 4,634,278	7.95%	100.00%
Difference from prior year	**$ 96,361**	**$ 136,053**	**$ 121,628**	**$ 117,065**	**$ 148,603**	**$ 161,161**	**$ 148,977**	**$ 169,232**	**$ 323,803**	**$ 341,278**		
	3.36%	4.59%	3.92%	3.63%	4.45%	4.62%	4.08%	4.45%	8.16%	7.95%		

NOTE: 2023 levy requests are based on 2022 levied amounts

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Judy Radomski, Police Department
THROUGH:
SUBJECT: Swearing-in of New Officer, Moner Mousa
DATE: November 13, 2023

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Swearing-in of New Officer

BOARD ACTION REQUESTED
No Board Action Needed

ATTACHMENTS
Oath of Office.Mousa.11.13.23.docx

Village of Lemont Police Department
Oath of Office

(Raise your right hand and repeat after me :)

"I, Moner Mousa, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Police Officer, according to the best of my ability.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: Resolution Approving Award of Contract 2023 Sanitary Sewer Testing
DATE: November 13, 2023

SUMMARY/BACKGROUND
Two (2) bids were received on November 7, 2023, for the 2023 Sanitary Sewer Testing project, which work includes smoke testing and dye testing of sanitary sewer per MWRDGC specifications, Village wide.

The low bid amount was submitted by National Power Rodding Corp., in the amount of $116,444.20.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass Resolution Approving Award of Contract 2023 Sanitary Sewer Testing

BOARD ACTION REQUESTED
Pass Resolution Approving Award of Contract 2023 Sanitary Sewer Testing

ATTACHMENTS
Resolution Approving Award of Contract 2023 Sanitary Sewer Testing.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION APPROVING AWARD OF CONTRACT FOR 2023 SANITARY SEWER TESTING

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION APPROVING AWARD OF CONTRACT FOR 2023 SANITARY SEWER TESTING

WHEREAS the Village of Lemont requires that the 2023 Sanitary Sewer Testing Project be completed; and

WHEREAS, the Village seeks to utilize the services of National Power Rodding Corp. for such work; and

WHEREAS, National Power Rodding Corp. submitted a low bid for such work in the amount of $116,444.20.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The agreement attached hereto as Exhibit A is hereby approved.

SECTION 2:

The Village Administrator is hereby authorized to execute the agreement and to make minor changes to the document prior to execution that do not materially alter the Village's obligations, to execute any other agreements and documentation as well as to take any other steps necessary to carry out this resolution.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2022.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

2023 Sanitary Sewer Testing Contract Page

Contract for 2023 Sanitary Sewer Testing

1. THIS AGREEMENT, made and concluded the ____ day of___ between the **Village of Lemont**, acting by and through the **Village Administrator** as the party of the first part, and National Power Rodding Corp., 2500 W Arlington St., Chicago IL 60612 his/their executors, administrators, successors or assigns, known as the party of the second part.

2. WITNESSETH: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all the materials and all labor necessary to complete the work in accordance with the Plans and Specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. AND, it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans as prepared by Novotny Engineering, and designated as 2023 Sanitary Sewer Testing all essential documents of this Contract, and are a part hereto.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Party of the First Part

ATTEST:

The **VILLAGE OF LEMONT**

_____

Charlene M. Smollen, Clerk

By_____

George Schafer, Village Administrator

(S E A L)

Party of the Second Part

(If a Corporation)

Corporate Name National Power Rodding Corp.

_____

Secretary

By_____

President

(Corporate Seal)

(If a Co-Partnership)

_____ (SEAL)

_____ (SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____ (SEAL)

Exhibit B

Engineer's Letter and Bid Tabulation Listing

323 Alana Drive
New Lenox, IL 60451
Main 815.462.9324 + **Fax** 713.965.0044

HRGREEN.COM

November 7, 2023

Mr. George Schafer
Village Administrator
Village of Lemont
418 Main Street
Lemont, IL 60439

Re: 2023 Sanitary Sewer Testing
HR Green Proj. No.: 2303233

Dear George:

Attached please find the tabulation sheet for the bid opened on November 7, 2023, for the subject project 2023 Sanitary Sewer Testing. HR Green, Inc. has verified that out of the two (2) bidder's, National Power Rodding Corp. is the apparent qualified low bidder at $116,444.20 total for the complete project. The bids range from the noted low bid up to $130,174.70. Our engineer's opinion of probable construction cost for the full project was calculated as $120,539.00.

Based on the results as summarized above, we recommend National Power Rodding Corp. as the low bidder for the total amount of **$116,444.20.**

If you have any questions or need additional information, please do not hesitate to contact me at 815-320-7130.

Sincerely,

HR GREEN, INC.

Bruce A. Hill, P.E.
Municipal Services Executive

Enclosure

BAH/ka

J:\2023\2303233\Design\Bid\ltr-110723-Letter_of_Recommendation_2023_Sanitary_Sewer_Testing.docx

H. R. GREEN, INC.
323 Alana Drive
New Lenox, IL 60451
PH: (815) 462-9324

Project Name: 2023 Sanitary Sewer Testing

VILLAGE OF LEMONT - 2023 SANITARY SEWER TESTING

Section No.: N/A
Bid Date: November 7, 2023
HR Green Project No: 2303233
Engineer's Opinion of Probable Construction Base Cost - $120,539.00

				National Power Rodding Corp. 2500 West Arlington Street Chicago, IL 60612		Duke's Rooted Innovation 400 Airport Rd., Suite E Elgin, IL 60123		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SMOKE TESTING	LF	37,026	$1.70	$62,944.20	$0.95	$35,174.70	$ 1.50	$55,539.00
2	DYE WATER TESTING	EACH	50	$1,000.00	$50,000.00	$1,800.00	$90,000.00	$ 1,250.00	$62,500.00
3	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	$3,500.00	$3,500.00	$5,000.00	$5,000.00	$ 1.00	$2,500.00
				TOTAL BASE	**$116,444.20**	**TOTAL BASE**	**130,174.70**	**TOTAL BASE**	**$120,539.00**
				TOTAL ADD ALT.	$0.00	**TOTAL ADD ALT.**	$0.00	**TOTAL ADD ALT.**	**$0.00**
	Proposed Amount TOTAL AS READ			**TOTAL AS READ**	116,444.20	**TOTAL AS READ**	$130,174.70		**$120,539.00**
				Difference =		**Difference =**			
Total Bid with Bid Alternate - AS BID									
Total Bid with Bid Alternate - AS CORRECTED				**As Corrected**	**N/A**	**As Corrected**	**N/A**		

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Authorizing Approval of an Engineering Proposal with Veenstra & Kimm Inc. for Planning, Design, and Construction Documents for Rail Crossing Improvements for Lemont Street, Stephen Street and Holmes Street Intersection Improvements
DATE: November 13, 2023

SUMMARY/BACKGROUND

For the last several years the Village has been pursuing a comprehensive safety improvement plan for all of its rail crossings in and near its downtown. In partnership and consultation with the State of Illinois, over several years we will attempt to address improvements to five public crossings along with potential conversion of private crossings east of our downtown.

As an initial phase of the overall program, the Village Board recently approved Phase I engineering for the realignment of Talcott/Pruxne/Main and related rail improvements. That project is in its infant stage. The Village will also be holding a rail meeting in the near future to bring stakeholders together to discuss the two private crossings at McGwure and Boyer, including private stakeholders and Township officials.

For the agenda item at the November 13th Village Board Meeting, staff would like to present a Resolution approving an engineering proposal to design and create construction documents to address rail intersection improvements for the Lemont Street, Stephen Street and Holmes Street intersection improvements. These intersections, while difficult due to downtown Lemont's tight configurations, are more straightforward and can be accomplished in a quicker timeframe. While the Village will likely have to pay for this engineering assignment, we have secured 100% funding for all construction improvements through the state once they are engineered. These crossings have not been improved since the late 1990s and improvements will enhance safety significantly especially necessary as the Downtown becomes more active with residents and visitors alike.

The agreement is for a not to exceed amount of $204,300. However, it is expected only $90,000 is expected to be expensed in FY 24, which is within the budged figure for the project. While the state typically does not reimburse for engineering, the state has expressed interest in reimbursing for a portion of this engineering work, and the Village will submit post expenditure.

ANALYSIS

Consistency with Village Policy

5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION

Staff recommends approval

BOARD ACTION REQUESTED
Motion to approve Resolution

ATTACHMENTS
Resolution Veenstra & Kimm Resolution.pdf
Exhibit A. 2023.09.27 Proposal, Lemont-Stephen-Holmes.pdf

VILLAGE OF LEMONT

RESOLUTION

R - -23

A RESOLUTION AUTHORIZING APPROVAL OF AN ENGINEERING PROPOSAL WITH VEENSTRA & KIMM, INC. FOR PLANNING, DESIGN, AND CONSTRUCTION DOCUMENTS FOR RAIL CROSSING IMPROVEMENTS FOR LEMONT ST, STEPHEN ST, AND HOLMES ST INTERSECTION IMPROVEMENTS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on Nov 13, 2023

RESOLUTION NO. R- -23

A RESOLUTION AUTHORIZING APPROVAL OF AN ENGINEERING PROPOSAL WITH VEENSTRA & KIMM, INC. FOR PLANNING, DESIGN, AND CONSTRUCTION DOCUMENTS FOR RAIL CROSSING IMPROVEMENTS FOR LEMONT ST, STEPHEN ST, AND HOLMES ST INTERSECTION IMPROVEMENTS

WHEREAS the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the state of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS the Village is desirous to enter a Phase I Engineering proposal with Veenstra & Kimm, Inc for the Lemont St, Stephen St, and Holmes St Intersection Improvements project; and

WHEREAS the President and the Board of Trustees of the Village find that it is in the best interests of the Village to authorize the Engineering proposal as further described in the attached Exhibit A ("Agreement") with Veenstra & Kimm, Inc for an amount not to exceed $204,300 for the total engagement;

WHEREAS to meet the current Village budget constraints in FY 23-24, the amount set forth for the project in the FY 23-24 budget has been set and is to be limited to $100,000 which will begin May **1,** 2023 and end April 30, 2024. Due to the time of the year in which the engagement will begin, the amount of the contract to be expensed is not expected to exceed $90,000.

WHEREAS the Village will submit for reimbursement from federal and state sources for this engagement where applicable.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1: RECITALS.

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

Subject to attorney review, the Engineering proposal with Veenstra & Kimm, Inc, Inc. is hereby approved and authorized in substantially the same form as Exhibit A attached hereto.

SECTION 3:

The Village President or his designee is hereby authorized to execute the Agreement in substantially the form attached hereto as Exhibit "A."

SECTION 4: EFFECTIVE DATE.

This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 13th day of November, 2023.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, LLINOIS, ON THIS 13th DAY OF NOVEMBER, 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ronald Stapleton	_____	_____	_____	_____

_____
JOHN EGOFSKE, Village President

Attest:

_____
CHARLENE SMOLLEN, Village Clerk
#

VEENSTRA & KIMM INC.
552 W. Boughton Road
Bolingbrook, Illinois 60440

630.755.0290 // 888.630.2034
www.v-k.net

September 27, 2023

George J. Schafer
Village Administrator
Village of Lemont
418 Main Street
Lemont, IL 60439

Re: Proposal for Professional Services
Planning, Design, and Construction Documents
Rail Crossing Improvements
Lemont Street, Stephen Street, and Holmes Street
Village of Lemont

Dear George,

Veenstra & Kimm, Inc. is pleased to submit this proposal for professional services related to planning, design, and construction documents for rail crossing improvements at Lemont Street, Stephen Street, and Holmes Street. If you find this proposal to be acceptable, the Terms and Conditions attached hereto as **Attachment A**, which set forth the contractual elements of this agreement, will constitute an agreement between Village of Lemont ("Client"), and Veenstra & Kimm, Inc. ("VK") for services on this project.

Project Understanding

VK understands that the Client would like to continue coordination with ICC and CN for planning, design, and construction documents for rail crossing improvements at Lemont Street, Stephen Street, and Holmes Street. Following a rail corridor field review in August 2022, ICC and CN were concerned about rail crossing safety. The Village prepared a proposed comprehensive Rail Crossing Improvement Program in October 2022. ICC replied to the proposed program in November 2022 by including the improvement in the Fiscal Year 2024 to 2028, Crossing Safety Improvement Program (CSIP).

The Client met with ICC and CN in June of 2023 to discuss moving forward with improvements at Lemont Street, Stephen Street, and Holmes Street. Improvements will address outdated passive/active controls at the rail crossings, correct deficient unsafe geometric conditions, and address ongoing development and the growing need to accommodate growing bicycle and pedestrian traffic across Main Street and the Heritage Highspeed Rail Corridor.

Scope of Services

Professional services will include all work associated with data collection, planning, design, and construction documents. Professional services will include all that is necessary to complete the work in conformance with ICC stipulated agreement, petition, or both, as well as CN and ICC design guidelines, policy, and procedures.

Proposed improvements at the rail crossings with Lemont Street, Stephen Street, and Holmes Street may be accomplished through ICC stipulated agreement(s). If a new traffic signal installation is warranted at the Main Street intersection with Lemont Street, or other improvements dictate, any one or all of the crossings may require a separate (or combined) ICC petition.

ICC Grade Crossing Protection and local funds will support engineering and construction. No federal funds are identified for the proposed improvements. Scope of services and associated fees for planning, design, and construction documents for rail crossing improvements at Lemont Street, Stephen Street, and Holmes Street are provided below.

A) Lemont Street Crossing

1) Existing Conditions – Two quadrant gates with post-mounted signals exist at the rail crossing with 4-way stop control at the adjacent Main Street intersection. See **Figure 1**. Existing vehicle and pedestrian traffic at this crossing have grown with car shows and other activities. Traffic will increase as Marbella Place (https://marbellaoflemont.com/) nears completion, which is under construction just north of the rail crossing on Lemont Street.

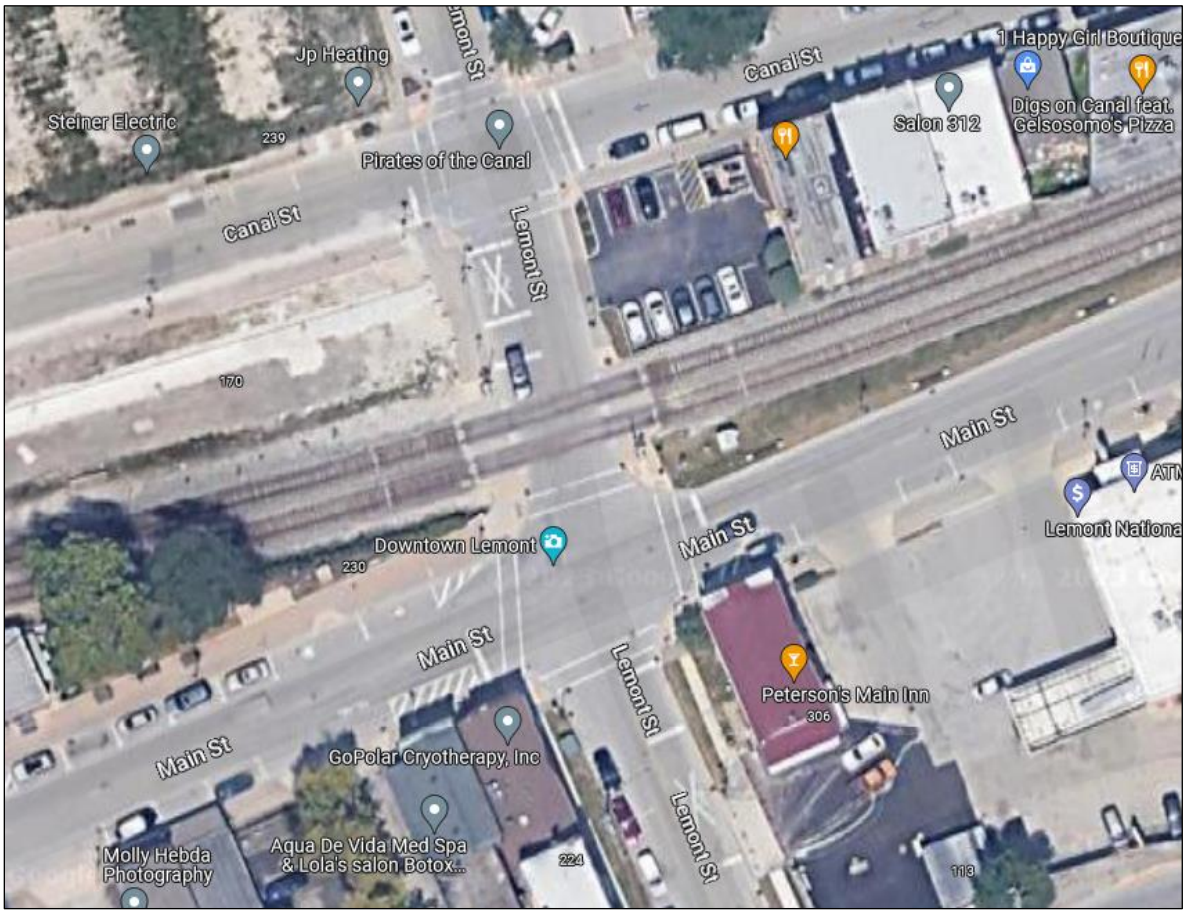


Figure 1 – Lemont Street Crossing

2) Proposed Improvements – It will be important to plan for the future as development will greatly increase vehicle and pedestrian traffic through this crossing. It will also be important to assess the potential for design of four quadrant gates, which will include the study of pedestrian gates. Given the age of rail traffic control installations – and understanding future needs at this location to address safety concerns – all new railroad control installations are expected.

Traffic signals at the adjacent Main Street roadway intersection will be reviewed and traffic signal warrant analysis will be conducted. If traffic signals are warranted, and programmed for design and installation, an ICC petition would most likely be required.

3) Workhour Estimate – workhours for data collection, planning, design, construction documents, and coordination are provided as **Attachment B**. Detail workhour calculation and notes provided in Attachment B can be used to understand the scope of service estimates and any special conditions.

   Roadway traffic signals do not currently exist at Main Street. If traffic signals are warranted and stakeholders agree on installation, the addition of design detail will be a "planned supplement" to this agreement. Attached B provides notes and a placeholder for this work if warranted and approved.

B) Stephen Street Crossing

1) Existing Conditions – Two quadrant gates with cantilevered signals exist at the rail crossing with traffic signals at the adjacent Main Street intersection. See **Figure 2**. The existing traffic signals at Main Street and the railroad crossing are outdated. Budnick Plaza presents an existing uncontrolled pedestrian rail crossing on the northwest quadrant. Pedestrians line up across the tracks in the red box shown in **Figure 3** while waiting to cross Main Street. Geometry at this intersection is a concern. Village police have reported vehicles mistaking the tracks for a road in a left turn movement and driving onto the tracks.

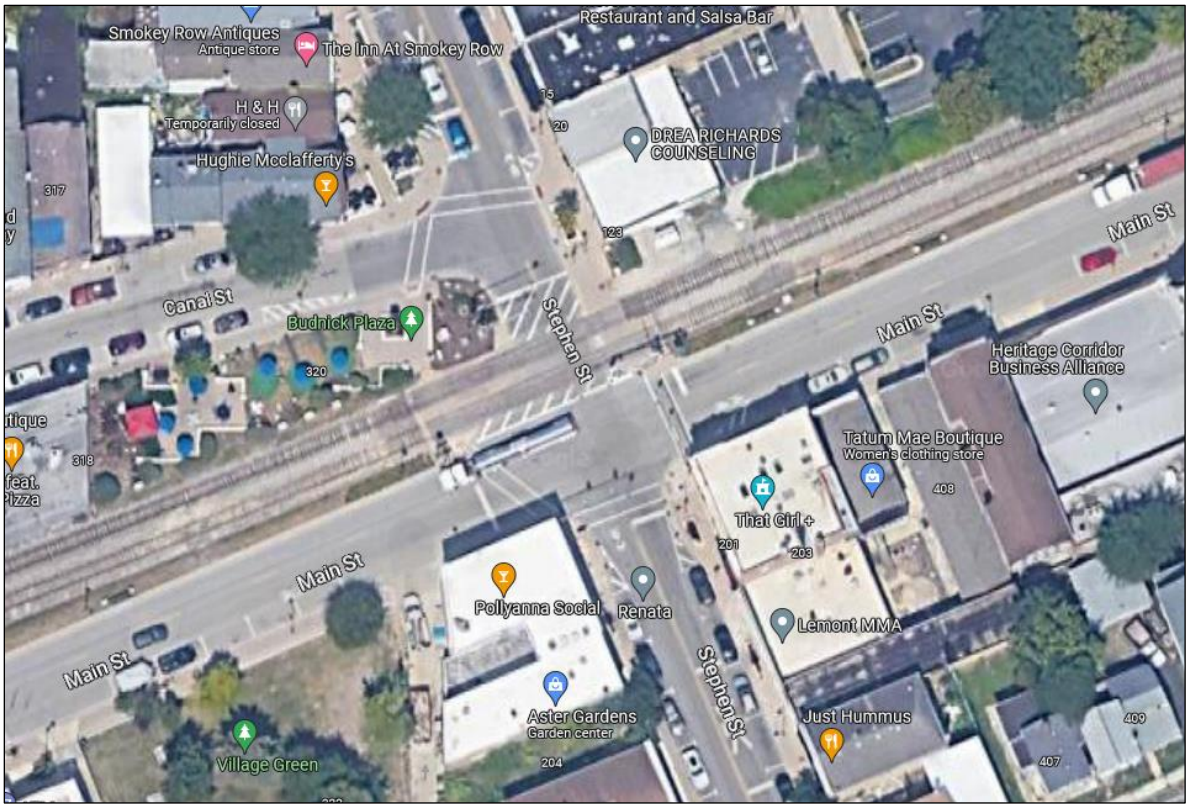


Figure 2 – Stephen Street Crossing

2) Proposed Improvements – Better defining the geometric travel way and turning movements, as well as modifying geometry to restrict and channel pedestrians will be a part of planning an effective design at this crossing. It will also be important to assess the potential for design of four quadrant gates, which will likely require shifting the Main Street edge of pavement further south by eliminating or relocating some existing on-street parking spaces on the south side of Main Street. The need for pedestrian gates will also be studied.

   Similar to Lemont Street crossing, the age of rail traffic control installations – and understanding future needs at this location to address safety concerns – all new railroad control and roadway traffic signal installations are expected.



Figure 3 – Budnick Ped Crossing (red box) at Stephen Street

3) Workhour Estimate – workhours for data collection, planning, design, construction documents, and coordination are provided as **Attachment C**. Detail workhour calculation and notes provided in Attachment C can be used to understand the scope of service estimates and any special conditions.

C) Holmes Street Crossing

1) Existing Conditions – Two quadrant gates with post-mounted signals exist at the rail crossing with 4-way stop control at the adjacent Main Street intersection. See **Figure 4**. The roadway profile across the tracks is steep and a challenge to navigate.

2) Proposed Improvements – Several improvement options at this location have been discussed including converting the crossing to pedestrian/bike access only or completely closing the crossing. ICC noted that closing the crossing may create a trespassing issue. Also. limitations exist for crossing closures and further review would be required for vehicular roadway reduction to a pedestrian/bike only crossing. Review and coordination will be undertaken to determine the best improvement option at this location including consideration for adjacent improvements, especially the preferred improvement alternative just east at Main-Illinois-Pruxne/Talcott as well as the new bridge across the I&M Canal just east of Holmes Street.

3) Workhour Estimate – workhours for data collection, planning, design, construction documents, and coordination are provided as **Attachment D**. Detail workhour calculation and notes provided in Attachment D can be used to understand the scope of service estimates and any special conditions.



Figure 4 – Holmes Street Crossing

Compensation

VK proposes to perform the above scope of services for a fee not to exceed $204,300.00 as detailed in the Cost Estimate of Consultant Services attached hereto as **Attachment E**. The following is a tabulation of fees at each crossing.

Fee Schedule - Planning, Design, and Construction Documents	
Crossing	Fee
Lemont Street	$63,100.00
Stephen Street	$96,000.00
Holmes Street	$45,200.00
Total	$204,300.00

Schedule

VK will provide and maintain a working schedule under separate cover.

We appreciate the opportunity to present this proposal and look forward to working with you on this project.

Sincerely,

Clayton M. Shipley, P.E.
Project Manager

Attachments: A – Terms and Conditions
B – Workhour Estimate, Lemont Street Crossing
C – Workhour Estimate, Stephen Street Crossing
D – Workhour Estimate, Holmes Street Crossing
E – Cost Estimate of Consultant Services

Attachment A – Terms and Conditions

To assure and understanding of matters related to our mutual responsibilities these terms and conditions for professional engineering services are made a part of this agreement for our services.

AMENDMENTS

This agreement may be amended in writing providing both the Client and Engineer agree to such modifications.

COMPENSATION FOR ENGINEERING SERVICES

The basis for compensation will be as identified in the agreement.

When 'Fixed Fee' payment is utilized, it shall include all labor and expenses (for the scope of work as defined in the agreement) incurred by the Engineer and shall not exceed the fixed payment amount without prior authorization of the client.

When a 'Payroll Cost' (T&M) payment is utilized, it shall be computed by a multiplier factor times payroll cost plus reimbursable expenses.

The 'Payroll Cost' means the salaries and wages paid to all Engineering personnel engaged directly on the work plus the cost of customary and statutory benefits including social security contributions, unemployment, health, sick leave, vacation, workman's compensation, incentive, and holiday pay applicable thereto.

'Reimbursable Expenses' means the actual expenses incurred directly or indirectly in connection with the work including but not limited to the following: Transportation and subsistence, toll telephone calls, telegrams, reproduction or printing, computer time, and outside consultants.

The 'Multiplier' is a factor for general direct overhead, indirect costs, profit, and other costs. The Multiplier factor rate shall be identified in the agreement.

TIME OF PAYMENT

The Engineer may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. Unless provided for otherwise, payments for engineering services will be due and payable thirty (30) calendar days from the issuance of the Engineer's statement.

LATE PAYMENT

If the Client fails to make any payment due the Engineer for services and expenses within the time period specified, a service charge of 1½% per month will be added to the Clients account. This is an annual rate of 18%.

LIMITATION OF LIABILITY

The Client agrees to limit the Engineers liability to the Client and to all construction contractors and subcontractors where applicable, on this work, for damages to them, due to the Engineer's negligent acts, errors, or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed $50,000 or the Engineers total fee for services rendered on this work, whichever is greater.

AUTHORITY AND RESPONSIBILITY

The Engineer shall not guarantee the work of any Contractor or Subcontractor, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms or other work aids, and shall have no duties or responsibilities imposed by the Structural Work Act.

TERMINATION

This agreement may be terminated by either party upon written notice. Any termination shall only be for good cause such as for legal, unavailability of adequate financing or major changes in the work. In the event of any termination, the Engineer will be paid for all services and expenses rendered to the date of termination on a basis of payroll cost times a multiplier of 2.5 (if not previously provided for) plus reimbursable expenses, plus reasonable termination costs.

REUSE OF DOCUMENTS

All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of his services in respect of the work. They are not intended or represented to be suitable for reuse by Client or others on extensions of this work, or on any other work. Any reuse without specific written verification or adaptation by Engineer will be at Client's sole risk, and without liability of Engineer, and Client shall indemnify and hold harmless engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle engineer to further compensation at rates to be agreed upon by Client and Engineer.

ESTIMATE OF COST

Since the Engineer has no control over the cost of labor, materials or equipment or over a Contractor(s) method of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Cost or Construction Cost that may be provided for herein over competitive bidding or market conditions, his opinions of probable Project Cost or Construction Cost that may be provided for herein are to be made on the basis of his experience and qualifications and represent his best judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by him. If the Client wishes greater assurance as to the Construction Cost, he shall employ an independent cost estimator.

Attachment B

Workhour Estimate – Lemont Street Crossing

Workhour Estimate - Lemont Street Crossing

Type of Work: Planning, Design, and CD's
Route: Heritage Highspeed Rail Corridor
Location: Lemont Street, just north of Main Street
Section: N/A

General Scope of Work: Lemont Street Crossing

It will be important to plan for the future as development will greatly increase vehicle and pedestrian traffic through this crossing. It will also be important to assess the potential for design of four quadrant gates, which will include the study of pedestrian gates. Given the age of rail traffic control installations and understanding future needs at this location to address safety concerns, all new installations are expected. Traffic signals at the adjacent Main Street roadway intersection will be reviewed and traffic signal warrant analysis will be conducted. If traffic signals are warranted, and programmed for design and installation, they would most likely require interconnection as well as an ICC petition.

Item	Shts	WHs	Workhour Calculations and Scope Notes		Direct Costs
A) Data Collection					
1) General Data Collection	---	10	record data, lidar, boundary GIS,crash, utility		
2) Traffic Data Collection	---	16	traffic counts (MioVision)-(1 pers x 2 setup/tkdwn x 4hrs)+8hrs coord	MioVision	$ 720.00
3) Train Operations Data Collection	---	0	train counts (manual) - collected as part of an adjacent project		
4) Field Site Visits to the Study Area	---	0	numerous trips already completed		
Sub-total A)	---	**26**			**$ 720.00**
B) Geotechnical Studies					
1) Soil Borings, Analysis and Report	---	---	assume not needed		$ -
Sub-total B)	---	**0**			$ -
C) Surveys					
1) Route, Rail, Topo, and Boundary	---	48	(1 person crew x 10hrs x 4days) + 8hrs data reduction, survey TIN	ROE permit, Flaggers	$ 1,200.00
2) Photo Log	---	6	estimate 6hrs	vehicle @ $65/day	$ 260.00
Sub-total C)	---	**54**			**$ 1,460.00**
D) Traffic/Geometric Studies and Intersection Design					
1) Existing Conditions Review	---	12	Ex geometry, installations, utilities, traffic/ped/bike movements		
2) Alternative Geometric Studies	---	36	ALT review for quad gates, ped gates, signals at Main if warranted		
3) Traffic Signal Warrant Analysis (at Main Street)	---	12	warrants and review need with ICC, CN		
4) Capacity Analysis Road/Rail	---	42	Ex and Pr; include trip generation at Marbella		
5) Traffic/ Capacity Tech Memo	---	12	informal; summarize findings		
6) ICC, CN Meetings and Coordination	---	0	included in Item F(4) below		
7) Preliminary Plan, Preferred Alternative Design	---	36	provide prelim plan and detail for ICC, CN review and comment		
8) Construction Cost Estimate	---	4	for final programming		
9) Prefinal Plan (for Construction Doc Prep)	---	24	following ICC, CN review and comment		
Sub-total D)	---	**178**			$ -
E) Construction Documents			**Note**: traffic signal plans will be a **"planned supplement"** if warranted at Main Street		
1) Cover Sheet, Index, Standards	1	4	estimate 4hrs	printing allowance	$ 500.00
2) General Notes, Legend, Mix Req's, Commitments	1	4	estimate 4hrs	postage/shipping allowance	$ 150.00
3) Summary of Quantities	6	12	estimate 80 pay items @ 14 items/sht = 6shts x 2hrs/sht		
4) Typical Sections	2	12	estimate 2sht w/ total 3 sections @ 6hrs/sht		
5) Schedule of Quantities	5	20	estimate 25 sched @ ave 5 sched/sht = 5shts x 4hrs/sht		
6) Survey Layout Information	1	6	figure 1sht to provide alignment and survey control data		
7) Removal Plans	2	10	2shts @ 20-scale x 5hrs/sht - if signals are warranted at Main Street removal detail will increase		
8) Plan and Profile Sheets	2	32	2shts @ 20-scale x 16hrs/sht		
9) Curb Ramp Details (ADA)	1	8	at ped rail crossings at a minimum - if signals are warranted at Main Street detail will increase		
10) Maintenance of Traffic Plans	1	8	rail transfer will be done under closure - if signals are warranted at Main Street detail will increase		
11) Erosion Control Plans	---	0	use drainage and utility plans for best management; disturbance under 1 acre		
12) Drainage and Utilities Plans	2	16	2shts @ 20-scale x 8hrs/sht		
13) Right-of-Way Plans	---	---	N/A		
14) Pavement Marking and Signing Plans	2	12	2shts @ 20-scale x 6hrs/sht		

Attachment B

Workhour Estimate - Lemont Street Crossing

Type of Work: Planning, Design, and CD's
Location: Lemont Street, just north of Main Street
Route: Heritage Highspeed Rail Corridor
Section: N/A

General Scope of Work: Lemont Street Crossing

It will be important to plan for the future as development will greatly increase vehicle and pedestrian traffic through this crossing. It will also be important to assess the potential for design of four quadrant gates, which will include the study of pedestrian gates. Given the age of rail traffic control installations and understanding future needs at this location to address safety concerns, all new installations are expected. Traffic signals at the adjacent Main Street roadway intersection will be reviewed and traffic signal warrant analysis will be conducted. If traffic signals are warranted, and programmed for design and installation, they would most likely require interconnection as well as an ICC petition.

Item	Shts	WHs	Workhour Calculations and Scope Notes		Direct Costs
15) Landscaping Details	---	0	use roadway plan/profile sheets		
16) Roadway Traffic Signal Plans	---	---	**Note**: traffic signal plans will be a **"planned supplement"** if warranted at Main Street		
a) Standard Traffic Signal Design Details	---	TBD	IDOT D1, other		
b) Temporary Traffic Signal and Existing Removal Plan	---	---	N/A - no existing roadway traffic signal installation		
c) Temporary Cable Plan	---	---	N/A - no existing roadway traffic signal installation		
d) Temporary Sequence of Operation, Temporary Emergency	---	---	N/A - no existing roadway traffic signal installation		
Preemption, and Temporary Railroad Preemption	---	---	X		
e) Traffic Signal Plan	---	TBD	TBD		
f) Detector Loop Layout Plan	---	TBD	TBD		
g) Cable Plan and Schedule of Quantities	---	TBD	TBD		
h) Sequence of Operation, Emergency Preemption, and	---	TBD	TBD		
Railroad Preemption	---	---	X		
i) Traffic Signal Interconnect Plan	---	TBD	TBD - if traffic signals are warranted here, provide plan in the Stephen Street CD's		
j) Mast Arm Mounted Street Name Signs	---	TBD	TBD		
17) Railroad Signal Modernization Details	---	---	X		
a) Installation Layout Details	---	0	provided in constr documents on roadway plan/profile sheets (or rdwy traffic signal plan)		
b) Installation Signal Design	---	---	**Note**: design and detail for cabinet, equipment, gates, signaling, and signing provided by others		
18) Misc Details	2	6	assume 2shts		
19) Cross Sections	---	---	use typical sections		
20) Highway Standards	5	4	include IDOT D1, IDOT statewide, ICC, CN, and Village standard details; assume 20 @ 4/sht		
Sub-total E)	**33**	**154**			**$ 650.00**
F) Other Design and Coordination Tasks					
1) Quantity Calculations	---	20	estimate 80 pay items @ ave 15min/item		
2) Special Provisions	---	16	job specific, MOT, supplemental, recurring, BDE, LR, D1, ICC, CN		
3) Estimate of Cost and Estimate of Time	---	4	final only		
4) ICC, CN Meetings and Coordination	---	24	coord, collaboration, meetings, hearing, etc. with ICC, CN	mileage	$ 50.00
5) Village and Other Meetings	---	8	assume two (2) meetings, prep, and documentation	mileage	$ 50.00
Sub-total F)	---	**72**			**$ 100.00**
Totals					
1) Sub-total (A) thru (F)	33	484	X		
2) Admin/ Management	---	15	Figure 3% of Sub-total (A) thru (F)		
3) QC/QA	---	10	Figure 2% of Sub-total (A) thru (F)		
Grand Total	**33**	**509**		Total Direct Costs	**$ 2,930.00**

Name of Consultant: Veenstra & Kimm, Inc.
Date of Estimate: September 27, 2023

APPROVED: _____
DATE: _____

Attachment B

Attachment C

Workhour Estimate – Stephen Street Crossing

Workhour Estimate - Stephen Street Crossing

Type of Work: Planning, Design, and CD's
Location: Stephen Street, just north of Main Street
Route: Heritage Highspeed Rail Corridor
Section: N/A

General Scope of Work: Stephen Street Crossing

Better defining the geometric travel way and turning movements, as well as modifying geometry to restrict and channel pedestrians will be a part of planning an effective design at this crossing. It will also be important to assess the potential for design of four quadrant gates, which will likely require shifting the Main Street edge of pavement further south by eliminating or relocating some existing on-street parking spaces on the south side of Main Street. The need for pedestrian gates will also be studied. Similar to Lemont Street crossing, the age of rail traffic control installations – and understanding future needs at this location to address safety concerns – all new railroad control and roadway traffic signal installations are expected.

Item	Shts	WHs	Workhour Calculations and Scope Notes		Direct Costs
A) Data Collection					
1) General Data Collection	---	10	record data, lidar, boundary GIS,crash, utility		
2) Traffic Data Collection	---	16	traffic counts (MioVision)-(1 pers x 2 setup/tkdwn x 4hrs)+8hrs coord	MioVision	$ 720.00
3) Train Operations Data Collection	---	0	train counts (manual) - collected as part of an adjacent project		
4) Field Site Visits to the Study Area	---	0	numerous trips already completed		
Sub-total A)	---	**26**			**$ 720.00**
B) Geotechnical Studies					
1) Soil Borings, Analysis and Report	---	---	assume not needed		$ -
Sub-total B)	---	**0**			$ -
C) Surveys					
1) Route, Rail, Topo, and Boundary	---	48	(1 person crew x 10hrs x 4days) + 8hrs data reduction, survey TIN	ROE permit, Flaggers	$ 1,200.00
2) Photo Log	---	6	estimate 6hrs	vehicle @ $65/day	$ 260.00
Sub-total C)	---	**54**			**$ 1,460.00**
D) Traffic/Geometric Studies and Intersection Design					
1) Existing Conditions Review	---	12	Ex geometry, installations, utilities, traffic/ped/bike movements		
2) Alternative Geometric Studies	---	36	ALT review for quad gates, ped gates, Budnick Plaza issue, signal modernization at Main		
3) Traffic Signal Warrant Analysis (at Main Street)	---	---	N/A - signals already exist		
4) Capacity Analysis Road/Rail	---	42	Ex and Pr		
5) Traffic/ Capacity Tech Memo	---	12	informal; summarize findings		
6) ICC, CN Meetings and Coordination	---	0	included in Item F(4) below		
7) Preliminary Plan, Preferred Alternative Design	---	36	provide prelim plan and detail for ICC, CN review and comment		
8) Construction Cost Estimate	---	4	for final programming		
9) Prefinal Plan (for Construction Doc Prep)	---	24	following ICC, CN review and comment		
Sub-total D)	---	**166**			**$ -**
E) Construction Documents					
1) Cover Sheet, Index, Standards	1	4	estimate 4hrs	printing allowance	$ 500.00
2) General Notes, Legend, Mix Req's, Commitments	1	4	estimate 4hrs	postage/shipping allowance	$ 150.00
3) Summary of Quantities	6	12	estimate 80 pay items @ 14 items/sht = 6shts x 2hrs/sht		
4) Typical Sections	2	12	estimate 2sht w/ total 3 sections @ 6hrs/sht		
5) Schedule of Quantities	5	20	estimate 25 sched @ ave 5 sched/sht = 5shts x 4hrs/sht		
6) Survey Layout Information	1	6	figure 1sht to provide alignment and survey control data		
7) Removal Plans	2	10	2shts @ 20-scale x 5hrs/sht		
8) Plan and Profile Sheets	2	32	2shts @ 20-scale x 16hrs/sht		
9) Curb Ramp Details (ADA)	1	8	at ped rail crossings at a minimum and likely on Main Street quadrants as part of signal work		
10) Maintenance of Traffic Plans	1	8	rail transfer will be done under closure		
11) Erosion Control Plans	---	0	use drainage and utility plans for best management; disturbance under 1 acre		
12) Drainage and Utilities Plans	2	16	2shts @ 20-scale x 8hrs/sht		
13) Right-of-Way Plans	---	---	N/A		

Workhour Estimate - Stephen Street Crossing

Type of Work: Planning, Design, and CD's
Location: Stephen Street, just north of Main Street
Route: Heritage Highspeed Rail Corridor
Section: N/A

General Scope of Work: Stephen Street Crossing

Better defining the geometric travel way and turning movements, as well as modifying geometry to restrict and channel pedestrians will be a part of planning an effective design at this crossing. It will also be important to assess the potential for design of four quadrant gates, which will likely require shifting the Main Street edge of pavement further south by eliminating or relocating some existing on-street parking spaces on the south side of Main Street. The need for pedestrian gates will also be studied. Similar to Lemont Street crossing, the age of rail traffic control installations – and understanding future needs at this location to address safety concerns – all new railroad control and roadway traffic signal installations are expected.

Item	Shts	WHs	Workhour Calculations and Scope Notes	Direct Costs
14) Pavement Marking and Signing Plans	2	12	2shts @ 20-scale x 6hrs/sht	
15) Landscaping Details	---	0	use roadway plan/profile sheets	
16) Roadway Traffic Signal Plans	---	---	X	
a) Standard Traffic Signal Design Details	8	2	IDOT D1, other	
b) Temporary Traffic Signal and Existing Removal Plan	1	48	temp at Main Street and between Canal Street and tracks; estimate 48hrs	
c) Temporary Cable Plan	2	24	temp at Main Street and between Canal Street and tracks; estimate 24hrs	
d) Temporary Sequence of Operation, Temporary Emergency	3	20	temp at Main Street and between Canal Street and tracks… with Ex railroad signaling	
Preemption, and Temporary Railroad Preemption	---	---	X	
e) Traffic Signal Modernization Plan	1	64	see Item E(17) above also; all work referenced from this sheet; estimate 64hrs	
f) Detector Loop Layout Plan	1	20	estimate 20hrs	
g) Cable Plan and Schedule of Quantities	1	32	estimate 32hrs	
h) Sequence of Operation, Emergency Preemption, and	3	40	estimate 40hrs	
Railroad Preemption	---	---	X	
i) Traffic Signal Interconnect Plan	1	24	assuming traffic signals are warranted at Lemont Street	
j) Mast Arm Mounted Street Name Signs	1	4	estimate 4hrs	
17) Railroad Signal Modernization Details	---	---	X	
a) Installation Layout Details	---	0	provided in constr documents on traffic signal modernization plan	
b) Installation Signal Design	---	---	Note: design and detail for cabinet, equipment, gates, signaling, and signing provided by others	
18) Misc Details	2	6	assume 2shts	
19) Cross Sections	---	---	use typical sections	
20) Highway Standards	5	4	include IDOT D1, IDOT statewide, ICC, CN, and Village standard details; assume 20 @ 4/sht	
Sub-total E)	**55**	**432**		**$ 650.00**
F) Other Design and Coordination Tasks				
1) Quantity Calculations	---	20	estimate 80 pay items @ ave 15min/item	
2) Special Provisions	---	16	job specific, MOT, supplemental, recurring, BDE, LR, D1, ICC, CN	
3) Estimate of Cost and Estimate of Time	---	4	final only	
4) ICC, CN Meetings and Coordination	---	24	coord, collaboration, meetings, hearing, etc. with ICC, CN mileage	$ 50.00
5) Village and Other Meetings	---	8	assume two (2) meetings, prep, and documentation mileage	$ 50.00
Sub-total F)	---	**72**		**$ 100.00**
Totals				
1) Sub-total (A) thru (F)	55	750	X	
2) Admin/ Management	---	23	Figure 3% of Sub-total (A) thru (F)	
3) QC/QA	---	15	Figure 2% of Sub-total (A) thru (F)	
Grand Total	**55**	**788**	Total Direct Costs	**$ 2,930.00**

Name of Consultant: Veenstra & Kimm, Inc.
Date of Estimate: September 27, 2023

APPROVED: _____
DATE: _____

Attachment C

Attachment D

Workhour Estimate – Holmes Street Crossing

Workhour Estimate - Holmes Street Crossing

Type of Work: Planning, Design, and CD's
Route: Heritage Highspeed Rail Corridor
Location: Holmes Street, just north of Main Street
Section: N/A

General Scope of Work: Holmes Street Crossing

Several improvement options at this location have been discussed including converting the crossing to pedestrian/bike access only or completely closing the crossing. ICC noted that closing the crossing may create a trespassing issue. Also. limitations exist for crossing closures and further review would be required for vehicular roadway reduction to a pedestrian/bike only crossing. Review and coordination will be undertaken to determine the best improvement option at this location including consideration for adjacent improvements, especially the preferred improvement alternative just east at Main-Illinois-Pruxne/Talcott as well as the new bridge across the I&M Canal just east of Holmes Street.

Item	Shts	WHs	Workhour Calculations and Scope Notes		Direct Costs
A) Data Collection					
1) General Data Collection	---	6	record data, lidar, boundary GIS,crash, utility		
2) Traffic Data Collection	---	14	traffic counts (MioVision)-(1 pers x 2 setup/tkdwn x 4hrs)+8hrs coord	MioVision	$ 720.00
3) Train Operations Data Collection	---	0	train counts (manual) - collected as part of an adjacent project		
4) Field Site Visits to the Study Area	---	0	numerous trips already completed		
Sub-total A)	---	**20**			**$ 720.00**
B) Geotechnical Studies					
1) Soil Borings, Analysis and Report	---	---	assume not needed		$ -
Sub-total B)	---	**0**			$ -
C) Surveys					
1) Route, Rail, Topo, and Boundary	---	32	(1 person crew x 8hrs x 3days) + 8hrs data reduction, survey TIN	ROE permit, Flaggers	$ 1,200.00
2) Photo Log	---	4	estimate 4hrs	vehicle @ $65/day	$ 195.00
Sub-total C)	---	**36**			**$ 1,395.00**
D) Traffic/Geometric Studies and Intersection Design					
1) Existing Conditions Review	---	6	Ex geometry, installations, utilities, traffic/ped/bike movements		
2) Alternative Geometric Studies	---	36	ALT review for keeping full access, ped/bike only, close		
3) Traffic Signal Warrant Analysis (at Main Street)	---	---	N/A - roadway traffic signals likely not a consideration at Main Street		
4) Capacity Analysis Road/Rail	---	24	Ex and Pr		
5) Traffic/ Capacity Tech Memo	---	8	informal; summarize findings		
6) ICC, CN Meetings and Coordination	---	0	included in Item F(4) below		
7) Preliminary Plan, Preferred Alternative Design	---	24	provide prelim plan and detail for ICC, CN review and comment		
8) Construction Cost Estimate	---	4	for final programming		
9) Prefinal Plan (for Construction Doc Prep)	---	16	following ICC, CN review and comment		
Sub-total D)	---	**118**			**$ -**
E) Construction Documents					
1) Cover Sheet, Index, Standards	1	4	estimate 4hrs	printing allowance	$ 500.00
2) General Notes, Legend, Mix Req's, Commitments	1	4	estimate 4hrs	postage/shipping allowance	$ 150.00
3) Summary of Quantities	4	8	estimate 45 pay items @ 14 items/sht = 4shts x 2hrs/sht		
4) Typical Sections	1	6	estimate 1sht w/ total 2 sections @ 6hrs/sheet		
5) Schedule of Quantities	3	12	estimate 15 sched @ ave 5 sched/sht = 3shts x 4hrs/sht		
6) Survey Layout Information	1	5	figure 1sht to provide alignment and survey control data		
7) Removal Plans	1	6	1shts @ 20-scale x 6hrs/sht		
8) Plan and Profile Sheets	1	16	1shts @ 20-scale x 16hrs/sht		
9) Curb Ramp Details (ADA)	1	8	at ped rail crossings at a minimum and likely on Main Street quadrants as part of improvement		
10) Maintenance of Traffic Plans	1	8	rail transfer will be done under closure		
11) Erosion Control Plans	---	0	use drainage and utility plans for best management; disturbance under 1 acre		
12) Drainage and Utilities Plans	1	8	1shts @ 20-scale x 8hrs/sht		
13) Right-of-Way Plans	---	---	N/A		

Workhour Estimate - Holmes Street Crossing

Type of Work: Planning, Design, and CD's
Route: Heritage Highspeed Rail Corridor
Location: Holmes Street, just north of Main Street
Section: N/A

General Scope of Work: Holmes Street Crossing

Several improvement options at this location have been discussed including converting the crossing to pedestrian/bike access only or completely closing the crossing. ICC noted that closing the crossing may create a trespassing issue. Also. limitations exist for crossing closures and further review would be required for vehicular roadway reduction to a pedestrian/bike only crossing. Review and coordination will be undertaken to determine the best improvement option at this location including consideration for adjacent improvements, especially the preferred improvement alternative just east at Main-Illinois-Pruxne/Talcott as well as the new bridge across the I&M Canal just east of Holmes Street.

Item	Shts	WHs	Workhour Calculations and Scope Notes	Direct Costs
14) Pavement Marking and Signing Plans	1	6	1shts @ 20-scale x 6hrs/sht	
15) Landscaping Details	---	0	use roadway plan/profile sheets	
16) Roadway Traffic Signal Plans	---	---	N/A - roadway traffic signals likely not a consideration at Main Street	
17) Railroad Signal Modernization Details	---	---	X	
a) Installation Layout Details	1	24	provided in 1sht - "Railroad Traffic Signal Modernization Plan"	
b) Installation Signal Design	---	---	Note: design and detail for cabinet, equipment, gates, signaling, and signing provided by others	
18) Misc Details	2	6	assume 2shts	
19) Cross Sections	---	---	use typical sections	
20) Highway Standards	3	2	include IDOT D1, IDOT statewide, ICC, CN, and Village standard details; assume 20 @ 4/sht	
Sub-total E)	**23**	**123**		**$ 650.00**
F) Other Design and Coordination Tasks				
1) Quantity Calculations	---	12	estimate 45 pay items @ ave 15min/item	
2) Special Provisions	---	10	job specific, MOT, supplemental, recurring, BDE, LR, D1, ICC, CN	
3) Estimate of Cost and Estimate of Time	---	4	final only	
4) ICC, CN Meetings and Coordination	---	12	coord, collaboration, meetings, hearing, etc. with ICC, CN mileage	$ 50.00
5) Village and Other Meetings	---	6	assume two (2) meetings, prep, and documentation mileage	$ 50.00
Sub-total F)	---	**44**		**$ 100.00**
Totals				
1) Sub-total (A) thru (F)	23	341	X	
2) Admin/ Management	---	11	Figure 3% of Sub-total (A) thru (F)	
3) QC/QA	---	7	Figure 2% of Sub-total (A) thru (F)	
Grand Total	**23**	**359**	Total Direct Costs	**$ 2,865.00**

Name of Consultant: Veenstra & Kimm, Inc.
Date of Estimate: September 27, 2023

APPROVED: _____
DATE: _____

Attachment D

Attachment E

Cost Estimate of Consultant Services

PAYROLL ESCALATION TABLE
FIXED RAISES

FIRM NAME:	V&K	**DATE:**	09/27/23
PRIME/SUPPL:	Prime	**PTB NO.**	N/A
ROUTE:	Lemont, Stephen, Holmes		
SECTION:	N/A		

CONTRACT TERM	8	**MONTHS**	**OVERHEAD RATE**	113.74%
START DATE	11/1/2023		**COMPLEXITY FACTOR**	0
RAISE DATE	7/1/2024		**% OF RAISE**	2.00%

11/1/2023 - 7/1/2024			
8			
8			
100.00%			

The total escalation for this project would be: **0.00%**

Attachment E

PAYROLL RATES

FIRM NAME: V&K **DATE** 09/27/23
PRIME/SUPPLEMENT: Prime
PTB NO: N/A
ROUTE: Lemont, Stephen, Holmes
SECTION: N/A

ESCALATION FACTOR = 0.00%

CLASSIFICATION	CURRENT RATE	CALCULATED RATE	DIFF
Engineer I-A	$81.09	$81.09	$0.00
Engineer I-C	$70.67	$70.67	$0.00
Engineer II-A	$65.95	$65.95	$0.00
Engineer III-B	$57.00	$57.00	$0.00
Engineer V	$50.88	$50.88	$0.00
Engineer IX	$38.48	$38.48	$0.00
Engineer X	$35.00	$35.00	$0.00
Design Tech II	$43.50	$43.50	$0.00
Drafter IB	$43.50	$43.50	$0.00
Drafter V	$30.00	$30.00	$0.00
Surveyor II	$49.50	$49.50	$0.00
Technician I	$37.58	$37.58	$0.00
Technician III	$32.61	$32.61	$0.00
Technician V	$30.00	$30.00	$0.00
Technician VIII	$22.00	$22.00	$0.00
Clerical III	$26.80	$26.80	$0.00

SUBCONSULTANTS

FIRM NAME: V&K **DATE:** 09/27/23
PRIME/SUPPLEMENT: Prime
PTB NO: N/A
ROUTE: Lemont, Stephen, Holmes
SECTION: N/A

NAME	Direct Labor Total	Contribution to Prime Consultant
N/A	0.00	0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Total	0.00	0.00

COST PLUS FIXED FEE
COST ESTIMATE OF CONSULTANT SERVICES

FIRM:	**V&K**			**DATE:**	**09/27/23**
PTB:	**N/A**	**OVERHEAD RATE**	**113.74%**		
PRIME/SUPPLEMENT:	**Prime**	**COMPLEXITY FACTOR**	**0**		
ROUTE:	**Lemont, Stephen, Holmes**				
SECTION:	**N/A**				

ITEM	WORKHOURS (A)	PAYROLL (B)	OVERHEAD & FRINGE BENF (C)	IN-HOUSE DIRECT COSTS (D)	FIXED FEE (E)	OUTSIDE DIRECT COSTS (F)	SERVICES BY OTHERS (G)	TOTAL (B-G)	% OF GRAND TOTAL
Lemont Street Crossing	509	24,000.57	27,298.25	2,930.00	8,880.21			63,109.03	30.8885%
Stephen Street Crossing	788	37,119.02	42,219.17	2,930.00	13,734.04			96,002.23	46.9879%
Holmes Street Crossing	359	16,884.58	19,204.52	2,865.00	6,247.29			45,201.40	22.1236%
Subconsultant DL					0.00			0.00	0.00%
TOTALS	1,656	78,004.17	88,721.94	8,725.00	28,861.54	0.00	0.00	**204,312.66**	100.00%

Attachment E

AVERAGE HOURLY PROJECT RATES

FIRM: V&K
PTB: N/A
PRIME/SUPPLEMENT: Prime

ROUTE: Lemont, Stephen, Holmes
SECTION: N/A

DATE: 09/27/23

SHEET 1 of 1

Classification	Rate	TOTALS			Lemont Street Crossing			Stephen Street Crossing			Holmes Street Crossing								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer I-A	81.09	18	1.09%	0.88	6	1.18%	0.96	6	0.76%	0.62	6	1.67%	1.36						
Engineer I-C	70.67	0																	
Engineer II-A	65.95	159	9.60%	6.33	45	8.84%	5.83	80	10.15%	6.70	34	9.47%	6.25						
Engineer III-B	57.00	358	21.62%	12.32	110	21.61%	12.32	170	21.57%	12.30	78	21.73%	12.38						
Engineer V	50.88	260	15.70%	7.99	88	17.29%	8.80	120	15.23%	7.75	52	14.48%	7.37						
Engineer IX	38.48	0																	
Engineer X	35.00	197	11.90%	4.16	60	11.79%	4.13	95	12.06%	4.22	42	11.70%	4.09						
Design Tech II	43.50	42	2.54%	1.10	12	2.36%	1.03	20	2.54%	1.10	10	2.79%	1.21						
Drafter IB	43.50	194	11.71%	5.10	60	11.79%	5.13	92	11.68%	5.08	42	11.70%	5.09						
Drafter V	30.00	0																	
Surveyor II	49.50	104	6.28%	3.11	30	5.89%	2.92	54	6.85%	3.39	20	5.57%	2.76						
Technician I	37.58	126	7.61%	2.86	40	7.86%	2.95	56	7.11%	2.67	30	8.36%	3.14						
Technician III	32.61	82	4.95%	1.61	24	4.72%	1.54	40	5.08%	1.66	18	5.01%	1.64						
Technician V	30.00	0																	
Technician VIII	22.00	84	5.07%	1.12	24	4.72%	1.04	40	5.08%	1.12	20	5.57%	1.23						
Clerical III	26.80	32	1.93%	0.52	10	1.96%	0.53	15	1.90%	0.51	7	1.95%	0.52						
TOTALS		1,656	100%	$47.10	509	100.00%	$47.15	788	100%	$47.11	359	100%	$47.03	0	0%	$0.00	0	0%	$0.00

Attachment E

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering
DATE: November 13, 2023

SUMMARY/BACKGROUND
HR Green is assisting the Village with Engineering Services for the Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, and Water Main Project.

As outlined in the Agreement, the following tasks are included in this Agreement;

- Notice to Proceed
- Contractor to begin proposed underground utilities
- Construction layout
- Construction observation/engineering
- Final As-Built including shapefile for GIS
- 100% complete documents to Client

The proposed agreement authorizes HR Green, Inc. and the Village of Lemont to move forward with this project. The total not to exceed fees for the project are $30,000.00.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass Resolution Authorizing Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering

BOARD ACTION REQUESTED
Pass Resolution Authorizing Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering

ATTACHMENTS
Resolution Approving Professional Services Agreement Between HR Green, Inc. and Village of Lemont, Illinois Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS WATER TOWER PUBLIC WORKS ANNEX SITE GRADING, BASIN, STORM SEWER, WATER MAIN CONSTRUCTION ENGNEERING

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS WATER TOWER PUBLIC WORKS ANNEX SITE GRADING, BASIN, STORM SEWER, WATER MAIN CONSTRUCTION ENGNEERING

WHEREAS the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact Ordinances and adopt Resolutions for the benefits of the residents of the Village; and

WHEREAS, the Village and HR Green, Inc. wish to enter a professional services agreement for Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Construction Engineering as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Agreement with HR Green, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Water Tower Public Works Annex Site Grading, Basin, Storm Sewer, Water Main Engineering Agreement

HRGreen

PROFESSIONAL SERVICES AGREEMENT

For

Lemont, IL – Water Tower/Public Works Annex Site
Grading, Basin, SS, WM (Construction Only)

Village of Lemont
Mr. George Schafer
Village Administrator
418 Main Street
Lemont, IL 60439
Ph: 815.385.6023

Bruce A. Hill, PE
Municipal Executive – Governmental Services Engineering
HR Green, Inc. 323 Alana Drive
New Lenox, IL 60451
Ph: 815.462.9324

Project No. 2303237

October 5, 2023

TABLE OF CONTENTS

1.0 SCOPE OF SERVICES

2.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

3.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES

4.0 SERVICES BY OTHERS

5.0 CLIENT RESPONSIBILITIES

6.0 PROFESSIONAL SERVICES FEE

7.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between the Village of Lemont (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

1.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

Construction Engineering Services transitioned over from a previous engineering company.

2.0 Deliverables and Schedules Included in this Agreement

The Project shall be initiated upon authorization by CLIENT.

1. Notice to Proceed – NTP ..... October 2023
2. Contractor to begin proposed underground utilities..... Week of October 16th, 2023
3. Construction Layout..... Week of October 16th, 2023
4. Construction Observation/Engineering..... Week of October 16th, 2023
5. Final As-Built including shapefile for GIS.....Week of November 27th, 2023
6. 100% complete documents to CLIENT ..... Week of December 18th, 2023

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

3.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

4.0 Services by Others

N/A

5.0 Client Responsibilities

N/A

6.0 Professional Services Fee

6.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

6.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

6.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

6.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

6.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of $30,000.00.

7.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

7.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

7.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

7.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

7.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

7.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

7.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

7.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

7.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

7.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

7.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

7.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

7.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

7.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

7.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

7.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

7.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

7.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

7.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

7.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise

as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

7.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

7.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

7.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos

or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

7.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

7.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7.26 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

7.27 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Bruce A. Hill
Municipal Executive – Governmental Services – Engineering

Approved by: Timothy J. Hartnett

Printed/Typed Name: Timothy J. Hartnett

Title: President – Governmental Services / Principal Date: October 5, 2023

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

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HR GREEN

Billing Rate Schedule
Effective January 1, 2023

Professional Services	Billing Rate Range
Principal	$215- $350
Senior Professional	$210- $320
Professional	$150- $220
Junior Professional	$100- $150
Senior Technician	$135- $175
Technician	$80- $140
Senior Field Personnel	$155- $225
Field Personnel	$90- $170
Junior Field Personnel	$95- $145
Administrative Coordinator	$75-$125
Administrative	$75- $110
Corporate Admin	$95- $150
Operators/Interns	$70- $125

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of $0.85 per mile or $65.00 per day.
3. Charges for sub-consultants will be billed at their invoice cost plus 15%.
4. All other direct expenses will be invoiced at cost plus 10%.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for USACE Section 219 2024 Water Main Improvements Engineering
DATE: November 13, 2023

SUMMARY/BACKGROUND
HR Green is assisting the Village with Engineering Services for the USACE Section 219 2024 Water Main Improvement Project.

As outlined in the Agreement, the following tasks are included in this Agreement;

- Notice to Proceed
- Kick off Meeting with Client after NTP
- Site Survey
- 50% complete documents to USACE
- 50% complete review meeting
- Submit documents to USACE
- Permit review comments and final documents
- USACE bid opening
- Client Council award contract
- Contractor start
- Project Completion

The proposed Agreement authorizes HR Green, Inc. and the Village of Lemont to move forward with the project. The total not to exceed amount for the project is $40,000.00.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for USACE Section 219 2024 Water Main Improvements Engineering Services.

BOARD ACTION REQUESTED
Pass Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for USACE Section 219 2024 Water Main Improvements Engineering Services.

ATTACHMENTS

Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for USACE Section 219 2024 Water Main Improvements Engineering.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR USACE SEC 219 2024 WATER MAIN IMPROVEMENTS ENGINEERING

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR USACE SEC 219 2024 WATER MAIN IMPROVEMENTS ENGINEERING

WHEREAS the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact Ordinances and adopt Resolutions for the benefits of the residents of the Village; and

WHEREAS, the Village and HR Green, Inc. wish to enter a professional services agreement for USACE SEC 219 2024 Water Main Improvements Engineering as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Agreement with HR Green, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

USACE SEC 219 2024 Water Main Improvements Engineering Agreement

HRGreen

PROFESSIONAL SERVICES AGREEMENT

For

Lemont, IL - USACE Sec 219 2024 Water Main Improvements Engineering

Village of Lemont
Mr. George Schafer
Village Administrator
418 Main Street
Lemont, IL 60439
Ph: 815.385.6023

Bruce A. Hill, PE
Municipal Executive – Governmental Services Engineering
HR Green, Inc. 323 Alana Drive
New Lenox, IL 60451
Ph: 815.462.9324

Project No. 2303230

September 15, 2023

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THIS **AGREEMENT** is between the Village of Lemont (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT has identified a need for replacement of water main on the following streets:

- Walter Street from Weimer Avenue to Peiffer Avenue
- Peiffer Avenue from Walter Street to Warner Avenue
- Glenys Drive from Hillview Drive to Glenys Drive (N/S)

The project is anticipated to consist of installing approximately 2,200 Lin Ft. of a new 8-inch ductile iron main. The project will also include full water service line installation, driveway replacement, and patching associated with the water main work under existing pavement.

A portion of the work was previously performed by Novotny Engineering and that work was supplied to HR Green, Inc. COMPANY is to verify the previous work performed by Novotny Engineering.

1.2 Design Criteria/Assumptions

- Project is partially funded by a United States Army Corps of Engineers (USACE) Section 219 grant. All USACE guidelines and design criteria will have to be met.
- CLIENT specifications and Illinois Environmental Protection Agency (IEPA) regulations will define the Standards to be used in the design of the water main and appurtenances.
- All water main replacement will be completed within CLIENT's owned right-of-way. No easements are anticipated for the project.
- Service line replacement will be from the water main to a new curb stop box located at the right-of-way line.
- Replacement of other utilities not identified above, or the entire roadway, is not anticipated.
- Topographic survey and subsurface geotechnical investigation were provided by the CLIENT.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

Preliminary and General Work

2.1 Review pertinent information from CLIENT and make necessary adjustments to supplied CAD files to operate correctly on COMPANY computer system.

2.2 Provide project management throughout the project duration; project duration is estimated to be approximately four (4) months.

Design Phase Services

2.3 All design phase services have to comply with USACE standards and use some USACE exclusive software to complete. Some training on the USACE exclusive software will be needed.

2.4 Coordinate with utility companies to resolve possible conflicts with their existing facilities within the project limits and any specific construction requirements (e.g., crossing, separation, etc.).

2.5 Prepare construction drawings anticipated as the following 22 Sheets (for 50% and 100% design stages):

General
1. Cover Sheet with Location Map and Sheet Index
2. General Construction Notes, Standard Symbols, and Summary of Quantities
3. Water Main Construction Notes, Special Project Notes, and Requirements for Separation of Sewers and Water Mains
4. Summary of Quantities
5. Real Estate Plan Sheet required by USACE

Civil Plans
6. Walter Street Sta. 1+00 to Sta. 5+00 P&P Sheet (at 1"=20' Hor./1"=2' Vert.)
7. Walter St. Sta. 5+00 to Peiffer Ave. P&P Sheet (at 1"=20' Hor./1"=2' Vert.)
8. Peiffer Avenue Walter St to Sta. 5+00 P&P Sheet (at 1"=20' Hor./1"=2' Vert.)
9. Peiffer Avenue Sta. 5+00 to Sta. 9+00 P&P Sheet (at 1"=20' Hor./1"=2' Vert.)
10. Glenys Drive Hillview Ave to Sta. 5+00 P&P Sheet (at 1"=20' Hor./1"=2' Vert.)
11. Glenys Dr. Sta. 5+00 to Glenys Dr. (N/S) P&P Sheet (at 1"=20' Hor./1"=2' Vert.)

Construction Details
12. Separation Requirements, Notes, Payment Detail, and Installation Detail
13. Water Main Standard Details
14. Water Main Standard Details
15. ADA Sidewalk (Standard 424001-11)
16. Conc. Curb & Gutter Standards
17. Conc. Curb & Gutter Standards
18. Class C and D Patches (Standard 442201-03)

SWPPP
19. Erosion & Sediment Control Specifications

Traffic Control
20. Illinois DOT Highway Standards 701301-04, 701501-06, & 701801-06
21. Illinois DOT Highway Standards 701901-08
22. Illinois DOT Highway Standards TC-13 & TC-10

2.6 Prepare construction specifications and contract documents using USACE, CLIENT, and Illinois DOT Standard Specifications (for 50% and 100% design stages).

2.7 Prepare an Opinion of Probable Cost for the project at the 50% complete milestone. Provide a final Opinion of Probable Cost for the project to file with the completed documents.

2.8 Submit three (3) copies of the drawings, specifications, contract documents, and Opinion of Probable Cost at the 50% complete milestone to CLIENT for review.

2.9 Provide an internal quality assurance and quality control review of final documents.

2.10 Develop a final project schedule for advertisement, bidding, and construction completion.

2.11 Submit three (3) copies of final drawings, specifications, contract documents, and Opinion of Probable Cost for permitting by the CLIENT (please note, while this can be considered the 90% design stage, the plans will be closer to 100% complete.):

a. IEPA Division of Public Water Supplies Application for Construction Permit including Schedule A and Schedule B
b. NPDES Phase 2 NOI

3.0 Deliverables and Schedules Included in this Agreement

The Project shall be initiated upon authorization by CLIENT.

1.	Notice to Proceed – NTP	September 2023
2.	Kick-off meeting with CLIENT after NTP	n/a
3.	Site Survey	n/a
4.	50% complete documents to USACE	Week of October 16th, 2023
5.	50% complete review meeting	Week of October 30th, 2023
6.	Submit documents for permitting	Week of October 23rd, 2023
7.	100% complete documents to USACE	Week of November 27th, 2023
8.	Permit review comments and Final Documents	December 2023
9.	USACE Bid opening	January 2024
10.	CLIENT Council award contract	February 2024
11.	Contractor Start (Anticipated – T.B.D.)	March 2024
12.	Project Completion Date	September, 2024

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

1. A Construction Engineering services agreement will be assembled when the Contractor provides a schedule for construction. It will included all Construction Administrative and Observation Services.

2. Additional GIS data collection or surveying other than the design data collection and base mapping as outlined above.
3. Property boundary research, including subdivision maps, right-of-way widths, property lines, and property ownership information other than readily available property line information from the County.
4. Easements, easement appraisals, negotiation of easements with property owners, and payment of easements.
5. Hydraulic water modeling.
6. Storm sewer modeling.
7. Any evaluation or modification to the CLIENT's sanitary or storm sewer systems.
8. Any significant roadway replacement and/or modifications other than patching associated with the installation of the water main and curb/gutter, driveway approach, and sidewalk replacement as required.
9. Bid Phase Services - Printing of Bid Documents for distribution to potential bidders, Bid Letting Notices, Pre-bid meeting, Preparation of Addenda, Bid Opening, Bid Review, and preparation of recommendation for award. USACE will handle these services.
10. Preparation or administration of additional maps, plats, deeds, or easement documents not specifically referenced in the scope of services.

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

N/A

6.0 Client Responsibilities

N/A

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of $40,000.00.

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor,

equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by

the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.31 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.37 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Bruce A. Hill
Municipal Executive – Governmental Services – Engineering

Approved by: Timothy J. Hartnett

Printed/Typed Name: Timothy J. Hartnett

Title: President – Governmental Services / Principal Date: September 15, 2023

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

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HRGreen

HRGreen

HR GREEN

Billing Rate Schedule
Effective January 1, 2023

Professional Services	Billing Rate Range
Principal	$215- $350
Senior Professional	$210- $320
Professional	$150- $220
Junior Professional	$100- $150
Senior Technician	$135- $175
Technician	$80- $140
Senior Field Personnel	$155- $225
Field Personnel	$90- $170
Junior Field Personnel	$95- $145
Administrative Coordinator	$75-$125
Administrative	$75- $110
Corporate Admin	$95- $150
Operators/Interns	$70- $125

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.

2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of $0.85 per mile or $65.00 per day.

3. Charges for sub-consultants will be billed at their invoice cost plus 15%.

4. All other direct expenses will be invoiced at cost plus 10%.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving a Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2023 Water Main Improvements Construction Engineering
DATE: November 13, 2023

SUMMARY/BACKGROUND
HR Green is assisting the Village with Engineering Services for the 2023 Water Main Improvement Project.

As outlined in the Agreement, the following tasks are included in this Agreement;

- Notice to Proceed
- Final As-Built including conversion to shapefile for GIS
- 100% complete documents to Client

The proposed agreement authorizes HR Green, Inc. and the Village of Lemont to move forward with this project. The total not to exceed fees for the project are $22,500.00.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass Resolution Authorizing Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2023 Water Main Improvements Construction Engineering

BOARD ACTION REQUESTED
Pass Resolution Authorizing Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2023 Water Main Improvements Construction Engineering

ATTACHMENTS
Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2023 Water Main Improvements Construction Engineering.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR 2023 WATER MAIN IMPROVEMENTS CONSTRUCTION ENGINEERING

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION APPROVING PROFESSIONAL SERIVCES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR 2023 WATER MAIN IMPROVEMENTS CONSTRUCTION ENGINEERING

WHEREAS the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact Ordinances and adopt Resolutions for the benefits of the residents of the Village; and

WHEREAS, the Village and HR Green, Inc. wish to enter a professional services agreement for 2023 Water Main Improvements Construction Engineering as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Agreement with HR Green, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

2023 Water Main Improvements Construction Engineering Agreement

HRGreen

PROFESSIONAL SERVICES AGREEMENT

For

Lemont, IL - 2023 Water Main Improvements (Construction Only)

Village of Lemont
Mr. George Schafer
Village Administrator
418 Main Street
Lemont, IL 60439
Ph: 815.385.6023

Bruce A. Hill, PE
Municipal Executive – Governmental Services Engineering
HR Green, Inc. 323 Alana Drive
New Lenox, IL 60451
Ph: 815.462.9324

Project No. 2303234

October 5, 2023

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5.0 CLIENT RESPONSIBILITIES

6.0 PROFESSIONAL SERVICES FEE

7.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between the Village of Lemont (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

1.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

Construction Engineering Services transitioned over from a previous engineering company.

2.0 Deliverables and Schedules Included in this Agreement

The Project shall be initiated upon authorization by CLIENT.

1. Notice to Proceed – NTP ..... August 2023
2. Final As-Built including conversion to shapefile for GIS..... Week of November 13th, 2023
3. 100% complete documents to CLIENT ..... Week of November 27th, 2023

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

3.0 Items not included in Agreement/Supplemental Services

N/A

4.0 Services by Others

N/A

5.0 Client Responsibilities

N/A

6.0 Professional Services Fee

6.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

6.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

6.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

6.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

6.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of $22,500.00.

7.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

7.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

7.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

7.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

7.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

7.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

7.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

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If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

7.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

7.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

7.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

7.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

7.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

7.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

7.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the

negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

7.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

7.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

7.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care

expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

7.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7.26 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

7.27 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Bruce A. Hill
Municipal Executive – Governmental Services – Engineering

Approved by: Timothy J. Hartnett

Printed/Typed Name: Timothy J. Hartnett

Title: President – Governmental Services / Principal Date: October 5, 2023

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

J:\2023\2303234\Admin\Contract\Client\PSA_Lemont IL-2023 Water Main Improvement-100523.docx

HRGreen

HR GREEN

Billing Rate Schedule
Effective January 1, 2023

Professional Services	Billing Rate Range
Principal	$215- $350
Senior Professional	$210- $320
Professional	$150- $220
Junior Professional	$100- $150
Senior Technician	$135- $175
Technician	$80- $140
Senior Field Personnel	$155- $225
Field Personnel	$90- $170
Junior Field Personnel	$95- $145
Administrative Coordinator	$75-$125
Administrative	$75- $110
Corporate Admin	$95- $150
Operators/Interns	$70- $125

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.

2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of $0.85 per mile or $65.00 per day.

3. Charges for sub-consultants will be billed at their invoice cost plus 15%.

4. All other direct expenses will be invoiced at cost plus 10%.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for a Professional Services General Consultation Contract
DATE: November 13, 2023

SUMMARY/BACKGROUND

The Village contracts out for all its municipal engineering needs including storm water, water/waste water, transportation, engineering review & observation for development projects, geographical information systems (GIS), construction management, landscaping, and others. The Village is currently working with with several municipal engineering firms to fill these needs, including HR Green. The attached agreement presents a professional services agreement for professional engineering services with HR Green, Inc.

For general professional engineering services, the Village had in the past engaged Novotny Engineering for ten-plus years and had been satisfied with their services. The Village had recently transitioned away from Novotny Engineering due to a death of one of the Village's long-time assigned engineers and the other leaving the company. A transition with continuity and relied upon expertise is important as the Village currently has several ongoing capital projects in our utility, road improvement, motor fuel and general funds. These projects require design and construction engineering services as well as general consulting services from qualified municipal engineers. In addition, with several residential developments in various phases in the development process, relied upon municipal engineering consulting services is necessary for various plan review, public improvement inspection and general consulting related services to assist with regulating these developments.

As an interim measure as we go through this transition, the Village is desirous of establishing a rate and scope of services for general consultation work to conclude the current fiscal year and complete the current capital projects and their associated engineering along with continue the development related civil engineering work that is ongoing. Staff will also continue to rely on expertise in the coming months as we prepare for FY 24/25 capital budget preparation and an upcoming surface transportation call for project cycle through our council of government and other capital grant opportunities among other consulting needs. Design and construction engineering agreements along with larger agreements will continue to be approved as separate agreements.

HR Green has given a discount rate for the engagement which is below their standard billing rate range for the primary senior official who will be working the account for the majority of the hours for the engagement, and a discount rate for the junior official also working for the Village. After frequent check-ins during the engagement, towards the end of the fiscal year, staff will evaluate a longer term engagement and/or comprehensive RFQ options. The term of the agreement runs through July 31, 2024.

ANALYSIS

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Staff recommends approval

BOARD ACTION REQUESTED
Motion to approve Resolution

ATTACHMENTS
Resolution Approving Professional Services Agreement Between HR Green and Village of Lemont for FY 23-24 General Consultation Contract Aug 23, 2023 - July 24, 2024.pdf
PSA-081623_GeneralConsultationServicesMasterAgreement_2023 2024 11.9.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-23

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR A PROFESSIONAL SERVICES GENERAL CONSULTATION CONTRACT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2023

RESOLUTION NO. R-_____-23

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR A PROFESSIONAL SERVICES GENERAL CONSULTATION CONTRACT

WHEREAS the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact Ordinances and adopt Resolutions for the benefits of the residents of the Village; and

WHEREAS, the Village and HR Green, Inc. wish to enter a professional services agreement for Professional Services General Consultation Services as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Agreement with HR Green, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2023.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Professional Services Agreement for FY 2023/2024 General Consultation Contract

PROFESSIONAL SERVICES AGREEMENT

For

FY 2023/2024 General Consultation Contract

August 1, 2023 – July 31, 2024

Prepared For:

Village of Lemont
Mayor John Egofske and Trustees
c/o Mr. George Schafer, Village Administrator
418 Main Street
Lemont, IL 60439
Ph: 630.257.1550

Prepared By:

Bruce A. Hill, PE
Municipal Executive – Governmental Services Engineering
Village Engineering Consultant

323 Alana Drive
New Lenox, IL 60451
Ph: 815.462.9324

November 5, 2023

HR Green Job No.: 2303454

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THIS **AGREEMENT** is between the Village of Lemont (hereafter “CLIENT”) and HR Green, Inc., (hereafter "COMPANY").

1.0 Project Understanding

1.1 WHEREAS, the CLIENT intends to retain COMPANY from time-to-time to render certain professional engineering services (hereinafter “services”); and

WHEREAS, COMPANY is willing to provide the services for consideration and upon the terms herein stated;

Now, THEREFORE, in consideration of the services to be performed by COMPANY and payment by the CLIENT, the parties agree to the terms, provisions, and conditions as hereinafter set forth.

2.0 Scope of Services

The scope of services requested by the CLIENT shall be described in separate work orders, agreed upon by each party with the scope of work and the fee clearly indicated. The terms and conditions of this Agreement between COMPANY and the CLIENT shall apply to all work orders issued from the date of acceptance until April 30, 2024, except to the extent expressly modified in each work order.

The following phase codes will be used on all work orders, as applicable, to categorize the type of service being provided. **The phases and tasks have been assigned per meetings with George Schafer and Bruce Hill to better define and organize the tracking of General Consultation Services.**

General Consultation Engineering Services

Phase	Tasks
10 – Sanitary Sewer	Infrastructure Planning Meetings Grants and Funding WWTP Reimbursables
20 – Water	Infrastructure Planning Meetings Grants and Funding Reimbursables

General Consultation Services (Continued)

Phase	Tasks
30 - Transportation	Infrastructure Planning Meetings Grants and Funding Utility Permits Cable Electric Gas Phone Reimbursables
40 – Stormwater	Infrastructure Planning Meetings Grants and Funding Utility Permits NPDES Wetlands Reimbursables
50 – Meeting Attendance	Board Status Report/Meeting Preparation Staff/Committees EDC Reimbursables

A signature is required on each work order by both parties to signify acceptance of that work order, and bind these terms, provisions, and conditions to that work order.

3.0 Deliverables and Schedules Included in this Contract

No deliverables are included in this contract. The individual work orders will determine deliverables.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this agreement:

The scope of work does not include any design services, construction observation or environmental work, specifically related to infrastructure or development projects.

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

Services by others will be determined and included in each work order.

6.0 Client Responsibilities

To be determined and outlined in each individual work order.

7.0 Professional Services Fee

7.1 Fees

Unless otherwise stated herein, the fees for these services will be based on COMPANY'S current most standard hourly rates. A copy depicting the Billing Rate Schedule Effective January 1, 2023, is attached here to as Exhibit A. Standard rates will be used for projects which are developer reimbursable. Non salary expenses directly attributable to the project such as: (1) identifiable reproduction costs applicable to the work; and (2) outside services will be charged in accordance with the rates current at the time the work is done.

The team proposed to be assigned to the CLIENT is listed below. The COMPANY will endeavor to use these individuals for CLIENT'S work assignments subject to the individual's availability and appropriateness of their skills for the work assignment.

- Bruce A. Hill, PE – Project Manager/Village Engineering Representative. Professional Services Classification: *Senior Professional (Standard Billing Rate Range $210-320)*
    - *For this agreement, Bruce Hill's hourly rate for General Consultation Engineering Services shall be as follows:*
        - *$200.00/hr. from August 1st, 2023, through July 31st, 2024.*
- Chris Caldarella, PE – Plan Review Engineer/Plan Reviews. Professional Services Classification: *Professional*
- Logan Gilbertson, PE – Stormwater Management/Reviews. Professional Services Classification: *Professional*
- Sean Murphy, PE – Sewer/Lift Station/Water Main/Sewer Hooks-ups. Professional Services Classification: *Senior Professional*
- Nick Meadows – Construction. Professional Services Classification: *Junior Professional (Standard Billing Rate Range $100-150)*
    - *For this agreement, Nick Meadows hourly rate for General Consultation Engineering Services shall be as follows:*
        - *$130.00/hr. from August 1st, 2023 through July 31st, 2024*
- Tim Hauser, PE – Design/Plan Review. Professional Services Classification: *Junior Professional*
- Neal Ballah, PLS – Surveying/Construction Layout. Professional Services Classification: *Field Personnel*
- Devin Gerstung – CAD Drafting. Professional Services Classification: *Senior Professional*

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. The CLIENT agrees to pay in a timely manner following the terms of the "Illinois Local Government Prompt Payment Act, 50 ILCS 505".

7.3 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis based on attached rates prescribed herein.

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide

further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors, and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers, or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.29 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to

conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.31 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.37 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. CLIENT further agrees that the COMPANY performed prior work for the CLIENT at the CLIENT'S request during the time period beginning August 1st, 2023, through the authorization date below. CLIENT agrees that payment for this prior work is hereby authorized under this agreement. Services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Bruce A. Hill, PE
Municipal Executive – Governmental Services – Engineering

Approved by: Timothy J. Hartnett

Printed/Typed Name: Timothy J. Hartnett

Title: President – Governmental Services/Principal Date: 11/5/23

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

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HR GREEN

Billing Rate Schedule
Effective January 1, 2023

Professional Services	Billing Rate Range
Principal	$215- $350
Senior Professional	$210- $320
Professional	$150- $220
Junior Professional	$100- $150
Senior Technician	$135- $175
Technician	$80- $140
Senior Field Personnel	$155- $225
Field Personnel	$90- $170
Junior Field Personnel	$95- $145
Administrative Coordinator	$75-$125
Administrative	$75- $110
Corporate Admin	$95- $150
Operators/Interns	$70- $125

Reimbursable Expenses

1. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of $0.85 per mile or $65.00 per day.