City of Lockport
CITY COUNCIL
MEETING AGENDA

WEDNESDAY, MAY 20, 2026 **7:00 PM**
CITY HALL, 3RD FL., BOARD RM., 222 E. 9TH ST., LOCKPORT, IL

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. INTRODUCTION

D. LIAISON'S REPORT

E. MAYOR'S REPORT

F. AGENDA PARTICIPATION

Any person who wishes to speak on a topic that is on the Agenda of the Meeting shall fill out a Speaker Card before the start of the Meeting, either at the City Clerk's Office, or may give to the City Clerk before the start of the Meeting itself, stating name, and topic on the Agenda to be discussed. Speaker Cards are required for each of the items the Speaker wishes to address. The purpose of the Cards is to obtain the spelling of name of the Speaker, contact information, and provide for efficient meeting administration. All Speakers shall comply with these rules, which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk. Speakers shall be called by name to approach the podium by the City Clerk. A time limit of five (5) minutes shall be imposed on each Speaker.

Illinois Municipalities may adopt a group of assorted Ordinances, Resolutions, Motions, and orders by a single Roll Call Vote called an Omnibus Vote or approval by Consent Agenda. The Omnibus Vote/Consent Agenda Vote shall be taken following the unanimous consent by the City Council as to the items to be included in the vote. There will be no separate discussion on these items unless a Council Member or Citizen so requests. In that event, the item will be removed from the Omnibus Vote/Consent Agenda and considered in its normal sequence on the Agenda

G. CONSENT AGENDA

CL-1. Regular City Council Meeting Minutes from May 6, 2026
Suggested Action: Approve the Regular City Council Meeting Minutes from May 6, 2026 as presented

CL-2. Committee of the Whole Meeting Minutes from May 6, 2026

Suggested Action: Approve the Committee of the Whole Meeting Minutes from May 6, 2026 as presented

FN-1. Bills Through May 12, 2026
Suggested Action: Approve the various bills as presented

FN-2. Payroll Periods Ending April 26 & May 10, 2026
Suggested Action: Approve the payroll periods as presented

CD-1. Resolution No. 26-064 Approving the Facade Grant for the Property Located at 1035 S. State Street in the Amount of $12,628.12
Suggested Action: Approve Resolution No. 26-064 Approving the Facade Grant for the property located at 1035 S. State Street in the amount of $12,628.12

CD-2. Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)
Suggested Action: Approve Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)

PW-1. Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way
Suggested Action: Approve Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way

PW-2. Resolution No. 26-067 to Accept Proposal for 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60
Suggested Action: Approve Resolution No. 26-067 to Accept a Proposal for the 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60

PW-3. Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00
Suggested Action: Approve Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00

H. APPROVAL OF MEETING MINUTES (If not approved as a Consent Agenda Item)

I. APPROVAL OF PAYROLL (If not approved as a Consent Agenda Item)

J. REGULAR BUSINESS ACTION ITEMS

PW-1. Resolution No. 26-068 to Award the Lead Replacement Project to Superior Excavating Co. in the Amount of $828,740.00
Suggested Action: Approve Resolution No. 26-068 to Award the Lead Replacement Project to Superior Excavating Co. in the Amount of $828,740.00

K. PUBLIC HEARING

L. PERMANENT COMMITTEES

M. NEW BUSINESS

N. OPEN FLOOR FOR COMMENTS

Comments will be heard on items that do not appear on the Agenda. The Public Comment portion of the Agenda shall be subject to a twenty (20) minute limitation. A time limit of five (5) minutes shall be imposed on each Speaker.

The purpose of having Public Comments as an Agenda item is to allow any person to make his/her views known to the City Council upon any subject of general or public interest.

Each person wishing to speak during the Public Comment portion of the Agenda must fill out a Public Comment Speaker Card stating name, and the topic about which he/she wishes to speak as well as a sign-in sheet, and give to the City Clerk at the Meeting itself.

The purpose of the Cards is to obtain the spelling of the name of the Speaker, and provide for efficient meeting administration.

The order of speaking shall be based upon the order of sign-in with first person signing-in speaking first and so forth. If the twenty (20) minutes has elapsed before
all Speakers who have signed up are allowed to speak, the City Council may elect to continue the time period.

However, if the City Council elects not to extend the time period those Speakers who signed up but did not speak may if they so choose to be placed on the next Agenda under the Public Comments Section and shall be placed at the top of the Sign-In Sheet in the same order they were in from the previous Sign-In Sheet.

All Speakers shall comply with these rules which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk.

O. EXECUTIVE SESSION: OPEN MEETINGS EXEMPTIONS

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

P. ADJOURNMENT

City Council
Agenda Memorandum

Item #CL-1

To: **City Council**

From: **Kimberly Bell, Deputy City Clerk**

Subject: **Regular City Council Meeting Minutes from May 6, 2026**

Date: **May 20, 2026**

BACKGROUND/HISTORY
Provided are the Regular City Council Meeting Minutes from May 6, 2026.

PROS/CONS/ALTERNATIVES
N/A

RECOMMENDATION
Approve the Regular City Council Meeting Minutes from May 6, 2026 as presented.

SPECIFIC CITY COUNCIL ACTION REQUIRED
Approve the Regular City Council Meeting Minutes from May 6, 2026 as presented

ATTACHMENTS:
Regular City Council Meeting Minutes from May 6, 2026

L O C K P O R T

Mayor
Steven Streit

City Clerk
Kathleen Gentile

Administrator
Ben Benson

Alderman

Susan King - 1st Ward
Jonathan Pugh - 1st Ward
Robin Lif - 2nd Ward
JR Gillogly - 2nd Ward
Darren Deskin – 3rd Ward
Christina Bergbower – 3rd Ward
Steve Cardamone - 4th Ward
Joanne Bartelsen - 4th Ward

City of Historic Pride
222 E. Ninth Street Lockport, IL 60441-3497

Proceedings of the City Council of the City of Lockport, Illinois
May 6, 2026

REGULAR MEETING of the City Council of the City of Lockport, Illinois was held on Wednesday, May 6, 2026, in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor, Steve Streit called the Meeting to order at 7:00 p.m.

INVOCATION: Mitzi Blanchard, Police Chaplain

ROLL CALL

PRESENT:	Mayor, Steve Streit
	Alderwoman, Susan King
	Alderman, Jonathan Pugh
	Alderwoman, Robin Lif
	Alderman, JR Gillogly
	Alderwoman, Christine Bergbower
	Alderman, Darren Deskin
	Alderwoman, Joanne Bartelsen
	Alderman, Steve Cardamone
ABSENT:	NONE
ALSO PRESENT:	City Clerk, Kathy Gentile
	City Administrator, Ben Benson
	Finance Director, Lisa Heglund
	City Attorney, Michael Carroll
	Chief of Police, John Arizzi
	Director of Community & Economic Development, Lance Thies
	Director of Public Works, Brian Lovering
	City Planner, Alyssa Jaje
PRESS:	Cathy Wilker, LCTV
	Jessie Molloy, Shaw Local

LIAISON REPORT

1. King – Events
    a. Route 66 Bench Ribbon Cutting, May 23, 11-1 at City Hall
    b. Trackside Farmers Market at Lockport Metra Station Parking Lot, Saturdays May 23 thru Sept 19, 9-1 pm
    c. Cruising Into Lockport – Mondays starting June 1, 4-8 pm. Includes live music and the car show
    d. Fridays in the Park at Lincoln Landing, 7-9 pm starting June 5
    e. Old Canal Days – June 11-14 – live music, carnival rides, artisan market, food and drinks, fireworks
    f. Hero Banner Dedication and Memorial Day Ceremony – May 25, 10 am, City Hall flag pole
    g. New Events resource will be starting soon, Kim Alderado
2. Pugh – Police
    a. On Monday April 27, the Police Department hired and swore in Officer Julia Kikilas to fill a vacancy within the department.
    b. For the eleventh consecutive year, the Lockport Police Department, in partnership with the Lockport Resource Center, hosted the Annual Bicycle Drive and Re-Homing event. Community members donated bicycles. All bicycles will be available for purchase on Saturday May 16 from 9-12 at Cross of Glory Church
3. Gillogly - Infrastructure
    a. Crews started branch pick and will do one complete pass thru the City; next branch pick-up will be in the fall
    b. Hydrant Flushing planned throughout the City
    c. City is out for bid for Lead Service replacement
4. Bergbower – Sustainability
    a. May 16 – after Main Street Clean Sweep will be the Recycling Resource Fair, City Hall, 10-1 pm
    b. Community Garden – all plots have been sold, great collaboration between City of Lockport, Bloom and Park District

MAYOR'S REPORT

1. Springfield Build Act – proposed as a solution to address housing shortage by preempting local zoning to allow multi-unit housing and accessory dwelling units by right. In reality the Act affects density and is receiving mixed reviews across municipalities in the state.
2. Presentation in Honor of Patrick McDonald
3. Presentation by Ron Lif on the City of Lockport Live Webcam: https://brown-technologies.net/bridge-cam/. The link is also available on the City Website under the Community tab.

APPROVAL OF CONSENT AGENDA ITEMS

MOTION BY BARTELSEN, SECONDED BY GILLOGLY, TO REVIEW CONSENT AGENDA. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

1. CL-1. Regular City Council Meeting Minutes from April 15, 2026 Suggested Action: Approve the Regular City Council Meeting Minutes from April 15, 2026 as presented
2. CL-2. Committee of the Whole Meeting Minutes from April 1, 2026Suggested Action: Approve the Committee of the Whole Meeting Minutes from April 1, 2026 as presented
3. CL-3. Resolution No. 26-050 Approving the Appointment of Matthew O'Hare to the City of Lockport Planning and Zoning Commission Suggested Action: Approve Resolution No. 26-050 Approving the Appointment of Matthew O'Hare to the City of Lockport Planning and Zoning Commission
4. CL-4. Resolution No. 26-023 Re-Appointments of Aaron Peters and Kyle Quinn to the City of Lockport Plan and Zoning Commission, Each for a 4-year Term to 2030 Suggested Action: Approve Resolution No. 26-023 Re-Appointments of Aaron Peters and Kyle Quinn to the City of Lockport Plan and Zoning Commission, Each for a 4-year Term to 2030
5. FN-1. Payroll Period Ending April 12, 2026 Suggested Action: Approve the payroll period as presented
6. FN-2. Bills Through April 28, 2026 Suggested Action: Approve the various bills as presented
7. PW-1. Resolution No. 26-052 Accept Proposal for 159th St (IL-7) and Adelmann Dr Guardrail Removal Project from Austin Tyler Construction, Inc. for a Total Not-To-Exceed Fee of $79,708.01 Suggested Action: Approve Resolution No. 26-052 Accept Proposal for 159th St (IL-7) and Adelmann Dr Guardrail Removal Project from Austin Tyler Construction, Inc. for a Total Not-To-Exceed Fee of $79,708.01
8. PW-2. Resolution No. 26-057 Accept Proposal for Professional GIS Services from Chamlin & Associates, Inc. for a Total Not-To-Exceed Fee of $50,000.00 Suggested Action: Approve Resolution No. 26-057 Accept Proposal for Professional GIS Services from Chamlin & Associates, Inc. for a Total Not-To-Exceed Fee of $50,000.00

MOTION BY LIF, SECONDED BY GILLOGLY, TO APPROVE THE CONSENT AGENDA. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

REGULAR BUSINESS

CD-1. Ordinance No. 26-011 Approving a Special Use Permit for a Planned Development for a Mixed-Use Development Generally Located at the Southwest Corner of S. State Street and W. 7th Street (Livery Row)

MOTION TO APPROVE ORDINANCE NO. 26-011 APPROVING A SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT FOR A MIXED-USE DEVELOPMENT GENERALLY LOCATED AT THE SOUTHWEST CORNER OF S. STATE STREET AND W. 7TH STREET (LIVERY ROW). MOTION BY GILLOGLY, SECONDED BY KING. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

CD-2. Resolution No. 26-058 Approving Preliminary/Final Development Plan (in-One-Step) for a Project Located at 711 S. State St. (Livery Row)

MOTION TO APPROVE RESOLUTION NO. 26-058 APPROVING PRELIMINARY/FINAL DEVELOPMENT PLAN (IN-ONE-STEP) FOR A PROJECT LOCATED AT 711 S. STATE ST. (LIVERY ROW). MOTION BY LIF, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

CA-1. Resolution No. 26-061 Approving Incentives for up to $350,000.00 for Demolition/Stabilization Site Work Expenses of Real Property Located at 711 S. State St. (Former Dellwood Tire Location), Lockport, IL, Owned by the City of Lockport to be Transferred to Fore Real Estate Holdings, LLC and Approving TIF Reimbursement

MOTION TO APPROVE RESOLUTION NO. 26-061 APPROVING INCENTIVES FOR UP TO $350,000.00 FOR DEMOLITION/STABILIZATION SITE WORK EXPENSES OF REAL PROPERTY LOCATED AT 2711 S. STATE ST. (FORMER DELLWOOD TIRE LOCATION), LOCKPORT, IL, OWNED BY THE CITY OF LOCKPORT TO BE TRANSFERRED TO FORE REAL ESTATE HOLDINGS, LLC AND APPROVING TIF REIMBURSEMENT. MOTION BY BERGBOWER, SECONDED BY KING. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE

ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

CA-2. Resolution No. 26-069 Authorizing the City Administrator and City Attorney to Purchase Real Property Located at 723 S. State Street in Lockport for $195,000.00

MOTION TO APPROVE RESOLUTION NO. 26-069 AUTHORIZING THE CITY ADMINISTRATOR AND CITY ATTORNEY TO PURCHASE REAL PROPERTY LOCATED AT 723 S. STATE STREET IN LOCKPORT FOR $195,000.00 PLUS CLOSING COSTS. MOTION BY DESKIN, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

CD-3. Resolution No. 26-059 Approving a Concept Plan for a Proposed 68-Unit Residential Development (Royal Highlands Estates)

Public Comments

1. Rochelle Standovar – resident on Tameling Drive – raised concerns about density, traffic, safety, wildlife impact
2. Michael Karpinski – resident on Tameling Drive – raised concerns about density. Their current neighborhood is 36 homes on the same size property as the proposed development.

Director of Community & Economic Development, Lance Thies, provided details in response to the concerns raised. The City's storm water ordinance is fairly stringent and is expected to appropriately eliminate storm water issues. A traffic study would be conducted to identify flows, peak demand. In the land planning process, open space is required to be included, and are currently included in the plan, between 15-50 feet buffer between homes and property lines. The landscape plan is typically created at a later phase of the process which would address buffer landscaping. The proposed development would be served by the City's water and sewer, water would be sourced from Well 15. Engineering review will confirm that the wells or septic around the property would not be affected. The property has been zoned residential for at least 8 years; several proposals have been submitted to the City but did not proceed.

MOTION TO APPROVE RESOLUTION NO. 26-059 APPROVING A CONCEPT PLAN FOR A PROPOSED 68-UNIT RESIDENTIAL DEVELOPMENT (ROYAL HIGHLANDS ESTATES). MOTION BY GILLOGLY, SECONDED BY KING. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE

NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

PW-1. Resolution No. 26-062 to Award the 2026 Resurfacing Project to P.T. Ferro Construction Co. in the Amount of $1,747,493.49

MOTION TO APPROVE RESOLUTION NO. 26-062 TO AWARD THE 2026 RESURFACING PROJECT TO P.T. FERRO CONSTRUCTION CO. IN THE AMOUNT OF $1,747,493.49. MOTION BY GILLOGLY, SECONDED BY DESKIN. ROLL CALL VOTE ON THE MOTION:
AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

PW-2. Resolution No. 26-066 to Accept Quote for New Avenue Water Line Repair from P.T. Ferro Construction Co. for a Total-Not-To-Exceed Fee of $142,800.00

MOTION TO APPROVE RESOLUTION NO. 26-066 TO ACCEPT QUOTE FOR NEW AVENUE WATER LINE REPAIR FROM P.T. FERRO CONSTRUCTION CO. FOR A TOTAL-NOT-TO-EXCEED FEE OF $142,800.00. MOTION BY DESKIN, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:
AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

PW-3. Resolution No. 26-033 to Award the Division St WWTP Phase 2 Expansion Project to Williams Brothers Construction, Inc. in an Amount Not to Exceed $71,460,000.00

Discussion among the Council ensued. Alderman Gillogly requested clarification on the expanded cost of the project. The project is over the planned loan amount; the City is seeking an increase of the loan ceiling from IEPA. The original estimate was defined in 2023; the loan amount was submitted in October 2025.

MOTION TO APPROVE RESOLUTION NO. 26-033 AWARD THE DIVISION ST WWTP PHASE 2 EXPANSION PROJECT TO WILLIAMS BROTHERS CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED $71,460,000.00, CONTINGENT UPON THE CITY'S RECEIPT OF A FORMAL LOAN OFFER FROM THE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). MOTION BY DESKIN, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

PW-4. Ordinance No. 26-013 Authorizing the City of Lockport to Borrow Funds from the Water Pollution Control Loan Program

MOTION TO APPROVE ORDINANCE NO. 26-013 AUTHORIZING THE CITY OF LOCKPORT TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM. MOTION BY DESKIN, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:

AYES – KING, PUGH, LIF, GILLOGLY, BERGBOWER, DESKIN, BARTELSEN, CARDAMONE
NAY - NONE
ABSENT – NONE
ABSTAIN - NONE
8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

NEW BUSINESS

1. Mayor Streit – scheduled workshops to obtain Community input on the Citgo property. Dates: May 26, June 4, June 25 at 7 pm at Lockport Township High School

ADJOURNMENT

MOTION BY BARTELSEN, SECONDED BY GILLOGLY, TO ADJOURN THE CITY COUNCIL MEETING, 8:18 PM. MOTION APPROVED BY VOICE VOTE.

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KATHLEEN GENTILE, City Clerk

City Council
Agenda Memorandum

Item #CL-2

To: **City Council**

From: **Kimberly Bell, Deputy City Clerk**

Subject: **Committee of the Whole Meeting Minutes from May 6, 2026**

Date: **May 20, 2026**

BACKGROUND/HISTORY
Provided are the Committee of the Whole Meeting Minutes from May 6, 2026.

PROS/CONS/ALTERNATIVES
N/A

RECOMMENDATION
Approve the Committee of the Whole Meeting Minutes from May 6, 2026 as presented.

SPECIFIC CITY COUNCIL ACTION REQUIRED
Approve the Committee of the Whole Meeting Minutes from May 6, 2026 as presented

ATTACHMENTS:
Committee of the Whole Meeting Minutes from May 6, 2026

L O C K P O R T

Mayor
Steven Streit

City Clerk
Kathleen Gentile

Administrator
Ben Benson

Alderman

Susan King - 1st Ward
Jonathan Pugh - 1st Ward
Robin Lif - 2nd Ward
JR Gillogly - 2nd Ward
Darren Deskin – 3rd Ward
Christina Bergbower – 3rd Ward
Steve Cardamone - 4th Ward
Joanne Bartelsen - 4th Ward

City of Historic Pride
222 E. Ninth Street Lockport, IL 60441-3497

Proceedings of the Committee of the Whole of the City of Lockport, Illinois May 6, 2026

REGULAR MEETING of the Committee of the Whole of the City of Lockport, Illinois was held on Wednesday, May 6, 2026, in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor, Steve Streit called the Meeting to order at 8:20 p.m.

INVOCATION:

ROLL CALL

PRESENT:	Mayor, Steve Streit
	Alderwoman, Susan King
	Alderman, Jonathan Pugh
	Alderwoman, Robin Lif
	Alderman, JR Gillogly
	Alderwoman, Christine Bergbower
	Alderman, Darren Deskin
	Alderwoman, Joanne Bartelsen
	Alderman, Steve Cardamone
ABSENT:	NONE
ALSO PRESENT:	City Clerk, Kathy Gentile
	City Administrator, Ben Benson
	Finance Director, Lisa Heglund
	City Attorney, Michael Carroll
	Chief of Police, John Arizzi
	Director of Community & Economic Development, Lance Thies
	Director of Public Works, Brian Lovering
	City Planner, Alyssa Jaje
PRESS:	Cathy Wilker, LCTV
	Jessie Molloy, Shaw Local

REGULAR BUSINESS

CD-1. Resolution No. 26-064 Approving the Facade Grant for the Property Located at 1035 S. State Street in the Amount of $12,628.12

Director of Community and Economic Development, Lance Thies, presented the Staff Report.

Suggested Action: Approve Placing Resolution No. 26-064 Approving the Facade Grant for the property located at 1035 S. State Street in the amount of $12,628.12 on the Agenda for the Next Regularly Scheduled City Council Meeting
DIRECTION: Add to the Consent Agenda of the 5/20/2026 City Council meeting

CD-2. Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)

Director of Community and Economic Development, Lance Thies, presented the Staff Report.

Suggested Action: Approve Placing Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23- Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas) on the Agenda for the Next Regularly Scheduled City Council Meeting

DIRECTION: Add to the Consent Agenda of the 5/20/2026 City Council meeting

CD-3. Ordinance No. 26-012 Amending Chapter 150 of the Lockport Code of Ordinances as it Pertains to Regulating the Painting and Staining of Masonry

Director of Community and Economic Development, Lance Thies, presented the Staff Report.

Discussion among the Council regarding the origin of the request, and the concern about the quality of the paint. The City can direct the owners to an historic color palette, but the City does not regulate color selection. The City distinguishes between buildings that contribute to the historic district and those buildings that do not. The proposed ordinance would limit the building owner's ability to manage the exterior and require them to submit to Council for approval. The proposed ordinance would require a certificate of appropriateness from H&A.

Request for Council to raise their concerns with Staff, Staff can then review with H&A to clarify.

Suggested Action: Approve Placing Ordinance No. 26-012 Amending Chapter 150 of the Lockport Code of Ordinances as it Pertains to Regulating the Painting and Staining of Masonry on the Agenda for the Next Regularly Scheduled City Council Meeting

DIRECTION: INFORMATION ONLY.

PW-1. Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way

Director of Public Works, Brian Lovering, presented the Staff Report.

Suggested Action: Approve Placing Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois

DIRECTION: Add to the Consent Agenda of the 5/20/2026 City Council meeting

PW-2. Resolution No. 26-067 to Accept Proposal for 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60

Director of Public Works, Brian Lovering, presented the Staff Report.

Suggested Action: Approve Placing Resolution No. 26-067 to Accept a Proposal for the 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60 on the Agenda for the Next Regularly Scheduled City Council Meeting

DIRECTION: Add to the Consent Agenda of the 5/20/2026 City Council meeting

PW-3. Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00

Director of Public Works, Brian Lovering, presented the Staff Report.

Suggested Action: Approve Placing Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00 on the Agenda for the Next Regularly Scheduled City Council Meeting

DIRECTION: Add to the Consent Agenda of the 5/20/2026 City Council meeting

NEW BUSINESS

1. Gillogly – question about a Cell Tower on LTHS property. Per Director of Community and Economic Director, Lance Thies, this will be a topic in June meeting.

ADJOURNMENT

MOTION BY CARDAMONE, SECONDED BY GILLOGLY, TO ADJOURN THE CITY COUNCIL MEETING, 9:24 PM. MOTION APPROVED BY VOICE VOTE.

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KATHLEEN GENTILE, City Clerk

City Council
Agenda Memorandum

Item #FN-1

To: **City Council**

From: **Lisa Heglund, Finance Director**

Subject: **Bills Through May 12, 2026**

Date: **May 20, 2026**

BACKGROUND/HISTORY
Attached is a list of various bills and invoices through May 12, 2026

PROS/CONS/ALTERNATIVES
N/A

RECOMMENDATION
Approve the various bills through May 12, 2026

SPECIFIC CITY COUNCIL ACTION REQUIRED
Approve the various bills through May 12, 2026 as presented

ATTACHMENTS:
Bill Summary Through May 12, 2026
Bills List Through May 12, 2026

To: City Council
From: Lisa Heglund
RE: Various Bills
Date: May 12, 2026

Below is a list of some of the invoices that are in your packet. I have included some additional information to further explain the expense. The amounts listed below are based on the invoice amount.

Vendor Name	Amount Paid	Description
APPLIED CONCEPTS, INC.	5,186.97	RADARS
BAXTER & WOODMAN NATURAL RESOURCES	18,968.00	MILNE CREEK STABILIZATION DESIGN & BUILD
BAXTER & WOODMAN/BOLLER CONSTRUCTION	159,536.28	13TH ST LIFT STATION IMPROVEMENTS DESIGN BUILD
CHAMLIN ASSOCIATES INC.	8,212.38	LIVERY ROW FINAL DEVELOPMENT PLANS -
CHAMLIN ASSOCIATES INC.	14,527.85	DUNKIN'/BR FINAL DEVELOPMENT PLANS -
CHAMLIN ASSOCIATES INC.	15,393.50	2026 DEVELOPMENT SERVICES -
CHAMLIN ASSOCIATES INC.	16,314.21	SADIE RIDGE
CHAMLIN ASSOCIATES INC.	18,913.48	SERENITY LANDING - SERVICES THROUGH 03/29/26
CHRISTOPHER B. BURKE ENG., LTD.	9,305.00	NWHFPD STATION #1 PROPOSAL
CHRISTOPHER B. BURKE ENG., LTD.	12,295.31	2027 ROADWAY & WATER MAIN PROJECT - DESIGN
CIVILTECH ENGINEERING, INC.	5,179.09	BASIN DRIVE CULVERT AND SWALE IMPROVEMENTS - PHASE II
CONLEY EXCAVATING,INC.	56,737.00	EMERGENCY REPAIR - HAMILTON LIFT STATION
ELLIOTT ELECTRIC INC	31,050.00	ELECTRICAL WORK FOR EMA BUILDING MOVE
ESRI, INC.	10,623.00	ARCGIS MAINTENANCE **INTERNAL NOTE**
EVOKE IDEA GROUP, LLC	6,400.00	NEWSLETTER
HAWKINS, INC.	7,541.94	CHLORINE CYLINDER
KGG LLC	40,000.00	ESCROW FOR 723 S STATE ST PURCHASE
LOCKPORT HOTEL LLC/JANKO GRP	21,623.71	HOTEL TAX REBATE JAN, FEB, MAR 2026
MIDWEST OFFICE INTERIORS, INC.	6,184.18	DESKS AND CHAIRS FOR NEW IT OFFICE
NEW ERA SPREADING INC	56,400.00	2026 SLUDGE CONTRACT
SAFE STEP LLC.	5,535.00	2026 SIDEWALK EVALUATION PROPOSAL
SIKICH LLP	19,375.00	2025 AUDIT
THORNTONS LLC	30,912.83	GAS TAX REIMBURSEMENT - JAN, FEB, MAR 2026
TRAILBLAZER PLUMBING	12,215.00	MAIN WATER LINE VALVE - CITY HALL
V3 COMPANIES	8,103.78	HERITAGE VILLAGE PLAYGROUND
V3 COMPANIES	17,691.85	11TH ST PARKING LOT DESIGN
V3 CONSTRUCTION GROUP, LTD.	9,710.00	ABBEY GLEN INVASIVE WOODY REMOVAL
V3 CONSTRUCTION GROUP, LTD.	18,189.50	ABBEY GLEN INVASIVE WOODY REMOVAL
V3 CONSTRUCTION GROUP, LTD.	19,500.00	OCD MAINTENANCE GRADING - HELLS GATES FUNDS
WILL COUNTY TREASURER	5,625.82	11 04 23 147 003 0000 1ST & 2ND PROPERTY TAX 2026

INVOICE REGISTER FOR CITY OF LOCKPORT
EXP CHECK RUN DATES 04/29/2026 - 05/12/2026
JOURNALIZED
PAID

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT		ITEM AMOUNT
1ST AYD CORPORATION						
PSI866175	04/15/2026	BRAKE PARTS CLEANER - SHOP	01-15-00-51500	PUBLIC WORKS		$266.32
					VENDOR TOTAL:	**$266.32**
ADDISON ELECTRIC,INC.						
200589	04/13/2026	FOR WWTP TROUBLESHOOT SOUTH RAS #3	20-16-00-52240	PUBLIC WORKS		$520.00
					VENDOR TOTAL:	**$520.00**
ADS ENVIRONMENTAL SERVICES						
36026-0526	04/23/2026	ER LEAK DETECTION - 2015 S STATE ST	20-15-00-52260	PUBLIC WORKS		$600.00
					VENDOR TOTAL:	**$600.00**
AIRBRUSH REVOLUTION T-SHIRTS, LLC						
BENCH2-SANCHEZ	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION		$1,000.00
					VENDOR TOTAL:	**$1,000.00**
AL WARREN OIL CO., INC.						
W1837650	04/21/2026	DEISEL JOB #1991535 ULSD ON HIGHWAY UNDYED	01-18-00-51550	STREET DEPARTMENT		$4,868.07
W1837649	04/21/2026	GAS JOB #1991534 GASOHOL 10% REG UNLEADED	01-00-00-12060	CTY ADMIN OR CPTL OUTLY		$5,467.65
W1839232	04/27/2026	GAS JOB #1992876 GASOHOL 10% REG UNLEADED	01-00-00-12060	CTY ADMIN OR CPTL OUTLY		$4,173.47
					VENDOR TOTAL:	**$14,509.19**
AMAZON CAPITAL SERVICES						
1KT9-76RC-7JD3	05/01/2026	YELLOW SAFETY 3PK SDS BINDER	20-01-00-51000	CITY ADMINISTRATION		$49.99
1R4J-XCC7-XK3G	05/01/2026	STORAGE SHELVES, 3 PK CARTRIGES, PAPER TOW	20-16-00-51000	PUBLIC WORKS		$371.63
1JPQ-JDMY-XRGQ	05/01/2026	CRAYONKING 50 SETS OF 4 PKS - BLOOM	01-01-00-56310	CITY ADMINISTRATION		$21.83
1QX9-9XP1-97KW	05/01/2026	COFFEE, PAPER ROLL, DISPOSABLE CUPS, NAPKIN	01-04-00-56800	POLICE DEPARTMENT		$615.65
1JN9-R4KF-Y93T	05/01/2026	NAME PLATE & TABLE W/ POWER OUTLETS	01-01-00-51000	CITY ADMINISTRATION		$47.41
1Q9D-9LMX-93MV	05/01/2026	COFFEE CUPS, FLIP CHART HOOK, COFFEE PODS,	01-16-00-51000	PUBLIC WORKS		$226.85
1PMV-WH7K-913R	05/01/2026	REAR VIEW PACKUP CAMERA	01-04-00-52000	POLICE DEPARTMENT		$86.37
16XL-W7HL-YTM7	05/01/2026	MAGNETS & ADHESIVE	01-09-00-51900	ENGINEERING		$30.96
1PMV-WH7K-9HTT	05/11/2026	EMERGENCY STROBE GRILL LIGHTS	01-18-00-52000	STREET DEPARTMENT		$36.98
19JY-GHRH-CFTF	05/01/2026	C-FOLD PAPER TOWELS, CUPS, SOFTENERS, LAUN	20-16-00-51000	PUBLIC WORKS		$211.61
1XLF-KQ1C-CHQC	05/01/2026	RETURN MAGNET STRIPS	01-09-00-51900	ENGINEERING		$(23.97)
1DQM-TKYF-CRFF	05/01/2026	RETURN - 3PK BINDER	01-16-00-51000	PUBLIC WORKS		$(49.99)
1N3K-GFF4-T619	05/01/2026	STICKERS, MERCHANDISE BAGS, CRAYONS, PLATE	01-01-00-56310	CITY ADMINISTRATION		$225.18
					VENDOR TOTAL:	**$1,850.50**
APPLIED CONCEPTS, INC.						
476696	04/23/2026	RADARS	01-04-00-56500	POLICE DEPARTMENT		$5,186.97
					VENDOR TOTAL:	**$5,186.97**
ART BY LIV LAPAGE						
BENCH2-LAPAGE	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION		$1,000.00
					VENDOR TOTAL:	**$1,000.00**

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
BAXTER & WOODMAN NATURAL RESOURCES					
284167	04/20/2026	MILNE CREEK STABILIZATION DESIGN & BUILD	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	$18,968.00
				VENDOR TOTAL:	**$18,968.00**
BAXTER & WOODMAN/BOLLER CONSTRUCTIO					
PROJECT INV #7	04/30/2026	13TH ST LIFT STATION IMPROVEMENTS DESIGN BU	20-24-00-67100	WATER/SEWER CAPITAL	$159,536.28
				VENDOR TOTAL:	**$159,536.28**
BEARING HEADQUARTERS COMPANY					
6124811	04/01/2026	NONPOT PUMP BEARING GREASE	20-16-00-51500	PUBLIC WORKS	$180.71
				VENDOR TOTAL:	**$180.71**
BEARY LANDSCAPE MANAGEMENT INC					
59650	05/01/2026	VICTORIA POND MAY 2026	01-18-00-52800	STREET DEPARTMENT	$692.16
59712	05/01/2026	THE FILEDS DETENTION MAY 2026	01-18-00-52800	STREET DEPARTMENT	$434.66
59648	05/01/2026	SOUTH LANDING MAY 2026	01-18-00-52800	STREET DEPARTMENT	$664.37
59680	05/01/2026	LINCOLN LANDING MAY 2026	01-18-00-52801	STREET DEPARTMENT	$751.90
59677	05/01/2026	STATE STREET BLVDS MAY 2026	01-18-00-52800	STREET DEPARTMENT	$334.75
59715	05/01/2026	METRA PARKING LOTS - MAY 2026	01-03-00-52800	COMMUTER LOT	$753.96
59732	05/01/2026	RT 7 & I355 BLVD ISLANDS MAY 2026	01-18-00-52800	STREET DEPARTMENT	$437.75
59685	05/01/2026	7TH ST PLANTING BED MAY 2026	01-18-00-52800	STREET DEPARTMENT	$212.18
59649	05/01/2026	POLICE DEPT MAY 2026	01-04-00-52200	POLICE DEPARTMENT	$504.70
				VENDOR TOTAL:	**$4,786.43**
BLACKHAWKS PRO WINDOW CLEANING					
4012600	04/29/2026	SPRING 2026 (INSIDE & OUTSIDE) - PWE	01-16-00-52100	PUBLIC WORKS	$800.00
				VENDOR TOTAL:	**$800.00**
BLAIN'S FARM AND FLEET					
SOI000000879	04/21/2026	UNIFORM ALLOWANCE FOR R. ANDREASEN	01-15-00-51600	PUBLIC WORKS	$63.96
				VENDOR TOTAL:	**$63.96**
BONNIE BRAE FOREST MANOR					
MAY 2026	05/01/2026	MONTHLY CONTRIBUTION-2026	20-15-00-56920	PUBLIC WORKS	$22,707.84
				VENDOR TOTAL:	**$22,707.84**
BRENNTAG GREAT LAKES, LLC					
BGL219395	04/30/2026	ULTRAPAC 1164 EXCESS FLOW ALUM	20-16-00-51840	PUBLIC WORKS	$2,981.70
				VENDOR TOTAL:	**$2,981.70**
BROWN TECHNOLOGIES, LLC					
MAY 2026	05/01/2026	INETERNET SERVICE@SCALEHOUSE-200 W 10TH S	01-01-00-53600	CITY ADMINISTRATION	$100.00
				VENDOR TOTAL:	**$100.00**
BRT OUTDOOR, LLC					
IN4773	05/03/2026	DIGITAL BILLBOARD - STRIKE OUT CANCER	01-01-00-56301	CITY ADMINISTRATION	$500.00

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
				VENDOR TOTAL:	**$500.00**
BRYAN SPERRY					
BENCH2-SPERRY	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
BURRIS EQUIPMENT CO.					
PS3023420-1	04/29/2026	BACKPLATE & HARNESS - STREET #1008	01-18-00-52200	STREET DEPARTMENT	$169.88
				VENDOR TOTAL:	**$169.88**
CARLIN SALES CORP.					
5018687-00	04/09/2026	WEED KILLER LANDSCAPED AREAS IN CITY - CRIST	01-18-00-56810	STREET DEPARTMENT	$534.00
5018865-00	04/20/2026	WEED KILLER LANDSCAPED AREAS IN CITY - CRIST	01-18-00-56810	STREET DEPARTMENT	$330.36
				VENDOR TOTAL:	**$864.36**
CCP INDUSTRIES INC.					
IN05816410	04/23/2026	30 SAFETY VESTS	01-18-00-51610	STREET DEPARTMENT	$541.89
				VENDOR TOTAL:	**$541.89**
CDW GOVERNMENT,INC.					
AI9UR2D	04/21/2026	SMARTDEPLOY STARTER IMAGING SOFTWARE	01-01-00-53600	CITY ADMINISTRATION	$1,250.00
				VENDOR TOTAL:	**$1,250.00**
CENTRAL CLEANERS					
172	04/30/2026	APRIL 2026 OFFICER UNIFORM CLEANING	01-04-00-52810	POLICE DEPARTMENT	$747.25
				VENDOR TOTAL:	**$747.25**
CHAMLIN ASSOCIATES INC.					
30260282	04/15/2026	KIDDIE ACADEMY AT ROSE CENTER - SERVICE THR	01-07-00-53200	PLANNING/ECONOMIC DEV	$852.82
30260284	04/15/2026	STYLELINE CABINETS 2ND ADDITION - SERVICES TH	01-07-00-53200	PLANNING/ECONOMIC DEV	$437.85
30260285	04/15/2026	CRASH CHAMPIONS - REVIEW AND INSPECTION - SI	01-07-00-53200	PLANNING/ECONOMIC DEV	$247.44
30260286	04/15/2026	MISTER CAR WASH - SERVICES THROUGH 03/29/26	01-07-00-53200	PLANNING/ECONOMIC DEV	$2,037.93
30260287	04/15/2026	DUNKIN'/BR FINAL DEVELOPMENT PLANS - SERVICE	01-07-00-53200	PLANNING/ECONOMIC DEV	$14,527.85
30260288	04/15/2026	LIVERY ROW FINAL DEVELOPMENT PLANS - SERVIC	01-07-00-53200	PLANNING/ECONOMIC DEV	$8,212.38
30260289	04/15/2026	ROYAL HIGHLANDS - RALLY HOMES - SERVICES TH	01-07-00-53200	PLANNING/ECONOMIC DEV	$3,600.00
30260290	04/15/2026	BELLE TIRE - SERVICES THOUGH 03/29/26	01-07-00-53200	PLANNING/ECONOMIC DEV	$675.00
30260275	04/15/2026	SILO BEND - SERVICES THROUGH 03/29/26	01-09-00-53200	ENGINEERING	$752.50
30260277	04/15/2026	SPRINGS APARTMENTS - SERVICES THROUGH 03/2	01-09-00-53200	ENGINEERING	$816.00
30260280	04/15/2026	2026 DEVELOPMENT SERVICES - SERVICES 02/02/2	01-07-00-53200	PLANNING/ECONOMIC DEV	$15,393.50
30260276	04/15/2026	SERENITY LANDING - SERVICES THROUGH 03/29/26	01-07-00-53200	PLANNING/ECONOMIC DEV	$18,913.48
30260279	04/15/2026	STAR INNOVATION DISTRICT SOLAR FARM - SERVIC	01-07-00-53200	PLANNING/ECONOMIC DEV	$2,421.90
30260281	04/15/2026	SADIE RIDGE	01-07-00-53200	PLANNING/ECONOMIC DEV	$16,314.21
30260278	04/15/2026	KIDDIE ACADEMY AT ROSE CENTER	01-07-00-53200	PLANNING/ECONOMIC DEV	$266.50
				VENDOR TOTAL:	**$85,469.36**
CHRISTOPHER B. BURKE ENG., LTD.					

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
210221	05/05/2026	2027 ROADWAY & WATER MAIN PROJECT - DESIGN	20-24-00-67000	WATER/SEWER CAPITAL	$12,295.31
210222	05/05/2026	NWHFPD STATION #1 PROPOSAL	20-24-00-67000	WATER/SEWER CAPITAL	$9,305.00
				VENDOR TOTAL:	**$21,600.31**
CINTAS					
5330366605	04/17/2026	SERVICE OF FIRST AID CABINET AT PW	01-16-00-52800	PUBLIC WORKS	$151.44
4267059545	04/23/2026	2026 WEEKLY BATHROOM SERVICE AT PW	01-16-00-52800	PUBLIC WORKS	$146.76
4267740065	04/30/2026	2026 WEEKLY BATHROOM SERVICE AT PW	01-16-00-52800	PUBLIC WORKS	$146.76
				VENDOR TOTAL:	**$444.96**
CITY PETTY CASH					
12/09/25 - 04/28/26	04/28/2026	XMAS PARTY, AFCOM DATA CENTER SEMINAR, SW	01-01-00-56801	CITY ADMINISTRATION	$264.21
				VENDOR TOTAL:	**$264.21**
CIVILTECH ENGINEERING, INC.					
57204	04/28/2026	BASIN DRIVE CULVERT AND SWALE IMPROVEMENT	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	$5,179.09
				VENDOR TOTAL:	**$5,179.09**
COM ED					
4479021988 042126	04/21/2026	16152 W 143RD ST 03/20/26 - 04/21/26	01-18-00-53700	STREET DEPARTMENT	$102.63
2770062222 04/26	04/18/2026	MONTHLY ELEC-PARKING LOTS,TRAIN STN, WELL,L	01-03-00-53700	COMMUTER LOT	$150.72
3415537456 04/26	04/23/2026	903 E 9TH ST LITE CONTROLLER	01-18-00-53700	STREET DEPARTMENT	$76.42
				VENDOR TOTAL:	**$329.77**
COMCAST					
INTERNET PD 0426	04/03/2026	8771 20 155 0227890 - INTERNET PD MAR2026	01-01-00-53600	CITY ADMINISTRATION	$287.56
				VENDOR TOTAL:	**$287.56**
CONLEY EXCAVATING,INC.					
5268	05/04/2026	EMERGENCY REPAIR - HAMILTON LIFT STATION	20-24-00-67100	WATER/SEWER CAPITAL	$56,737.00
				VENDOR TOTAL:	**$56,737.00**
CONSTELLATION NEW ENERGY, INC.					
72489256001	04/01/2026	#7288306-83866 ELECTRIC-STREET LIGHTS, LIFT ST	20-15-00-53700	PUBLIC WORKS	$70,628.03
72719993501	04/17/2026	16750 W 163RD ST - 03/17/26 - 04/16/26	20-15-00-53700	PUBLIC WORKS	$67.64
				VENDOR TOTAL:	**$70,695.67**
CONSTELLATION TELECOM LLC					
8613	05/01/2026	TELEPHONE - PW-STP-PD POTTS LINES - 05/01/26	01-04-00-53900	POLICE DEPARTMENT	$909.50
				VENDOR TOTAL:	**$909.50**
CORE & MAIN					
Y787620	04/02/2026	BYPASS PUMPING PARTS	20-16-00-52200	PUBLIC WORKS	$254.04
				VENDOR TOTAL:	**$254.04**
COSTAR REALTY INFORMATION, INC.					
124030111	05/04/2026	MONTHLY SITE RESEARCH - MAY2026	01-07-00-53200	PLANNING/ECONOMIC DEV	$534.46

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
				VENDOR TOTAL:	**$534.46**
CRESCENT ELECTRIC SUPPLY CO.					
S514046846.001	05/01/2026	GOUGAR RD STREET LIGHTS	01-18-00-52210	STREET DEPARTMENT	$1,184.75
				VENDOR TOTAL:	**$1,184.75**
CRITICAL REACH, INC.					
4649	04/01/2026	2026 APBNET ANNUAL SUPPORT FEE	01-04-00-51400	POLICE DEPARTMENT	$640.00
				VENDOR TOTAL:	**$640.00**
DANTE R. DI BARTOLO					
BENCH2-DIBARTOL(	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
DAVID WYSOCKI					
041326-041626	04/13/2026	MILEAGE - WATER CON TRAINING 04/13/26 - 04/16/2(	20-15-00-51500	PUBLIC WORKS	$178.16
				VENDOR TOTAL:	**$178.16**
DIRECT EMPLOYEE PAYMENT CORP					
13871	05/04/2026	2025 VALET SERVICES	01-01-00-52805	CITY ADMINISTRATION	$4,864.00
				VENDOR TOTAL:	**$4,864.00**
DONNA FRANKS-TAPLEY					
BENCH2-FRANKS-T/	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
DONNA NEVELS					
MAY 2026	05/01/2026	SPECIAL EVENT COORD 2026	01-01-00-56310	CITY ADMINISTRATION	$650.00
				VENDOR TOTAL:	**$650.00**
ECO-CLEAN MAINTEANCE INC.					
14926	04/28/2026	2026 CLEANING CONTRACT FOR CITY HALL, PWE, S	01-16-00-52800	PUBLIC WORKS	$4,067.00
				VENDOR TOTAL:	**$4,067.00**
EDDIE WHITE					
BENCH2-WHITE	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
ELLIOTT ELECTRIC INC					
32945	04/24/2026	ELECTRICAL WORK FOR EMA BUILDING MOVE	14-00-00-59530	CTY ADMIN OR CPTL OUTLY	$31,050.00
				VENDOR TOTAL:	**$31,050.00**
ERIC SCOTT FISHER					
BENCH2-FISHER	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
ERIKA VAZZANA					
BENCH2-VAZZANA	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.**

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT		ITEM AMOUNT
ESRI, INC.						
900241627	04/24/2026	ARCGIS MAINTENANCE **INTERNAL NOTE**	01-01-00-53600	CITY ADMINISTRATION		$10,623.00
					VENDOR TOTAL:	**$10,623.00**
EVOKE IDEA GROUP, LLC						
26-9941	05/01/2026	NEWSLETTER	01-01-00-56301	CITY ADMINISTRATION		$6,400.00
					VENDOR TOTAL:	**$6,400.00**
FISHER AUTO PARTS, INC.						
341-130188	04/23/2026	#130 STREET - AIR FILTER & OIL FILTER	01-18-00-52000	STREET DEPARTMENT		$82.92
					VENDOR TOTAL:	**$82.92**
FLEET SAFETY SUPPLY						
86892	04/17/2026	FORD EXPLORER LIGHTS - PWE	01-09-00-52000	ENGINEERING		$2,914.88
					VENDOR TOTAL:	**$2,914.88**
GENE ALLEN SKALA						
BENCH2-SKALA	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION		$1,000.00
					VENDOR TOTAL:	**$1,000.00**
GENUINE PARTS COMPANY						
879037	04/17/2026	PD-SPARK PLUG, PX FORM A GASKET SEAL	01-04-00-52000	POLICE DEPARTMENT		$19.91
879270	04/21/2026	PD-PUMP 2GPM	01-04-00-52000	POLICE DEPARTMENT		$133.73
879356	04/22/2026	#503 PD - AIR FILTER CABIN FILTER	01-04-00-52000	POLICE DEPARTMENT		$27.97
879198	04/20/2026	NOE NON-FOULERS, ADAPTER	01-15-00-51900	PUBLIC WORKS		$25.48
68948	04/22/2026	#504 PD - SPIN-ON FLUID FILTER	01-04-00-52000	POLICE DEPARTMENT		$9.09
879588	04/24/2026	#552 PD - PCV VALVE	01-04-00-52000	POLICE DEPARTMENT		$27.12
879687	04/27/2026	#516 & #106	01-04-00-52000	POLICE DEPARTMENT		$91.11
878689	04/27/2026	#112 STREET - RUBBER	01-18-00-52000	STREET DEPARTMENT		$6.92
879815	04/28/2026	#537 PD - MUFFLER CEMENT	01-04-00-52000	POLICE DEPARTMENT		$13.23
879732	04/27/2026	HORN	01-15-00-51700	PUBLIC WORKS		$36.99
879735	04/27/2026	#501 PD - ATF DEX BAY BOX	01-04-00-52000	POLICE DEPARTMENT		$92.05
879513	04/23/2026	ROT T4 15W40	20-16-00-51500	PUBLIC WORKS		$17.29
					VENDOR TOTAL:	**$500.89**
GREGG SHISLER						
2026-PLUMBING LIC	04/01/2026	05/09/26 - PLUMBING LICENSE CE CLASS ADDISON	01-08-00-56200	BUILDING DEPARTMENT		$175.00
					VENDOR TOTAL:	**$175.00**
HAWKINS, INC.						
7391213	04/15/2026	CHLORINE CYLINDER	20-15-00-51820	PUBLIC WORKS		$340.00
7396407	04/16/2026	CHLORINE CYLINDER	20-16-00-51820	PUBLIC WORKS		$705.62
7397089	04/20/2026	CHLORINE CYLINDER	20-15-00-51820	PUBLIC WORKS		$7,541.94
					VENDOR TOTAL:	**$8,587.56**
HEIDELBERG MATERIALS MIDWEST AGG						

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
44766422	04/13/2026	3 LOADS (CA06) - COMMUNITY GARDEN	01-18-00-52800	STREET DEPARTMENT	$1,510.13
				VENDOR TOTAL:	**$1,510.13**
HOMETOWN PROS, INC.					
MAY 2026	05/01/2026	RENTAL ADMINISTRATOR - MONTHLY STIPEND	01-08-00-53200	BUILDING DEPARTMENT	$1,375.00
				VENDOR TOTAL:	**$1,375.00**
HOPE BEESON					
BENCH2-BEESON	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
ILLINOIS PUBLIC RISK FUND					
100778	05/01/2026	WORKERS COMP INSURANCE	01-01-00-54000	CITY ADMINISTRATION	$35,511.00
				VENDOR TOTAL:	**$35,511.00**
INTEGRITY FIRE EQUIPMENT, INC.					
73596	04/21/2026	2026 FIRE EXTINGUISHERS INSPECTIONS	01-04-00-52200	POLICE DEPARTMENT	$48.00
73224	04/01/2026	MONTHLY FIRE EXTINGUISHER CHECK AND SERVIC	01-04-00-52200	POLICE DEPARTMENT	$71.55
				VENDOR TOTAL:	**$119.55**
JEFFREY C. PRAH					
42026B	04/21/2026	SERVICES TO INSTALL EQUIPMENT IN COUNCIL CH	01-01-00-53600	CITY ADMINISTRATION	$1,487.00
				VENDOR TOTAL:	**$1,487.00**
JESUS RODRIGUEZ					
BENCH2-RODRIGUE	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
JOHANSEN & ANDERSON					
W84450	04/01/2026	MINISPLIT - METRA	01-03-00-52020	COMMUTER LOT	$368.00
				VENDOR TOTAL:	**$368.00**
JX TRUCK CENTER-BOLINGBROOK					
25369800P	04/01/2026	CALIPHER - STREET #126	01-18-00-52000	STREET DEPARTMENT	$713.79
				VENDOR TOTAL:	**$713.79**
K-9 GUARDIANS INC.					
MAY 2026	05/01/2026	DOG CONTRACT - 2026 MAY	01-05-00-52800	ANIMAL CONTROL	$2,500.00
				VENDOR TOTAL:	**$2,500.00**
KD LANDSCAPE, INC.					
23267	04/01/2026	LANDSCAPE SERVICES FOR CENTRAL SQUARE API	01-01-00-52700	CITY ADMINISTRATION	$1,496.25
				VENDOR TOTAL:	**$1,496.25**
KGG LLC					
05082026	05/08/2026	ESCROW FOR 723 S STATE ST PURCHASE	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$40,000.00
				VENDOR TOTAL:	**$40,000.00**
KIMBALL MIDWEST					

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
104388835	04/20/2026	GLOVES & SHACKLE - SHOP & WATER #709	20-15-00-52000	PUBLIC WORKS	$171.86
				VENDOR TOTAL:	**$171.86**
LAUTERBACH & AMEN, LLP					
04/28/2026	04/28/2026	PD MONTHLY PENSION ALLOCATION 2026	01-04-00-56850	POLICE DEPARTMENT	$188,200.00
				VENDOR TOTAL:	**$188,200.00**
LAWRENCE BROGAN					
BENCH2-BROGAN	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
LEONARDS UNIT STEP, CO.					
2758	04/29/2026	PARKING BLOCKS - COMMUNITY GARDEN	01-18-00-52800	STREET DEPARTMENT	$1,116.00
				VENDOR TOTAL:	**$1,116.00**
LIFTING GEAR HIRE CORP					
010/ISA010	04/14/2026	RENTAL FOR THE CENTER FUGUE	20-16-00-55000	PUBLIC WORKS	$1,376.60
				VENDOR TOTAL:	**$1,376.60**
LOCKPORT CHAMBER OF COMMERCE					
OCD-DONATION202(	05/05/2026	OCD-PUBLIC LANDING	01-20-00-42200	SPECIAL PROJECTS	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
LOCKPORT HEIGHTS SANITARY					
MAY 2026	05/01/2026	MONTHLY CONTRIBUTION -2026	20-15-00-56930	PUBLIC WORKS	$17,030.87
				VENDOR TOTAL:	**$17,030.87**
LOCKPORT HOTEL LLC/JANKO GRP					
HOTEL TAXD REBAT	05/01/2026	HOTEL TAX REBATE JAN, FEB, MAR 2026	01-01-00-57200	CITY ADMINISTRATION	$21,623.71
				VENDOR TOTAL:	**$21,623.71**
LOOPNET					
124009731	05/04/2026	LOOPNET LINK	01-07-00-53200	PLANNING/ECONOMIC DEV	$395.00
				VENDOR TOTAL:	**$395.00**
MATTHEW R. JESIOLOWSKI					
BENCH2-JESIOLOW!	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
MIDWEST DIGITAL BLUEPRINT, INC					
47206	04/01/2026	ZONING MAP PRINTS	01-07-00-56802	PLANNING/ECONOMIC DEV	$361.00
				VENDOR TOTAL:	**$361.00**
MIDWEST OFFICE INTERIORS, INC.					
267262	04/29/2026	DESKS AND CHAIRS FOR NEW IT OFFICE	01-01-00-53000	CITY ADMINISTRATION	$6,184.18
				VENDOR TOTAL:	**$6,184.18**
MIDWEST TIME RECORDER, INC.					
204531	05/01/2026	TIME & ATTENDANCE MAINTENACE 2026	01-01-00-53600	CITY ADMINISTRATION	$113.

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
				VENDOR TOTAL:	**$113.00**
MITZI BLANCHARD					
BENCH2-BLANCHAR	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
MOM & POP PEST CONTROL SERVICES					
25312	04/29/2026	ANNAUL CITY HALL PEST CONTROL FY 2026	01-01-00-52700	CITY ADMINISTRATION	$140.00
				VENDOR TOTAL:	**$140.00**
MUNICIPAL CLERKS OF SO & W SUBURBS					
062726-SEMINAR	05/05/2026	MCI SEMINAR - 06/27/2026 - KBELL	01-01-00-56200	CITY ADMINISTRATION	$75.00
				VENDOR TOTAL:	**$75.00**
NEW ERA SPREADING INC					
940	04/27/2026	2026 SLUDGE CONTRACT	20-16-00-52810	PUBLIC WORKS	$56,400.00
				VENDOR TOTAL:	**$56,400.00**
NICOR					
04 03 29 1000 4 0326	04/23/2026	WS 13TH ST TRAIN STATION 02/05/26 - 03/06/26	01-03-00-53800	COMMUTER LOT	$62.82
97 30 72 9093 8 0326	04/23/2026	1805 PRAIRIE BLOWER ROOM - 02/05/26 - 03/06/26	20-16-00-53800	PUBLIC WORKS	$62.82
42 98 01 1961 6 0326	04/23/2026	1289 DAVIESS ST GENERATOR - 02/05/26 - 03/06/26	20-16-00-53800	PUBLIC WORKS	$63.77
47 22 25 7997 2 0326	04/23/2026	221 N HAMILTON GENERATOR - 02/05/26 - 03/06/26	20-16-00-53800	PUBLIC WORKS	$63.77
22 61 72 4574 5 0326	04/23/2026	15051 S ARCHER AV GENERATOR - 02/05/26 - 03/06/2	20-16-00-53800	PUBLIC WORKS	$64.73
84 94 92 1714 9 0326	04/23/2026	15160 NEW AVE GENERATOR - 02/05/26 - 03/06/26	20-16-00-53800	PUBLIC WORKS	$65.70
10 37 54 0942 1 0326	04/23/2026	16521 141ST LIFT STATION GENERATOR - 02/04/26 -	20-16-00-53800	PUBLIC WORKS	$69.50
07 45 59 5129 8 0326	04/23/2026	133 W 13TH ST GAS - 02/05/26 - 03/06/26	01-03-00-53800	COMMUTER LOT	$166.72
69 31 29 1000 8 0326	04/23/2026	425 W DIVISION ST - 02/05/26 - 03/06/26	20-16-00-53800	PUBLIC WORKS	$3,625.12
96 78 14 6672 5 0326	04/01/2026	18054 S MITCHELL ST - 02/06/26 - 03/09/26	20-16-00-53800	PUBLIC WORKS	$67.24
99 69 18 7539 9 0326	04/01/2026	222 E 9TH ST 02/05/26 - 03/06/26	01-01-00-52700	CITY ADMINISTRATION	$240.16
71 85 89 1000 4 0326	04/01/2026	16624 WEIS LANE BOOSTER STATION - 02/06/26 - 03	20-15-00-53800	PUBLIC WORKS	$319.10
19 27 30 2000 8 0326	04/01/2026	1212 S FARRELL RD MAINT BLDG - 02/06/26 - 03/09/2	01-04-00-53800	POLICE DEPARTMENT	$343.13
72 87 20 2000 2 0326	04/01/2026	1212 S FARRELL RD PD - 02/06/26 - 03/09/26	01-04-00-53800	POLICE DEPARTMENT	$804.43
22 61 72 4574 5 0426	04/30/2026	15051 S ARCHER AV GENERATOR - 03/06/26 - 03/09/2	20-16-00-53800	PUBLIC WORKS	$6.44
89 89 62 7843 2 0326	04/30/2026	17112 S PRIME BLVD 02/11/26 - 03/12/26	01-16-00-53200	PUBLIC WORKS	$2,362.38
				VENDOR TOTAL:	**$8,387.83**
NORTHERN SAFETY CO.,INC.					
907578902/98263771	04/21/2026	CLEAR SAFETY GLASSES & SUNSCREEN - PW	01-18-00-51610	STREET DEPARTMENT	$172.52
				VENDOR TOTAL:	**$172.52**
O'REILLY AUTO PARTS					
5866-207068	04/20/2026	WIPER FLUID - SHOP	01-15-00-51500	PUBLIC WORKS	$143.93
5866-207236	04/22/2026	#544 PD - AIR FILTER	01-04-00-52000	POLICE DEPARTMENT	$20.38
5866-207262	04/22/2026	AIR FILTER (STOCK) - PD	01-04-00-52000	POLICE DEPARTMENT	$122.28
5866-207343	04/23/2026	#205 ENGINEER - OIL FILTER	01-09-00-52000	ENGINEERING	$14.

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT		ITEM AMOUNT
5866-207635	04/27/2026	#516 PD - AIR FILTER CABIN FILTER	01-04-00-52000	POLICE DEPARTMENT		$25.02
5866-207658	04/27/2026	OIL FILTER (STOCK) - PD	01-04-00-52000	POLICE DEPARTMENT		$51.21
5866-207648	04/27/2026	#552 PD - SENSOR	01-04-00-52000	POLICE DEPARTMENT		$35.20
5866-207703	04/28/2026	SENSOR & HOSE - PD #537	01-04-00-52000	POLICE DEPARTMENT		$118.90
5866-207712	04/28/2026	#537 PD - HEADLIGHT	01-04-00-52000	POLICE DEPARTMENT		$10.36
5866-207841	04/30/2026	OIL FILTER - WATER #704	20-15-00-52000	PUBLIC WORKS		$102.08
5866-207792	04/29/2026	ERGZR 2450-2	01-15-00-51700	PUBLIC WORKS		$11.99
					VENDOR TOTAL:	**$655.94**
PETROLEUM TECHNOLOGIES EQUIP						
187757	04/24/2026	INSPECTION FOR SOFTWARE ON FUEL STATION AT	01-15-00-52200	PUBLIC WORKS		$324.90
					VENDOR TOTAL:	**$324.90**
PITNEY BOWES GLOBAL FINANCIAL						
3107870349	04/28/2026	POSTAGE MACHINE RENTAL AGREEMENT	01-16-00-55000	PUBLIC WORKS		$179.46
					VENDOR TOTAL:	**$179.46**
PLOWOPS, INC.						
5034	05/01/2026	2026 PLOWOPS EVALUATION LEASE	01-18-00-52800	STREET DEPARTMENT		$356.00
					VENDOR TOTAL:	**$356.00**
PORTABLE JOHN, INC.						
305634	05/01/2026	PORTABLE JOHNS FOR 2026 EVENTS	01-20-00-52200	SPECIAL PROJECTS		$3,450.00
305620	05/01/2026	PORTABLE JOHNS FOR 2026 EVENTS	01-01-00-56310	CITY ADMINISTRATION		$600.00
					VENDOR TOTAL:	**$4,050.00**
PRECISE MRM LLC						
IN200-2012597	04/28/2026	2026 GPS LICENSE & MAINTENANCE	01-18-00-52800	STREET DEPARTMENT		$420.00
					VENDOR TOTAL:	**$420.00**
PRECISION PRINTING OF ILLINOIS						
23708	04/24/2026	BUSINESS CARDS - BRANDI PAPPAS	01-04-00-51000	POLICE DEPARTMENT		$55.00
					VENDOR TOTAL:	**$55.00**
PREMIER OCCUPATIONAL HEALTH						
180647	04/07/2026	BATIZ AND JANES	01-18-00-52820	STREET DEPARTMENT		$195.00
					VENDOR TOTAL:	**$195.00**
QUILL CORPORATION						
48653975	04/22/2026	OFFICE/JANITORIAL SUPPLIES	01-04-00-51800	POLICE DEPARTMENT		$165.74
48736453	04/29/2026	SPLES, JMB STAPLERS, PPR CLP, PAPER	01-01-00-51000	CITY ADMINISTRATION		$390.48
					VENDOR TOTAL:	**$556.22**
RAY O'HERRON CO., INC						
2473963	04/21/2026	UNIFORM - CHIEF ARIZZI (20 YEAR STAR)	01-04-00-51600	POLICE DEPARTMENT		$183.10
2474680	04/23/2026	HANDGUNS	01-04-00-51610	POLICE DEPARTMENT		$2,784.75
2474967	04/24/2026	OFFICER PAPPAS - UNIFORM	01-04-00-51600	POLICE DEPARTMENT		$700.

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
2475646	04/28/2026	JULIA KIKILAS - NEW OFFICER UNIFORM	01-04-00-51600	POLICE DEPARTMENT	$1,180.27
2475620	04/28/2026	POLICE BADGES - #25, #28, #32	01-04-00-51600	POLICE DEPARTMENT	$418.22
2475594	04/28/2026	AUX. VELOZO - HAT FROM INVOICE 2475594	01-04-00-51600	POLICE DEPARTMENT	$95.00
				VENDOR TOTAL:	**$5,361.87**
RELX INC. DBA LEXISNEXIS					
3096469636	05/01/2026	MEMBERSHIP FOR CITY ATTORNEY - ONLINE INFOF	01-01-00-51400	CITY ADMINISTRATION	$50.00
				VENDOR TOTAL:	**$50.00**
RME AUDIO VIDEO, INC.					
2687	04/21/2026	STATE OF THE CITY ON SITE AV SERVICES	01-01-00-56301	CITY ADMINISTRATION	$450.00
				VENDOR TOTAL:	**$450.00**
ROD BAKER FORD					
78105FOK	04/24/2026	TUBE FOR WATER #704	20-15-00-52000	PUBLIC WORKS	$186.66
				VENDOR TOTAL:	**$186.66**
ROIZ					
BENCH2-MONTOYA	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**
RUSH TRUCK CENTER					
3045293941	04/01/2026	RETURN SUSTAINABLE I334 & COOLER KI-CORE	01-18-00-52000	STREET DEPARTMENT	$(532.00)
3045695310	04/22/2026	STREET #135 LAMP DOME	01-18-00-52000	STREET DEPARTMENT	$85.88
3045836913	04/16/2026	STREET #135 - SWITCH AIR PRESSURE	01-18-00-52000	STREET DEPARTMENT	$171.41
3045805792	04/16/2026	STREET #135 - FAN CLUTCH KIT, SERPENTINE BEL	01-18-00-52000	STREET DEPARTMENT	$1,538.66
3045798389	04/16/2026	STREET #135 - FAN CLUTCH	01-18-00-52000	STREET DEPARTMENT	$1,702.42
3045825334	04/16/2026	STREET #135 - SWITCH STOP/BRAKE	01-18-00-52000	STREET DEPARTMENT	$95.72
				VENDOR TOTAL:	**$3,062.09**
S & S MECHANICAL SERVICES, INC.					
23861-1	04/20/2026	SERVICE - HVAC (NO AC)	01-04-00-52100	POLICE DEPARTMENT	$175.00
				VENDOR TOTAL:	**$175.00**
SAFE STEP LLC.					
4905	04/22/2026	2026 SIDEWALK EVALUATION PROPOSAL	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	$5,535.00
				VENDOR TOTAL:	**$5,535.00**
SAQ CONSULTING, INC.					
MAY 2026	05/01/2026	IDNR PROJECT MONTHLY CONSULTING	01-01-00-53200	CITY ADMINISTRATION	$4,657.00
				VENDOR TOTAL:	**$4,657.00**
SEBIS DIRECT INC.- POSTAGE					
04/27/2026	04/27/2026	UB BILLING POSTAGE 2026	20-01-00-51200	CITY ADMINISTRATION	$8,000.00
				VENDOR TOTAL:	**$8,000.00**
SHAW SUBURBAN MEDIA GROUP,INC.					

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT		ITEM AMOUNT
2318232	04/10/2026	ADVERTISE TO BID OPENING - 2026 RESURFACING	01-09-00-56300	ENGINEERING		$189.50
2295229	04/27/2026	CHAMBER GUIDE- 2PAGE AD	01-01-00-56301	CITY ADMINISTRATION		$200.00
2295226	04/27/2026	CHAMBER GUIDE- 2PAGE AD	01-01-00-56301	CITY ADMINISTRATION		$895.00
2320859	04/24/2026	ADVERTISE TO BID OPENING - LEAD SERVICE PRO.	01-09-00-56300	ENGINEERING		$206.90
					VENDOR TOTAL:	**$1,491.40**
SHOREWOOD HOME AND AUTO						
03-512951	04/29/2026	WHEEL AXEL - STREET #156	01-18-00-52200	STREET DEPARTMENT		$108.80
					VENDOR TOTAL:	**$108.80**
SIKICH LLP						
202444	04/27/2026	2025 AUDIT	01-01-00-53100	CITY ADMINISTRATION		$19,375.00
					VENDOR TOTAL:	**$19,375.00**
SITE ONE LANDSCAPE SUPPLY, LLC						
164650464-001	04/13/2026	GRASS SEED	20-16-00-52100	PUBLIC WORKS		$173.87
165046173-001	04/21/2026	PLANTING MIX - COMMUNITY GARDEN	01-18-00-52800	STREET DEPARTMENT		$604.24
165035406-001	04/21/2026	PLANTING MIX - COMMUNITY GARDEN	01-18-00-52800	STREET DEPARTMENT		$604.24
165085334-001	04/22/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$282.45
164662214-001	04/13/2026	PLANTING MIX - COMMUNITY GARDEN	01-18-00-52800	STREET DEPARTMENT		$302.12
165144811-001	04/23/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$156.83
165164468-001	04/23/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$156.83
165206804-001	04/24/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$156.83
165229017-001	04/24/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$204.04
165399199-001	04/28/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$313.66
165408332-001	04/28/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$564.90
165409697-001	04/28/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$(156.83)
165439512-001	04/29/2026	DIRT & SEED FOR RESTORATIONS - LYONS	01-18-00-52310	STREET DEPARTMENT		$156.83
					VENDOR TOTAL:	**$3,520.01**
SPORTS HUDDLE						
95075	04/16/2026	BLOOM LOCKPORT BUG CLUB SHIRTS	01-01-00-56310	CITY ADMINISTRATION		$390.00
					VENDOR TOTAL:	**$390.00**
STANDARD EQUIPMENT						
P10285	04/23/2026	FILTER HOUSING & CARTRIDG - STREET #130	01-18-00-52000	STREET DEPARTMENT		$173.20
P10362	04/27/2026	VACTOR PARTS - STREET #122	01-18-00-52000	STREET DEPARTMENT		$1,742.59
					VENDOR TOTAL:	**$1,915.79**
STANDARD TRUCK PARTS,INC.						
1033921	04/20/2026	#122 STREET - SWIVEL ADA	01-18-00-52000	STREET DEPARTMENT		$19.52
1033965	04/24/2026	130 SWEEPER STREET	01-18-00-52200	STREET DEPARTMENT		$24.42
					VENDOR TOTAL:	**$43.94**
STATE FIRE MARSHAL						
10009424	04/08/2026	BOILER & PRESSURE INSPECTION	01-16-00-52100	PUBLIC WORKS		$70.

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
				VENDOR TOTAL:	**$70.00**
SUBURBAN LABORATORIES					
GA6002199	04/30/2026	2026 VARIOUS WATER SAMPLE TESTING CONTRAC	20-15-00-51811	PUBLIC WORKS	$2,754.60
				VENDOR TOTAL:	**$2,754.60**
SUNBELT RENTALS					
172110497-0011	04/15/2026	MONTHLY AC RENTAL @ CH	01-01-00-53000	CITY ADMINISTRATION	$2,210.00
				VENDOR TOTAL:	**$2,210.00**
SWAHM					
MAY 2026	05/01/2026	INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ENG,STRI	01-01-00-54100	CITY ADMINISTRATION	$230,423.09
				VENDOR TOTAL:	**$230,423.09**
THE SHERWIN-WILLIAMS CO.					
87967178630426	04/07/2026	5 GAL - PI PRECAT SG EX WH - DAVID	20-15-00-52100	PUBLIC WORKS	$244.75
				VENDOR TOTAL:	**$244.75**
THOMSON REUTERS - WEST					
853540671	05/01/2026	2025 THOMAS REUTERS	01-01-00-51400	CITY ADMINISTRATION	$344.81
				VENDOR TOTAL:	**$344.81**
THORNTONS LLC					
GAS TAX REIM 1ST2	05/01/2026	GAS TAX REIMBURSEMENT - JAN, FEB, MAR 2026	14-00-00-57200	CTY ADMIN OR CPTL OUTLY	$30,912.83
				VENDOR TOTAL:	**$30,912.83**
TRAILBLAZER PLUMBING					
61757973	04/03/2026	MAIN WATER LINE VALVE - CITY HALL	01-01-00-53000	CITY ADMINISTRATION	$12,215.00
61754910	04/03/2026	MAIN WATER LINE VALVE - CITY HALL	01-01-00-53000	CITY ADMINISTRATION	$3,100.00
				VENDOR TOTAL:	**$15,315.00**
TWIG TECHNOLOGIES					
2557	04/23/2026	2026 GIS SERVICES	01-09-00-53200	ENGINEERING	$3,690.00
2611	04/23/2026	PROFESSIONAL SERVICES FOR 723 S STATE	01-01-00-53200	CITY ADMINISTRATION	$1,792.50
				VENDOR TOTAL:	**$5,482.50**
USSI RENTALS, INC.					
7005544-IN	04/24/2026	ANSI INSPECTION - STP #605	20-16-00-52000	PUBLIC WORKS	$790.00
7005545-IN	04/24/2026	ANSI INSPECTION - STP #612	20-16-00-52000	PUBLIC WORKS	$595.00
				VENDOR TOTAL:	**$1,385.00**
V3 COMPANIES					
10326626	04/08/2026	11TH ST PARKING LOT DESIGN	12-00-00-52311	CTY ADMIN OR CPTL OUTLY	$4,502.50
10426766	05/05/2026	11TH ST PARKING LOT DESIGN	12-00-00-52311	CTY ADMIN OR CPTL OUTLY	$17,691.85
10426763	05/05/2026	HERITAGE VILLAGE PLAYGROUND	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	$8,103.78
10426767	05/05/2026	1728 S STATE STREET UST REMOVAL AND REPORT	12-00-00-52311	CTY ADMIN OR CPTL OUTLY	$1,237.50
				VENDOR TOTAL:	**$31,535.**

VENDOR NAME / INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
V3 CONSTRUCTION GROUP, LTD.					
20426023	04/30/2026	ABBEY GLEN INVASIVE WOODY REMOVAL	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	$18,189.50
20326019	04/07/2026	ABBEY GLEN INVASIVE WOODY REMOVAL	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	$9,710.00
26011-01	04/29/2026	OCD MAINTENANCE GRADING - HELLS GATES FUNI	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	$19,500.00
				VENDOR TOTAL:	**$47,399.50**
VESTIS SERVICES, LLC					
6030516390	04/28/2026	MAT SERVICE - 2026	01-04-00-52100	POLICE DEPARTMENT	$89.24
				VENDOR TOTAL:	**$89.24**
WASTE MANAGEMENT					
8146111-2007-6	04/01/2026	RESIDENTIAL GARBAGE MAR 2026	20-06-00-52750	YARD WASTE	$280,355.65
8255988-2007-4	05/01/2026	RESIDENTIAL GARBAGE APRIL 2026	20-06-00-52750	YARD WASTE	$280,816.96
				VENDOR TOTAL:	**$561,172.61**
WESCOM					
20260611	05/04/2026	WESCOM SERVICES 2026 JUNE	01-04-00-52830	POLICE DEPARTMENT	$32,791.69
				VENDOR TOTAL:	**$32,791.69**
WHITMORE INVESTMENTS					
586865	04/27/2026	U-BOLT STEEL & BOLT EYE W/ NUT	01-01-00-52700	CITY ADMINISTRATION	$7.57
586891	04/30/2026	GAS CAN FOR GRASS CREW	01-15-00-51900	PUBLIC WORKS	$65.98
				VENDOR TOTAL:	**$73.55**
WILL COUNTY TREASURER					
1104231470010000-2	05/01/2026	11 04 23 147 001 0000 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$1,597.18
1104231470020000-2	05/01/2026	11 04 23 147 002 0000 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$1,483.02
1104231470030000-2	05/01/2026	11 04 23 147 003 0000 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$5,625.82
1104261090040000-2	05/01/2026	11 04 26 109 004 0000 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$1,327.98
1104233180110000-2	05/01/2026	11 04 23 318 011 0000 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$1,051.14
1104272000130004-2	05/01/2026	11 04 27 200 013 0004 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$2,724.94
1104272000140004-2	05/01/2026	11 04 27 200 014 0004 1ST & 2ND INSTALLMENT PRO	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	$2,724.94
				VENDOR TOTAL:	**$16,535.02**
WILLIAM RYAN					
041326-041626	04/13/2026	MILEAGE - WATER CON TRAINING 04/13/26 - 04/16/2(	20-15-00-51500	PUBLIC WORKS	$148.04
				VENDOR TOTAL:	**$148.04**
ZOE STREIT					
BENCH2-STREIT	05/06/2026	BENCHES FOR LOCKPORT COUNCIL OF ARTS	01-01-00-56310	CITY ADMINISTRATION	$1,000.00
				VENDOR TOTAL:	**$1,000.00**

GRAND TOTALS: $1,995,586.60

City Council
Agenda Memorandum

Item #FN-2

To: **City Council**

From: **Lisa Heglund, Finance Director**

Subject: **Payroll Periods Ending April 26 & May 10, 2026**

Date: **May 20, 2026**

BACKGROUND/HISTORY
Attached is the payroll information and detail for the pay periods ending April 26 & May 10, 2026

PROS/CONS/ALTERNATIVES
N/A

RECOMMENDATION
Approve the payroll periods ending April 26 & May 10, 2026

SPECIFIC CITY COUNCIL ACTION REQUIRED
Approve the payroll periods ending April 26 & May 10, 2026 as presented

ATTACHMENTS:
Payroll Summary Through May 10, 2026

PAYROLL SUMMARY

For Pay Period April 27 Through May 10, 2026
Paid on May 15, 2026
Fiscal Year 2026

Department	CURRENT PAY PERIOD[1]				YEAR TO DATE[2]					
	Base Salary		Overtime		Base Salary			Overtime		
	Actual	Budget	Actual	Budget	Actual	Budget	%	Actual	Budget	%
Administration & City Council	$ 30,991.66	35,961.54	$ -	38.46	$ 309,036.89	$ 359,615.38	85.9%	$ -	$ 384.62	0.0%
Police	202,954.66	207,280.77	6,604.41	8,461.54	1,820,385.64	2,072,807.69	87.8%	53,030.10	84,615.38	62.7%
Planning	12,111.34	17,153.85	-	38.46	118,063.34	171,538.46	68.8%	-	384.62	0.0%
Building	14,946.40	16,961.54	-	192.31	150,491.86	169,615.38	88.7%	-	1,923.08	0.0%
Engineering **	15,830.00	16,730.77	24.45	384.62	142,016.03	167,307.69	84.9%	458.20	3,846.15	11.9%
Maintenance	6,368.59	6,538.46	-	153.85	58,559.01	65,384.62	89.6%	673.73	1,538.46	43.8%
Street	47,056.59	49,000.00	2,660.00	4,615.38	426,439.81	490,000.00	87.0%	39,047.87	46,153.85	84.6%
ESDA	461.54	465.38	-	-	4,246.17	4,653.85	91.2%	-	-	n/a
Special Events***	-	-	-	1,346.15	-	-	n/a	120.70	13,461.54	0.9%
Water - Administration	6,247.77	8,000.00	-	38.46	66,325.23	80,000.00	82.9%	-	384.62	0.0%
Water	46,080.48	47,884.62	4,118.71	4,230.77	428,060.93	478,846.15	89.4%	60,448.10	42,307.69	142.9%
Sewer	46,855.27	48,615.38	1,801.96	2,884.62	435,346.32	486,153.85	89.5%	26,596.35	28,846.15	92.2%
TOTALS	**$ 429,904.30**	**454,592.31**	**$ 15,209.53**	**22,384.62**	**$ 3,958,971.23**	**$ 4,545,923.08**	**87.1%**	**$ 180,375.05**	**$ 223,846.15**	**80.6%**

**** NOTE:** Engineering salaries related to Capital Projects construction site observations will be allocated to the costs of the related projects at the end of the year.
***** NOTE:** Special Events line has been added and includes Canal Days

[1] Budgeted figures for the current pay period are calculated by taking the full budgeted line item and dividing by 26.
[2] Year to Date numbers are from 1/1/26 through 4/12/26

City Council
Agenda Memorandum

Item #CD-1

To: **City Council**

From: **Lance Thies, Director of Community and Economic Development**

Subject: **Resolution No. 26-064 Approving the Facade Grant for the Property Located at 1035 S. State Street in the Amount of $12,628.12**

Date: **May 20, 2026**

BACKGROUND/HISTORY

The applicant, Steve Winters, President and representative of Main Street Lockport, is requesting funding through the City's Facade and Site Improvement Grant Program to replace the roofing and paint the exterior of the building located at 1035 S. State Street. The property is currently being used as the Main Street Lockport office and is expected to experience significant activity beginning in Summer 2026, when it will also be used as a visitor center during the Route 66 Centennial festivities. The site is zoned C-4 Downtown Commercial and is located within the City of Lockport's designated Target Area. This project represents the first phase of a two-phase development plan. The second phase, anticipated to begin sometime between Fall 2026 and Spring 2027, will involve constructing an addition to the building that is consistent with the character of the existing structure. Due to its location within the City's Historic District, the project was subject to review by the Heritage and Architecture Commission. The full project plans received a Certificate of Appropriateness on March 17, 2026.

The applicant submitted three (3) contractor's estimates for the roofing replacement:
QCA Roofing $ 18,046.50
Shorlan Group $ 20,460.00
3JM Exteriors $97,569.63

The applicant submitted three (3) contractor's estimates for the exterior painting:
TL Painting $ 7,215.00
Artisons Painting & Remodeling $ 8,900.00
Shorlan Group (via text) $ 12,800.00

The Facade Grant program allows for a 50% match up to $20,000 per facade and $10,000 for site improvements with a maximum of $50,000 per property, inclusive of architectural fees. Architectural fees are not in addition to the maximum reimbursement, rather, it counts toward the maximum amount and shall be limited to not more than five thousand dollars ($5,000) of

the reimbursement. The 2026 budgeted amount for the Facade & Site Improvement Grant Reimbursement Program is $100,000. Based on the submitted contractor estimates, the applicant is eligible for a total reimbursement amount of $12,628.12. To date, the City Council has approved $50,000 of the $100,000 budgeted amount for 2026. (50%). Including the $12,628.12 for this project, the total of facade grant reimbursements will be $62,628.12. (63%).

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Staff recommends approval of the facade grant request in the amount of $12,628.12 to replace the roofing and paint the exterior of the building at 1035 S. State Street. Funds will be released upon completion of the work with required proof of payment.

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No. 26-064 Approving the Facade Grant for the Property Located at 1035 S. State Street in the Amount of $12,628.12
I. Application
II. Proof of Ownership
III. Improvement Plans
IV. Contractor's Estimates
V. Certificate of Appropriateness

RESOLUTION NO. 26-064

A RESOLUTION APPROVING THE FAÇADE GRANT FOR THE PROPERTY LOCATED AT 1035 S. STATE STREET IN THE AMOUNT OF $12,628.12

WHEREAS, Ordinance 20-002 amended the Facade and Site Improvement Grant program for commercially zoned property located within the target area as designated by the City of Lockport funded from general revenues for purposes of control and prevention of blight, dilapidation and deterioration of the visible exterior of buildings, structures and site conditions; and

WHEREAS, the grant is provided to owners and tenants in recognition of the positive impact that individual building and site improvements can have on the overall appearance, quality and vitality of the City; and

WHEREAS, Steve Winters has submitted application to the City for Façade and Site Improvement Grant funds in the amount of $12,628.12 for the replacement of roofing and exterior painting of the existing structure located at 1035 S. State Street,

WHEREAS, the Mayor and City Council of the City of Lockport have determined that the grant application meets the criteria prescribed in Ordinance 20-002 and there is adequate funding to grant the maximum allowed amount under Ordinance 20-002.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT, ILLINOIS, AS FOLLOWS:

SECTION ONE: The façade and site improvement grant application for the property at 1035 S. State Street shall be granted in the amount of $12,628.12 for the replacement of the existing roof and painting of the building.

SECTION TWO: This Resolution shall become effective immediately upon passage and approval as provided by law.

PASSED this _____ day of _____, 2026, with

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____ BARTELSEN _____ BERGBOWER _____ DESKIN _____ GILLOGLY

_____ LIF _____ PUGH _____ KING _____ CARDAMONE

_____ MAYOR ATTEST:

_____ Steven Streit, Mayor

_____ Kathleen Gentile, City Clerk

EXHIBIT I

GRANT APPLICATION

Date: April 10, 2026

Project Address: 1035 S. State Street, Lockport, IL 60441

Is property located within the Historic District? Yes (If yes, a Certificate of Appropriateness shall be approved by the Heritage & Architecture Commission)

Building Owner: Main Street Lockport, Inc. Year Purchased: 2025

Store/Company Name: Main Street Lockport Visitors Center

Name of Tenant: N/A Lease Expiration Date: _____

Applicant Name: Steve Winters

Applicant Business Address: 1035 S. State Street, Lockport, IL 60441

Applicant Business Phone: 815-210-4335 Home Phone: _____

Tenant: _____

Applicant(s)/Building Owner: Main Street Lockport, Inc.

Zoning of Property: C-4

Number of Primary Facades: 2 - 3

Total Anticipated Budget: $ 25,256.23

Total Anticipated Grant Request: $ 12,628.12

Proposed Improvements (check all that apply):

X Windows/Exit Doors	X Painting (only as part of exterior remodel)
_____ Awnings	X Signage
_____ Stairs/Porches/Railings	_____ Walls (repair/restoration/rebuilding/tuckpointing)
X Roofs	_____ Architectural Features
_____ Lighting	_____ Landscaping
_____ Dumpster Enclosure	_____ Parking Area
_____ Other Eligible Improvement	

Description of Proposed Improvements: Restore the 1926 gas station to it's original Pure Oil corporate appearance. Tear off and replace roof with EDCO Arrowline metal shakes in classic blue. Repaint exterior with white walls and blue trim to represent the Pure Oil corporate identity. Repair existing wood entry door and sash moldings to restore function. Add pole style sign to represent historic Route 66 contruction era and new Visitor Center adaptive reuse.

I, Steve Winters, hereby make application to the City of Lockport for a Commercial Façade and Site Improvement Grant Program in the anticipated amount of $12,628.12. I understand that my application must be approved by the City and that it must conform to established design guidelines, as well as, specific design recommendations of the City of Lockport. I have read a copy of the Commercial Façade and Site Improvement Grant Program Agreement. If approved, I understand that all work performed is subject to the provisions of the Grant Agreement, applicable codes and ordinances, required permitting, and inspections.

Steve Winters — 4/10/2026

Applicant Signature — Date

Main Street Lockport, Inc. — 4/10/2026

Building Owner — Date

BUDGET

ACTIVITY	ESTIMATED COST
Metal Shake Roof	$18,041.23
Exterior Paint - Navy Blue & White	$ 7,215.00

Total Anticipated Grant Request $ 12,628.12

When submitting cost estimates, the City requires submission of at least three (3) itemized quotes. The OWNER(s)/LESSEE(s) may choose the contractor of their choice, however, the City's cost sharing will be based off the least expensive quote.

Architect for the Project (if applicable):

Name: Stoneberg + Gross Architects
Contact: Julie Gross
Address: 3320 N. Ravenswood Ave., Chicago, Illinois 60657
Phone: 773-281-1878
Email: stoneberggross@sbcglobal.net

Contractor for the Project:

Name: Main Street Lockport, Inc.
Contact: Steve Winters
Address: 1035 S. State Street, Lockport, IL 60441
Phone: 815-210-4335
Email: swsailor395@yahoo.com

Upon reimbursement The City of Lockport shall make a check payable to:

Name/Business: Main Street Lockport, Inc.

Address: 1035 S. State Street, Lockport, IL 60441

SS# or Tax ID# 36-3830161

I HEREBY CERTIFY THIS TO BE A TRUE AND EXACT COPY OF THE DOCUMENT EXECUTED AT CLOSING

PREPARED BY AND MAIL TO:

MICHAEL F. CARROLL
CITY ATTORNEY
CITY OF LOCKPORT
222 EAST 9TH STREET
LOCKPORT, IL 60441

ADDRESS:
1035 S. STATE ST.
LOCKPORT, IL 60441

PIN: 11-04-23-318-012-0000
(AFFECTS THE LAND & OTHER PROPERTY)
RESOLUTION NO. 25-084

Main Street Lockport 911 S State

MAIL TAX BILL TO:
~~**CITY OF LOCKPORT**~~
~~**222 EAST 9TH STREET**~~
LOCKPORT, IL 60441

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED (this "Deed") is made as of this _____ day of December, 2024 (the "**Effective Date**"), between **CITY OF LOCKPORT**, an Illinois Municipal Corporation, having an address of 222 E. 9th St., Lockport, IL ("**Grantor**"), and **MAIN STREET LOCKPORT, INC.** ("**Grantee**"), an Illinois Not-for-Profit Corporation with its principal offices at 911 S. State Street Lockport, IL 60441(Grantor and Grantee are sometimes individually referred to as a "**Party**" and collectively as the "**Parties**").

WITNESSETH:

THAT Grantor, for and in consideration of the sum of TEN AND NO/ 100 DOLLARS ($10.00) in hand paid and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, by these presents does CONVEY and WARRANT unto Grantee, subject to the Exceptions set for in Schedule B, Part II, of the Alta Commitment attached hereto, and to its successors and assigns, forever, all of Grantor's right, title and interest in and to the following described real estate (the "**Property**") situated in the County of Will, the State of Illinois, known and described as follows, to wit:

THE EASTERLY 51.5 FEET OF LOT 5 BLOCK 89 IN THE VILLAGE (NOW CITY) OF LOCKPORT, IN THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS,

Street Address: 1035 S. State St., Lockport, Illinois 60441.

By accepting and executing this Deed, Grantee as Agent of MAIN STREET LOCKPORT, INC., agrees on its behalf and on behalf of all future owners of all or any portion of the Property that all

such owners shall be subject to the provisions of this Deed. This provision is intended to be binding on Grantee and all successors and assigns of Grantee's interest in all or any portion of the Property.

AND GRANTING AND CONVEYING the Property to Grantee, its successors and assigns, subject to the following:

a. The Property is being conveyed herein on an "AS IS", "WHERE IS" and "WITH ALL FAULTS" basis, together with all physical, structural and environmental faults and conditions existing in, at or under the Property. Except with respect to the special warranty of title herein, in this Deed, Grantor does not make, and specifically disclaims, negates and renounces any and all representations, warranties, covenants, promises, agreements or guarantees of any kind or character whatsoever, whether express or implied, oral or written, of, as to, concerning or with respect to (i) the value, nature, quality or condition of the Property, including without limitation the water and Groundwater, soil and geology; (ii) the suitability of the Property for any and all activities and uses which may be conducted thereon; (iii) compliance of or by the Property with any laws, rules, ordinances or regulations of any applicable authority or body; (iv) the habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property; and (v) compliance with federal, state, and local environmental protection, pollution and land use laws, rules, regulations, orders, ordinances or requirements of any governmental authority, agency or instrumentality.

IN WITNESS WHEREOF, Grantor and Grantee hereby acknowledge and agree to the provisions of this Deed and its attached exhibit, and Grantee hereby accepts conveyance of the Property subject to all of the foregoing.

Dated as of this 30th day of December, 2025.

GRANTOR:

CITY OF LOCKPORT

By: _____
Michael F. Carroll, City Attorney as so authorized by
Resolution No. 25-084

STATE OF ILLINOIS)
) **SS.**
COUNTY OF WILL)

The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Michael F. Carroll, as the City Attorney of the City of Lockport, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me and acknowledged that she signed and delivered said instruments as her free and voluntary act and as the free and voluntary act of said corporation, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this day of 30th day of December, 2025.

OFFICIAL SEAL
KAYLA ANN LOUGH
Notary Public, State of Illinois
Commission No. 995852
My Commission Expires
August 26, 2028

_____
Notary Public

My Commission Expires:
8/26/28

Exempted under provisions of Section (b)(1) of the Real Estate Transfer Tax Act, 35 ILCS 200/31-45~~(d) and (e)~~.

_____
Michael F. Carroll, City Attorney
Grantor/Seller Representative

KAREN A. STUKEL
WILL COUNTY RECORDER
AFFIDAVIT OF METES AND BOUNDS

STATE OF ILLINOIS)
COUNTY OF WILL) SS

City of Lockport by Michael F. Carroll its City Attorney being duly sworn on oath, states that affiant resides at 222 E 9th Street Lockport, IL 60441.

That the attached deed is not in violation of Section 1 of the Plat Act (765f ILCS 205/1) for one of the following reasons:

1. The division or subdivision of land into parcels or tracts of 5.0 acres or more in size which does not involve any new streets or easements of access.

2. The division of lots or blocks of less than one (1) acre in any recorded subdivision which does not involve any new streets or easements of access.

3. The sale or exchange of parcels of land between owners of adjoining and contiguous land.

4. The conveyance of parcels of land or interests therein for use as right of way for railroads or other public utility facilities and other pipe lines which does not involve any new streets or easements of access.

5. The conveyance of land owned by a railroad or other public utility which does not involve any new streets or easements of access.

6. The conveyance of land for highway or other public purposes or grants or conveyances relating to the dedication of land for public use or instruments relating to the vacation of land impressed with a public use.

7. Conveyances made to correct descriptions in prior conveyances.

8. The sale or exchange of parcels or tracts of land following the division into no more than two (2) parts of a particular parcel or tract of land existing on July 17, 1959 and not involving any new streets or easements of access.

9. The sale of a single lot of less than 5.0 acres from a larger tract when a survey is made by an Illinois Registered Land Surveyor; provided, that this exemption shall not apply to the sale of any subsequent lots from the same larger tract of land, as determined by the dimensions and configuration of the larger tract on October 1, 1973, and provided also that this exemption does not invalidate any local requirements applicable to the subdivision of land.

10. The preparation of a plat for wind energy devices under Section 10-620 of the Property Tax Code.

11. This conveyance is of land described in the same manner as title was taken by grantor(s).

*****CIRCLE NUMBER ABOVE WHICH IS APPLICABLE TO ATTACHED DEED*****

AFFIANT further states that affiant makes this affidavit for the purpose of inducing the Recorder of Deeds of Will County, Illinois, to accept the attached deed for recording.

SUBSCRIBED AND SWORN TO BEFORE ME

this 30th day of December, 2025.

Kayla Lough
Notary Public

Michael F. Carroll
AFFIANT

OFFICIAL SEAL
KAYLA ANN LOUGH
Notary Public, State of Illinois
Commission No. 995852
My Commission Expires
August 26, 2028

BILL OF SALE

State of Illinois

County of Will

The undersigned Seller(s) City of Lockport City Attorney Michael F. Carroll and (Affiant-s), of the City of Lockport, County of Will, State of Illinois in consideration of TEN and 00/100 dollars, receipt whereof is hereby acknowledged, does hereby sell, assign, transfer and set over to Main Street Lockport, Inc. and of , , ,,the following described personal property to-wit:

Include all items of personal property listed on real estate sales contract dated: 12/04/2025

Seller hereby represents and warrants to Buyer that Seller is the absolute owner of said property that said property is free and clear of all liens, charges and encumbrances, and that Seller has full right, power and authority to sell said personal property and to make this bill of sale. All warranties of quality, fitness and merchantability are hereby excluded. If this bill of sale is signed by more than one person, all persons so signing shall be jointly and severally bound hereby.

IN WITNESS WHEREOF, Seller has signed this Bill of Sale on 12/30/2025.

City of Lockport City Attorney Michael F. Carroll

State of Illinois, County of Will. I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that City of Lockport City Attorney Michael F. Carroll and personally known to me to be the same person(s) whose name(s) is(are) subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she/they signed, sealed and delivered the said instrument as his/her(their) free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Subscribed and sworn to me on 12/30/2025

OFFICIAL SEAL
KAYLA ANN LOUGH
Notary Public, State of Illinois
Commission No. 995852
My Commission Expires
August 26, 2028

Notary Public

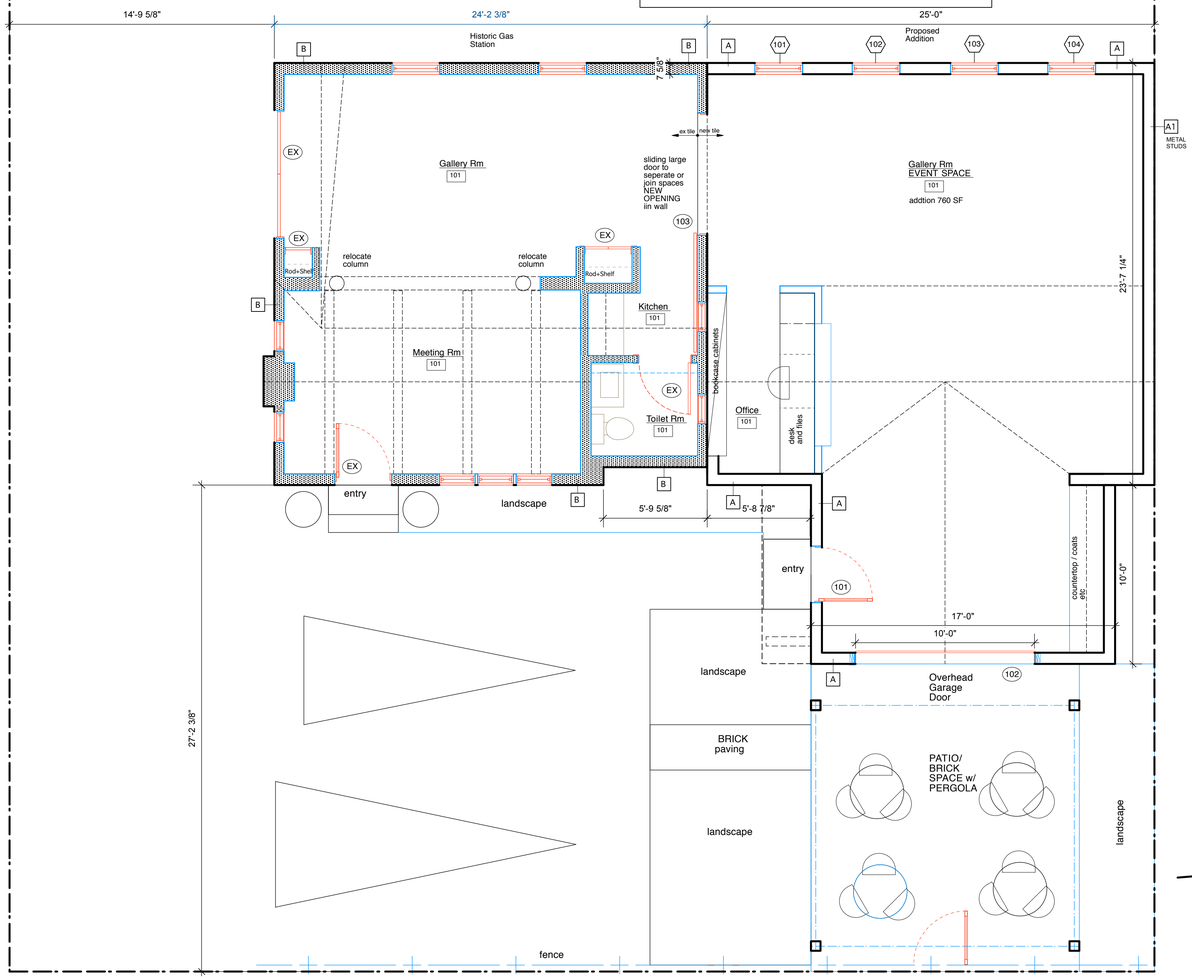
Wall Type Key

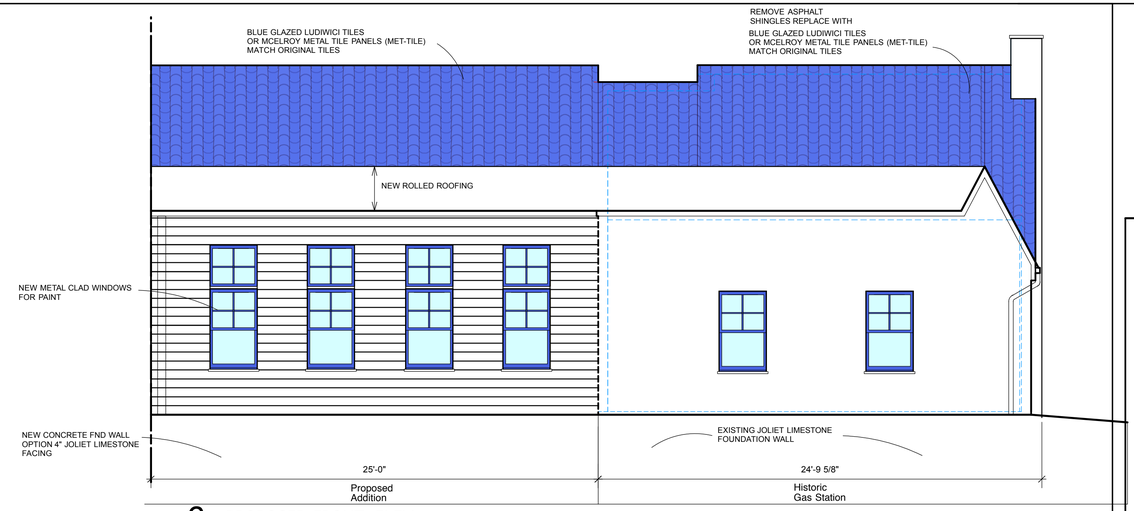
EXISTING WALLS - To remain.

New 5 1/2" WD. STUD WALLS - Completely align all surfaces and match finishes

WALL TYPE SCHEDULE

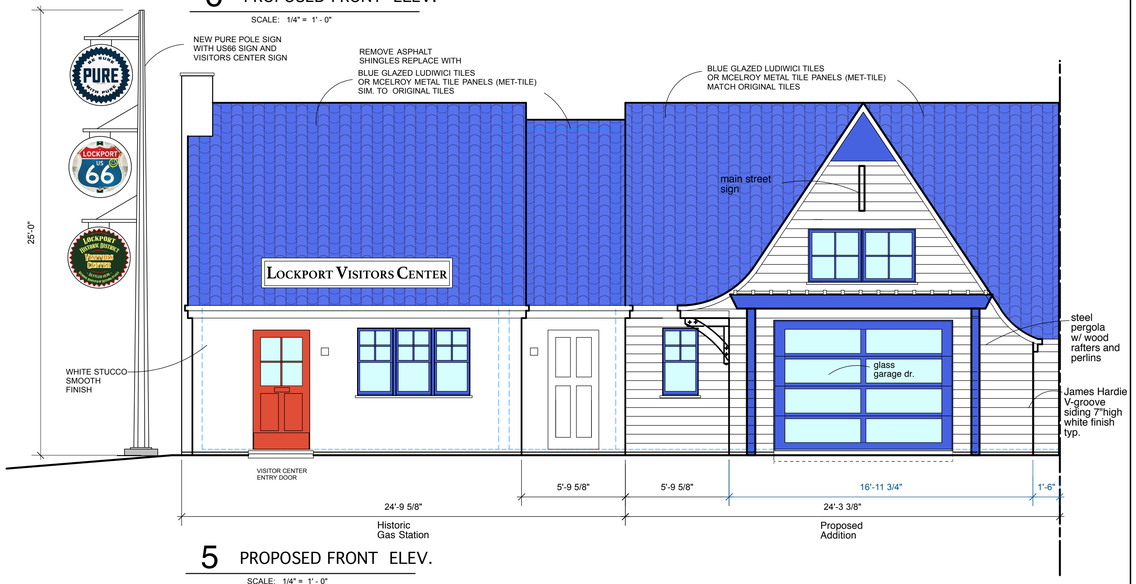
A	**NEW IEXTERIOR FRAME WALL (1HOUR) UL #305** Type X - 5/8" GYPSUM BOARD EACH SIDE OF 2 x 6 WOOD STUDS AT 16" O.C. PROVIDE 5 1/2" BATT INSULATION OR FOAM W/ JAMES HARDIE ARTISAN V-GROOVE SIDING (white) 7" EXPOSURE
B	**EXISTING EXTERIOR STUCCO WALL (1HR) UL #U305** EXISTING FRAME WALL WITH EXTERIOR STUCCO INTERIOR GYP BD.





6 PROPOSED FRONT ELEV.

SCALE: 1/4" = 1' - 0"



5 PROPOSED FRONT ELEV.

SCALE: 1/4" = 1' - 0"

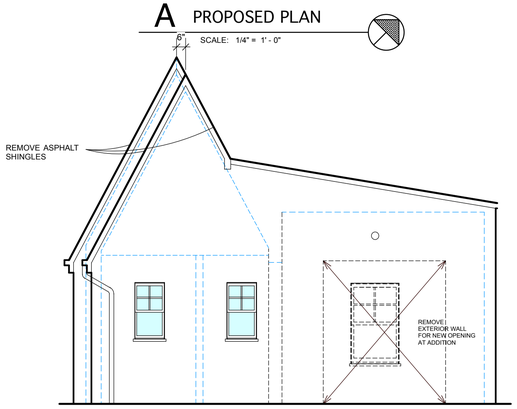


1 EXISTING FRONT ELEV.

SCALE: 1/4" = 1' - 0"

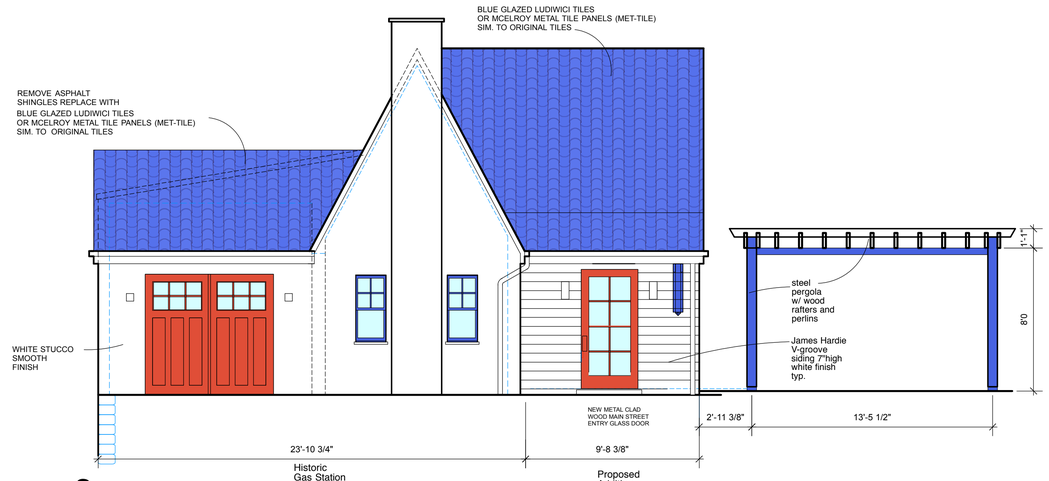
A PROPOSED PLAN

SCALE: 1/4" = 1' - 0"



2 EXISTING SIDE ELEV.

SCALE: 1/4" = 1' - 0"



3 EXISTING/PROPOSED SIDE ELEV.

SCALE: 1/4" = 1' - 0"

LOCKPORT
Main Street Office Addition
Lockport IL

STONEBERG + GROSS ARCHITECTS
3320 NORTH RAVENSWOOD AVE.
CHICAGO, ILLINOIS 60657
ph. 773-281-1878 stonebergross@sbcglobal.net

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THESE PLANS AND SPECIFICATIONS WERE PREPARED UNDER MY SUPERVISION AND IN ACCORDANCE WITH THE REQUIREMENTS OF THE CHICAGO BUILDING CODE AS OF THE DATE OF THE PLANS

LIC. EXPIRES 11/30/2026

RECORD		
NO.	DATE	DESCRIPTION
	02-11-26	Preliminary

SCALE: 1/4" = 1'-0"
DRAWN BY: JG
PROJECT NUMBER: 21-45

First Floor Existing & Proposed Plan, Existing Elevations + Proposed front elevation

© 2025 STONEBERG GROSS

SHEET NUMBER:
A1

QCA Roofing **IL Roofing License #104.015517**

580 W. Taylor Rd.
Romeoville, IL. 60446
815-524-4622

Client:	Mainstreet Lockport	Home:	(815) 210-4335
Property:	1035 South State St Lockport, IL 60441		
Operator:	DENNIS		
Estimator:	Dennis Hansen	Business:	(815) 735-5004
		E-mail:	Dennis@qcaroofing.com

Type of Estimate:
Date Entered: 5/20/2025 Date Assigned:

Price List: ILCC8X_MAR26
Labor Efficiency: Restoration/Service/Remodel
Estimate: WINTER-EDCO

Acceptance Of Proposal: $18,041.23

All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specification involving extra cost will be excluded and will become an extra charge over and above the estimate. All material will be covered under the manufacture limited-lifetime warranty. All labor will be covered for 5 years under Quality Carpentry & Roofing warranty.

Estimate Validity and Seasonal Adjustments
This estimate is valid for 30 days from the issue date. Due to fluctuations in material and labor costs, prices are subject to change for projects scheduled at the end of the season and postponed to spring, a price review may be necessary to reflect updated costs.

Authorized Signature **Date**

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Accounts past due are subject to a $30 late fee in addition to a 2% per month interest charge. If account needs to be brought to litigation for payment, I (client) am responsible for all legal fees and court costs.

Customer Signature **Date**

QCA Roofing **IL Roofing License #104.015517**

580 W. Taylor Rd.
Romeoville, IL. 60446
815-524-4622

WINTER-EDCO

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Remove Laminated - comp. shingle rfg. - w/ felt	7.10 SQ					INCLUDED
2. Ice & water barrier - High temp	9.33 SF					INCLUDED
3. Ridge vent - Metal roofing - Standard grade	37.67 LF					INCLUDED
4. R&R Flashing - pipe jack - lead	1.00 EA					INCLUDED
5. Eave Starter Coarse*	93.00 LF					INCLUDED
6. R&R Steel rake/gable trim - color finish	26.25 LF					INCLUDED
7. R&R Steel tile/shake - ridge or hip - color finish	163.67 LF					INCLUDED
8. Remove Steel panel - tile/shake - color finish - with felt	22.05 SQ					INCLUDED
9. Remove Steel panel - tile/shake - color finish - w/out felt	9.50 SQ	1,680.00	0.00	15,960.00	(0.00)	15,960.00
ArrowLine® Shake Steel Roofing Color: Black						
10. R&R Chimney flashing - average (32" x 36")	1.00 EA	557.06	10.09	567.15	(0.00)	567.15
11. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA					INCLUDED
12. Snow guard/stop	1.00 EA					OPEN ITEM
To be installed above each door						
13. R&R Gutter / downspout - aluminum - up to 5"	100.00 LF	14.82	37.35	1,519.35	(0.00)	1,519.35
Totals: Roof			**47.44**	**18,046.50**	**0.00**	**18,046.50**

General

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
14. Taxes, insurance, permits & fees (Bid Item)	1.00 EA					OPEN ITEM
Totals: General			**0.00**	**0.00**	**0.00**	**0.00**
Line Item Totals: WINTER-EDCO			**47.44**	**18,046.50**	**0.00**	**18,046.50**

SHORLAN
GROUP

Shorlan Group LLC
16540 Pasture Drive
Lemont, IL 60439
312-437-6396
ken@shorlangroup.com

Proposal

DATE: March 12, 2026
PROJECT: 1035 S State
Lockport, IL

Proposal Submitted To:

Proposal To: Steve Winters
Attn: "Main Street" Project

DESCRIPTION

"EDCO" METAL ROOFING SYSTEM

- Remove existing shingles down to original deck, clean and inspect
- Replace any rotten wood or plywood as necessary($90/sheet).
- Install high heat Titanium PSU-30 Ice water shield
- Install Titanium UDL 30 Underlayment

INSTALL ALL NECESSARY ACCESORIES FOR EDCO SYSTEM:

- Starter, open valley w/seal, vent, quarry ridge, foam seal, all wall flashing, chimney flashing

INSTALL EDCO SHAKE 28 PVDF- CLSSIC BLUE

- Install New 5" Aluminum Gutters and 4" downspouts.

DESCRIPTION	AMOUNT
Total Proposal Amount	$20,460.00

Steve Winters
swsailor395@yahoo.com
(815) 210-4335
940 S State St
Lockport, IL 60441

Proposal #	2549939
Proposal Date	3/5/2026
Proposal Amount	$7,215.00
Job Address	1035 S State St Lockport, IL 60441

TL Painting
221 Airport Dr
Joliet, IL 60431
Phone: (815) 514-5705

Line Items

Product / Service	Quantity	Price	Subtotal	Tax	Total
Exterior Painting **Scope Of Work:**	1.00	$7,215.00 / Ea	$7,215.00	$0.00	$7,215.00

- Power wash/ clean exterior
- 10 windows 2 colors
- Garage door
- 2 man doors
- Paint stucco 1 color 2 coats

Preparation:

- Scrape and sand any loose or peeling paint
- Any cracks or holes will be caulked and patched as needed
- Spot prime bare surfaces as needed

Brand of Paint:

- Sherwin-Williams

Product:

- Latitude exterior
- Loxon exterior

Sheen:

- Flat

This quote does not include:

- Gutters
- Soffit
- Facia

**Any unforeseen damages or repairs will be an additional charge unless otherwise stated.*

Subtotal	$7,215.00
Tax	$0.00
Total	**$7,215.00**

Proposal Summary

Line Item Total	$7,215.00
Proposal Total	**$7,215.00**

Scheduled Payments

1st Payment upon arrival: $3,607.50

2nd Payment upon completion: $3,607.50

Passion For Perfection

At TL Painting, we are dedicated to delivering exceptional, top-quality painting services with a focus on personalized customer care. Our goal is not to be the largest painting company, but the most personable—treating every client like family. We uphold the highest standards of quality, integrity, accountability, respect, and teamwork in every project we undertake.

General Standards & Expectations

At TL Painting, we take pride in our craftsmanship, professionalism, and commitment to delivering exceptional results. Below are our general standards and expectations to ensure a smooth and successful project.

Our Commitment to Quality

- We use high-quality materials and industry-best practices to ensure a lasting finish.
- Proper preparation and surface protection are key to our process.
- Our team follows meticulous attention to detail to achieve a polished and professional outcome.

Worksite Standards

- Our crew will arrive on time and work efficiently within the scheduled timeframe.
- We maintain a clean and organized workspace, with all non-painted areas properly masked and protected.
- Safety is a priority, and we take necessary precautions to protect both your property and our team.

Customer Responsibilities

To help ensure a smooth project, we ask that you:

- Provide clear access to the work area and notify us of any restrictions.
- Remove personal items, valuables, and fragile objects from the space before work begins.
- Keep pets and children away from the job site for safety reasons.

Project Scope & Changes

- The project will be completed as outlined in the proposal. Any changes or additions must be discussed and approved.
- If unexpected conditions arise (e.g., hidden damage or additional prep work), we will communicate options and any necessary pricing adjustments before proceeding.
- Color selections must be finalized before the project start date to avoid delays.

Scheduling

- Any schedule adjustments due to weather or unforeseen circumstances will be communicated promptly.

Completion & Final Walkthrough

- We will conduct a final walkthrough to review the work and ensure satisfaction upon completion.
- Any necessary touch-ups will be addressed before closing out the project.
- Upon job completion, the work area will be broom swept and returned to its original condition.

Feel free to reach out if you have any questions about our process or expectations. We appreciate your trust in TL Painting and look forward to delivering exceptional results.

Terms and Conditions

Date: March 4, 2026
Invoice # [10486]

ARTISONS PAINTING & REMODELING

4143 Eberly Avenue
Brookfield, IL 60513
(708) 785-2112
www.artisonspainting.com
artison2112@gmail.com

TO:

MAINSTREET LOCKPORT
STEVE WINTERS
8152104335
1035 S STATE ST LOCKPORT IL
SWSAILOR395@YAHOO.COM
INVOICE 10486

EXTERIOR PAINTING	PAYMENT TERMS
	Due on Completion.

DESCRIPTION

All surfaces will be properly prepped before painting including scraping of loose peeling material only, caulking with premium caulk where previous caulked areas are failing and power washing. We will put down drop cloths. All areas to be painted will receive Self Priming Premium Exterior Paint. Totals include labor, paint and materials.

1. Exterior stucco, wood trim, window sashes, and doors- power wash, remove loose material, spot prime, caulk where needed, prep, and paint all surfaces. We will light sand vines.

Carpentry- replace 1 sill, 4 trim pieces on west side door, 5 door wood pieces, and 7 total windows (1-3 rotted wood pieces each window).

Total $8,900.00

Contract Prepared By: Joseph DiGangi

This is a quotation on the goods and services named, subject to the conditions noted below: (There will be an Eighteen percent charge each month the total is not paid past due. Prices are valid for 14 days.) It is specifically understood by the Customer that Customer shall pay and agrees to pay all costs of collection by Artisons Painting & Remodeling including all reasonable attorneys' fees, costs, and related legal expenses, whether hourly or contingent, incurred or paid by Artisons Painting & Remodeling in enforcing this agreement and collecting any and all outstanding amounts owed to Artisons Painting & Remodeling. The Customer agrees that this provision includes the collection of attorneys' fees and costs through all post-judgment and supplementary proceedings.

To accept this estimate, sign here and return: _____

Your Complete Satisfaction is Our Absolute Guarantee.

THANK YOU FOR YOUR BUSINESS!

3JM Exteriors Inc.
8102 Lemont Road Suite 1500
Woodridge, IL 60517
Phone: (630) 985-6494
Fax: (630) 985-6424

Company Representative
Michael Glowacki
Phone: (708) 717-1033
mikey@3jmext.com

Millian Shake Metal Roof

03/05/2026
Claim Information

-3JM will remove existing roof & install Millian Shake Metal Roof system on existing building.

-3JM will install Millian Shake Metal Roof System to new construction building based on plans provided.

Steve Mainstreet Lockport
1035 South State Street
Lockport, IL 60441
(815) 210-4335

Job: 3JM2022-6303: Steve Mainstreet Lockport

Existing Building Shake Metal Roof Section

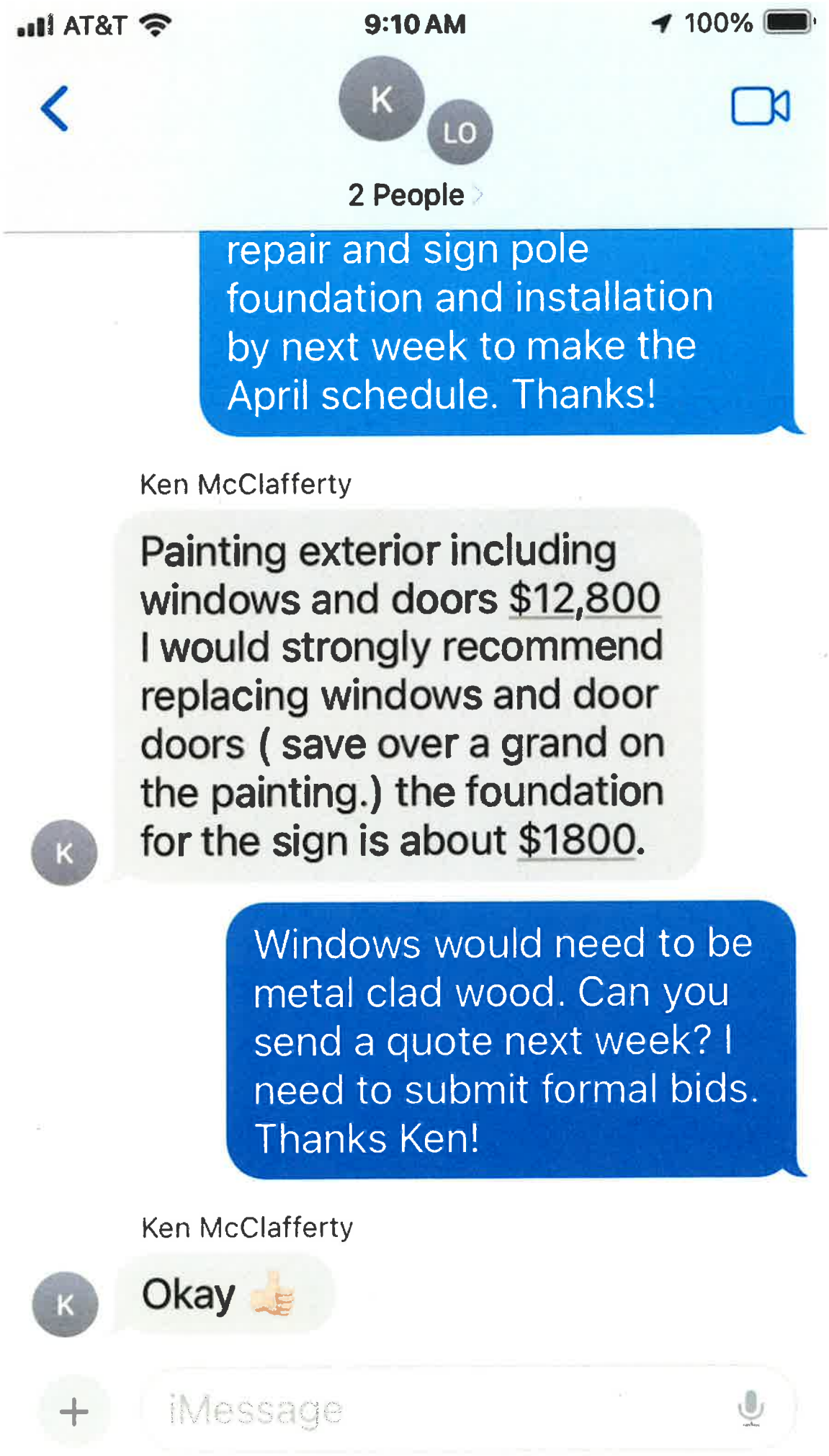
	Qty	Unit
Millian Steel Shake Roofing System Materials	1.00	EA
Scaffold Setup	1.00	EA
Professional Scaffolding Required To Install Roof System		
Remove Existing Roof & Install Millian Steel Shake System	10.00	EA
		$33,151.34

Addition Building Shake Metal Roof Section

	Qty	Unit
Millian Steel Shake Roofing System Materials	1.00	EA
Scaffold Setup	1.00	EA
Professional Scaffolding Required To Install Roof System		
Remove Existing Roof & Install Millian Steel Shake System	20.00	EA
Tri-Built SA Cap Sheet (1 Sq)	5.00	SQ
Tri-Built SA Base Sheet (2 sq)	5.00	SQ
Install Self-Adhered Flat Roofing Material	5.00	EA
		$63,180.71

Sub Total	**$96,332.04**
Tax	$3,237.58
Discount Mike Fields Discount	($2,000.00)
TOTAL	$97,569.63

Due to Price increases being so volatile prices are only good for 2 weeks. In most cases we are able to honor the price quoted but in some instances we will have to re-price before working being completed. This will be handled by a case by case basis.


AT&T
9:10 AM
100%
K
LO
2 People
repair and sign pole foundation and installation by next week to make the April schedule. Thanks!
Ken McClafferty
Painting exterior including windows and doors $12,800 I would strongly recommend replacing windows and door doors (save over a grand on the painting.) the foundation for the sign is about $1800.
K
Windows would need to be metal clad wood. Can you send a quote next week? I need to submit formal bids. Thanks Ken!
Ken McClafferty
K
Okay
iMessage

CITY OF LOCKPORT HERITAGE & ARCHITECTURE COMMISSION

Certificate of Appropriateness

APPROVAL DATE: March 17, 2026

CASE NUMBER: 2026-H002

PROPERTY ADDRESS: 1035 S. State Street

APPLICANT: Steve Winters, Main Street Lockport, Inc.

DESCRIPTION OF WORK: Approval of Certificate of Appropriateness to return the appearance of the Pure Oil building at 1035 S. State Street to its original corporate style. The construction will be structured into two phases. Phase 1 (spring 2026) will consist of full roof replacement with a metal roof, pole sign construction, and exterior painting. Phase 2 (spring 2027) will add an addition to the building that matches the original building design components. The new addition will double the square footage of the existing structure and allow for various uses by the community.

CONDITIONS OF APPROVAL: Any additional changes will require a COA.

EXPIRATION DATE: A Certificate of Appropriateness is valid for one (1) year from the date of approval.

****Required building or sign permits must still be obtained and are contingent upon the submission of plans that meet City Codes. ****

ISSUED BY: Alyssa Jaje, City Planner

City Council
Agenda Memorandum

Item #CD-2

To: **City Council**

From: **Lance Thies, Director of Community and Economic Development**

Subject: **Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)**

Date: **May 20, 2026**

BACKGROUND/HISTORY

The applicant, Kris Cozzo of MCII Development, Inc. has requested a one year extension of his approvals to June 19, 2027 for Flagstone Villas due to unforeseen increases in infrastructure costs that have challenged his ability to start the project.

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Approve Resolution No. 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No 26-065 Approving a 1-Year Extension of the Final Development Plan & Special Use Permit for a Planned Development of a 23-Unit Residential Development Located at the Northeast Corner of Victoria Crossing Blvd. & Cedar Road (Flagstone Villas)
Exhibit A Final Development Site Plan
04/10/2026 MCII Development, Inc Request

RESOLUTION NO. 26-065

A RESOLUTION PROVIDING A ONE YEAR EXTENSION OF THE APPROVAL FOR FINAL DEVELOPMENT PLAN AND SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT OF A 23 UNIT RESIDENTIAL DEVELOPMENT LOCATED AT THE NORTHEAST CORNER OF VICTORIA CROSSING BLVD AND CEDAR ROAD (FLAGSTONE VILLAS)

WHEREAS, Kris Cozzo of MCII Development, Inc., submitted and received approval for Final Development Plans, Rezoning and Special Use for a Planned Development for the property consisting of approximately 5.05 acres generally located at the NE corner of the intersection of Victoria Crossings Blvd and Cedar Road in the City of Lockport and depicted in the Final Development Site Plan (Referred to as **EXHIBIT A**); and

WHEREAS, the applicant has encountered unforeseen infrastructure costs which is delaying their ability to begin the project; and

WHEREAS, the current Final Development Plan, Rezoning and Special Use for a Planned Development approval expires on June 19, 2026 (1 year from original approval date) and the applicant is requesting an extension of their Final Development Plan, Rezoning and Special Use Planned Development approval to June 19, 2027, and

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:

SECTION 1: The Final Development Plan prepared by Landmark Engineering, LLC. dated 5/2/2025, attached hereto as **EXHIBIT A** and made a part hereof by this reference, is approved for an extension to June 19, 2027 by the Mayor and City Council of the City of Lockport.

SECTION 2: The Mayor and City Clerk are authorized to sign any documents required to effect the City Council's approval.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this _____ day of _____, 2026, with

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____ LIF _____BERGBOWER _____GILLOGLY _____ CARDAMONE

_____KING _____PUGH _____DESKIN _____BARTELSEN

_____MAYOR

_____

Steven Streit, Mayor

ATTEST:

_____

Kathleen Gentile, City Clerk

CEDAR ROAD

657.07'
N 1°41'41" W

657.01'
N 1°41'41" W

CROSSING

VICTORIA

FLAGSTONE DRIVE

219.52'
S 88°18'05" W

L=56.62'
R=460.00'

N 88°18'05" E
275.07'

S 1°41'20" E
660.23'

EXISTING RESIDENCE

EXISTING GARAGE
T/F: 768.96

EXISTING DETENTION POND

PROPOSED DUPLEX: 1 2 | 3 4 | 5 6 | 7 8 | 23 22 | 21 20 | 19 18 | 17 16 | 15 14

PROPOSED 3-UNIT TOWNHOME: 9 10 11

PROPOSED DUPLEX: 12 13

DROP SIDING OR BRICK LEDGE (TYP.)

GUEST PARKING

COMMON OPEN SPACE

20' P.U.D.E.

15' P.U.D.E.

EXISTING TOWNHOME BUILDING T/F: 748.80

EXISTING TOWNHOME BUILDING T/F: 751.09

EXISTING TOWNHOME BUILDING T/F: 753.83

EXISTING TOWNHOME BUILDING T/F: 755.56

EXISTING TOWNHOME BUILDING T/F: 755.61

BENCHMARK
CUT SQUARE ON CONCRETE WALK
ELEVATION: 744.87 (NAVD88)

SCALE: 0 10 20 30

LEGEND

	EXISTING	PROPOSED
OVERHEAD TRANSMISSION LINES	OTL	OTL
TELCO LINE	T	T
GAS LINE	G	G
WATER LINE	W	W
STORM SEWER	SS	SS
SANITARY SEWER	S	S
CHAIN LINK FENCE	X	X
WOOD FENCE	O	O
SANITARY MANHOLE	●	●
MANHOLE	○	○
CATCH BASIN	■	■
INLET	■	■
FLARED END SECTION	▷	▷
WATER MANHOLE	●	●
HYDRANT		
LIGHT POLE	☼	☼
SIGN		
GAS VALVE	◇	◇
WATER VALVE	⊗	⊗
TELCO PEDESTAL	▯	▯
CABLE PEDESTAL	▯	▯
ELECTRIC PEDESTAL	▯	▯
ELECTRIC OUTLET	▯	▯
GAS METER	▯	▯
UTILITY POLE	●	●
GUY WIRE ANCHOR	→	→
TREE W/DIAMETER		
TOP OF FOUNDATION	T/F: 700.00	T/F: 700.00
SPOT ELEVATION	x 699.00	x 699.00

SITE DATA

LAND USE	UNITS	SQ.FT.	ACREAGE	% OF SITE
PERIMETER RIGHT-OF-WAY DEDICATION		39,422	0.90	17.8%
INTERNAL RIGHT-OF-WAY DEDICATION		30,244	0.69	13.7%
BUILDING COVERAGE	23	55,200	1.27	25.1%
PAVEMENT COVERAGE		11,830	0.27	5.4%
LANDSCAPE COVERAGE		80,051	1.84	36.4%
TOTAL	23	220,155	5.05	100%

EXISTING ZONING: R-2
TOTAL UNITS: 23
GUEST PARKING: 16 STANDARD - 1 ADA
TOTAL LANDSCAPE AREA: 26.8% (81,780 S.F.)

	PROVIDED	REQUIRED/ALLOWED
LOT AREA (180,732 S.F. DEV AREA/23 UNITS):	7,858 S.F./UNIT	3,700 S.F./UNIT
OPEN SPACE AREA:	44.3% (1.84 AC)	40% (1.66 AC)
LOT COVERAGE:	55.7% (2.31 AC)	30% (1.24 AC)

DESIGN STANDARDS

MINIMUM YARDS	PROVIDED
FRONT YARD	24 FT.
REAR YARD	22 FT.
CORNER SIDE YARD	25 FT.
BUILDING TO BUILDING	
SIDE TO SIDE	12 FT.

REVISIONS	DATE	REV. BY
CITY COMMENTS	4/8/25	M.L.
CITY COMMENTS	5/2/25	M.L.

LANDMARK ENGINEERING LLC
DESIGN FIRM REGISTRATION NO. 184-005577
7908 WEST 103RD STREET
PALOS HILLS, ILLINOIS 60465-1529
Phone: (708) 599-3577
Fax: (708) 599-3281

FLAGSTONE VILLAS P.U.D.
LOCKPORT, IL
FINAL DEVELOPMENT PLAN

DRAWN BY: T.G.
DESIGNED BY: M.L.
CHECKED BY: B.H.

SHEET
C13.0
19-04-064-R3

60

MCII Development, Inc.

P.O. Box 1378
New Lenox, IL 60451

815-740-0808
815-740-8088 (F)

April 10, 2026

City of Lockport
222 E. 9th Street
Lockport, IL 60441
Attn: Lance Thies

RE: Flagstone Villas

Dear Mr. Thies,

Due to unforeseen rising infrastructure costs, I would like to delay the start of improvement construction. Ordinance # 25-005 was approved by the City Council on June 19, 2025, and I would appreciate your consideration for a one-year extension on the Final Plat acceptance.

Thank you in advance for your consideration and I look forward to working with you on this project.

Sincerely,

Kris Cozzo
President

City Council
Agenda Memorandum

Item #PW-1

To: **City Council**

From: **Brian Lovering, Director of Public Works & Engineering**

Subject: **Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way**

Date: **May 20, 2026**

BACKGROUND/HISTORY

Every two years, the State requests that municipalities pass a resolution for construction with the State's Right-of-Way. This bi-annual resolution will help to expedite permit requests for work performed by City crews for work with the State's Right-of-Way. It will also allow the State to expedite requests for emergency repairs, such as water main break repairs.

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Approve Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No. 26-063 Acknowledging Compliance with the Illinois Department of Transportation's Rules for Working within the State of Illinois Right-Of-Way

RESOLUTION NO. 26-063

A RESOLUTION ACKNOWLEDGING COMPLIANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S RULES FOR WORKING WITHIN THE STATE OF ILLINOIS RIGHT-OF-WAY

WHEREAS, the City of Lockport, hereinafter referred to as MUNICIPALITY, located in the County of Will, State of Illinois, desires to undertake in the calendar years of 2026 and 2027, the location, construction, operation and maintenance of driveways and street returns, watermains, sanitary and storm sewers, street lights, traffic signals, sidewalk, landscaping, etc., on State of Illinois highways within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois, hereinafter referred to as Department; and

WHEREAS, an individual working permit must be obtained from the Department of Transportation prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by private person or the firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:

SECTION 1: The MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with the conditions of the permit to be granted by the Department of Transportation and MUNICIPALITY shall hold the State of Illinois harmless during prosecution of such work and shall assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provisions of said permit.

SECTION 2: All authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

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 this _____ day of _____, 2026, with:

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____CARDAMONE _____GILLOGLY _____BERGBOWER _____LIF

_____PUGH _____KING _____ DESKIN _____ BARTELSEN

_____MAYOR

_____
Steven Streit, Mayor

ATTEST:

_____
Kathleen Gentile, City Clerk

City Council
Agenda Memorandum

Item #PW-2

To: **City Council**

From: **Brian Lovering, Director of Public Works & Engineering**

Subject: **Resolution No. 26-067 to Accept Proposal for 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60**

Date: **May 20, 2026**

BACKGROUND/HISTORY

PROS/CONS/ALTERNATIVES

The City contracted RJN Group, Inc. to assist in developing a multi-year, data driven program aimed at reducing inflow and infiltration (I/I) within the City's sanitary sewer system through targeted investigations and rehabilitation efforts. The initial phase of this work involved reviewing and evaluating data and reports from previous sewer projects. Based on this analysis, RJN collaborated with the City to develop the 2026 Sewer Investigations Program, proposed at a not-to-exceed fee of $463,266.60. The 2026 scope will focus on Basin 13 and includes cleaning and televising the sanitary sewer system, conducting manhole inspections, updating the existing hydraulic model, and providing recommendations to guide future capital improvement planning.

RECOMMENDATION

Approve Resolution No. 26-067 to Accept a Proposal for the 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No. 26-067 to Accept a Proposal for the 2026 Sewer Investigations Program from RJN Group, Inc. for a Total Not-To-Exceed Fee of $463,266.60
2026 Sewer Investigations Program Proposal
2026 Sewer Rehab Map

RESOLUTION NO. 26-067

A RESOLUTION TO ACCEPT PROPOSAL FOR 2026 SEWER INVESTIGATIONS PROGRAM FROM RJN GROUP, INC. FOR A TOTAL NOT-TO-EXCEED FEE OF $463,266.60.

WHEREAS, RJN Group, Inc. has submitted a proposal in the amount of $463,266.60; and

WHEREAS, the 2026 scope will focus on Basin 13 and include cleaning and televising the sanitary sewer system, conducting manhole inspections, updating the existing hydraulic model, and providing recommendations to guide future capital improvement planning.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:

SECTION 1: The City Administrator and staff are authorized to accept the proposal for 2026 Sewer Investigations Program from RJN Group, Inc. for a total not-to-exceed fee of $463,266.60.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this _____ day of _____, 2026, with:

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____CARDAMONE _____GILLOGLY _____BERGBOWER _____LIF

_____PUGH _____KING _____ DESKIN _____ BARTELSEN

_____MAYOR

_____
Steven Streit, Mayor

ATTEST:

_____
Kathleen Gentile, City Clerk

April 23, 2026

Daniel P. Powers
City Engineer
City of Lockport
17112 Prime Blvd
Lockport, Illinois 60441

Subject: Proposal for Professional Engineering and Specialty Field Services
2026 Sewer Investigations Program

Dear Mr. Powers:

RJN Group, Inc. is pleased to submit this proposal to provide Professional Engineering and Specialty Field Services to the City of Lockport (City) for the 2026 Sewer Investigations Program.

RJN, established in 1975, is a professional engineering consulting firm focused on providing innovative engineering solutions and field services. With over 90% of our clients being municipalities and public utilities, and over 85% of our work focused on sewer collection systems, we are uniquely qualified for this project.

Key Project Goals and Objectives

The City of Lockport is looking to establish an annual program to investigate, rehabilitate, and improve the overall performance of their sanitary sewer collection system, with an initial focus on the area tributary to the Division Street WWTP. The tributary area consists of approximately 600,000 linear feet of gravity sewer ranging from 4 to 42 inches in diameter, as well as 12 sanitary lift stations and approximately 30,000 linear feet of sanitary force mains. The gravity sewer pipes are primarily Polyvinyl Chloride (PVC) and Vitrified Clay Pipe (VCP), although there are concrete, ductile iron, and other pipe materials present in the system.

In February 2026, the City contracted RJN to help to develop a multi-year, data driven program to reduce I/I in the City's sanitary sewer system through targeted sewer system investigations and rehabilitation efforts. The initial program primarily focused on review and evaluation of data and reports from previous projects. Following review of the previous data, RJN worked with the City to develop the 2026 Sewer Investigations Program. The 2026 program focuses on Basin 13 due to its history of basement backups, as well as one prior Sanitary Sewer Overflow (SSO). The tasks for the 2026 program include field investigations and corresponding analysis and recommendations, as well as GIS updating and hydraulic modeling tasks. RJN has organized and prioritized the proposed 2026 sanitary sewer program into the following five (5) tasks:

A. GIS Updates

This task is largely focused on updating the City's sanitary GIS in the Basin 13 area prior to the start of any field investigations. Updates are expected to include incorporating existing manhole Identification numbers (IDs) into the current GIS, removing duplicate structures and pipes, and adding connections for any "floating" structures and pipes that are not currently connected to other structures.

B. Sewer and Manhole Inspections

RJN will coordinate with a CCTV contractor to clean and televise the Basin 13 sanitary sewer system, along with the Drake Street and State Street areas. In addition, RJN will use Rapid Inspection Technology (RIT) to inspect three 42-inch interceptor lines located along 18th Street.

The Cleaning and Televising, and RIT maps are shown in Exhibit D.

RJN will also perform surface manhole inspections throughout Basin 13, as well as the Drake Street and State Street areas. Upon completion of all inspections, RJN will review the collected data and provide rehabilitation recommendations in a summary report.

C. Hydraulic Model Update

A comprehensive hydraulic modeling study for the Division Street WWTP tributary area was completed in 2021 by Strand and Associates. The model identified wet-weather capacity deficiencies, including system surcharging, basement backups, and sanitary sewer overflows. However, an evaluation of alternatives to address these issues was not performed at that time.

This phase of work will update and enhance the existing model in three primary ways: (1) migrating the model from the obsolete XPSWMM platform to PCSWMM, (2) expanding the model to include all pipes and manholes within the system, and (3) recalibrating the hydrologic methodology using the Antecedent Moisture Model (AMM). RJN will leverage the previously completed work, and no additional flow monitoring is planned for this phase.

With the updated model in place, the effort this year will conclude with an initial, system-wide alternative analysis to help guide and prioritize future capital improvements. Evaluation of more comprehensive alternatives and consideration of future flow projections may be addressed as part of a subsequent project planned for 2027.

D. On-Call Assistance

On-call services provide the City with flexibility throughout the year to address sewer maintenance and inspection needs as they arise. RJN will support the City on an as-needed basis, providing sanitary sewer system investigations, condition assessments, data review and analysis, and general sewer consulting services, including project planning, at the City's request.

E. Program Management and Planning

This task covers program and project management support for the 2026 program, including the coordination of project meetings and the preparation and delivery of presentations, as requested.

Assuring Quality and Safety

Quality Assurance

RJN is committed to providing **quality** deliverables. The completion of these inspections is critical in providing actionable results for the City. As collection system specialists, RJN has built data review processes that ensure that all data is accurate. Our engineers and field inspection crews are trained and certified in NASSCO PACP and MACP inspection and review to ensure the highest quality data. RJN's internal Quality Control tools, along with our corporate training and Quality Assurance processes, are designed to deliver a program that will provide value for the City.

Safety

As an employee-owned firm, RJN's commitment to the **safety** of our employees, City staff, and the public is paramount. RJN demonstrates that commitment to safety in our internally developed and audited safety program where our goal is to have all field staff, engineers, and project managers "RJN Safety Certified." Every project follows RJN's health and safety guidelines when completing any field work.

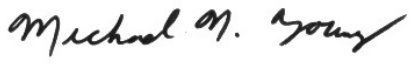
Price and Schedule Summary

This project will be invoiced on a unit price, T&M, and lump sum, percent complete basis for a total not-to-exceed fee of **$463,266.60**. The project is expected to be completed by December 31, 2026. Complete Scope of Services, Pricing, and Schedules are provided in the following exhibits:

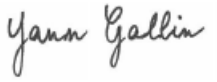
- Exhibit A – Scope of Services
- Exhibit B – Pricing
- Exhibit C – Schedule
- Exhibit D – Maps
- Exhibit E – Pipe View Qualifications
- Exhibit F – Sewer Cleaning and Televising Special Provisions
- Exhibit G – RIT Fact Sheet

We are looking forward to the opportunity to work with the City on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact Yann Gallin at 847.899.8723 if you would like to discuss this proposal or have any questions.

Sincerely,



Michael N. Young, PE
Senior Vice President
(630) 808-3566



Yann Gallin
Principal Project Manager
(847) 899-8723

EXHIBIT A
SCOPE OF SERVICES

RJN is proposing the following scope of services to conduct the 2026 Sewer Investigations Program for the City of Lockport:

A. GIS Updates

1. Incorporate City's existing manhole IDs into GIS and assign new manhole IDs as needed.
2. Remove duplicate manhole points and sewer lines from GIS.
3. Split sewer lines in GIS at manholes or other structures.
4. Update connectivity for any floating points or lines not currently connected in GIS.
5. Update location and attribute data, as well as connectivity of manhole points and sewer lines in GIS based on data collected during manhole inspections and CCTV.
    a. Attributes to be updated include manhole diameters and depths, as well as sewer diameters and materials.

B. Sewer and Manhole Inspections

1. Cleaning and Televising:
    a. Through subcontract under RJN, CCTV contractor Pipe View America will clean and televise approximately 47,250 linear feet of sanitary sewer in the Basin 13, Drake, and State St areas.
    b. Pre-inspection Assistance:
        i. Attend in-person pre-inspection kickoff meeting. Prepare and distribute meeting minutes.
        ii. Provide Contractor with hardcopy inspection maps and a digital PDF for each area selected for inspection including zoomed in maps for complicated map areas, additional maps for multiple crews, maps for punch-lists and maps for added work areas.
    c. RJN will conduct inspection observation and project management as required throughout the duration of the work. RJN intends to be present on-site as necessary, allocating up to 8 hours per week for inspection and progress monitoring while the contractor is active. Given an anticipated two-month schedule for cleaning and televising, the estimated maximum total field inspection and progress monitoring hours is 64 (8 weeks x 8 hours per week).
    d. RJN will maintain weekly contact with the Contractor to monitor progress and ensure study areas are completed. RJN will provide a cursory review of the Contractor's televising videos and reports when submitted.
    e. RJN will confirm and make any mapping updates identified by sewer inspection crews and incorporate those changes into the City's GIS.
    f. Confirm that the PACP coded database provided by the Contractor is accurate and matches the GIS mapping updates.

g. Provide documentation of the inspection activities, including maintaining a project journal of inspector daily reports and taking digital photographs of the project. Media from daily reports will be accessible on the web viewer Clarity™.
h. Provide periodic inspection of traffic control measures, inspect easement areas before and after work is completed to ensure no damage is done to public or private property.
i. RJN will submit bi-weekly project updates to the City.
j. RJN will ensure that the televising contractor completes the cleaning and sewer inspection in accordance with the subcontract and that all submittals are organized and completed.

2. Rapid Inspection Technology:
    a. When possible, utilize the RIT to collect video data of the interceptor located on 18th Street. Please note that cleaning of the interceptor is not included in these services.
    b. Cleaning services is not part of the scope, and certain segments may be inaccessible for complete inspection due to silt, debris, roots, inadequate flow conditions, or other obstructions.
    c. Provide data analysis as follows:
        i. Compile and review video data;
        ii. Develop complete list of defects;
        iii. Assign an estimated flow to each defect; and
        iv. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.

3. Manhole Inspections
    a. Provide equipment and personnel for manhole inspections, including standard traffic control measures (portable signs and cones).
    b. Using electronic data collection equipment, complete surface manhole inspections for approximately 260 manholes. Collect the following attribute data, as it can be determined:
        i. Mapping grade GPS location
        ii. Manhole diameter
        iii. Manhole material
        iv. Pipe invert measurements
        v. Connecting sewer diameters, materials, and flow direction
    c. Identify and document manhole condition, including:
        i. Direct evidence of I/I
        ii. Open pick holes in lid
        iii. Cover, frame, and adjusting ring condition, including needed adjustments and chimney seals
        iv. Cone and wall condition and defects
        v. Bench and trough condition and defects.

d. Take a minimum of three digital photographs at each manhole structure, including:
    i. Surrounding area
    ii. Manhole cover
    iii. Topside – looking down
e. Provide data analysis as follows:
    i. Compile field data and develop complete list of defects;
    ii. Map results in GIS;
    iii. Assign an estimated flow to each defect; and
    iv. Determine an appropriate rehabilitation method for each manhole and estimate an associated cost.
f. Take a 360-degree video at each structure using a remote camera to provide a 360-degree view of the entire structure.
g. Upload and provide access to manhole inspection data, photos, and videos on the web viewer Clarity™.

4. Review and Report
    a. Sewer Televising Review
        i. Upload and provide access to CCTV data and videos on the web viewer Clarity™.
        ii. Provide equipment and personnel as necessary for televising video review.
        iii. Review approximately 53,500 linear feet of sewer televising videos using PACP-certified personnel and PACP coding standards. This includes the Basin 13, Drake, and State St televising areas, as well as additional televising completed by the City under previous contracts.
        iv. Provide data analysis as follows:
            1. Compile field data and develop complete list of defects;
            2. Incorporate results into GIS;
            3. Assign an estimated flow to each defect; and
            4. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
    b. Sewer and Manhole Inspection Summary Report
        i. Organize all data from individual field services into a comprehensive summary report for each service area.
        ii. Provide the following information for the summary report:
            1. Summary of work completed;
            2. GIS map(s) of manholes and identified defects;
            3. GIS map(s) of segments televised and reviewed;
            4. Summary of defects observed, and preliminary recommendations developed;
            5. List(s) and map(s) of sewers prioritized by severity of defects;
            6. List(s) and map(s) of preliminary rehabilitation recommended;
            7. Recommendations for follow-up SSES work; and

8. Recommendations for a future rehabilitation program to address the issues identified during sewer and manhole inspections, along with a budgetary estimate of construction costs.

iii. Address City comments on draft report and revise.

iv. Submit one digital copy of final report, along with digital copies of data, GIS geodatabases, and photographs.

C. Hydraulic Modeling Update

1. Import the City's XPSWMM model into the PCSWMM software.
2. Using the City's GIS to import pipes, manholes, and lift stations in order to create a full system "all pipes" model.
3. Update the model to reflect known changes since 2020.
4. Request WWTP operation information from the City and incorporate into the model. Request historical WWTP influent data, if available, for validation.
5. Complete up to 1 day of field investigations to visit double-out or high point manholes, where flow may be redirected between basins.
6. Complete up to 1 day of investigations to complete fill-and-draw tests in order to confirm capacity at the largest lift stations (Briggs St, Lockport Township, 13th St).
7. Request and obtain water consumption data for large users from the City.
8. Update dry-weather flow allocations as needed for the more detailed model. The new model will continue to use area-based lumped catchments for dry-weather and wet-weather flow. Use 2020 flow data collected by Strand to develop preliminary dry-weather and Antecedent Moisture Model (AMM) wet-weather parameters, and input these flow parameters into the model.
9. Calibrate the model. Identify any anomalies encountered during calibration and review with City staff.
10. Validate model performance against several years of City-provided data for the WWTP, as available. Ensure model results are representative for both small and large events and a wide variety of seasonal conditions.
11. Use a long-term continuous simulation to identify the approximate 3-month, 6-month, 1-year, 2-year, 5-year, and 10-year flows for each meter basin. Develop a series of design storms which approximately stress each basin at these levels.
12. Use the identified design storms to simulate the existing system and estimate the existing Level of Protection (LOP) against sanitary sewer overflows (SSOs) and basement backups.
13. Conduct a Sustainable Peaking Factor (SPF) analysis for reaches included in the model. The SPF is the ratio between pipe capacity and dry-weather flow.
14. Using the results of the existing model and SPF analysis, identify any reaches that are deficient or serve as a system bottleneck and could lead to SSOs or basement backups in a 10-year design storm. For each deficiency, estimate the associated LOP.
15. In collaboration with City staff, identify some preliminary alternatives to address bottlenecks. Evaluate these alternatives in the model. Potential alternatives may include flow reduction,

capacity increases, storage facilities, diversion, or operational adjustments. This year's effort will focus on identifying the range of potential alternatives rather than sizing or considering combinations of improvements.

16. Prepare a technical memorandum summarizing the work completed and findings, including the following:
    a. Summary of project
    b. Work completed to refresh the model
    c. Anomalies identified during calibration
    d. Existing conditions and bottlenecks
    e. Alternatives considered
    f. Recommendations for work in future years including recommendations for additional flow monitoring, recommendations for future SSES areas, alternatives which should be considered and explored further, and a recommendation to consider and incorporate future population growth into the model.

D. On-Call Assistance

1. The scope of services for the On-Call Assistance task will vary and will only be executed upon direction from the City. This task is expected to include general rehabilitation recommendations and high level budgetary planning for high priority areas such as Table St and Cove Ave, and will include other work on an as-needed basis.

E. Program Management and Planning

1. Provide project management services including invoicing, scope, schedule, and fee tracking, and closeout services.
2. Provide program and project management for the duration of the 2026 program.
3. Work with the City to prepare a plan for future sewer investigation and rehabilitation programs, based on recommendations above, with a focus on the 2027 program. Provide a summary of multi-year recommendations for work not included in 2027 program, along with a budgetary estimate.
4. Provide monthly updates to City staff through the duration of the project.
5. Attend bi-weekly progress meetings for the Cleaning and Televising program with the City and the Contractor. Prepare agenda and meeting minutes for each bi-monthly meeting. Meetings may be virtual or in person as needed.
6. Meet with City staff as necessary to discuss progress of the project.

Items Requested from the City

1. Updated GIS geodatabases, shape files, or CADD atlases for the sanitary sewer collection system. Any design and/or record drawings, maintenance and repair records, past inspection data, and any other related data.
2. Flow monitoring data collected in 2020 by Strand and Associates.
3. Access to sanitary structures for inspection. Assistance locating or opening seized/buried manholes as required.
4. Assistance with traffic control in high traffic areas, as necessary (arrow board, etc.).

EXHIBIT B

PRICING

The attached Rate Schedule outlines our unit prices and standard hourly labor rates. Using these unit prices, standard hourly rates, and costs for engineering services, we have developed the fee summary provided and attached. The work will be billed as described thereon. Completed work will be invoiced on a unit price, lump sum, and time and materials (T&M) basis. T&M items will not exceed the value stated in the contract without prior approval by the City. A summary of the project costs is as follows:

Not-To-Exceed Total Cost: $463,266.60

Summary of Engineering Fees:

PROJECT	TASK	QUANTITY	UNIT	$/UNIT	TOTAL
A.	**GIS Updates**				
	A-1001 GIS Updates	1	T&M	$ 15,000.00	$ 15,000
	SUBTOTAL				**$ 15,000**
B.	**Sewer and Manhole Inspection**				
	1. Cleaning and Televising				
	B-1001 Cleaning and Televising - Pipe View	1	LS	$ 158,916.60	$ 158,916.60
	B-1002 Pre-Inspection Assistance & Inspection Maps	1	T&M	$ 4,000.00	$ 4,000
	B-1003 Field Inspection and Progress Monitoring	1	T&M	$ 12,000.00	$ 12,000
	B-1004 Scheduling, Quantity Tracking, and Data Review	1	T&M	$ 7,000.00	$ 7,000
	B-1005 Submittal Review and Invoice Review	1	T&M	$ 7,000.00	$ 7,000
	B-1006 Punch List and Project Closeout	1	T&M	$ 5,000.00	$ 5,000
	B-1007 Mapping Updates, GIS Deliverables and GIS Missing CCTV	1	T&M	$ 5,000.00	$ 5,000
	2. Rapid Inspection Technology				
	B-2001 RIT Inspection	1	LS	$ 6,500.00	$ 6,500
	3. Manhole Inspections				
	B-3001 Surface Manhole Inspections	260	EACH	$ 160.00	$ 41,600
	4. Review and Report				
	B-4001 Sewer Televising Review	53,500	LF	$ 0.50	$ 26,750
	B-4002 Sewer and Manhole Inspection Summary Report	1	T&M	$ 20,000.00	$ 20,000
	SUBTOTAL				**$ 293,766.60**
C.	**Hydraulic Model Update**				
	C-1001 Data Collection and Model Reconstruction	1	T&M	$ 27,300.00	$ 27,300
	C-1002 Assign Dry-Weather and Preliminary AMM	1	T&M	$ 6,200.00	$ 6,200
	C-1003 Model Calibration/Validation	1	T&M	$ 20,700.00	$ 20,700
	C-1004 Existing Conditions	1	T&M	$ 16,800.00	$ 16,800
	C-1005 Alternative Analysis	1	T&M	$ 13,500.00	$ 13,500
	C-1006 Model Reporting	1	T&M	$ 12,000.00	$ 12,000
	SUBTOTAL				**$ 96,500**
D.	**On-Call Assistance**				
	D-1001 On-Call Assistance	1	T&M	$ 20,000.00	$ 20,000.00
	SUBTOTAL				**$ 20,000**
D.	**Program Management and Planning**				
	D-1001 Project Meetings and Presentations	1	T&M	$ 18,000.00	$ 18,000.00
	D-1002 Program Management and Planning	1	T&M	$ 20,000.00	$ 20,000.00
	SUBTOTAL				**$ 38,000**
	2026 SEWER INVESTIGATIONS PROGRAM - TOTAL				**$ 463,266.60**

Hourly Rate Schedule

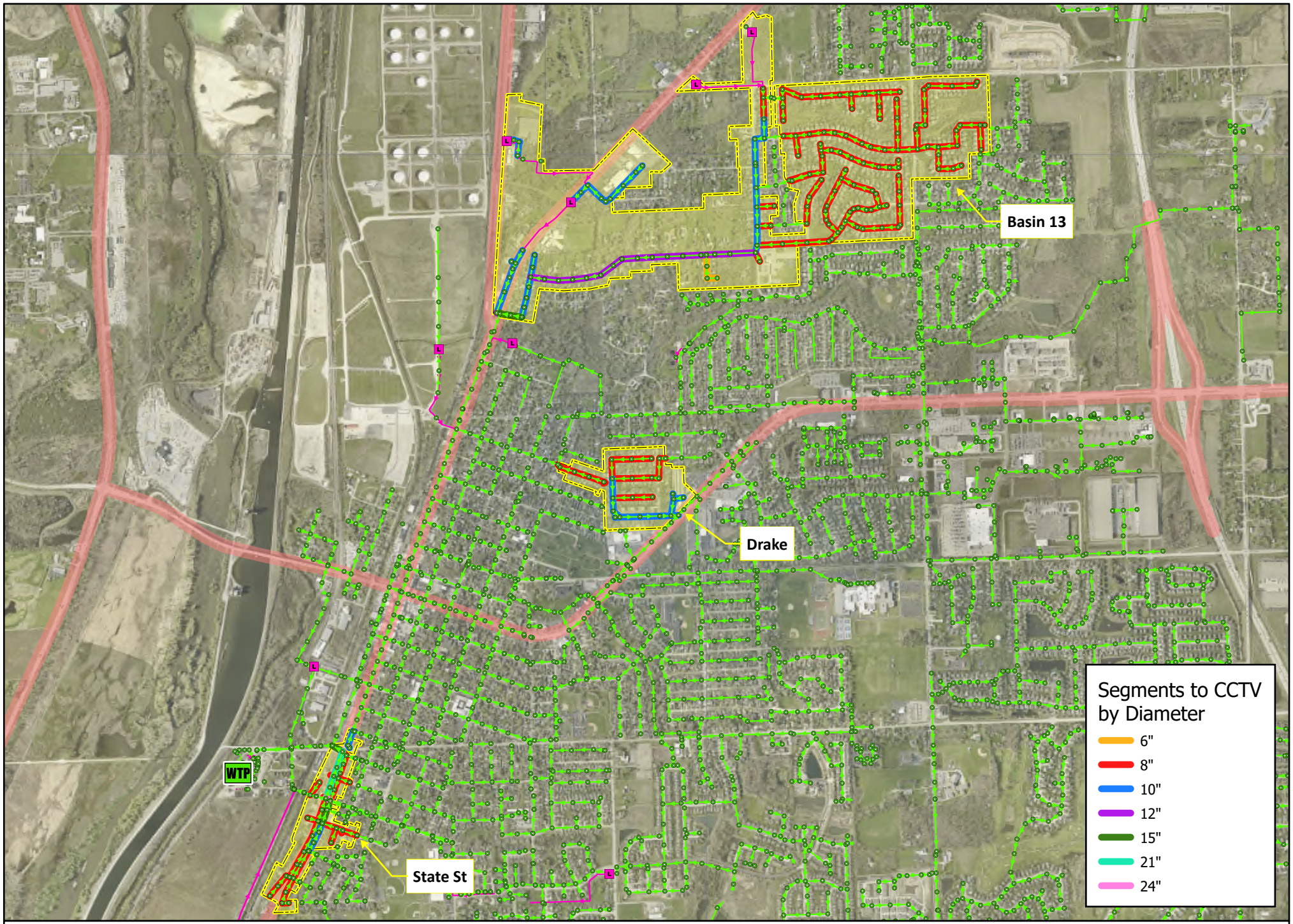
	Classification	2026 Rates*
PD	Project Director	$270.00
SPM	Senior Project Manager	$240.00
PM	Project Manager	$205.00
SCM	Sr. Construction Manager	$185.00
CM	Construction Manager	$170.00
CO	Construction Observer	$150.00
SPE	Senior Project Engineer	$175.00
PE	Project Engineer	$160.00
EI	Engineer I	$145.00
GSS	GIS Specialist	$140.00
GIS	GIS Analyst	$120.00
SDA	Senior Data Analyst	$140.00
DA	Data Analyst	$120.00
FM	Field Manager	$125.00
FS	Field Supervisor	$115.00
FT	Field Technician	$105.00
AS	Administrative Support	$115.00
	**Rates valid through 4/30/2027 and are subject to an annual increase.*	

EXHIBIT C
PROPOSED SCHEDULE

RJN is prepared to start work immediately upon an Agreement.

Task	Timeline
GIS Updates	Within two months of an Agreement.
Cleaning and Televising	Final Completion by September 1, 2026.
RIT Inspection	Final Completion by September 1, 2026.
Manhole Inspections	Final Completion by September 1, 2026.
Sewer and Manhole Inspection Report	Final Completion by December 31, 2026
Hydraulic Model Update	Final Completion by December 31, 2026

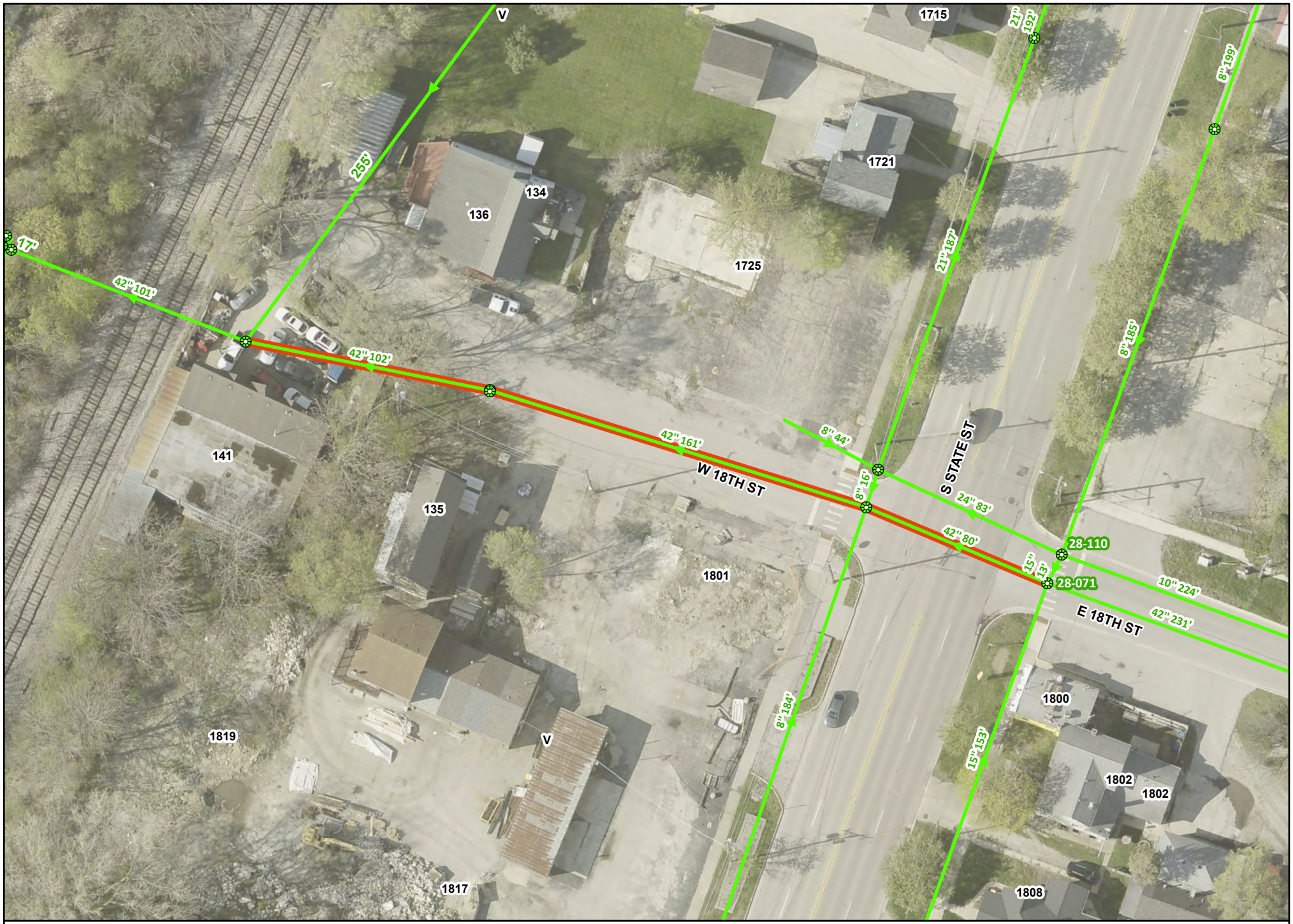
EXHIBIT D
MAPS



rjngroup Engineering infrastructure for tomorrow

City of Lockport, IL
2026 CCTV Proposal
CCTV Area - Pipes by Diameter
April 2

<NOLINK>\\whe-panzura1\OFFICE-11\WHEATON\PROJECTS\Lockport_IL\11438000 I&I Reduction Program Planning\5.0 GIS\GIS_Documents\MapDocuments-Field\CCTV Area Map.aprx</NOLINK> - Date Printed: 4/22/2026



rjngroup Engineering infrastructure for tomorrow

Sanitary Manhole | Sanitary Pipe | Segment to be Inspected with RIT

City of Lockport, IL
2026 Sewer Investigations Proposal
RIT Segments - Overall M...
April 2...

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EXHIBIT E

PIPE VIEW QUALIFICATIONS

13190 Farm to Market Rd 730 S
Azle, TX 76020
(844) 4-PipeView
(815) 600-8247 Fax

PIPE VIEW
Pipes, Camera, Action!

City of Lockport
04/01/2026
2026 Sewer Cleaning and Televising

Pipe View America is submitting a bid for this project based on the RFP and the experience gained while executing projects for municipalities and utility owners since 2006. Submitted via email are:

1. Cover Letter – This document
2. Reference List
3. Qualifications
4. Bid Document

Since 2006 Pipe View has provided pipeline inspections based on engineering principals with real time communication. Over the last 20 seasons Pipe View America has been successfully completing sewer inspections and documentation for municipalities and utility owners across the country. We have offices in Chicago, IL, Azle TX, Hockley, TX, Greely, CO, and Columbia, MO. Our teams utilize NASSCO Certified operators and the most current equipment for our mainline, lateral launch, push camera, hydro-excavation, sewer repair, sewer cleaning, and live gas main inspection operations. Manhole inspections can be performed with a 360 Degree manhole camera with NASSCO Coding.

We provide our clients with GIS output that is customizable to directly upload into their system. This has also provided daily progress updates to inspectors and managers. Inspectors also have direct access to completed videos and reports online, typically within 48 hours.

We look forward to the opportunity to work with the City of Lockport and begin a successful relationship.

Respectfully,

Tony Barger
Director of Estimating

Pipe View America - *Providing Pipeline Inspection based on Engineering Principles with Real Time Communication Since 2006.*

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(815) 600-8247 Fax

PIPE VIEW
Pipes, Camera, Action!

Reference List

City of Joliet
150 W Jefferson St
Joliet, IL 60432
Owen Dean
815-724-4254
Sanitary Sewer Cleaning & Televising

City of Lake Zurich
Manhard Consulting
70 E Main St
Lake Zurich, IL 60047
Kevin Lill
847-325-7087
Storm & Sanitary Sewer Cleaning and TV

City of Calumet City
Farnsworth Group
204 Pulaski RD
Calumet City, IL
Jose Raya
708-320-9975
Storm & Sanitary Sewer Cleaning and TV

Town of Cicero
Novotny Engineering
4949 W Cermak Rd
Cicero, IL 60804
Tim Geary
630-887-8640
Sanitary Sewer Cleaning and TV

South Stickney Sanitary District
Novotny Engineering
7801 S Lavergne Ave
Burbank, IL 60459
Cheryl Cosner
630-828-7007
Sanitary Sewer Cleaning & TV

Harris-Ft Bend Municipal Utility Dist No 1
Vogler & Spencer Engineering
777 N Eldridge Parkway STE 500 Houston TX 77079
Jolie Craft, PE
713-782-0042
Sanitary Sewer Cleaning and TV

City of Aurora
77 S. Broadway Ave
Aurora, IL 60505
Kurt Muth
630-256-3232
Sanitary Sewer Main Cleaning & Televising

Metropolitan Water Reclamation District
100 E Erie St
Chicago, IL 60611
Paul Sobanski
708-588-4080
Infrastructure and Sewer Cleaning and Televising

Atmos Energy
1800 Three Lincoln Centre
Dallas, TX 75240
Buddy Powell
469-261-2296
2017-Current, Pre/Post Sewer Main, Lateral Locating & Inspections

Peoples Gas
4228 W 35th PL
Chicago, IL
Shakita Davis
773-395-6405
2010 - Current, Legacy Sewer Crossbore Program, Lateral and Mainline CCTV Inspection, Locating, and Repairs.

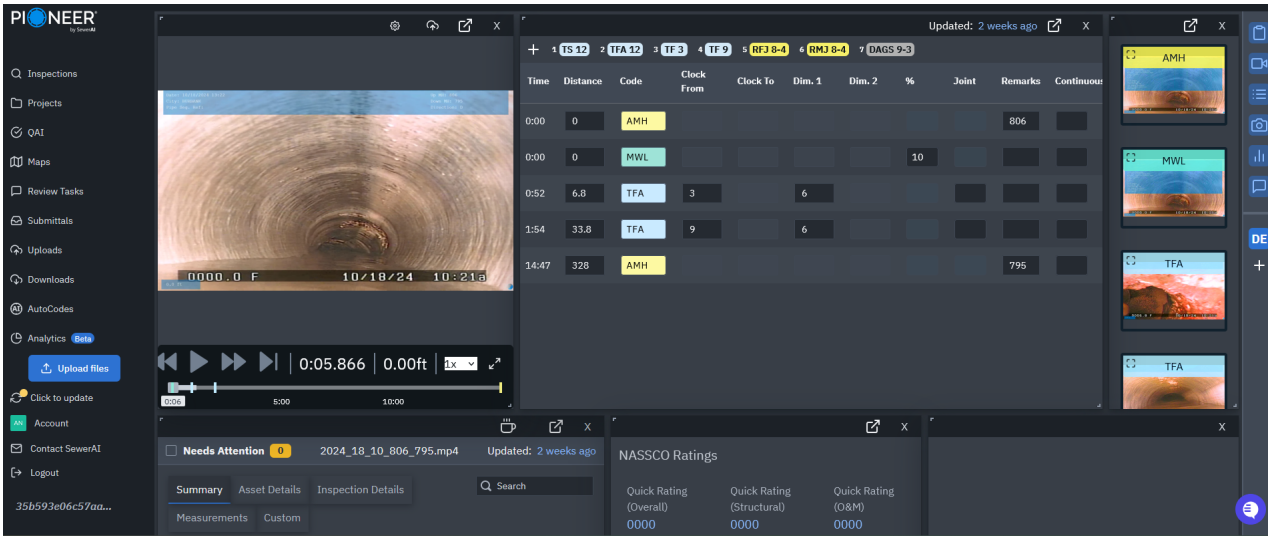
Ameren Gas
210 Orr St
Columbia, MO 65201
Matthew Breshears
573-554-6297
Pre/Post Construction Sewer Lateral & Main Locating, Inspections, Cleaning, Live Gas Main Inspections.

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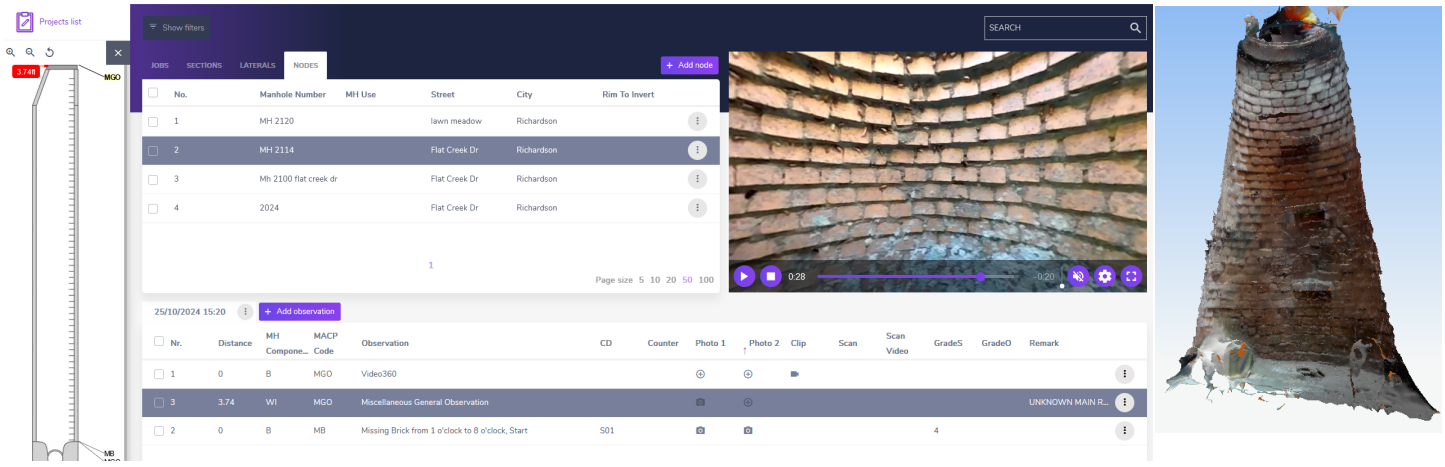
PIPE VIEW
Pipes, Camera, Action!

Qualifications:

In Addition to our GIS, all videos are watched by our Quality Control team. This team is lead by NASSCO Certified individuals who make sure videos are clear, with accurate deliverables. Our camera trucks run Pioneer Software by SewerAI. This added technology has streamlined our process and makes sure that all instances are graded accurately every time.



When projects require Manhole Inspections, this data is captured with Envirosight Quickview 360. This 360 Scanning camera gives the viewer full ability to rotate and zoom in while watching the video. Additional features include 3D Profiling and NASSCO MACP Grading.



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Qualifications:

The image below is all captured on the Pipe View GIS. This GIS Database can be preprogrammed in the office from client provided data (Sewer Data, Streets, Homeowner Info, ECT) or from field team. Along with this captured data, we are able to show sewer segments on a map. Once a segment is clicked on, this will allow the user to watch videos associated with that segment. Each segment stage (Recon, Needs Cleaning, Client Review, Complete, ECT) is color coded and allows management a status update on projects with just a quick view.

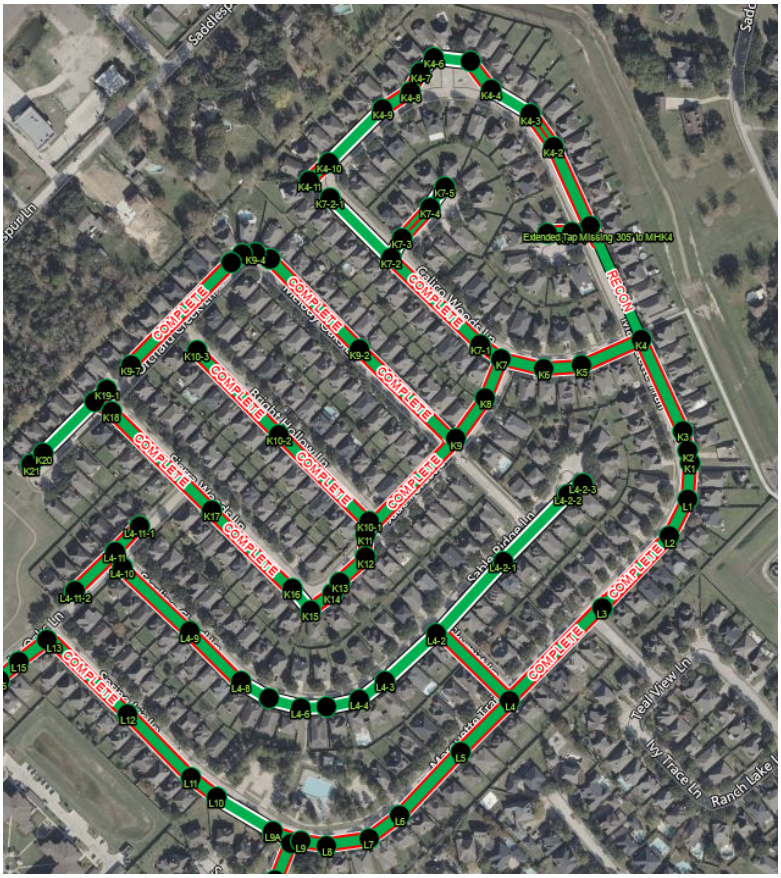




EXHIBIT F

SEWER CLEANING AND TELEVISING SPECIAL PROVISIONS

PROJECT SPECIAL PROVISIONS

FOR

SEWER CLEANING AND TELEVISING

STANDARDS

Construction provisions shall follow the "Standard Specifications for Road and Bridge Construction", latest edition (referred to hereinafter as the Standard Specifications); the "Supplemental Specifications and Recurring Special Provisions", latest edition; the latest edition of the "Illinois Manual on Uniform Traffic Control Devices For Streets and Highways" (IMUTCD); the "Standard Specifications for Water and Sewer Construction in Illinois", latest edition (referred to hereinafter as the Water and Sewer Specifications), except as modified herein; and the City of Lockport Codes and Ordinances, and addenda thereto. Where a contradiction occurs with any part or parts of the specifications, the most stringent requirement shall take precedence, as determined by the Engineer. In case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern. Where no conflict exists, the said Specifications shall apply to this Contract as if repeated in their entirety herein.

DEFINITIONS

Contractor. The individual, firm, partnership, joint venture, or corporation contracting with the City of Lockport for performance of the prescribed work.

Department, Owner, or City. The City of Lockport, Will County, Illinois.

Engineer. The authorized representative of the City of Lockport in immediate charge of the engineering details of a construction project.

SCOPE OF WORK

The Contractor shall provide all supervision, labor, equipment, and materials to complete the project. The primary purposes of this project are to provide sewer cleaning to ensure a clean pipe free of obstructions and sewer televising to provide full-color digital video, database, and reports to be utilized by the City of Lockport (City) and RJN Group, Inc. (Engineer) to evaluate maintenance and rehabilitation options.

The video inspection shall determine and document severity and location for the following elements:

- Condition/location/defects for all visible pipe/joints/manhole surfaces.
- Location of structural defects at joints and other pipe surfaces.
- Inflow & infiltration (I/I).
- Confirm size and material of construction.
- Sewer main and service connections.
- Obstructions, such as roots, grease, debris and cross-bores.
- All other requirements of **NASSCO PACP Version 7.0.4**

LOCATION AND DESCRIPTION OF PROJECT

This project is located in the City of Lockport. There are 47,250 linear feet of sanitary sewer cleaning and televising.

Pipe diameter lengths and sizes are shown in the table:

Diameter (in)	Length of Sewer (LF)
6"	550
8"	31,250
10"	9,720
12"	3,840
15"	990
21”	810
24”	90

SITE EXHIBITS

The Engineer will provide one hard copy and a pdf digital copy of the City’s GIS map for the area. Note that such maps may not be to scale and do not represent the accurate location of all sewers. Unmapped sewer mains within the designated inspection area shall be inspected and paid for at the contract unit price. The Contractor shall track completion progress on the map and note the

location of any manholes or pipes not shown on the original map. All field maps shall be turned in to the Engineer with notes regarding any differences between what is found in the field and on the maps.

GENERAL SPECIAL PROVISIONS

CONTRACT COMPLETION

It shall be understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work for substantial completion must be completed by July 1, 2026, and the final completion must be completed by August 1, 2026, unless additional time is granted in accordance with the specifications.

CHANGES IN SCOPE OF WORK

The Engineer reserves the right to make, in writing, at any time during work, changes in quantities, alterations in work, and the performance of extra work to satisfactorily complete the project. Such changes in quantities, alterations, and extra work shall not invalidate the contract nor release the surety, and the Contractor agrees to perform the work as altered.

If the alterations or changes in quantities significantly change the character of the work under the contract, whether or not changed by any such different quantities or alterations, an adjustment, excluding loss of anticipated profits, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the Contractor in such amount as the Engineer may determine to be fair and equitable.

The term “significant change” shall be construed to apply only when the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction or when a major item, defined as an item whose total original contract cost plus any additions exceeds ten percent of the total original contract amount, is increased in excess of 125 percent, or decreased below 75 percent of the original contract quantity.

Refer to Article 104.02 of the Standard Specifications for further details.

QUANTITIES & PAYMENTS

The total quantities of work included in the bid tab portion of these bidding documents are approximate. Payment shall be based on actual measured completed quantities, which shall be based on documented camera footage and Engineer verification via GIS maps or wheeled distances.

The Engineer reserves the option to either extend the contract by adding quantities or terminate the contract once 75% of the contract value is met, in accordance with the terms of this contract.

All work, which will be inspected and accepted by the Engineer, will be approved for payment, less 10% retainage which will be released at the end of the project as a final payout. The Contractor shall provide monthly bills for work completed, which must be verified by submitted video and electronic reports. A detailed breakdown of segments cleaned and televised for each invoice shall be required including MH to MH segment, pipe size, length, and date work was performed.

The Engineer will base payment on unit bid prices and will not pay for downtime, overtime, or travel time. The cost for any specialty items, which are outside the scope of the specifications, shall be negotiated prior to performing the work.

CONSTRUCTION OPERATIONS

In order to minimize the effect of construction noise on the area surrounding the improvement, the Contractor and its subcontractors shall comply with the following requirements. Any changes to this schedule will not be accepted unless approved by the Engineer.

- All engines and engine driven equipment used for hauling or construction shall be equipped with an adequate muffler in constant operation and properly maintained to prevent excessive or unusual noises. Any machine or device or part there of which is regulated by or becomes regulated by Federal or State of Illinois noise standard shall conform to those standards.

- Construction operations shall be confined to the daylight hours between 7:00 AM and 5:00 PM Monday through Friday. No work of any kind shall be done on Saturdays, Sundays, or Holidays in residential areas unless previously approved by the Engineer. These time restrictions shall not apply to maintenance or operation of safety and traffic control devices such as barricades, signs, and lighting, or to construction of an emergency nature. If the Contractor requires additional time to complete a portion of the work on any given day or if he foresees the need to work extended hours for a number of days to comply with the construction schedule, he must receive the approval of the Engineer.

- The Contractor shall take all precautions necessary to protect the general public and his employees from hazardous locations that might occur within the limits of the improvements. **Neither the Owner nor the Engineer is responsible for site safety. The Bidder is solely and exclusively responsible for construction means, methods, technologies, and site safety.**

- It shall be the Contractor's responsibility to protect open cut trenches as may be required by OSHA, Illinois Department of Labor, State, or Federal Law. Trenches in pavements or

in close proximity to the improved streets or roadways shall be sheeted or braced in a substantial and effective manner. Sheeting may be removed after backfilling has been completed to such an elevation as to permit its safe removal. Sheeting and bracing left in place must be removed for a distance of 3 feet below the established street grade. The cost of furnishing, placing, and removing sheeting and/or bracing shall be incidental to construction and included in the contract unit price for the work being done.

- The Contractor shall schedule and conduct its operations so that the closure time of existing driveways along the route of the improvement is kept to a minimum. All homeowners shall be given a minimum 24 hours written notice prior to initial removal of their driveway apron. The Contractor shall make every effort to keep driveways open including temporary grading and placement of gravel.

- Beginning on the date that the Contractor begins work on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer. Traffic control and protection for this work will be provided by the Contractor as required by the Engineer. The work involved in maintaining the existing pavement and shoulders will not be paid for separately at the contract unit prices for the various items of work involved, unless otherwise specified elsewhere in these Special Provision.

- If items of work have not been provided for in the Contract, or are not otherwise specified for payment, such items will be paid for in accordance with Article 109.04 of the Standard Specifications.

PERMIT REQUIREMENTS

Illinois Department of Transportation (IDOT) ROW may be impacted during cleaning and televising operations on South State Street. Permits and licenses necessary for the prosecution of the work shall be secured and paid for by the Contractor. The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. At this time, the Engineer & City do not anticipate any additional required permits from other agencies.

MOBILIZATION

Mobilization shall be according to Section 671 of the Standard Specifications except as modified herein.

Revise Article 671.02, Basis of Payment, to read:

"**671.02 Basis of Payment.** Mobilization will not be paid for separately but shall be included in the unit bid prices of the items for which this work applies."

TRAFFIC CONTROL AND PROTECTION

Traffic control shall be in accordance with the applicable portions of Section 701 and 703 of the Standard Specifications, the Supplemental Specifications, the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications and the following Highway Standards, Details, Recurring Special Provisions, and Special Provisions contained herein, relating to traffic control.

The Contractor shall maintain traffic in accordance with the applicable portions of Article 107.14 of the Standard Specifications. The Contractor shall furnish, install, maintain, relocate, and subsequently remove all signs, signals, markings, traffic cones, barricades, warning lights, flagmen, and other devices which are to be used for the purpose of controlling traffic.

Special attention is called to Article 107.09 and 107.14 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions, and Special Provisions contained herein relating to traffic control.

STANDARDS: 701801 and 701901.

Details: Traffic Control and Protection for Side Roads, Main Roads, Intersections, and Driveways (TC 10)

Special provisions (Included in these Special Provisions):

- Maintenance of Roadways
- Work Zone Traffic Control Surveillance (LRS 3)
- Flaggers in Work Zones (LRS 4)
- Sidewalk, Corner, or Crosswalk Closure (BDE)
- Standard 701606-10
- Standard 701602-10

Barricades shall be placed and maintained along the limits of the work until the surface has been restored, or as otherwise directed by the Engineer.

The Contractor shall contact the Owner at least 72 hours in advance of beginning work. Construction operations shall be conducted in a manner such that streets shall be open to emergency traffic and accessible as required to local traffic. Advanced notice shall be provided to residents, police, fire, school districts, school bus companies, and trash haulers when access to any street will be temporarily closed or limited. The work shall be accomplished such that the streets shall be left open to local traffic at the end of each workday.

The cost of traffic control and protection shall be considered incidental to this project.

CONSTRUCTION SAFETY AND HEALTH STANDARDS

It is a condition of this contract and shall be made a condition of each subcontract entered into pursuant to this contract that the Contractor and any Subcontractor shall not require any laborer or mechanic employed in performance of that contract to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to their health or safety, as determined under Federal Occupational Safety and Health Standards for Construction.

DAMAGE TO PROPERTY:

The Contractor shall be responsible to take all necessary precautions to prevent surcharging or other damage to private residences / businesses. Any damage to public or private property caused by the cleaning or televising operation shall be the sole responsibility of the Contractor. The Contractor shall be responsible for cleaning required as the result of sewer backups caused by the cleaning or televising operation. Any repairs, restoration, or cleaning that is necessitated by project shall be the sole responsibility of the Contractor.

CLEANING OF SEWERS (GENERAL):

The bidder shall provide all equipment necessary for the proper high pressure water jetting of the sewers prior to the inspection by closed circuit color television services. The purpose of the sewer cleaning operation is to remove such accumulation of sediment, debris, blockages, mineral deposits, bricks, grease, etc. to permit a thorough and complete examination of the condition of the sewer through internal closed circuit color television inspection.

CLEAN UP

The cost of cleanup operations shall be spread evenly through the bid items on the proposal. Clean up shall consist of removing all debris from the job site, and removal of all excess dirt, pipe pieces, lumber scraps, paper cups, etc., left by the Contractor's forces. Clean up shall be

performed as the work progresses, and a final clean up shall be done after all operations are completed.

REMOVAL & DISPOSAL OF DEBRIS

The Contractor shall remove all sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation from the downstream manhole of the sewer segment being cleaned prior to beginning television inspection. Passing material from sewer segment to sewer segment shall not be permitted. In the event that sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation are observed and/or detected, as passing to downstream sewer segment(s), the Contractor shall clean such sewer segment(s) at no additional cost. Extra precautions must be made to prevent debris from entering lift station wet wells. The Contractor is responsible for any damage to the pumps from debris entering a wet well due to nearby cleaning operations.

Debris catchers or baskets will be required to be set in the channel of the downstream manhole during all cleaning operations. Additionally, a “Vactor” or similar vacuum truck must be onsite during all cleaning operations and will be required to be setup on the downstream manhole to pull debris out of the sewer during all cleaning operations. As the sewer jet or other cleaning equipment is in use, the vacuum equipment shall be running in order to prevent debris from moving further downstream. The use of the vacuum truck does not constitute heavy cleaning.

When bucket machines are being used, a suitable container shall be provided to receive the materials dumped from the buckets. The Contractor at his discretion may use an approved container (roll off) for the storage of debris removed from the line segments. All material resulting from the cleaning operations shall be removed from the site when the container has reached 3/4 of its volume, or at least once each working day and disposed of at the permitted disposal site.

Disposal of all sewer debris shall be the responsibility of the Contractor and shall be done in accordance with the Illinois Environmental Protection Agency (IEPA) and all other regulating agencies. Under no circumstances shall the removed sewage or solids be dumped onto streets or into ditches, catch basins, storm drains, sanitary, combined sewer manholes or otherwise improperly disposed. Improper disposal of sewage or solids removed from the sewers may subject the Contractor to fines imposed by the City. In addition, the Contractor may be subject to civil and/or criminal penalties for improper disposal under the law. Removal and disposal of all sewer debris shall be incidental to the contract and will not be paid for separately.

All dirt, debris, roots and other material removed from the sewers shall be hauled away by the Contractor to a dump site furnished by the City at no additional cost (Division St WWTP, 425 Division St, Lockport, IL).

NOTICE TO RESIDENTS

The Contractor shall provide and hang notices on doors of all residences and businesses with service lines connected to sewer mains to be cleaned. Notices shall be distributed 48 hours in advance of the work. The Contractor shall include the contact information for the onsite field supervisor as the primary contact for affected residents. The City shall review and approve the notice format and text at the beginning of the project prior to distribution. All work required for notification to residents shall be incidental to the contract.

WATER USAGE AND HYDRANT PROTOCOL

If the Contractor plans to utilize City water, then they must visit the City of Lockport's Public Works & Engineering facility to obtain a hydrant use agreement form. Bulk water can only be obtained from the metered hydrant located at:

City of Lockport
Public Works & Engineering Facility
17112 S. Prime Blvd, Lockport, IL 60441

The Contractor shall follow the attached City of Lockport Hydrant Protocol at all times when utilizing City water. Under no circumstance shall water be obtained from an unapproved hydrant or facility and without the City's consent.

SEWER FLOW CONTROL

This work shall include control of sanitary sewer flow during manhole rehabilitation, manhole installation, and all other sewer maintenance, inspection or construction activities. The Contractor shall be fully responsible for maintaining sewer service during these operations and shall not be allowed to backup or flood any sewer system user, building, or property. The Contractor shall be solely liable for property damages that result from the work being performed.

Since complete stoppage or bypassing of flow may be required during manhole rehabilitation work, the Contractor may be required to submit drawings and complete design data showing methods and equipment to be utilized in bypass and dewatering operations. The bypass plan shall include the following information:

1. Location of temporary sewer plugs and bypass discharge lines indicated on plans
2. Capacities of pumps, prime movers, and standby equipment
3. Type of standby power source
4. Traffic control plan

The Contractor shall indicate where and when flow bypassing is anticipated and provide a typical set-up as a submittal. When pumping and bypassing is required, the Contractor shall furnish all temporary pumps, conduits, and other equipment to divert the flow of sewage around the sewer section in which work is to be performed. The bypass system shall have sufficient capacity to handle existing flow plus additional flow that may occur during peak flow periods or from precipitation. The Contractor shall construct the bypass system of material(s) necessary to prevent leakage during pumping operation.

The Contractor shall equip all engines with mufflers and/or enclose to keep noise level less than 50 decibels, or 10 decibels above ambient noise levels when measured at building closest to noise source.

The Contractor shall maintain sufficient labor, equipment and materials on site to ensure continuous and successful operation of bypass and dewatering systems including the following:

1. Keep standby pumps fueled and operational at all times.
2. Maintain on site sufficient number of valves, tees, elbows, connections, tools, sewer plugs, piping, and other parts or system hardware to ensure immediate repair or modification of any part of system as necessary.
3. Provide piping, joints and accessories designed to withstand at least twice the maximum system pressure or 50 psi (345 kPa), whichever is greater.

In areas where flows are bypassed, all discharge flow shall be returned to the sanitary sewer. No bypassing to ground surface, receiving waters, storm drains, or bypassing which results in groundwater contamination or potential health hazards shall be permitted.

In the event sewage is released into a storm drainage system or street, the Contractor shall immediately stop the release, notify IEPA, and take all necessary actions to clean up and disinfect spillage to satisfaction of the Engineer.

During plugging or bypass pumping operations the Contractor shall utilize sewer plugs specifically designed so that all or any portion of sewage can be released. During sewer flow control operations, reduce flow to comply with requirements as describe above. After cleaning, inspection, installation or rehabilitation work has been completed, restore the flow to normal. All plugging, bypass pumping and sewer flow control operations shall be considered incidental to the Contract and shall not be compensated for separately.

Basis of Payment. The cost of sewer flow control will not be paid for separately but shall be considered as included in the unit bid prices of the contract, and additional compensation will not be allowed.

EQUIPMENT

The Contractor is responsible to provide and maintain all industry-standard equipment required to complete the project. Each crew shall have a vacuum / jetter combination truck equipped with a high velocity gun for washing and scouring manholes and a TV truck. If easement work is required the Contractor shall be required to have off-road equipment as necessary to access off-street sewer areas.

If any equipment gets stuck in the sewer and needs to be dug up, the Contractor is solely responsible for the cost of the dig, complete restoration and repair of sewer and any other costs associated with the retrieval of the equipment.

1. Hydraulic Sewer Cleaning Equipment Requirements:
    a. Hydraulic sewer cleaning equipment shall be the movable dam type constructed such that a portion of the dam may be collapsed during cleaning to prevent flooding of the sewer.
    b. The movable dam shall be the same diameter as the pipe being cleaned and shall provide a flexible scraper around the outer periphery to ensure total removal of grease.
    c. The Contractor shall take special precautions against flooding prior to using sewer cleaning balls or other equipment that cannot be collapsed instantly.
2. High Velocity Hydro-Cleaning Equipment Requirements:
    a. A minimum of 700 feet of high-pressure hose.
    b. Two or more high velocity nozzles capable of producing a scouring action from 10 degrees to 45 degrees in all size lines to be cleaned.
    c. A high velocity gun for washing and scouring manhole walls and floor with the capability of producing flows from a fine spray to a long-distance solid stream.
    d. A 1,500-gallon minimum water tank, auxiliary engines and pumps, and a hydraulically driven hose reel.
    e. Equipment operating controls located above ground.
    f. Minimum working pressure of 1,000 pounds per square inch at a 50 gpm rate.
3. Mechanical Cleaning Equipment Requirements:
    a. Bucket Machines:
        1) Furnish with buckets in pairs and with sufficient dragging power to perform the work efficiently.
        2) Use V-belts for power transmission or have an overload device. No direct drive machines will be permitted.

3) Be equipped with a take up drum and a minimum of 500 feet of cable.

b. Rodding Machines:

1) Either sectional or continuous.
2) Hold a minimum of 750 feet of rod.
3) The rod shall be specifically heat-treated steel.
4) The machine shall be fully enclosed and have an automatic safety throw out clutch or relief valve.

c. Lumberjack & Impact Cutters

1) Lumberjack high speed low torque multi-purpose cutters
2) Speeds up to 50,000 rpm
3) Paikert low-speed, high-torque auger cutter

4. Closed Circuit Television Equipment

a. Television equipment shall include television camera, television monitor, cables, power source, lights and other equipment necessary to the televising operation. The television camera shall be specifically designed and constructed for operation in connection with sewer inspection and pipe joint sealing and testing.

b. Camera and lighting quality shall be suitable to provide a clear, continuously in-focus picture of the entire inside periphery of the sewer pipe for all conditions encountered during the work. The camera shall be able to operate efficiently in 100% humidity conditions.

c. The TV camera shall have a rotating head with a high-resolution lens, capable of spanning 360-degrees circumference and 270-degrees on horizontal axis to televise sewer lines 6-inch diameter and larger. Focal distance shall be adjustable through a range of 1 inch to infinity. The purpose of the rotating head camera is to view all service connections, and to locate all defects, as well as any questionable problem areas. The camera shall be ZOOM capable.

d. The TV camera shall be equipped with remote control devices to adjust the light intensity and at a minimum one thousand (1,000) feet of continuous cable shall be provided. The camera shall be able to transmit a continuous image to the television monitor as it is being pulled through the sewer segments. Lighting system shall be adequate for quality pictures. A reflection in front of the camera may be required to enhance lighting.

e. For manholes that may be difficult to access or where lamp holes are present in the place of manholes, the Contractor shall have available a self-propelled crawler transporter on which to mount the color television camera so as to be able to inspect the sewer as required.

f. The TV camera shall be able to provide a continuous image of not less than ninety-five percent (95%) of the internal pipe surface at all times for sewers 8" through 18" in diameter and not less than ninety percent (90%) of the internal pipe surface

for sewers over 18" through 48" in diameter. Maximum acceptable speed of camera through sewer shall be thirty (30) feet per minute.

g. The camera, television monitor and other components of the video system shall be capable of producing a minimum 500 line resolution color video picture.

h. Electronic media shall visually display and include a narrative noting:

1) Date, time of day, and depth of flow;
2) Sewer segment number "from manhole to manhole";
3) Distance from upstream manhole'
4) Locations of service connections into sewer;
5) Location of obstructions, structural defects, joint deterioration, leakage or evidence thereof, and other abnormalities with respect to the sewer condition and distance in feet from the upstream manhole centerline.

f. The remote reading footage counter shall be accurate to two-tenths of a foot over the length of the particular section being inspected and shall be mounted over the television monitor.

h. Digital images should be provided in the common format accessible by Windows Media Player or approved equal.

PROTECTION OF EXISTING DRAINAGE FACILITIES DURING CONSTRUCTION

Unless otherwise noted in the contract plans, the existing drainage facilities shall remain in use during the period of construction.

Locations of existing drainage structures and sewers, if shown on the contract plans, are approximate. Prior to commencement of work, the Contractor, at his/her own expense, shall determine the exact location of existing structures which are within the proposed construction site.

All drainage structures are to be kept free from any debris resulting from construction operations. All work and materials necessary to prevent accumulation of debris in the drainage structure resulting from construction operations shall be removed at the Contractor’s own expense, and no extra compensation will be allowed.

Unless reconstruction or adjustment of an existing manhole, catch basin, or inlet is called for in the contract plans or ordered by the Engineer, the proposed work shall meet the existing elevations of these structures. Should reconstruction or adjustment of a drainage structure be required by the Engineer in the field, the necessary work and payment shall be done in accordance with Section 602 and Article 104.02 respectively, of the Standard Specifications.

Existing frames and grates are to remain unless otherwise noted in the contract plans or as directed by the Engineer. Frames and grates that are missing or damaged prior to construction shall be replaced. The type of replacements frame or grate shall be determined by the Engineer, and replacement and payment for same shall be in accordance with Section 604 and Article 104.02 respectively, of the Standard Specifications unless otherwise noted in the plans or special provisions.

RESTORATION – GENERAL

All damage to lawns shall be restored with topsoil and sod. All lawn restoration shall be considered incidental. To minimize damage to lawns, Contractor shall utilize Duramats or other means (protective pads) to buffer equipment traveling across private property. Any equipment required for construction work located on lawns must be rubber-tired or rubber-tracked vehicles only.

All work required to move or protect overhead wires and utility poles shall be considered incidental to the contract.

Any claims for additional work must be presented to the Engineer immediately. Failure of the contractor to notify the Engineer will be reason to deny any claims for extra work.

All work covered under this contract is subject to inspection by the City of Lockport and the Engineer.

The Contractor is responsible for coordinating access to manholes located in backyards with the homeowners and this work shall be incidental to the contract.

TOPSOIL FURNISH AND PLACE, 6"

Description. This work shall be according to Article 211 of the Standard Specifications and the following:

The Contractor shall take precautions so as not to unnecessarily damage lawns. In areas that are designated to be sodded, the existing sod shall be cut and removed; the area shall then be shaped, graded and rototilled. The area to be sodded shall then have a layer of good quality, pulverized topsoil which has been approved by the Engineer prior to placement, spread and fine raked in such a manner as to result in a top dressing of the parkway having an average thickness of six inches (6") of topsoil.

Any excavation and grading of the parkway which is required to give a uniform slope from the limit of sod restoration to the top of the curb shall be included in this item. The Contractor shall

be responsible for removing any weeds prior to the placement of the sod. The method of weed removal must be approved by the Engineer.

The topsoil and subgrade shall be thoroughly compacted along newly installed concrete by a compaction method approved by the Engineer. If proper compaction is not achieved, the Engineer may direct the Contractor to remove any soil backfill that the Contractor has placed and replace it with a granular stone backfill. This will be included in the cost of this item.

Basis of Payment. This work shall be considered incidental to the Contract and shall not be compensated for separately.

SEED & BLANKET

Description. The purpose of this work is to restore the areas disturbed by construction and/or to provide proper drainage in the parkways. This work shall include restoring disturbed areas within the construction limits, removing excess backfill material, furnishing and placing topsoil in accordance with Section 211, compacting via jetting and grading to maintain positive slope, and adding seed and erosion control blanket to the areas in accordance with Section 250. Care should be taken to ensure proper compaction as the Contractor will be responsible for repair of any areas where settlement occurs.

Topsoil shall be a loamy mixture of black dirt having at least 90 percent passing a No. 10 sieve, and shall be free of large roots, brush, sticks, weeds, stones larger than 1 /2-inch in diameter and any other litter. Topsoil, pH shall not be lower than 4.5 nor higher than 8.5 as determined in accordance with ASTM procedures for soil testing.

Fertilizer nutrients shall be applied in accordance with Section 252.03 of the Standard Specifications and shall be included. Fertilizer shall consist of the following nutrient composition: Nitrogen – 50%, Phosphorus – 30%, Potassium – 20%. Immediately prior to seed bed preparation, fertilizer nutrients shall be uniformly spread at the rate of 200 pounds per acre (0.0413 pounds per square yard). Apply fertilizer after smooth raking of topsoil and prior to installation of seeding. Apply fertilizer no more than 48 hours before laying seeding. Lightly water soil to aid dissipation of fertilizer.

Seed shall be salt resistant seed mix Type 1A and applied in accordance with IDOT Standard Specifications Sections 250 and 251. Fertilizer nutrients and seed are to be applied in two separate operations. No seed shall be sown until the seed bed has been approved by the Engineer/City. Seed shall be applied at a rate of 180 lbs/acre. Areas in which the seed does not take shall be re-seeded at no additional cost to the City.

Erosion control blanket shall be applied in accordance with IDOT Standard Specifications Section 251.04. Within 24 hours of seed placement, a netless blanket shall be placed on all areas to be restored with seed. Blanket shall be Futerra F4 Netless, or approved equal.

During periods exceeding 80 degrees Fahrenheit or subnormal rainfall, supplemental watering may be requited when directed by the City or Engineer, at no additional cost.

ITEMS #1 TO #4: VIDEO INSPECTION WITH LIGHT CLEANING, DIAMETER SPECIFIED

Description. This item shall include all field work necessary to obtain the required PACP V7.0.4 inspection data, PACP grading, MS Access Database and video inspection, including the recording of the unique Pipe Segment ID Number for all pipe sections. If upon starting a Video Inspection the line segment is determined to need heavy cleaning, the contractor shall notify the Engineer and obtain approval before performing heavy cleaning.

Where obstructions within the sewer line prevent the passage of televising equipment, the shall reset his equipment to pass through the sewer line section from the other end and thereby complete the inspection. No additional payment shall be made for reverse setups.

The jetter nozzle shall accompany the camera at all times. This will help ensure that the maximum area of pipe is visible.

Before the camera crawls into the pipe, the operator shall use a tape measure to confirm the diameter of the pipe. The measure down shall be recorded and included in the video.

Light Cleaning. This item includes sewer and adjacent manhole cleaning and shall include up to three (3) full passes with the jet hose to provide the industry standard 95% cleaning as required for the proper PACP V 7.0.4 recording of sewer observations. The purpose of this cleaning is to remove dirt, debris, rocks, broken pipe and any other accumulation within the pipe where it has be determined through a visual inspection that only small amounts of debris exist within the sewer and cleaning would require not more than three (3) passes through the line with high pressure water jetting equipment. The use of a vactor truck or debris catcher is required in each downstream manhole in order to remove the debris and prevent it from passing further downstream. Should dirt or debris be observed and/or detected, in a manhole or sewer after cleaning, the Contractor shall re-clean said manhole and the adjacent downstream sewer segment(s) at no additional cost.

Sewer Televising. The bidder shall furnish all labor, electronic equipment and technicians schooled and licensed in PACP 7.0.4 format, to perform the closed-circuit television inspection of the sewers. Operation of the equipment is to be controlled from above ground with a skilled technician at the control panel in the television studio, controlling the movement of the television camera through the sewer in either direction one segment at a time.

The video operator(s) shall be Pipeline Assessment Certification Program (PACP) certified by the National Association of Sewer Service Companies (NASSCO) and will be required to show proof of PACP ID or certification before performing work on this project. Certification dates must be current including renewal every three years. Operators with EXPIRED PACP ID numbers will not be allowed to work on the project until they have undergone the renewal process. The Contractor shall provide copies of each equipment operator's Certification Number at the preconstruction conference.

The Contractor shall begin each inspection with an onscreen written and verbal explanation of the project name, a detailed description of the location, the manhole-to-manhole segment, the direction of flow, the direction of camera setup, and date. The depth (rim - invert) of each manhole shall be included on the report as well. A continuous footage counter shall be provided during the entire inspection and shall be used to accurately record the locations of defects, connections, or objects in the pipe. The counter shall be accurate to two tenths of a foot. Maintain verbal commentary to identify any item that is called out on the report.

All inspections shall begin and end in the center of the manhole. The start of the video shall NOT begin already in the pipe segment. At the end of each inspection, the Contractor shall pan the camera around the ending manhole to get a view of what it looks like for identification purposes as well as documenting all incoming pipes.

The camera shall be moved through the line in either direction at a uniform rate of 30 feet per minute, stopping when necessary to ensure proper documentation of the sewer's condition. The Contractor shall take all necessary measures to televise 95% of the internal surface of each sewer segment in its entirety. If dewatering with the jet truck, plugging, or bypass pumping is required to see 95% of the pipe, this shall be done at no additional charge to the City.

If any obstruction in the sewer segment such as a protruding building lateral prohibits the passage of the television camera, the Contractor shall attempt to inspect the remainder of the sewer segments by making a reverse set up at the next downstream manhole. A tap which protrudes beyond ½" must be removed during television inspection or prior to lining operations. No additional payment shall be made for reverse setups.

All obstructions in the sewer segment that prohibit passage of the television camera shall be immediately reported to the City by the Contractor referencing the location and nature of the obstruction.

The Contractor shall be responsible for any damage to public or private property resulting from his/her televising activities and shall repair or otherwise make whole such damage at no cost to the City.

Digital Video Deliverables. Electronic media of all sections shall be provided to City along with the respective television inspection field logs. TV field logs shall legibly show the location of each point of significance in relation to an identified manhole. Points of significance are, but not limited to the following: private service connections, unusual conditions, roots, storm sewer connections, sags, grease, broken pipe, presence of scale and corrosion, structural failures and other discernable features.

The Contractor shall provide a color digital video of all pipeline segments in ".mpeg" format on two external hard drives with USB 2.0 connections. **Each video shall be named according to the "upstream manhole number – downstream number.mpg" format. For example, a pipe segment video with an upstream manhole of 12345 and downstream manhole 67890 would be named "12345 - 67890.mpg".** Separate MPEG-3 files and PDF reports with still images shall be created for each manhole-to-manhole pipe segment inspected.

Video recordings shall be one file per sewer line section and shall be included on the external hard drives submitted. Total drives submitted for final acceptance at the end of the project shall be two.

The pipeline inspection shall consist of identifying a location both within the pipe segment (physical location) and within the digital recording (video frame location) for each defect or observation. The use of time codes for defect location shall NOT be deemed equivalent or acceptable. The digital recording and inspection data is to be cross-referenced for instant access to any point of interest within the digital recording. The inspection information shall include the digital recording of video and audio, segment identification information (starting manhole, date, time, etc.) including a pointer from each observation to the digital recording (video frame number), and any accompanying digital still images (JPEG or BMP).

Any out-of-focus video recordings, or portions thereof, shall be cause for rejection of the video recording and will necessitate re-televising at the Contractor's expense. Televising shall be done one section at a time. Inspections shall be performed using NAASCO's PACP version 7.0.4. The sewer pipe video inspection reports must be saved with the PACP overview report.

Audio and video observation documentation is to be provided in the most up-to-date form of a NASSCO PACP (V7.0.4) coding methodology database. The PACP Version 7.0.4 data base shall include all header information as well as any observations recorded. Links to the videos and the .pdf format of the reports shall be included within the data base. This data base shall be updated monthly and shall contain every observation from the beginning of the project through current delivery date.

The deliverable video files shall be full-color, high-resolution, and shall include all pipe surfaces above the water line. At each lateral and connected service line, the camera shall stop, rotate, and record a clear image of the lateral or service line to determine condition and if it is active or inactive. The inspection and database shall be fully compatible with PACP V 7.0.4 format.

Televising Report Deliverables. The television inspection reports shall be provided both electronically in Adobe Acrobat Reader ".pdf" format as well as two bound hardcopies of the printed paper report. The file naming format shall follow a similar format to the video naming format. **Each inspection report shall be named according to the "upstream manhole number – downstream manhole number.pdf" format. For example, a pipe segment with an upstream manhole of 12345 and downstream manhole 67890 would be named "12345 - 67890.pdf".**

The final report files, in paper and electronic pdf formats, shall include a still shot image of **every observation**. These detailed reports shall include the following information at a minimum:

- Project Name
- System Owner Name
- Survey Customer Name
- Contractor Name, Phone Number & Address
- Surveyor's Name & PACP Certification Number
- Date and Time of Televising
- Location (Street Name and Number)
- Address (nearest to each manhole)
- Rim to Invert (for both Upstream & Downstream Manholes)
- Pipe Segment ID Number
- Upstream Manhole Number & Downstream Manhole Number
- Weather
- Segment Length
- Joint Length
- Pipe Material
- Pipe Height (and Width if not Circular)
- Total Pipe Length
- Total Length Surveyed
- Flow Control
- Tape/Media Number
- Pre-Cleaning / Cleaning method
- Pipe condition observations (i.e. grease, roots, deposits, cracks, fractures, sags voids etc.)
- Location of all service connections (description of active vs. inactive)
- Location of all manholes
- Still shot photos of each observation
- NASSCO – Structural, O&M and Overall Ratings

The Contractor shall be responsible for accurately recording the Pipe Segment ID Number from the City GIS map for each pipe segment for inclusion into the pipe inspection record header information. Please note that each Pipe Segment ID Number is unique to each MH to MH section. Final acceptance of data will not be considered if the Pipe Segment ID Number is recorded incorrectly. The City GIS map will be provided in both .pdf and hard-copy formats.

Daily Data Delivery. The Contractor shall provide daily reports for the previous day's work to the Engineer. The Contractor shall call the City or Engineer with critical and/or emergency issues as they are encountered such as:

- Collapsed pipes
- >50% flow restriction
- Surcharged Pipes
- Utility pipes/cables through the sewer
- Buried manholes
- Any other potential emergency issues

The Contractor shall provide daily work summaries for the previous day's progress.

Monthly Data Delivery. The Contractor shall provide the Engineer with (2) hard drives prior to the submittal or processing of each invoice. The hard drives shall include the following information:

- Database: A Microsoft Access V07 database file (see Documentation of Televising by Contractor).
- The associated video files and .PDF forms for each line segment televised to date. One digital copy of all files shall be provided on portable USB hard drives.
- A detailed breakdown of segments cleaned and televised for each invoice shall be required including MH to MH segment, pipe size, length and date work was performed.
- A master spreadsheet that has a record for each line segment televised to date. The spreadsheet shall be in Excel format and shall have hyperlinks to both the video files and the associated .PDF of the scanned paper report for each section of sewer televised. The spreadsheet shall include the following information for each record - Upstream and Downstream Structure Numbers, Date Televised, Televised Length, Pipe Size, NASSCO Pipe Severity Rating, and links to both the Video and the .PDF files.

Final Data Delivery. At the end of the project, the Contractor shall provide two (2) complete sets of all digital video files on individual portable USB powered hard drives. The hard drives shall include the following information:

- **ONE** Microsoft Access Database in **PACP 7.0.4** format that includes all inspections and detail location, type, and severity of all defects. The database should include all inspection data, condition data, and all **PACP Ratings.**

- A Master Spreadsheet that has a record for each line segment televised to date. The spreadsheet shall be in Excel format and shall have hyperlinks to both the video files and the associated .PDF of the PACP & Pipe Segment View report for each section of sewer televised. The spreadsheet shall include the following information for each record - Upstream and Downstream Structure Numbers, Date Televised, Televised Length, Pipe Size, NASSCO Pipe Severity Rating, and links to both the Video and the .PDF files.

- All digital video files, and individual reports (in pdf format) of the PACP & Pipe Segment View Reports for each pipe section, to include a graphical representation of the pipe, service locations / directions, defect locations, **AND STILL-SHOT PHOTOS OF EACH OBSERVATION.**

- The Contractor shall hand-write notes on the maps provided by the City. This shall include confirmation of sections that were completed, any variations discovered such as differing pipe diameter, missing pipe sections, missing manholes, etc. and labeled by the Contractor as necessary to correlate to video / photo / database labels. Videos shall be in **MPEG-3** format.

- The Contractor shall hand-mark maps provided by the City to confirm completed pipe sections and quantities and also note confirmed pipe diameters. Also, any buried or unmapped manholes located shall be marked with dimensions to upstream and downstream manholes.

- All USB flash drives and portable USB hard drives shall become the property of the City upon delivery.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Linear Foot** for VIDEO INSPECTION WITH LIGHT CLEANING, of diameter specified, and shall include all labor and material required for television inspection, light cleaning, electronic media, digital database and all appurtenances required to complete the work. The total quantity for each section shall be the measured straight line distance in Linear Feet from the center of manhole to center of manhole, regardless of the number of set-ups required. See Section 18 for specifications regarding light cleaning. See Section 26 for specifications regarding video inspection deliverables.

ITEMS #5 TO #8: HEAVY CLEANING, DIAMETER SPECIFIED

Description. Heavy cleaning shall be required where it has been determined that large deposits of debris remain in the sewer lines and complete cleaning of the segment would require more than the industry standard three (3) passes through the line with high pressure water jetting equipment. Wherever four (4) or more passes are required to completely clean the pipe segment, it shall be brought to the attention of the Engineer so that this item can be approved by the Engineer before proceeding to "Heavy Cleaning" of the sewer. Without prior knowledge or approval by the Engineer or City, the City reserves the right to deny payment for "Heavy Cleaning".

Equipment. The heavy cleaning equipment to be used shall facilitate the removal of such accumulation of sediment, debris, blockages, mineral deposits, bricks, grease, etc. to permit a thorough and complete examination of the condition of the sewer through internal closed circuit color television inspection. The pipe must be free flowing with no obstructions to allow for a complete and thorough inspection.

Bucket machines, rodding machines, lumberjacks, augers and 120 gpm or higher hydro jetting equipment can be utilized in this heavy-duty cleaning. Where bucket machines and buckets are to be used, caution should be taken that a proper sized flexible cable be used so that breakage will not occur hanging the cleaning equipment up within the sewer lines.

Execution. No debris shall pass into downstream segments during the cleaning operation.

The video inspection must begin before the heavy cleaning takes place, in order to get visual confirmation of the initial pipe condition.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Linear Foot** for HEAVY CLEANING, of diameter specified, and shall include all material, and labor required. The total quantity for each section shall be the measured straight-line distance in Linear Feet from the center of manhole to center of manhole, regardless of the number of set-ups required. This pay item must be approved by the Engineer prior to proceeding.

ITEMS #9 TO #12: ROOT CUTTING, DIAMETER SPECIFIED

Description. Root cutting shall be required where it has been determined that root growth is substantial and cutting would be required to facilitate a thorough and complete examination of the condition of the sewer through internal closed circuit color television inspection.

Wherever root cutting is required it shall be brought to the attention of the Engineer so that this item can be approved by the Engineer before proceeding to "Root Cutting" of the sewer. Without prior knowledge or approval by the Engineer or City, the City reserves the right to deny payment for "Root Cutting."

Equipment. The root cutting tools shall be the industry standard concave saws, flat saws, water blasters or chain knockers and shall be carefully selected to ensure no damage is caused to the sewer main or any portion of the lateral including protruding laterals. Extreme caution should be taken when operating root cutters in the sewer and a video inspection shall be on the root cutter at all times to ensure damage is not caused from root cutting.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Linear Foot** for ROOT CUTTING, of diameter specified, and shall include all material and labor required. The total quantity for each section shall be the measured straight-line distance in Linear Feet from the center of manhole to center of manhole, regardless of the number of set-ups required This pay item must be approved by the Engineer prior to proceeding. Any damages caused to the sewer main or sewer service lateral during tap cutting shall be the responsibility of the Contractor and shall be repaired at no additional expense.

ITEM #13: MANHOLE ROOT CUTTING

Description. This item shall govern the scope of work to remove manhole root intrusion. Manhole root cutting shall be required where it has been determined that root growth is substantial and cutting would be required to provide access to the manhole.

Any manhole requiring root cutting must be brought to the Engineer's attention before the Contractor can proceed. The Engineer must visually inspect the root mass before approving removal. Without prior approval by the Engineer or City, the City reserves the right to deny payment for "Root Cutting."

The root cutting tools shall be a Sawzall or a similar hand saw and shall be carefully selected to ensure no damage is caused to the manhole. Extreme caution should be taken when removing roots. Before and after photos of root removal shall be provided to the Engineer.

Basis of Payment. This item shall be paid at the Contract Unit Price **per each** for MANHOLE ROOT CUTTING and shall include all labor, equipment and materials required to complete the work. If the roots can be removed with a high water pressure wand then it will be considered incidental to cleaning and televising of the connecting pipe segments.

ITEM #14: CUT PROTRUDING TAP

Description. For break-in service connections that protrude more than one inch into the sewer, the Contractor shall remove the protruding portion of the tap in preparation for cured-in-place pipelining. Cutters used shall be power-driven cutting devices (lateral cutters) designed to remove protruding taps. Cutters shall be capable of slicing laterally through cast iron, 3/4" rebar and anchors, clay tile, and concrete protruding into sewer lines.

Execution. The Contractor shall cut protruding taps so that protrusions are no greater than 1/2 inch. While using a protruding tap cutter, slow RPM will cut more effectively than rapid RPM. The Contractor shall maintain a steady flow and RPM while cutting and shall flush cut and broken pieces out before proceeding. If a protruding tap cannot be removed by the cutting device, then the Engineer shall be notified to determine if a point repair will be necessary. Obtain authorization from the Engineer before proceeding.

The Contractor shall record the tap cutter while removing protruding taps through CCTV inspection. Prior to payment for each cut protruding tap, the Contractor shall submit the protruding tap removal video recording and pre and post video recordings of the main pipe.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Each** for CUT PROTRUDING TAPS and shall include all material, and labor required. Protruding taps shall be cut with approved lateral cutters and shall not be cut with root saws. Any damages caused to the sewer main or sewer service lateral during tap cutting shall be the responsibility of the Contractor and shall be repaired at no additional expense.

ITEM #15: EASEMENT ACCESS – ADDITIONAL COST

Description. This item only applies when manual or small portable easement machines or methods are utilized. The easement and other pertinent land must be restored to the same condition that it was prior to televising. This item shall not be paid where flexible hose can be run from a vactor truck. This item shall only be paid where downstream manhole access is over twenty-five (25) feet from the curb line of a paved surface accessible by a vactor truck. If the Contractor is able to clean the segment by moving to the next downstream manhole, they shall do so to prevent easement access for the segment.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Linear Foot** for EASEMENT ACCESS – ADDITIONAL COST. This pay item shall be paid in addition to any other applicable pay items, it does not substitute for any other pay item. The total quantity for each section shall be the measured straight-line distance in Linear Feet from the center of manhole to center of manhole, regardless of the number of set-ups required.

ITEM #16: ON-CALL CREW LABOR HOURS (TV TRUCK AND VAC TRUCK):

Description. This item will cover the scope of work for additional On-Call services related to cleaning and televising work that does not fall under a specific bid item on this project. Requirements for On-Call Labor Hours are that they must be approved by the City in advance of the Contractor performing the work. The Contractor shall provide a complete cleaning and televising crew outfit with all of the equipment necessary for cleaning and televising to be performed at an hourly rate.

Basis of Payment. This work item shall be paid at the Contract Unit Price **per Hour** for ON-CALL LABOR HOURS and shall include all labor, equipment and materials required to complete the work. Payment will not cover Mobilization.

ITEM #17: LOCATE AND MARK PIPE DEFECT

Description. This item shall include field locating, field marking, and a GPS point survey of pipe failures and major system defects. The Engineer will provide direction during the course of the project as to what specific pipe conditions (PACP 7.0.4 codes) shall be located in this manner. The defects that are required to be located are as follows:

- Collapsed Pipe
- Deformed Pipe
- Hole in Pipe
- Lining Failure
- Infiltration: Gusher
- Impassable Blockages
- Utility pipes/cables through sewer
- Other Potential Emergency Issues

Execution. The location shall be determined above ground via two methods. First, a camera-mounted sonde and compatible detection wand shall be utilized to locate and paint / flag the location while the camera is halted at the failure / defect point. Second, the Contractor shall utilize a measuring wheel or tape to measure from the manhole to the failure point (based on camera reel counter footage) for confirmation that the correct location is marked. Upon confirmation of location, the failure point shall be thoroughly painted (oil-based white) in paved areas and staked in vegetated areas. The defect shall be labeled with the applicable PACP code abbreviation. A GPS coordinate shall then be obtained to sub-meter accuracy.

Basis of Payment. This item shall be paid at the Contract Unit Price **per each** for LOCATE AND MARK PIPE DEFECT located and shall include all labor, equipment and materials required to complete the work. The Engineer must visually inspect the defect before approving the locating of the defect.

ITEM #18: LOCATE AND MARK BURIED MANHOLE

Description. This item shall include field locating, field marking, and a GPS point survey of buried manholes. The location shall be determined above ground via three methods. First, a camera-mounted sonde and compatible detection wand shall be utilized to locate and paint / flag the location while the camera is halted within the buried manhole. Second, the Contractor shall utilize a measuring wheel or tape to measure from the entry manhole to the buried manhole (based on camera reel counter footage) for confirmation that the correct location is marked. Third, a metal detector shall be utilized to confirm location if possible. Upon confirmation of location, the buried manhole shall be thoroughly painted (oil-based white) in paved areas and staked in vegetated areas. A GPS coordinate shall then be obtained to sub-meter accuracy. The Contractor shall also send an area photograph of the location to the Engineer showing the marked location and its surroundings.

Basis of Payment. This item shall be paid at the Contract Unit Price **per each** for LOCATE AND MARK BURIED MANHOLE and shall include all labor, equipment and materials required to complete the work. The Engineer must be notified as soon as the manhole has been found via CCTV. The manhole must be drawn onto the field map, as well as clearly marked on the ground.

EXHIBIT G

RIT FACT SHEET

RAPID INSPECTION TECHNOLOGY (RIT)

STRATEGIC

- Capture in-pipe video in remote or hard-to-reach areas
- Find and assess buried or hard-to-locate access structures
- Pinpoint and evaluate infiltration sites
- Capture high quality video in 15-inch and greater gravity sewers
- Economically direct CCTV cleaning programs

WHY RIT?

- High-definition cameras—forward, rear, and uplooking—document interior pipe conditions
- Easy mobilization for any site Economical in-pipe inspection alternative
- Tethered system allows full control of video capture
- Results are available in near real time

ARE YOUR PIPELINES LOCATED IN REMOTE AREAS? DO YOU KNOW WHAT CONDITION THESE PIPES ARE IN?

Rapid Inspection Technology (RIT), developed by RJN Group, produces clear imagery of the inside of your pipelines, economically and efficiently with no access constraints. RIT is lightweight and can be easily transported to any site. Designed for gravity sewer applications, RIT produces the condition intell needed to move your critical maintenance and planning programs forward.



HOW IT WORKS

Strategically-placed high-definition video cameras—attached to a simple, tethered flotation device—travel through the pipe, recording pipe conditions, signs of infiltration, and manhole/structure connection locations. Because the RIT device is tethered, video capture can be controlled to capture needed images.





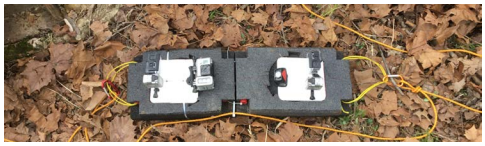
QUICK MOBILIZATION/ ACTIONABLE RESULTS

High-quality video shows the pipe from three angles.

Engineering and delivering highly accurate condition data to build solid foundations for I/I mitigation, sound capital planning, regulatory compliance, and responsive operations and maintenance programs.



Light, compact design, is easily transportable to remote sites.



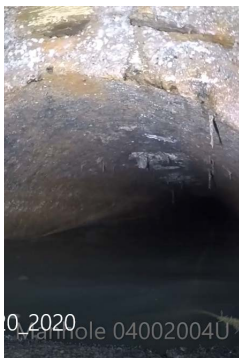




High quality video records structure defects, FOG buildup, and obstructions.









Hard to find manholes and structures are easily located from the inside.





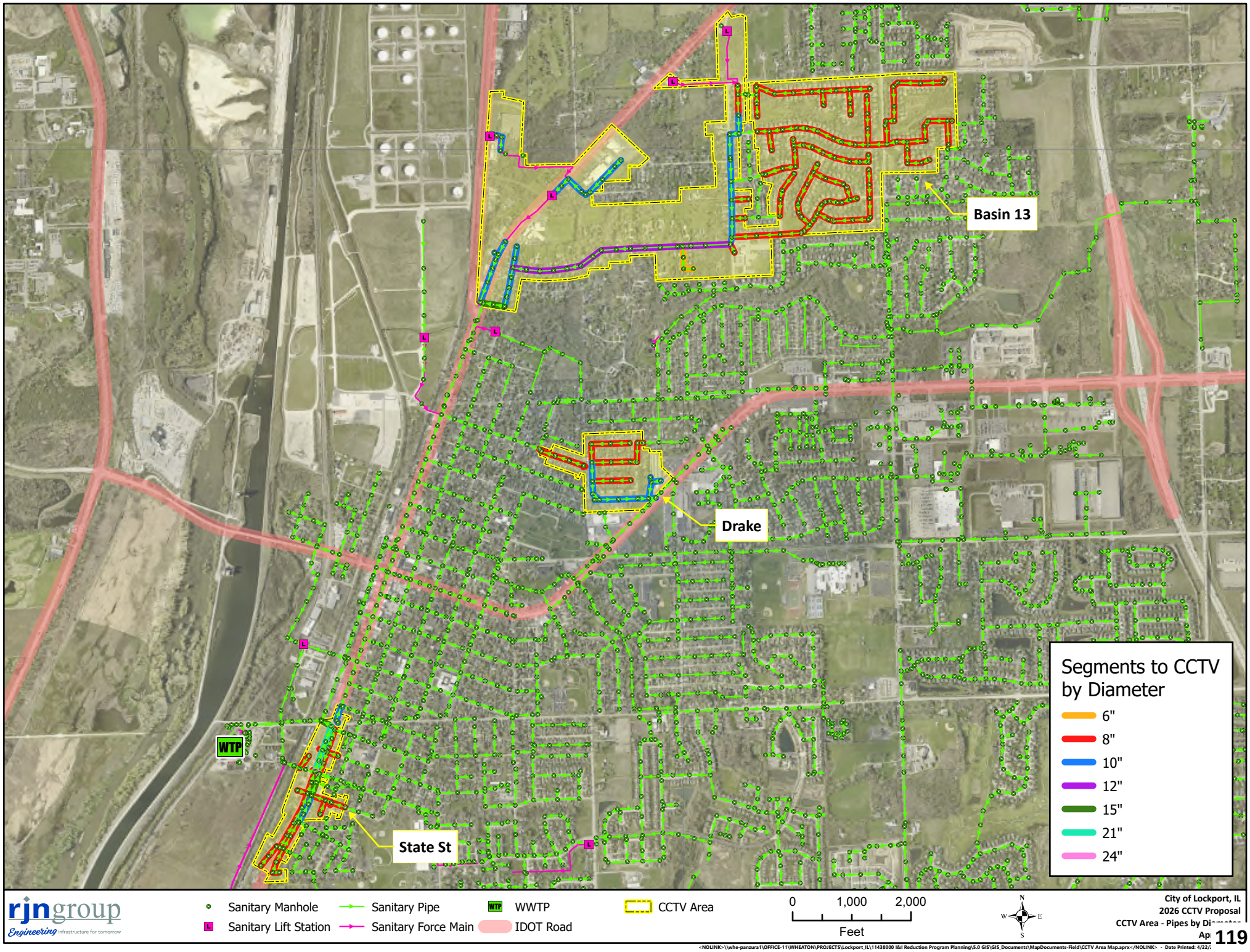
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LOCATIONS

Atlanta, GA
Austin, TX
Baltimore, MD
Boston, MA
Cincinnati, OH
Dallas, TX
Des Moines, IA
Fayetteville, AR
Fort Myers, FL
Fort Worth, TX
Houston, TX
Joliet, IL
Virginia Beach, VA
Little Rock, AR
Newport News, VA
Omaha, NE
San Antonio, TX
San Luis Obispo CA
St. Louis, MO
Tulsa, OK


Basin 13
Drake
State St
WTP
Segments to CCTV by Diameter
6"
8"
10"
12"
15"
21"
24"
rjngroup
Engineering infrastructure for tomorrow
Sanitary Manhole
Sanitary Lift Station
Sanitary Pipe
Sanitary Force Main
WTP
WWTP
IDOT Road
CCTV Area
0
1,000
2,000
Feet
N
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City of Lockport, IL
2026 CCTV Proposal
CCTV Area - Pipes by Di
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City Council
Agenda Memorandum

Item #PW-3

To: **City Council**

From: **Brian Lovering, Director of Public Works & Engineering**

Subject: **Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00**

Date: **May 20, 2026**

BACKGROUND/HISTORY

The City owns and operates nine lift stations and has identified six facilities in need of full condition assessments: Mary Knoll, Hamilton, 151st Street, Oak Creek, Lockport Heights, and New Avenue. RJN Group, Inc. has submitted a proposal to perform these lift station assessment services for a not-to-exceed fee of $35,400. The scope of work includes a comprehensive inspection of each lift station's underground structures, along with a fill and draw test to evaluate pumping capacity and overall operational performance. The findings from this assessment will assist the City in determining current conditions, identifying deficiencies, and planning for future maintenance or capital improvements.

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Approve Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No. 26-072 to Accept a Proposal for Lift Station Condition Assessments from RJN Group, Inc. for a Total Not-To-Exceed Fee of $35,400.00
2026 Lift Station Assessment Proposal
Lift Station Location Map

RESOLUTION NO. 26-072

A RESOLUTION TO ACCEPT PROPOSAL LIFT STATION CONDITION ASSESSMENTS FROM RJN GROUP, INC. FOR A TOTAL NOT-TO-EXCEED FEE OF $35,400.00.

WHEREAS, RJN Group, Inc. has submitted a proposal in the amount of $35,400.00; and

WHEREAS, the scope of work includes a comprehensive inspection of six lift station's underground structures, along with a fill and draw test to evaluate pumping capacity and overall operational performance.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:

SECTION 1: The City Administrator and staff are authorized to accept the proposal for Lift Station Condition Assessments from RJN Group, Inc. for a total not-to-exceed fee of $35,400.00.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this _____ day of _____, 2026, with:

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____CARDAMONE _____GILLOGLY _____BERGBOWER _____LIF

_____PUGH _____KING _____ DESKIN _____ BARTELSEN

_____MAYOR

_____
Steven Streit, Mayor

ATTEST:

_____
Kathleen Gentile, City Clerk

April 1, 2026

Jason Neighbors
STP Superintendent
City of Lockport
17112 S Prime Boulevard
Lockport, IL 60441

Subject: Proposal for Professional Engineering Services
Lift Station Condition Assessments

Dear Mr. Neighbors:

RJN Group, Inc. is pleased to submit this proposal to the City of Lockport for lift station assessment services.

RJN, established in 1975, is a professional engineering consulting firm focused on providing innovative engineering solutions and field services. With over 90% of our clients being municipalities and public utilities, and over 85% of our work focused on sewer collection systems, we are uniquely qualified for this project.

Key Project Goals and Objectives

The City of Lockport owns and operates their water and wastewater collection systems. The City has six (6) lift stations in need of assessment:

- Mary Knoll
- Hamilton
- 151st St
- Oak Creek
- Lockport Heights
- New Ave

Each assessment will include a full inspection of the lift station underground structures, as well as a fill and draw test to assess pumping capabilities at each lift station.

Assuring Quality and Safety

Quality Assurance

RJN is committed to providing **quality** deliverables. The completion of these inspections is critical in providing actionable results for the City. As collection system specialists, RJN has built data review processes that ensure that all data is accurate. Our engineers and field inspection crews are trained and certified in NASSCO PACP and MACP inspection and review to ensure the highest quality data.

RJN's internal Quality Control tools, along with our corporate training and Quality Assurance processes, are designed to deliver a program that will provide value for the City.

Safety

As an employee-owned firm, RJN's commitment to the **safety** of our employees, City staff, and the public is paramount. RJN demonstrates that commitment to safety in our internally developed and audited safety program where our goal is to have all field staff, engineers, and project managers "RJN Safety Certified." Every project follows RJN's health and safety guidelines when completing any field work.

Price and Schedule Summary

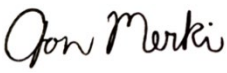
This project will be invoiced on a lump sum, percent complete basis for a total not-to-exceed fee of **$35,400**. RJN will complete the assessments within three months of an Agreement. Complete Scope of Services, Pricing, and Schedules are provided in the following exhibits:

- Exhibit A – Scope of Services
- Exhibit B – Pricing
- Exhibit C – Schedule
- Exhibit D – Maps

We are looking forward to the opportunity to work with the City of Lockport on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact Jon Merki at 815.295.7659 if you would like to discuss this proposal or have any questions.

Sincerely,





Yann Gallin
Principal Project Manager
(847) 899-8723

Jon Merki, PE
Lead Project Engineer
(815) 295-7659

EXHIBIT A
SCOPE OF SERVICES

RJN is proposing the following scope of services for lift station assessments:

1. Lift Station Assessments – 6 Stations
    a. Discuss lift station and force main history with City staff at a virtual kickoff meeting.
    b. Perform an existing data review of the lift station and force main, including:
        i. Village sewer atlases;
        ii. Existing design and/or record drawings from initial construction and/or any lift station/force main modifications; and
        iii. Pump curves and pumping data as available.
    c. Provide equipment and personnel as necessary for lift station inspections. Use handheld electronic data collection equipment for collecting lift station inspection data.
    d. Perform confined space entry or remote camera inspections as able. Identify and document the general attributes, condition, and identified defects of underground structures including junction manholes, wet wells, valve vaults, etc., including:
        i. Sub-centimeter grade GPS locates;
        ii. Structure condition, dimensions, depths, and materials;
        iii. Connecting sewer invert(s), diameter(s), and material(s);
        iv. Frame condition, including needed adjustments and seals;
        v. Pipe seal condition and defects;
        vi. H2S level;
        vii. Direct evidence of I/I; and
        viii. Grit/silt levels.
    e. Take digital media at the lift station site, including:
        i. Surrounding area;
        ii. Photos of installed equipment; and
        iii. Topside - looking down into each structure.
        iv. 360 videos where applicable.
    f. Observe pump operations and complete fill and draw tests on each pump and pumping configuration for each lift station. If applicable, compare calculated flow to installed flow meters and pump curves.
    g. The following <u>will not</u> be assessed as a part of this project:
        i. Electrical and control systems;
        ii. Valve vaults and other structures that are not adjacent to the wet well; and
        iii. Force mains.
2. Analysis and Reporting
    a. Develop a Technical Memorandum summarizing the work completed.
        i. Submit a pdf of draft memorandum including the following information:
            1. Narrative summary of inspections;

2. Assessment of lift station pumping capabilities;
3. Recommendations for next steps, including rehabilitation, replacement, force main cleaning and inspection, etc.
4. Include a budgetary cost estimate of the rehabilitation work for each lift station.

ii. Address Village comments on draft memorandum and revise;
iii. Submit digital copies of all data, photographs, GIS files, and reports.

3. Project Management
    a. Conduct a virtual kickoff meeting with City to discuss the project scope and schedule.
    b. Provide project management services including invoicing, scope, schedule, and fee tracking, and closeout services.

Items Requested from the City

1. Updated GIS geodatabases, shape files, or CADD atlases for the sanitary sewer collection system. Any design and/or record drawings, maintenance and repair records, past inspection data, and any other related data.
2. Access to sanitary structures for inspection. Assistance locating or opening seized/buried manholes as required.
3. Assistance with traffic control in high traffic areas, as necessary.

EXHIBIT B
PRICING

Pricing for the 2026 Lift Station Assessment project is as follows:

Pricing Terms for Invoicing: Lump Sum, Percent Complete

Not-To-Exceed Total Cost: **$35,400**

Cost Schedule

Task	Unit Price	Units	Fee
Lift Station Assessments – 6 Stations	Lump Sum		$18,850
Analysis and Reporting	Lump Sum		$13,550
Project Management	Lump Sum		$3,000

Proposal Option

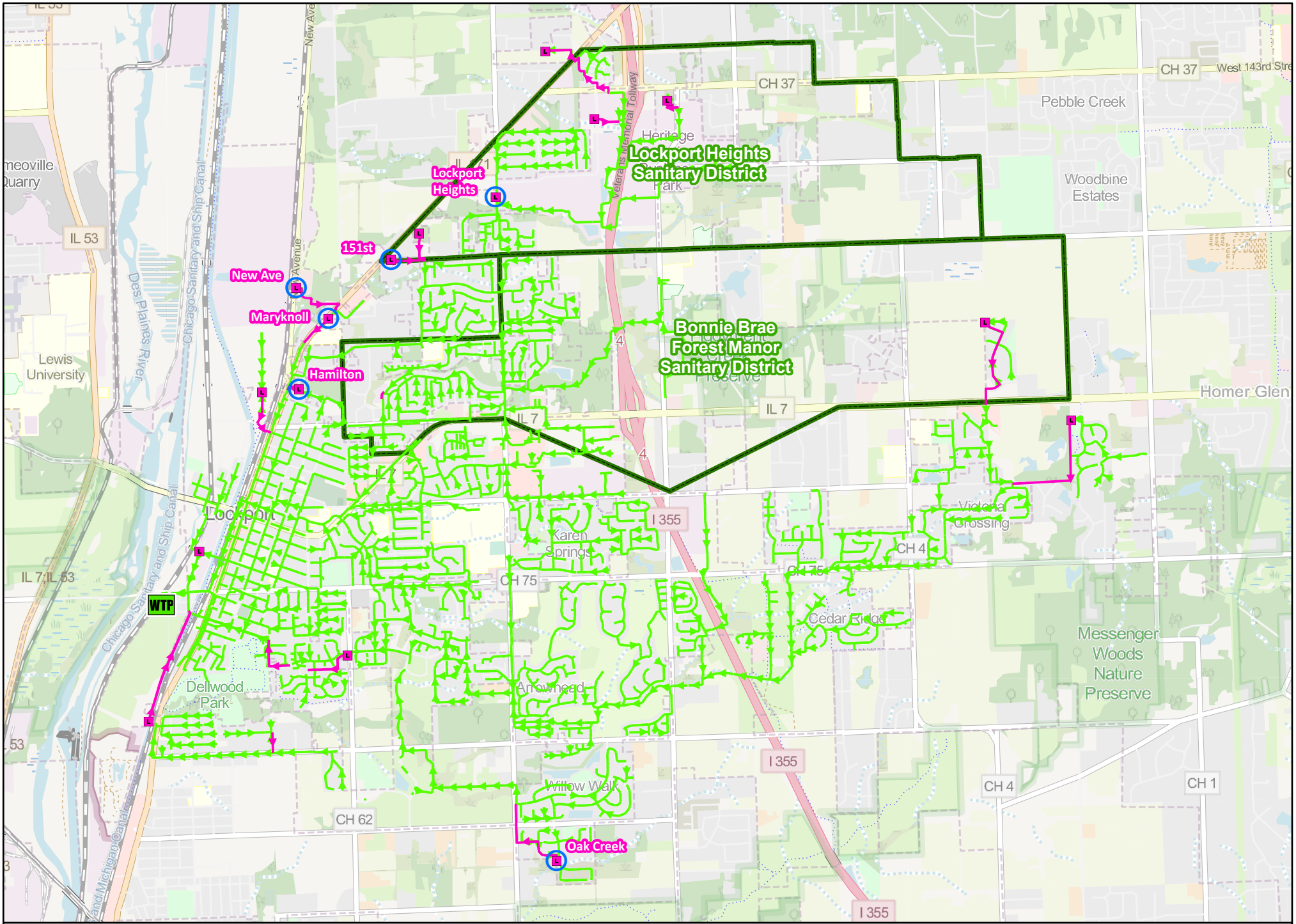
This Proposal can be amended to include additional work upon joint approval by the City and RJN.

EXHIBIT C
PROPOSED SCHEDULE

RJN is prepared to start work immediately upon an Agreement.

Task	Timeline
Lift Station Assessments	Within three months of an Agreement.
Analysis & Reporting	Within two months of completing inspections.

EXHIBIT D
MAPS



rjngroup Engineering infrastructure for tomorrow

City of Lockport, IL
2026 Lift Station Assessment Proposal
Lift Stations to be Assessed
March

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City of Lockport

Illinois

Public Works & Engineering

Utility Viewer

Legend

Lift Station

Lockport Heights

New Avenue

151st Street

Mary Knoll

Hamilton Street

Oak Creek

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1 inch = 1,000 feet

USER: PW & ENG DATE: 4/27/202

City Council
Agenda Memorandum

Item #PW-1

To: **City Council**

From: **Brian Lovering, Director of Public Works & Engineering**

Subject: **Resolution No. 26-068 to Award the Lead Replacement Project to Superior Excavating Co. in the Amount of $828,740.00**

Date: **May 20, 2026**

BACKGROUND/HISTORY

Sealed bids for our Lead Replacement Project were opened on May 8, 2026, with three contractors submitting proposals. The lowest responsible bid was submitted by Superior Excavating Co. in the amount of $828,740.00. The City allocated $852,000 for construction of this project in the FY 2026 budget.

This project will replace the remaining 60 lead or galvanized water service lines within City limits. Under U.S. Environmental Protection Agency (EPA) regulations, all water systems must replace lead service lines by 2037. Lockport is on track to complete this work more than a decade ahead of the federal deadline. This proactive investment underscores the City's commitment to providing residents with a safe, reliable drinking water and maintaining high standards for public health and infrastructure.

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Approve Resolution No. 26-068 to Award the Lead Replacement Project to Superior Excavating Co. in the Amount of $828,740.00

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve

ATTACHMENTS:

Resolution No. 26-068 Award the Lead Replacement Project to Superior Excavating Co. in the Amount of $828,740.00
26-117 Bid Tab Lead Service Replacement Project

RESOLUTION NO. 26-068

A RESOLUTION TO AWARD THE LEAD SERVICE REPLACEMENT PROJECT TO SUPERIOR EXCAVATING CO. IN THE AMOUNT OF $828,740.00

WHEREAS, the City has determined the need for lead service replacements; and

WHEREAS, the project letting was held on May 8, 2026 with 3 bidders in attendance; and

WHEREAS, the lowest responsible bidder was deemed to be Superior Excavating Co. in the amount of $828,740.00; and

WHEREAS, the City budgeted $852,000 in fiscal year 2026 for the Lead Service Replacement Project; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT, ILLINOIS, AS FOLLOWS:

SECTION 1: The City Administrator and staff are authorized to approve Superior Excavating Co. to execute the Lead Service Replacement Project in the amount of $828,740.00.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this _____ day of _____, 2026, with:

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

_____CARDAMONE _____GILLOGLY _____BERGBOWER _____LIF

_____PUGH _____KING _____ DESKIN _____ BARTELSEN

_____MAYOR

_____
Steven Streit, Mayor

ATTEST:

_____
Kathleen Gentile, City Clerk

City of Lockport
Will County

Lead Service Replacement Project (26-117)

BID TABULATIONS

Tuesday, May 8, 2026 10:30 A.M. 222 E 9th St., Lockport, Illinois

Item No.	Description	Unit	Bid Total Quantity	Engineer's Estimate Unit Price	Engineer's Estimate Total Cost	Superior Excavating Co 131 Zapata Ln Minooka, IL 60447 Unit Price	Superior Excavating Co 131 Zapata Ln Minooka, IL 60447 Total Cost	Stip Bros Excavating, Inc 18132 S Briggs St. Joliet, IL, 60432 Unit Price	Stip Bros Excavating, Inc 18132 S Briggs St. Joliet, IL, 60432 Total Cost	Conley Excavting, Inc. 1555 Gramercy Pl. Morris, IL 60450 Unit Price	Conley Excavting, Inc. 1555 Gramercy Pl. Morris, IL 60450 Total Cost
1	TREE ROOT PRUNING	EACH	10	$150.00	$ 1,500.00	$ 315.00	$ 3,150.00	$ 100.00	$ 1,000.00	$ 350.00	$ 3,500.00
2	ROCK EXCAVATION	CU YD	20	$500.00	$ 10,000.00	$ 182.00	$ 3,640.00	$ 250.00	$ 5,000.00	$ 220.00	$ 4,400.00
3	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	800	$10.00	$ 8,000.00	$ 12.00	$ 9,600.00	$ 6.00	$ 4,800.00	$ 6.00	$ 4,800.00
4	SODDING	SQ YD	800	$15.00	$ 12,000.00	$ 15.00	$ 12,000.00	$ 20.00	$ 16,000.00	$ 60.50	$ 48,400.00
5	SEEDING, CLASS 1	SQ YD	800	$5.00	$ 4,000.00	$ 3.00	$ 2,400.00	$ 10.00	$ 8,000.00	$ 1.50	$ 1,200.00
6	EROSION CONTROL BLANKET	SQ YD	800	$3.00	$ 2,400.00	$ 9.00	$ 7,200.00	$ 5.00	$ 4,000.00	$ 22.50	$ 18,000.00
7	DRIVEWAY PAVEMENT REMOVAL	SQ YD	220	$20.00	$ 4,400.00	$ 5.00	$ 1,100.00	$ 2.00	$ 440.00	$ 20.00	$ 4,400.00
8	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	150	$15.00	$ 2,250.00	$ 14.00	$ 2,100.00	$ 10.00	$ 1,500.00	$ 10.00	$ 1,500.00
9	SIDEWALK REMOVAL	SQ FT	1300	$3.00	$ 3,900.00	$ 3.00	$ 3,900.00	$ 2.00	$ 2,600.00	$ 5.00	$ 6,500.00
10	REMOVE AND REINSTALL BRICK PAVER	SQ FT	50	$75.00	$ 3,750.00	$ 35.00	$ 1,750.00	$ 30.00	$ 1,500.00	$ 45.00	$ 2,250.00
11	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL)	FOOT	75	$50.00	$ 3,750.00	$ 120.00	$ 9,000.00	$ 60.00	$ 4,500.00	$ 101.00	$ 7,575.00
12	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.12 (SPECIAL)	FOOT	75	$40.00	$ 3,000.00	$ 120.00	$ 9,000.00	$ 57.00	$ 4,275.00	$ 90.00	$ 6,750.00
13	PRE-CONSTRUCTION AND POST-CONSTRUCTION DOCUMENTATION	L SUM	1	$20,000.00	$ 20,000.00	$ 7,500.00	$ 7,500.00	$ 3,000.00	$ 3,000.00	$ 16,000.00	$ 16,000.00
14	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	$25,000.00	$ 25,000.00	$ 4,500.00	$ 4,500.00	$ 1,000.00	$ 1,000.00	$ 8,000.00	$ 8,000.00
15	WATER SERVICE CONNECTION (LONG), 1"	EACH	6	$4,500.00	$ 27,000.00	$ 5,400.00	$ 32,400.00	$ 7,000.00	$ 42,000.00	$ 9,685.00	$ 58,110.00
16	WATER SERVICE CONNECTION (SHORT), 1"	EACH	10	$4,000.00	$ 40,000.00	$ 5,100.00	$ 51,000.00	$ 6,000.00	$ 60,000.00	$ 7,620.00	$ 76,200.00
17	WATER SERVICE PIPE, 1"	FOOT	2000	$40.00	$ 80,000.00	$ 126.00	$ 252,000.00	$ 16.00	$ 32,000.00	$ 84.00	$ 168,000.00
18	PCC DRIVEWAY PAVEMENT, 6"	SQ YD	100	$130.00	$ 13,000.00	$ 82.00	$ 8,200.00	$ 100.00	$ 10,000.00	$ 192.00	$ 19,200.00
19	HMA DRIVEWAY PAVEMENT, 3"	SQ YD	120	$55.00	$ 6,600.00	$ 82.00	$ 9,840.00	$ 75.00	$ 9,000.00	$ 69.00	$ 8,280.00
20	PORTLAND CEMENT CONCRETE SIDEWALK (SPECIAL)	SQ FT	1300	$15.00	$ 19,500.00	$ 21.00	$ 27,300.00	$ 15.00	$ 19,500.00	$ 18.00	$ 23,400.00
21	CLASS D PATCHES, 4 INCH (SPECIAL)	SQ YD	60	$65.00	$ 3,900.00	$ 101.00	$ 6,060.00	$ 85.00	$ 5,100.00	$ 69.00	$ 4,140.00
22	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	15	$70.00	$ 1,050.00	$ 113.00	$ 1,695.00	$ 94.00	$ 1,410.00	$ 104.00	$ 1,560.00
23	CLASS D PATCHES, 8 INCH (SPECIAL)	SQ YD	150	$100.00	$ 15,000.00	$ 126.00	$ 18,900.00	$ 120.00	$ 18,000.00	$ 127.00	$ 19,050.00
24	REMOVE AND REPLACE EXISTING FENCE	FOOT	100	$100.00	$ 10,000.00	$ 44.00	$ 4,400.00	$ 50.00	$ 5,000.00	$ 60.00	$ 6,000.00
25	PRIVATE WATER SERVICE CONNECTION - BASEMENT	EACH	53	$10,000.00	$ 530,000.00	$ 3,500.00	$ 185,500.00	$ 9,160.00	$ 485,480.00	$ 3,200.00	$ 169,600.00
26	PRIVATE WATER SERVICE CONNECTION - CRAWL SPACE	EACH	1	$7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 9,160.00	$ 9,160.00	$ 3,200.00	$ 3,200.00
27	TEMPORARY STONE	L SUM	1	$10,000.00	$ 10,000.00	$ 4,500.00	$ 4,500.00	$ 300.00	$ 300.00	$ 10,000.00	$ 10,000.00
28	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	$100,000.00	$ 100,000.00	$ 60,000.00	$ 60,000.00	$ 5,000.00	$ 5,000.00	$ 45,000.00	$ 45,000.00
29	LANDSCAPE ALLOWANCE	DOLLAR	40000	$1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00

City of Lockport
Will County

Lead Service Replacement Project (26-117)

BID TABULATIONS

Tuesday, May 8, 2026 10:30 A.M. 222 E 9th St., Lockport, Illinois

Item No.	Description	Unit	Bid Total Quantity	Engineer's Estimate Unit Price	Engineer's Estimate Total Cost	Superior Excavating Co 131 Zapata Ln Minooka, IL 60447 Unit Price	Superior Excavating Co 131 Zapata Ln Minooka, IL 60447 Total Cost	Stip Bros Excavating, Inc 18132 S Briggs St. Joliet, IL, 60432 Unit Price	Stip Bros Excavating, Inc 18132 S Briggs St. Joliet, IL, 60432 Total Cost	Conley Excavting, Inc. 1555 Gramercy Pl. Morris, IL 60450 Unit Price	Conley Excavting, Inc. 1555 Gramercy Pl. Morris, IL 60450 Total Cost
30	ADJUSTING SANITARY SERVICE (6" DIAMETER OR LESS)	FOOT	100	$150.00	$ 15,000.00	$ 73.00	$ 7,300.00	$ 1.00	$ 100.00	$ 75.00	$ 7,500.00
31	WATER SERVICE LINES POTHOLING	EACH	5	$800.00	$ 4,000.00	$ 900.00	$ 4,500.00	$ 500.00	$ 2,500.00	$ 1,000.00	$ 5,000.00
32	GROUNDING ROD INSTALLATION	EACH	5	$750.00	$ 3,750.00	$ 315.00	$ 1,575.00	$ 100.00	$ 500.00	$ 3,000.00	$ 15,000.00
33	ASBESTOS REMEDIATION ALLOWANCE	DOLLAR	20000	$1.00	$ 20,000.00	$ 1.00	$ 20,000.00	$ 1.00	$ 20,000.00	$ 1.00	$ 20,000.00
34	TEMPORARY HMA PATCHING	SQ YD	210	$75.00	$ 15,750.00	$ 63.00	$ 13,230.00	$ 50.00	$ 10,500.00	$ 60.00	$ 12,600.00
	AS-READ TOTAL BID				**$ 1,066,000.00**		**$ 828,740.00**		**$ 833,165.00**		**$ 845,115.00**
	AS-CORRECTED TOTAL BID										

=Low Bidder *=Corrected*