



**MEETING OF THE PRESIDENT AND THE BOARD OF TRUSTEES**

**MONDAY, JUNE 3, 2024**

**7:00 PM**

**24401 W. LOCKPORT STREET**

**PLAINFIELD, IL 60544**

**IN THE BOARDROOM**

**Agenda**

**CALL TO ORDER, ROLL CALL, PLEDGE**

**PRESIDENTIAL COMMENTS**

**TRUSTEES COMMENTS**

**PUBLIC COMMENTS (3-5 Minutes)**

**BUSINESS MEETING**

**1. APPROVAL OF AGENDA**

**2. CONSENT AGENDA**

- 2.a Minutes of the Board Meeting held on May 20, 2024.  
[05-20-2024 Village Board Minutes](#)
- 2.b Bills Paid and Bills Payable Reports for June 3, 2024.  
[Bills Paid and Bills Payable Reports for June 3, 2024](#)
- 2.c Approval of a license agreement with the Illinois Department of Commerce and Economic Opportunity (DCEO) for temporary office space at the Village Hall, 24401 W. Lockport Street, Plainfield, Illinois and specifically the space commonly known as the Plainfield Business Evolution Center.  
[DCEO Office Space Staff Report Packet](#)

**3. LOT 2 SOHOL COMMERCIAL CENTER SPECIAL USE (CASE NUMBER 2051-040924.SU)**

- 3.a Seeking Board consideration of a motion to approve Ordinance No. \_\_\_\_\_, approving a special use permit for an adult-use cannabis dispensary for the property located at Lot 2 of the Sohol Commercial Center, contingent on the stipulations in the staff report.  
[Sohol Commercial Special Use Staff Report Packet](#)

**4. BOULEVARD PLACE FINAL PLAT AND VARIANCE (CASE NO. 2057-050124.VAR.FP)**

- 4.a Seeking Board consideration of motion to approve Ordinance No. \_\_\_\_\_, approving the minimum lot size variance for the Boulevard Place development.  
[Boulevard Variance and Plat Staff Report Packet](#)

- 4.b Seeking Board consideration of motion to approve the proposed Boulevard Place Final Plat of subdivision, subject to the stipulations noted in the staff report.

**5. I-55 INTERCHANGES PHASE 1 ENGINEERING IGA AMENDMENT**

- 5.a Seeking Board consideration of a motion to reconsider the 3rd amendment to the Intergovernmental Agreement.
- 5.b Seeking Board consideration of a motion to authorize the Village President to execute the third amendment to the Intergovernmental Agreement with the Village of Romeoville and the Village of Bolingbrook regarding the I-55 Interchanges Phase 1 Engineering Design Report.  
[I55 Interchanges Contract Amendment #3 Memo & Supporting Docs](#)

**ADMINISTRATOR'S REPORT**

**MANAGEMENT SERVICES REPORT**

**ENGINEER'S REPORT**

**PLANNING DEPARTMENT REPORT**

**BUILDING DEPARTMENT REPORT**

**PUBLIC WORKS REPORT**

- Seeking Board consideration of a motion to authorize the Village President to sign the revised agreement with Green Sky Consulting for the Revised Wastewater Treatment Plant LED Light Conversion project.  
[WWTP LED Light Conversion Memo & Supporting Docs](#)
- Seeking Board consideration of a motion to authorize the Village President to award the Renwick Road Shared Use Path project to Schroeder Asphalt Services, Inc., the low bidder, in an amount of \$370,414.85.  
[Renwick Shared Use Path Memo & Supporting Docs](#)
- Seeking Board consideration of a motion to authorize the Village President to award the Fort Beggs Shared Use Path project to Austin Tyler Construction, Inc., the low bidder, in an amount of \$336,467.31.  
[Fort Beggs Shared Use Path Memo & Supporting Docs](#)
- Seeking Board consideration of a motion to authorize the Village President to execute an agreement for Fort Beggs and Renwick Road Shared Use Path Construction Engineering Services with Civiltech Engineering, Inc. in a not to exceed amount of \$75,223.00.  
[Fort Beggs and Renwick Rd Shared Use Path Phase III Engineering](#)
- Seeking Board consideration of a motion to authorize the Village President to execute the Engineering Services Agreement with Patrick Engineering Inc. for the 143rd Street and Wallin Drive/US Rt-30 Intersection Improvements-Phase I Engineering Study, in a not to exceed amount of \$564,805.00.  
[143rd St and Wallin Dr Phase I Engineering Memo & Supporting Docs](#)
- Seeking Board consideration of a motion to authorize the Village President to execute the Local Public Agency Agreement for Federal Participation (BLR 05310C) and approve corresponding Resolution No. \_\_\_\_\_, as to utilize the federal and state funds along with local funds for the 143rd Street East Extension Project.  
[143rd Street East Joint Funding Agreement Memo & Supporting Docs](#)

- Seeking Board consideration of a motion to approve the Engineering Services Agreement with TranSystems in an amount not to exceed \$5,650,230.00 and authorize the Village President to execute the Local Public Agency Engineering Services Agreement (BLR 05530) for the 143rd Street East Extension project.

[143rd Street East Phase III Memo & Supporting Docs](#)

- Seeking Board consideration of a motion to authorize the purchase of a 2025 Kenworth T480 Heavy Duty Snowplow Truck and necessary outfitting equipment from CIT Trucks at a total cost not to exceed \$273,609.77.

[2025 International Snowplow Truck Alternate Vendor Selection Memo & Supporting Docs](#)

## **POLICE CHIEF'S REPORT**

- Seeking Board consideration of a motion to authorize the purchase one (1) Ford Edge through Al Piemonte Ford in the amount of \$36,795.00; authorize the purchase of the necessary lighting and equipment through Fleet Safety Supply in the estimated amount of \$5,000.00; authorize the installation of the necessary lighting and equipment through EVT Tech in the estimated amount of \$2,500.00; for the total amount not to exceed \$50,000.00.

[Admin Vehicle Request Staff Report](#)

- Seeking Board consideration of a motion to authorize the purchase one (1) Ford Transit-250 Cargo RWD High Roof Van through Rod Baker Ford in the amount of \$72,012.03; authorize the purchase of the emergency lighting through Fleet Safety Supply in the estimated amount of \$5,000.00; authorize the installation of the emergency lighting through EVT Tech in the estimated amount of \$2,500.00; for the total amount not to exceed \$85,000.00.

[ED Vehicle Request Staff Report](#)

- Operations Report for April 2024.

[Operations Report for April 2024](#)

## **ATTORNEY'S REPORT**

### **REMINDERS:**

- June 4 Plan Commission – Cancelled
- June 10 Committee of the Whole Workshop – 7:00 p.m.
- June 12 Evening with the Mayor - 7:00 p.m. at Settlers' Park
- June 13 Historic Preservation Commission – 7:00 p.m.
- June 17 Next Village Board Meeting – 7:00 p.m.

*Meeting of the President and the Board of Trustees*

VILLAGE OF PLAINFIELD  
MEETING MINUTES  
MAY 20, 2024  
AT: VILLAGE HALL

BOARD PRESENT: J. ARGOUDELIS, R.KIEFER, C.LARSON, T.RUANE, M.BONUCHI, AND P.KALKANIS. BOARD ABSENT: B.WOJOWSKI. OTHERS PRESENT: J.BLAKEMORE, ADMINISTRATOR; R.VOGEL, ATTORNEY; M.GIBAS, VILLAGE CLERK; S.AMANN, ENGINEER; S.THREEWITT, PUBLIC WORKS DIRECTOR; J.PROULX, PLANNING DIRECTOR; L.SPIRES, BUILDING OFFICIAL; T.PLECKHAM, MANAGEMENT SERVICES DIRECTOR; A.STIPP, MANAGEMENT ANALYST; AND R.MILLER, CHIEF OF POLICE.

**CALL TO ORDER, ROLL CALL, PLEDGE**

Mayor Argoudelis called the meeting to order at 7:00 p.m. Roll call was taken, all Trustees were present. Mayor Argoudelis led the Pledge of Allegiance. There were approximately 60 persons in the audience.

**PRESIDENTIAL COMMENTS**

Mayor Argoudelis:

- Commented on the Memorial Day events this upcoming weekend.
- Commented on the Monuments at Settlers' Park.
- Commented on the emerging cicadas.
- Hoped for a beautiful summer.

**TRUSTEES COMMENTS**

Trustee Bonuchi:

- Congratulated the Middle School Graduates.
- Commented about the importance of Memorial Day and what it means.

Trustee Kiefer commented about Memorial Day and encouraged everyone to attend the events.

Trustee Ruane:

- Commented on Memorial Day remembering those who paid the ultimate sacrifice for our freedoms and encouraged everyone to attend the events.
- Thanked Director Melrose for his previous update regarding landscaping for a business on Route 30.

**PUBLIC COMMENTS (3-5 minutes)**

The following people spoke in opposition to the Village Board supporting a Resolution for a immediate Cease Fire in Gaza:

- 1) Mike Krempski
- 2) Lori Dupes
- 3) Dale Fontana
- 4) Molly Krempski
- 5) Karen Perry
- 6) Barb Petri
- 7) Jim Marter



The following people spoke in favor of the Village supporting a Resolution for an immediate Cease Fire in Gaza:

- 1) Fran Leeman
- 2) Sue Harvey
- 3) Mr. Hassan
- 4) Vanessa Waswas
- 5) Ms. Ali
- 6) Mr. Baig
- 7) Ms. A. Chavda
- 8) Mr. F. Haq
- 9) Ms. Malkana
- 10) Unidentified Male
- 11) Mr. A. Falaq
- 12) Mr. M. Hassan
- 13) Patty Druggan

## **BUSINESS MEETING**

### **1) APPROVAL OF AGENDA**

Trustee Larson moved to approve Agenda. Second by Trustee Kalkanis. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

### **2) CONSENT AGENDA**

Trustee Larson moved to approve the Consent Agenda to include:

- a) Minutes of the Board Meeting held on May 6, 2024.
- b) Bills Paid and Bills Payable Reports for May 20, 2024.
- c) Cash & Investment, Revenue, and Expenditure Reports for April 2024.
- d) Approval of legal fees for services rendered by Dunn, Martin & Miller, Ltd. for the 143<sup>rd</sup> Street East Extension for January 2024 totaling \$2,397.00.
- e) Authorize the Village President to execute a Memorandum of Understanding with the Metropolitan Alliance of Police, Plainfield Police Chapter 93 modifying Section 7.6. pertaining to Scheduling and Assignment of Overtime Details and Extra Duty Details.
- f) Authorize the Village President to execute an Agreement for Temporary Construction Easement and Temporary Access Easement with the Plainfield Park District for the Lower DuPage River Watershed Coalition River Restoration Project.
- g) Authorize the Village President to execute an intergovernmental agreement with the participating agencies to form the Multi-Agency Special Enforcement Team (MSET).

Second by Trustee Bonuchi. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

### **3) TRACY, JOHNSON & WILSON**

Trustee Bonuchi moved to authorize payment to Tracy, Johnson & Wilson in the amount of \$2,487.75. Second by Trustee Ruane. Vote by roll call. Kiefer, yes; Larson, abstain; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 4 yes, 0 no, 1 absent, 1 abstain. Motion carried.

**4) EKL WILLIAMS & PROVENZALE, LLC**

Trustee Kalkanis moved to authorize payment to Ekl Williams & Provenzale, LLC in the amount of \$112.50. Second by Trustee Larson.

Trustee Larson commented on the litigation with John Argoudelis.

Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

**ADMINISTRATOR'S REPORT**

No Report.

**MANAGEMENT SERVICES REPORT**

Ashton Stipp, Management Analyst, gave a summary of the litigation settlement agreement.

Trustee Kalkanis moved to approve Resolution No. 1845, a Resolution authorizing the execution of an Agreement between the Sonnenschein Groupe, LLC and the Village of Plainfield, Illinois for Claim Administration Services. Second by Trustee Bonuchi. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to authorize the purchase of a Scale Compute Node from Heartland Business Systems with 5 years of support in the amount of \$35,712.30. Second by Trustee Bonuchi. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

**ENGINEER'S REPORT**

Steve Amann presented the Engineer's Report for May 2024.

**PLANNING DEPARTMENT REPORT**

No Report.

**BUILDING DEPARTMENT REPORT**

Lonnie Spires presented the Building and Code Compliance Department Report for April 2024.

**PUBLIC WORKS REPORT**

Trustee Larson moved to affirm the Village Administrator's emergency approval of the quote from Work Zone Safety, Inc. to provide detour signage for the 127<sup>th</sup> Street bridge closure in a not to exceed amount of \$11,070.00. Second by Trustee Bonuchi. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Ruane moved to authorize the Village President to execute an Intergovernmental Agreement related to the Na-Au-Say Township Road District 2024 Cherry Road Surface Treatment Project, between the Na-Au-Say Township Road District and the Village of Plainfield. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Kalkanis moved to authorize the Village President to execute the proposal from Osage, Inc. for Construction Tree Preservation for the Old Town North Roadway Reconstruction project in the amount not to exceed \$15,000.00. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to authorize the Village President to award the 2024 Pavement Marking Program to Superior Road Striping, the low bidder, in the amount of \$71,364.85, plus a \$7,000.00 contingency (10%), for a total amount not to exceed \$78,364.85. Second by Trustee Ruane. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to approve Resolution No. 1846, requesting the designation of Van Dyke Road from 119<sup>th</sup> Street to 127<sup>th</sup> Street as a Federal Aid Urban Route. Second by Trustee Kiefer. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to approve Resolution No. 1847, requesting the designation of Van Dyke Road from 127<sup>th</sup> Street to 135<sup>th</sup> Street as a Federal Aid Urban Route. Second by Trustee Bonuchi. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Director Threewitt stated that there was previous discussion regarding additional costs pursuant to the I-55 Interchange Agreement Phase 1 Engineering Agreement and was the consensus of the Board to pay the additional costs to fulfill our portion of the Agreement with the Village of Romeoville the Village of Bolingbrook. Director Threewitt noted that the execution of the third amendment does not mean that the Village supports either interchange. Trustee Bonuchi expressed concern with a sentence in the staff report regarding the Village needing to proactively engage IDOT on its opposition or conditional support of this interchange. Director Threewitt clarified that tonight's vote is only regarding the additional costs pertaining to the agreement for Phase 1 engineering. Trustee Larson indicated that she does not support an interchange at Airport/Lockport and did not want to support any additional costs per the agreement. Trustee Ruane indicated that he too does not support the additional costs.

Trustee Kiefer moved to authorize the Village President to execute the third amendment to the Intergovernmental Agreement with the Village of Romeoville and the Village of Bolingbrook regarding the I-55 Interchanges Phase 1 Engineering Design Report. Second by Trustee Kalkanis. Vote by roll call. Kiefer, yes; Larson, no; Ruane, no; Wojowski, absent; Bonuchi, no; Kalkanis, yes. 2 yes, 3 no, 1 absent. Motion failed.

After the vote, Administrator Blakemore provided some additional information. Mayor Argoudelis stated that if it is the pleasure of the Board, we could revisit this item at a Committee of the Whole Workshop prior to requesting a motion for reconsideration.

### **POLICE CHIEF'S REPORT**

Chief Miller noted that the Police Department's Cop on a Rooftop Event raised over \$12,000 for Special Olympics.

Trustee Bonuchi moved to authorize the purchase of fifteen (15) Motorola APX N70 radios and required accessories from Motorola Solutions in the amount of \$118,414.50. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Bonuchi moved to authorize the purchase of one (1) M30T drone and required accessories and two (2) DJI Avata 2 drones and required accessories from General Pacific, Inc. in the total amount of \$16,933.55. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Bonuchi moved to authorize the purchase of four (4) speed monitoring units and accompanying hardware from All Traffic Solutions in the amount of \$19,999.00. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Bonuchi moved to authorize the Village Administrator to execute an agreement with the Association for Individual Development (AID) for services identified totaling \$37,500.00 beginning on July 1st, 2024 and ending June 30th, 2025. Second by Trustee Larson. Vote by roll call. Kiefer, yes; Larson, yes; Ruane, yes; Wojowski, absent; Bonuchi, yes; Kalkanis, yes. 5 yes, 0 no, 1 absent. Motion carried.

#### **ATTORNEY'S REPORT**

No Report.

Mayor Argoudelis read the reminders.

Trustee Ruane moved to adjourn. Second by Trustee Kalkanis. Voice Vote. All in favor, 0 opposed. Motion carried.

The meeting adjourned at 9:21 p.m.

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Michelle Gibas, Village Clerk



# Accounts Payable by G/L Distribution Report

Invoice Due Date Range 05/21/24 - 06/03/24

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 01 - General Fund							
Account 0201.999 - Miscellaneous Accounts Payable							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001821	Miller	Paid by EFT # 3998	04/28/2024	04/30/2024	05/23/2024	(748.50)
12078 - WILL COUNTY TREASURER	2025-00000074	06-03-09-401-014-0000 PEMA Lot 6	Paid by Check # 133898	05/01/2024	05/24/2024	05/24/2024	17,217.78
12078 - WILL COUNTY TREASURER	2025-00000075	06-03-09-401-015-0000 PEMA Lot 7	Paid by Check # 133899	05/01/2024	05/24/2024	05/24/2024	39,957.28
13523 - MELANIE SILUNAS	2025-00000092	AFLAC Refund	Edit	05/29/2024	06/03/2024		390.00
12191 - STEVE SILUNAS	2025-00000096	AFLAC Refund	Edit	05/29/2024	06/03/2024		164.69
Account 0201.999 - Miscellaneous Accounts Payable Totals						Invoice Transactions 5	\$56,981.25
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	64,443.02
Account 0210.220 - Federal W/H Payable Totals						Invoice Transactions 1	\$64,443.02
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	37,272.02
Account 0210.222 - FICA Payable Totals						Invoice Transactions 1	\$37,272.02
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	8,716.96
Account 0210.223 - Medicare W/H Payable Totals						Invoice Transactions 1	\$8,716.96
Account 0210.238 - Police Pension W/H Payable							
10949 - PLAINFIELD POLICE PEN ACCT#4236-2308	2025-00000067	POL PEN - Police Pension Annual*	Paid by Check # 133867	05/24/2024	05/24/2024	05/24/2024	26,541.09
Account 0210.238 - Police Pension W/H Payable Totals						Invoice Transactions 1	\$26,541.09
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2025-00000059	457-IPPFA-PCT - Deferred Comp IPPFA*	Paid by Check # 133859	05/24/2024	05/24/2024	05/24/2024	43,103.49
10774 - METLIFE	2025-00000063	457-METLIFE-PCT - Deferred Comp Metlife	Paid by Check # 133863	05/24/2024	05/24/2024	05/24/2024	75.39
13243 - MISSION SQUARE	2025-00000065	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 133865	05/24/2024	05/24/2024	05/24/2024	17,252.48

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 0210.241 - Deferred Comp. Plan Totals				Invoice Transactions 3			\$60,431.36
Account 0210.242 - Union Dues							
10778 - METROPOLITAN ALLIANCE OF POLICE	2025-00000064	MAP - Metropolitan Alliance of Police	Paid by Check # 133864	05/24/2024	05/24/2024	05/24/2024	2,340.00
Account 0210.242 - Union Dues Totals				Invoice Transactions 1			\$2,340.00
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2025-00000069	UNITED WAY - United Way of Will County	Paid by Check # 133869	05/24/2024	05/24/2024	05/24/2024	24.66
Account 0210.243 - United Way Donations Totals				Invoice Transactions 1			\$24.66
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2025-00000058	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 133858	05/24/2024	05/24/2024	05/24/2024	711.77
Account 0210.244 - AFLAC Pre-Tax Totals				Invoice Transactions 1			\$711.77
Account 0210.245 - AFLAC Post-Tax							
10030 - AFLAC	2025-00000058	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 133858	05/24/2024	05/24/2024	05/24/2024	359.09
Account 0210.245 - AFLAC Post-Tax Totals				Invoice Transactions 1			\$359.09
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2025-00000068	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 133868	05/24/2024	05/24/2024	05/24/2024	2,331.03
12714 - WILL COUNTY CIRCUIT CLERK'S OFFICE	2025-00000071	SPOUSAL SUP - Spousal/Maintenance Support	Paid by Check # 133871	05/24/2024	05/24/2024	05/24/2024	471.77
Account 0210.246 - Child Support/Maintenance Assignment Totals				Invoice Transactions 2			\$2,802.80
Account 0210.248 - Wage Assignment							
10427 - GLENN B STEARNS, CHAPTER 13 TRUSTEE	2025-00000060	WAGE ASSIGN - Wage Assignments	Paid by Check # 133860	05/24/2024	05/24/2024	05/24/2024	355.38
Account 0210.248 - Wage Assignment Totals				Invoice Transactions 1			\$355.38
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2025-00000070	FSA MED PT - Flex Spending - WEX*	Paid by Check # 133870	05/24/2024	05/24/2024	05/24/2024	2,899.09
Account 0210.249 - Flex 125-FSA Totals				Invoice Transactions 1			\$2,899.09
Account 0210.301 - Employee Life Insurance							
10854 - NCPERS GROUP LIFE INS.	2025-00000066	SUP LIFE INS - NCPERS	Paid by Check # 133866	05/24/2024	05/24/2024	05/24/2024	64.00
Account 0210.301 - Employee Life Insurance Totals				Invoice Transactions 1			\$64.00
Unit 04 - Administration/Finance							
Division 01 - Legislative Program							
Account 8070 - Public Relations							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001831	De Boni	Paid by EFT # 4006	04/28/2024	04/30/2024	05/23/2024	790.53

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
13522 - EDWARD RAYMOND PRZYZYCKI	2024-00001835	State of the Village Video 05/09/2024	Edit	04/16/2024	06/03/2024		350.00
Account 8070 - Public Relations Totals Invoice Transactions 2							\$1,140.53
Division 01 - Legislative Program Totals Invoice Transactions 2							\$1,140.53
Division 02 - Administration Program							
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		152.86
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		128.97
Account 4000 - Telephone/Internet Totals Invoice Transactions 2							\$281.83
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		53.75
Account 8035 - Maintenance Contracts/Lease Totals Invoice Transactions 1							\$53.75
Account 8135 - Contractual Services							
11838 - COMCAST - ACCOUNT #901868063	201846445	Acct. 901868063	Edit	05/15/2024	06/03/2024		1,812.95
12090 - PHYSICIANS IMMEDIATE CARE	4390026 & 439587	Acct. 43155	Edit	05/09/2024	04/30/2024		130.00
Account 8135 - Contractual Services Totals Invoice Transactions 2							\$1,942.95
Division 02 - Administration Program Totals Invoice Transactions 5							\$2,278.53
Division 03 - Community Relations Program							
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		14.33
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		12.09
Account 4000 - Telephone/Internet Totals Invoice Transactions 2							\$26.42
Account 8072 - Settler's Park							
13517 - TRENT ANDERSON	2025-00000073	Concert in the Park 06/06/2024	Paid by Check # 133897	05/01/2024	05/24/2024	05/24/2024	1,300.00
Account 8072 - Settler's Park Totals Invoice Transactions 1							\$1,300.00
Division 03 - Community Relations Program Totals Invoice Transactions 3							\$1,326.42
Division 04 - Facility Management Program							
Account 5000 - Building Supplies							
11278 - WAREHOUSE DIRECT	5723114-0	VH	Edit	05/16/2024	06/03/2024		282.60
Account 5000 - Building Supplies Totals Invoice Transactions 1							\$282.60
Division 04 - Facility Management Program Totals Invoice Transactions 1							\$282.60
Division 06 - Human Resources Program							
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		19.11

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		16.12
			Account 4000 - Telephone/Internet Totals		Invoice Transactions 2		\$35.23
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	132307	Employee Leave Forms	Edit	05/13/2024	06/03/2024		144.35
			Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 1		\$144.35
			Division 06 - Human Resources Program Totals		Invoice Transactions 3		\$179.58
Division 08 - IT Program							
Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER- OLD NAT'L BANK	2024-00001824	Kastrantas FY24	Paid by EFT # 4000	04/28/2024	04/30/2024	05/23/2024	878.02
			Account 3000 - Travel/Training Totals		Invoice Transactions 1		\$878.02
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		9.55
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		8.06
			Account 4000 - Telephone/Internet Totals		Invoice Transactions 2		\$17.61
Account 5015 - Dues & Subscriptions							
10387 - BANKCARD PROCESSING CENTER- OLD NAT'L BANK	2024-00001823	Kastrantas FY25	Paid by EFT # 3999	04/28/2024	05/23/2024	05/23/2024	350.00
			Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 1		\$350.00
Account 8031 - Software Licensing/Renewals							
12712 - HEARTLAND BUSINESS SYSTEMS, LLC	697444-H	Software Licensing	Edit	05/22/2024	06/03/2024		1.20
13116 - VASION	US5254218	Printer Logic Annual Renewal	Edit	05/15/2024	06/03/2024		3,583.20
			Account 8031 - Software Licensing/Renewals Totals		Invoice Transactions 2		\$3,584.40
Account 8135 - Contractual Services							
13467 - SCIENTEL SOLUTIONS	007638	Firewall Configuration Support	Edit	03/26/2024	04/30/2024		3,100.00
			Account 8135 - Contractual Services Totals		Invoice Transactions 1		\$3,100.00
			Division 08 - IT Program Totals		Invoice Transactions 7		\$7,930.03
Division 09 - Legal Program							
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		19.11
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		16.12
			Account 4000 - Telephone/Internet Totals		Invoice Transactions 2		\$35.23
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	132139	Shipping Labels PD	Edit	05/03/2024	06/03/2024		18.48
11278 - WAREHOUSE DIRECT	5720151-0	Office Supplies	Edit	05/10/2024	06/03/2024		16.40



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 2			\$34.88
Account 5015 - Dues & Subscriptions							
12804 - ILLINOIS STATE BAR ASSOCIATION	2025-00000089	Dues 07/01/24 - 06/30/25	Edit	05/06/2024	06/03/2024		455.00
Account 5015 - Dues & Subscriptions Totals				Invoice Transactions 1			\$455.00
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	6669	April 2024	Edit	05/02/2024	04/30/2024		288.00
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		30.00
Account 5020 - Gas/Oil/Mileage/Carwash Totals				Invoice Transactions 2			\$318.00
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		26.85
Account 8035 - Maintenance Contracts/Lease Totals				Invoice Transactions 1			\$26.85
Division 09 - Legal Program Totals				Invoice Transactions 8			\$869.96
Unit 04 - Administration/Finance Totals				Invoice Transactions 29			\$14,007.65
Unit 05 - Police Department							
Division 02 - Administration Program							
Account 3000 - Travel/Training							
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSN.	1160	April 2024 Meeting	Edit	04/16/2024	04/30/2024		129.50
Account 3000 - Travel/Training Totals				Invoice Transactions 1			\$129.50
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		21.02
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		4.52
Account 4000 - Telephone/Internet Totals				Invoice Transactions 2			\$25.54
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	132139	Shipping Labels PD	Edit	05/03/2024	06/03/2024		18.46
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 1			\$18.46
Account 5010 - Replacement Supplies							
13513 - RED PRODUCTS LLC	13034	Door Jammer	Edit	05/14/2024	06/03/2024		4.80
Account 5010 - Replacement Supplies Totals				Invoice Transactions 1			\$4.80
Account 5015 - Dues & Subscriptions							
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSN.	1147	SRT Annual Dues	Edit	05/13/2024	06/03/2024		2,000.00
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSN.	1149	Mobile Command Annual Dues	Edit	05/13/2024	06/03/2024		500.00
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSN.	1148	MCTF Annual Dues	Edit	05/13/2024	06/03/2024		1,000.00
Account 5015 - Dues & Subscriptions Totals				Invoice Transactions 3			\$3,500.00

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	6669	April 2024	Edit	05/02/2024	04/30/2024		12.00
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		15.00
Account 5020 - Gas/Oil/Mileage/Carwash Totals						Invoice Transactions 2	<u>\$27.00</u>
Account 5095 - Uniforms/Clothing							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001826	Zigterman	Paid by EFT # 4002	04/28/2024	04/30/2024	05/23/2024	43.39
Account 5095 - Uniforms/Clothing Totals						Invoice Transactions 1	<u>\$43.39</u>
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		26.85
Account 8035 - Maintenance Contracts/Lease Totals						Invoice Transactions 1	<u>\$26.85</u>
Account 8040 - Custodial Supplies/Building Maintenance							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001821	Miller	Paid by EFT # 3998	04/28/2024	04/30/2024	05/23/2024	500.00
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001827	Novak	Paid by EFT # 4003	04/28/2024	04/30/2024	05/23/2024	159.96
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001830	McQuaid	Paid by EFT # 4005	04/28/2024	04/30/2024	05/23/2024	134.35
12115 - COLLEY ELEVATOR COMPANY	258459	PD Monthly Inspection	Edit	05/01/2024	06/03/2024		233.00
13428 - DJB JANITORIAL SUPPLY	48081	Custodial Supplies	Edit	05/06/2024	06/03/2024		619.41
10376 - FAZIO FARMS	110	PD	Edit	05/17/2024	06/03/2024		752.22
10767 - MENARDS INC. # 3182	41010	Bottled Water	Edit	04/29/2024	04/30/2024		194.88
10767 - MENARDS INC. # 3182	41167	Supplies	Edit	05/03/2024	06/03/2024		462.78
11621 - SAFETY SERVICES INC	123461	First Aid Supplies PD	Edit	04/17/2024	04/30/2024		156.81
13172 - THE IRONING PARADISE	316174	Bunting	Edit	05/10/2024	06/03/2024		50.00
Account 8040 - Custodial Supplies/Building Maintenance Totals						Invoice Transactions 10	<u>\$3,263.41</u>
Account 8135 - Contractual Services							
12090 - PHYSICIANS IMMEDIATE CARE	4390026 & 439587	Acct. 43155	Edit	05/09/2024	04/30/2024		120.00
Account 8135 - Contractual Services Totals						Invoice Transactions 1	<u>\$120.00</u>
Division 02 - Administration Program Totals						Invoice Transactions 23	<u>\$7,158.95</u>
Division 51 - Police Patrol							
Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001821	Miller	Paid by EFT # 3998	04/28/2024	04/30/2024	05/23/2024	132.09
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001826	Zigterman	Paid by EFT # 4002	04/28/2024	04/30/2024	05/23/2024	218.53
13218 - CASSIE WEYENBERG	2025-00000098	Bicycle Training	Edit	05/13/2024	06/03/2024		30.00
13218 - CASSIE WEYENBERG	2025-00000099	Bicycle Training FY24	Edit	05/13/2024	04/30/2024		30.00

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 3000 - Travel/Training Totals				Invoice Transactions 4			\$410.62
Account 4000 - Telephone/Internet							
11838 - COMCAST - ACCOUNT #901868063	201846445	Acct. 901868063	Edit	05/15/2024	06/03/2024		1,812.97
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		764.30
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		164.34
Account 4000 - Telephone/Internet Totals				Invoice Transactions 3			\$2,741.61
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	132207	B.C. Sheehan	Edit	05/03/2024	06/03/2024		35.00
10891 - OFF THE PRESS	132139	Shipping Labels PD	Edit	05/03/2024	06/03/2024		18.48
11278 - WAREHOUSE DIRECT	5720149-0	Office Supplies	Edit	05/10/2024	06/03/2024		44.82
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 3			\$98.30
Account 5010 - Replacement Supplies							
13513 - RED PRODUCTS LLC	13034	Door Jammer	Edit	05/14/2024	06/03/2024		204.75
Account 5010 - Replacement Supplies Totals				Invoice Transactions 1			\$204.75
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	6669	April 2024	Edit	05/02/2024	04/30/2024		6.00
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		480.00
Account 5020 - Gas/Oil/Mileage/Carwash Totals				Invoice Transactions 2			\$486.00
Account 5095 - Uniforms/Clothing							
10608 - JCM UNIFORMS	803306	C. Sester	Edit	05/08/2024	06/03/2024		84.75
10997 - RAY O'HERRON CO., INC.	2342379	Patrol	Edit	05/09/2024	06/03/2024		152.98
10997 - RAY O'HERRON CO., INC.	2342385	Uniforms	Edit	05/09/2024	06/03/2024		14.66
10997 - RAY O'HERRON CO., INC.	2342384	Doornbosch	Edit	05/09/2024	06/03/2024		33.29
10997 - RAY O'HERRON CO., INC.	2343784	Uniforms	Edit	05/16/2024	06/03/2024		44.77
10997 - RAY O'HERRON CO., INC.	2342899	Murillo	Edit	05/13/2024	06/03/2024		26.99
10997 - RAY O'HERRON CO., INC.	2343711	C. Sester	Edit	05/16/2024	06/03/2024		269.99
10997 - RAY O'HERRON CO., INC.	2343574	Uniforms	Edit	05/15/2024	06/03/2024		35.95
10997 - RAY O'HERRON CO., INC.	2344089	Fox	Edit	05/17/2024	06/03/2024		(54.85)
10997 - RAY O'HERRON CO., INC.	2344088	Murillo	Edit	05/17/2024	06/03/2024		(29.69)
10997 - RAY O'HERRON CO., INC.	2340908	Murillo	Edit	05/03/2024	06/03/2024		324.12
10997 - RAY O'HERRON CO., INC.	2342378	Murillo	Edit	05/09/2024	06/03/2024		769.40
10997 - RAY O'HERRON CO., INC.	2343712	Murillo	Edit	05/16/2024	06/03/2024		342.61
Account 5095 - Uniforms/Clothing Totals				Invoice Transactions 13			\$2,014.97
Account 8035 - Maintenance Contracts/Lease							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		26.85
Account 8035 - Maintenance Contracts/Lease Totals Invoice Transactions 1							<u>26.85</u>
Account 8060 - Vehicle Maintenance							
10666 - K & M TIRE	422257589	M23	Edit	05/07/2024	06/03/2024		135.00
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB97246	M5	Edit	05/10/2024	06/03/2024		72.61
11020 - ROD BAKER FORD SALES, INC	FOCS97204	M26	Edit	05/10/2024	06/03/2024		(888.69)
11020 - ROD BAKER FORD SALES, INC	FOCS95768	M26	Edit	05/01/2024	06/03/2024		888.69
12229 - RON TIRAPELLI FORD INC	169234	Repairs for M-25	Edit	05/10/2024	06/03/2024		4,142.31
12229 - RON TIRAPELLI FORD INC	649195	M25	Edit	05/07/2024	06/03/2024		110.03
13173 - TODD'S TOWING & RECOVERY LLC	24-21267	M25	Edit	05/07/2024	06/03/2024		175.00
Account 8060 - Vehicle Maintenance Totals Invoice Transactions 7							<u>\$4,634.95</u>
Account 8069 - Bike Unit							
10413 - GALLS INC.	027739419	Bike Unit	Edit	04/23/2024	04/30/2024		103.50
10413 - GALLS INC.	027746469	Bike Unit	Edit	04/23/2024	04/30/2024		(93.50)
Account 8069 - Bike Unit Totals Invoice Transactions 2							<u>\$10.00</u>
Account 8135 - Contractual Services							
13199 - ASSOCIATION for INDIVIDUAL DEVELOPMENT	2025-00000077	Victim Services Contract 07/01/24 - 06/30/25	Edit	05/10/2024	06/03/2024		37,500.00
Account 8135 - Contractual Services Totals Invoice Transactions 1							<u>\$37,500.00</u>
Division 51 - Police Patrol Totals Invoice Transactions 37							<u>\$48,128.05</u>
Division 52 - Police Administration							
Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001821	Miller	Paid by EFT # 3998	04/28/2024	04/30/2024	05/23/2024	1,729.97
10044 - CHRIS ALLEN	2025-00000076	Training Conference	Paid by Check # 133895	05/20/2024	05/24/2024	05/24/2024	911.23
Account 3000 - Travel/Training Totals Invoice Transactions 2							<u>\$2,641.20</u>
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		21.02
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		4.52
Account 4000 - Telephone/Internet Totals Invoice Transactions 2							<u>\$25.54</u>
Account 5005 - Office Supplies/Postage							
10379 - FEDERAL EXPRESS	8-493-36172	PD	Edit	05/08/2024	06/03/2024		10.49
10891 - OFF THE PRESS	132139	Shipping Labels PD	Edit	05/03/2024	06/03/2024		18.48
11278 - WAREHOUSE DIRECT	5720150-0	PD	Edit	05/10/2024	06/03/2024		78.82

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 3			\$107.79
Account 5010 - Replacement Supplies							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001830	McQuaid	Paid by EFT # 4005	04/28/2024	04/30/2024	05/23/2024	1,657.32
13513 - RED PRODUCTS LLC	13034	Door Jammer	Edit	05/14/2024	06/03/2024		80.94
Account 5010 - Replacement Supplies Totals				Invoice Transactions 2			\$1,738.26
Account 5020 - Gas/Oil/Mileage/Carwash							
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		255.00
12264 - WEX BANK	96912802	PD	Edit	04/30/2024	04/30/2024		52.42
Account 5020 - Gas/Oil/Mileage/Carwash Totals				Invoice Transactions 2			\$307.42
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		26.85
Account 8035 - Maintenance Contracts/Lease Totals				Invoice Transactions 1			\$26.85
Account 8060 - Vehicle Maintenance							
10585 - INTERSTATE ALL BATTERY CENTER	1915201040073	Vehicle Maintenance	Edit	05/02/2024	06/03/2024		261.90
10666 - K & M TIRE	422257591	SRO7	Edit	05/07/2024	06/03/2024		691.44
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB97475	SRO3	Edit	05/14/2024	06/03/2024		72.61
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB97152	SRO2	Edit	05/09/2024	06/03/2024		72.61
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB97400	INV2	Edit	05/13/2024	06/03/2024		72.61
11020 - ROD BAKER FORD SALES, INC	46719	SRO1	Edit	05/08/2024	06/03/2024		175.97
Account 8060 - Vehicle Maintenance Totals				Invoice Transactions 6			\$1,347.14
Account 8250 - Background Check Services							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001830	McQuaid	Paid by EFT # 4005	04/28/2024	04/30/2024	05/23/2024	173.30
Account 8250 - Background Check Services Totals				Invoice Transactions 1			\$173.30
Division 52 - Police Administration Totals				Invoice Transactions 19			\$6,367.50
Division 56 - Police Support Services							
Account 3000 - Travel/Training							
11538 - LUKE OSTREKO	2025-00000086	Illinois Law Enforcement Training	Edit	05/09/2024	04/30/2024		75.00
12410 - PRI MANAGEMENT GROUP	26516	Webinar-Zambrano	Edit	05/16/2024	06/03/2024		179.00
12410 - PRI MANAGEMENT GROUP	26494	Webinar-Choi	Edit	05/15/2024	06/03/2024		179.00
Account 3000 - Travel/Training Totals				Invoice Transactions 3			\$433.00
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		42.04

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		9.04
Account 4000 - Telephone/Internet Totals Invoice Transactions 2							\$51.08
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	132139	Shipping Labels PD	Edit	05/03/2024	06/03/2024		18.48
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 1							\$18.48
Account 5010 - Replacement Supplies							
13513 - RED PRODUCTS LLC	13034	Door Jammer	Edit	05/14/2024	06/03/2024		9.51
Account 5010 - Replacement Supplies Totals Invoice Transactions 1							\$9.51
Account 5020 - Gas/Oil/Mileage/Carwash							
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		15.00
12264 - WEX BANK	96912802	PD	Edit	04/30/2024	04/30/2024		121.92
Account 5020 - Gas/Oil/Mileage/Carwash Totals Invoice Transactions 2							\$136.92
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		53.70
Account 8035 - Maintenance Contracts/Lease Totals Invoice Transactions 1							\$53.70
Account 8268 - Accreditation							
10588 - ILLINOIS POLICE ACCREDITATION COALITION	743	Annual Dues	Edit	05/08/2024	06/03/2024		100.00
Account 8268 - Accreditation Totals Invoice Transactions 1							\$100.00
Division 56 - Police Support Services Totals Invoice Transactions 11							\$802.69
Division 91 - Capital							
Account 9120 - Machinery and Equipment							
10297 - DELL MARKETING L.P.	10742453482	Dell Rugged Laptops x 4	Edit	04/11/2024	04/30/2024		8,611.68
Account 9120 - Machinery and Equipment Totals Invoice Transactions 1							\$8,611.68
Division 91 - Capital Totals Invoice Transactions 1							\$8,611.68
Division 93 - Contingencies							
Account 9300 - Contingencies							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001821	Miller	Paid by EFT # 3998	04/28/2024	04/30/2024	05/23/2024	975.84
Account 9300 - Contingencies Totals Invoice Transactions 1							\$975.84
Division 93 - Contingencies Totals Invoice Transactions 1							\$975.84
Unit 05 - Police Department Totals Invoice Transactions 92							\$72,044.71
Unit 07 - PEMA							
Division 07 - PEMA Program							
Account 4000 - Telephone/Internet							
10825 - MOTOROLA SOLUTIONS	8383720240403	05/01/24 - 05/31/24	Edit	05/01/2024	06/03/2024		10.00
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		499.90
Account 4000 - Telephone/Internet Totals Invoice Transactions 2							\$509.90

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5020 - Gas/Oil/Mileage/Carwash							
12679 - PLAINFIELD GAS N WASH PLAINFIELD LLC	2025-00000081	May 2024	Edit	05/09/2024	06/03/2024		15.00
Account 5020 - Gas/Oil/Mileage/Carwash Totals						Invoice Transactions 1	<u>\$15.00</u>
Account 5095 - Uniforms/Clothing							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001827	Novak	Paid by EFT # 4003	04/28/2024	04/30/2024	05/23/2024	162.20
Account 5095 - Uniforms/Clothing Totals						Invoice Transactions 1	<u>\$162.20</u>
Division 07 - PEMA Program Totals						Invoice Transactions 4	<u>\$687.10</u>
Unit 07 - PEMA Totals						Invoice Transactions 4	<u>\$687.10</u>
Unit 08 - Street Department							
Division 02 - Administration Program							
Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	806.32
12479 - MATT RAYMOND	2025-00000091	APWA Road Scholar Program	Edit	05/13/2024	06/03/2024		390.37
13260 - ROB VEGA	2025-00000094	Road Scholar Program	Edit	05/13/2024	06/03/2024		115.00
Account 3000 - Travel/Training Totals						Invoice Transactions 3	<u>\$1,311.69</u>
Account 4000 - Telephone/Internet							
11838 - COMCAST - ACCOUNT #901868063	201846445	Acct. 901868063	Edit	05/15/2024	06/03/2024		1,812.97
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		444.13
Account 4000 - Telephone/Internet Totals						Invoice Transactions 2	<u>\$2,257.10</u>
Account 5005 - Office Supplies/Postage							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	184.42
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569309	Office Supplies	Edit	05/13/2024	06/03/2024		13.88
11996 - SCOTT THREEWITT	2025-00000095	PW Picnic	Edit	05/24/2024	06/03/2024		191.07
Account 5005 - Office Supplies/Postage Totals						Invoice Transactions 3	<u>\$389.37</u>
Account 5015 - Dues & Subscriptions							
10061 - AMERICAN PUBLIC WORKS ASSOCIATION	00839968	Annual Dues	Edit	05/07/2024	04/30/2024		1,192.00
10061 - AMERICAN PUBLIC WORKS ASSOCIATION	000841441	Additional Member	Edit	05/10/2024	04/30/2024		199.00
Account 5015 - Dues & Subscriptions Totals						Invoice Transactions 2	<u>\$1,391.00</u>
Division 02 - Administration Program Totals						Invoice Transactions 10	<u>\$5,349.16</u>
Division 60 - Street Maintenance Program							
Account 5040 - Supplies/Hardware							
12728 - GBJ SALES, LLC	5245	Supplies	Edit	03/02/2024	04/30/2024		216.49
10767 - MENARDS INC. # 3182	41453	Supplies	Edit	05/09/2024	06/03/2024		11.99

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10767 - MENARDS INC. # 3182	41306	Supplies	Edit	05/06/2024	06/03/2024		64.80
11253 - USABUEBOOK	INV00363498	Supplies	Edit	05/13/2024	06/03/2024		319.34
13269 - WHITMORE ACE HARDWARE #18556	638200	Supplies	Edit	05/14/2024	06/03/2024		249.57
13269 - WHITMORE ACE HARDWARE #18556	638182	Supplies	Edit	05/09/2024	06/03/2024		20.58
Account 5040 - Supplies/Hardware Totals Invoice Transactions 6							<hr/> \$882.77
Account 5095 - Uniforms/Clothing							
10218 - CINTAS CORPORATION #344	4192927490	Uniforms	Edit	05/16/2024	06/03/2024		130.52
10218 - CINTAS CORPORATION #344	4192209383	Uniforms	Edit	05/09/2024	06/03/2024		130.52
10342 - EICH'S SPORTS & GAMES	37475	PW	Edit	05/07/2024	06/03/2024		291.00
Account 5095 - Uniforms/Clothing Totals Invoice Transactions 3							<hr/> \$552.04
Account 8060 - Vehicle Maintenance							
10421 - GENUINE PARTS COMPANY	1236-121869	Vehicle Maintenance	Edit	05/13/2024	06/03/2024		20.69
12077 - MARINO TRUCK & EQUIPMENT REPAIR	87392	1035	Edit	05/10/2024	06/03/2024		14.98
12077 - MARINO TRUCK & EQUIPMENT REPAIR	87331	1035	Edit	05/07/2024	06/03/2024		21.68
13269 - WHITMORE ACE HARDWARE #18556	638180	Vehicle Maintenance	Edit	05/09/2024	06/03/2024		39.98
Account 8060 - Vehicle Maintenance Totals Invoice Transactions 4							<hr/> \$97.33
Account 8130 - Street/Traffic Light Maintenance							
11128 - STATE TREASURER	65165	1st Qtr. 2024	Edit	05/16/2024	06/03/2024		15,179.85
Account 8130 - Street/Traffic Light Maintenance Totals Invoice Transactions 1							<hr/> \$15,179.85
Account 8132 - Storm Sewer Improvements							
11240 - UNDERGROUND PIPE & VALVE CO	066708	Storm Sewer Improvements	Edit	05/15/2024	06/03/2024		2,236.90
Account 8132 - Storm Sewer Improvements Totals Invoice Transactions 1							<hr/> \$2,236.90
Account 8135 - Contractual Services							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		13.43
12090 - PHYSICIANS IMMEDIATE CARE	4390026 & 439587	Acct. 43155	Edit	05/09/2024	04/30/2024		205.00
Account 8135 - Contractual Services Totals Invoice Transactions 2							<hr/> \$218.43
Account 8150 - Sidewalk Maintenance							
12671 - CHICAGO MATERIALS CORPORATION	55967	Sidewalk Repair & Maintenance	Edit	05/02/2024	06/03/2024		335.96
Account 8150 - Sidewalk Maintenance Totals Invoice Transactions 1							<hr/> \$335.96
Account 8160 - Equipment Maintenance							
11028 - RUSSO POWER EQUIPMENT	SPI20639430	1559	Edit	05/08/2024	06/03/2024		267.90
11075 - SHOREWOOD HOME & AUTO, INC.	01-415867	Equipment Maintenance	Edit	05/13/2024	06/03/2024		557.28



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11075 - SHOREWOOD HOME & AUTO, INC.	01-416127	1531	Edit	05/14/2024	06/03/2024		253.74
11298 - WEST SIDE TRACTOR SALES	J13560	1047	Edit	05/07/2024	06/03/2024		568.87
13269 - WHITMORE ACE HARDWARE #18556	638165	Equipment Maintenance	Edit	05/01/2024	06/03/2024		18.17
Account 8160 - Equipment Maintenance Totals					Invoice Transactions 5		\$1,665.96
Division 60 - Street Maintenance Program Totals					Invoice Transactions 23		\$21,169.24
Division 62 - Forestry Program							
Account 5040 - Supplies/Hardware							
10193 - CENTRAL SOD FARMS, INC.	11-1-4328	Grass Seed	Edit	05/01/2024	06/03/2024		12.80
10767 - MENARDS INC. # 3182	41978	Supplies	Edit	05/20/2024	06/03/2024		127.11
10767 - MENARDS INC. # 3182	41356	Supplies	Edit	05/07/2024	06/03/2024		31.67
11028 - RUSSO POWER EQUIPMENT	SPI20641144	Weed Killer	Edit	05/09/2024	06/03/2024		629.94
13269 - WHITMORE ACE HARDWARE #18556	638181	Supplies	Edit	05/09/2024	06/03/2024		116.96
Account 5040 - Supplies/Hardware Totals					Invoice Transactions 5		\$918.48
Account 8135 - Contractual Services							
12592 - BEST BUDGET TREE SERVICE	2025-00000078	25006 Willow & 16448 Spangler Trimming	Edit	05/15/2024	06/03/2024		1,200.00
12592 - BEST BUDGET TREE SERVICE	2025-00000079	15029 Bartlett Trimming 05/10/2024	Edit	05/11/2024	06/03/2024		500.00
10376 - FAZIO FARMS	112	Settlers' Park	Edit	05/17/2024	06/03/2024		139.90
10376 - FAZIO FARMS	113	VH	Edit	05/17/2024	06/03/2024		357.37
Account 8135 - Contractual Services Totals					Invoice Transactions 4		\$2,197.27
Account 8135.002 - Tree Removal							
12592 - BEST BUDGET TREE SERVICE	2025-00000080	24126 Chicago Tree Removal 05/03/2024	Edit	05/08/2024	06/03/2024		2,000.00
Account 8135.002 - Tree Removal Totals					Invoice Transactions 1		\$2,000.00
Division 62 - Forestry Program Totals					Invoice Transactions 10		\$5,115.75
Unit 08 - Street Department Totals					Invoice Transactions 43		\$31,634.15
Unit 09 - Community Development							
Division 20 - Planning Program							
Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001828	Proulx	Paid by EFT # 4004	04/28/2024	04/30/2024	05/23/2024	1,185.00
Account 3000 - Travel/Training Totals					Invoice Transactions 1		\$1,185.00
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		57.32

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		48.36
				Account 4000 - Telephone/Internet Totals	Invoice Transactions 2		\$105.68
Account 5005 - Office Supplies/Postage							
11278 - WAREHOUSE DIRECT	5710794-0	Office Supplies	Edit	04/25/2024	04/30/2024		81.61
				Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 1		\$81.61
Account 8035 - Maintenance Contracts/Lease							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		26.85
				Account 8035 - Maintenance Contracts/Lease Totals	Invoice Transactions 1		\$26.85
Account 8071 - Marketing and Promotions							
12595 - JAKE MELROSE	2025-00000090	Retail Recruitment	Edit	05/28/2024	06/03/2024		779.02
				Account 8071 - Marketing and Promotions Totals	Invoice Transactions 1		\$779.02
Account 8097 - Special Projects and Programs							
13249 - HOUSEAL LAVIGNE ASSOCIATES, LLC	7052	Comp. Plan-Board Approved 07/18/2022 (March 2024)	Edit	05/12/2024	04/30/2024		1,360.00
				Account 8097 - Special Projects and Programs Totals	Invoice Transactions 1		\$1,360.00
				Division 20 - Planning Program Totals	Invoice Transactions 7		\$3,538.16
Division 21 - Building Program							
Account 4000 - Telephone/Internet							
12983 - FIRST COMMUNICATIONS LLC	126627460	Acct. 00114799 April 2024	Edit	05/06/2024	04/30/2024		19.10
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		16.12
				Account 4000 - Telephone/Internet Totals	Invoice Transactions 2		\$35.22
Account 5005 - Office Supplies/Postage							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	131.25
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569609	Building	Edit	05/14/2024	06/03/2024		39.39
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569309	Office Supplies	Edit	05/13/2024	06/03/2024		13.88
11996 - SCOTT THREEWITT	2025-00000095	PW Picnic	Edit	05/24/2024	06/03/2024		38.21
				Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 4		\$222.73
Account 8135 - Contractual Services							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		13.43
				Account 8135 - Contractual Services Totals	Invoice Transactions 1		\$13.43
				Division 21 - Building Program Totals	Invoice Transactions 7		\$271.38
				Unit 09 - Community Development Totals	Invoice Transactions 14		\$3,809.54

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Unit 50 - Police Commission							
Division 02 - Administration Program							
Account 8071 - Marketing and Promotions							
10387 - BANKCARD PROCESSING CENTER- OLD NAT'L BANK	2024-00001830	McQuaid	Paid by EFT # 4005	04/28/2024	04/30/2024	05/23/2024	75.00
12884 - ROLFF SIGN COMPANY, LLC	2681	Marketing & Promotions	Edit	05/07/2024	06/03/2024		510.00
Account 8071 - Marketing and Promotions Totals						Invoice Transactions 2	\$585.00
Division 02 - Administration Program Totals						Invoice Transactions 2	\$585.00
Unit 50 - Police Commission Totals						Invoice Transactions 2	\$585.00
Fund 01 - General Fund Totals						Invoice Transactions 205	\$386,710.64
Fund 02 - Water and Sewer Fund							
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	5,977.13
Account 0210.220 - Federal W/H Payable Totals						Invoice Transactions 1	\$5,977.13
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	3,727.71
Account 0210.222 - FICA Payable Totals						Invoice Transactions 1	\$3,727.71
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2025-00000062	FED INCOME TAX - Federal Income Tax*	Paid by Check # 133862	05/24/2024	05/24/2024	05/24/2024	871.81
Account 0210.223 - Medicare W/H Payable Totals						Invoice Transactions 1	\$871.81
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2025-00000059	457-IPPFA-PCT - Deferred Comp IPPFA*	Paid by Check # 133859	05/24/2024	05/24/2024	05/24/2024	1,599.39
10774 - METLIFE	2025-00000063	457-METLIFE-PCT - Deferred Comp Metlife	Paid by Check # 133863	05/24/2024	05/24/2024	05/24/2024	445.57
13243 - MISSION SQUARE	2025-00000065	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 133865	05/24/2024	05/24/2024	05/24/2024	844.35
Account 0210.241 - Deferred Comp. Plan Totals						Invoice Transactions 3	\$2,889.31
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2025-00000069	UNITED WAY - United Way of Will County	Paid by Check # 133869	05/24/2024	05/24/2024	05/24/2024	1.34
Account 0210.243 - United Way Donations Totals						Invoice Transactions 1	\$1.34
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2025-00000058	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 133858	05/24/2024	05/24/2024	05/24/2024	30.49
Account 0210.244 - AFLAC Pre-Tax Totals						Invoice Transactions 1	\$30.49
Account 0210.245 - AFLAC Post-Tax							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10030 - AFLAC	2025-00000058	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 133858	05/24/2024	05/24/2024	05/24/2024	21.85
Account 0210.245 - AFLAC Post-Tax Totals Invoice Transactions 1							<u>\$21.85</u>
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2025-00000068	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 133868	05/24/2024	05/24/2024	05/24/2024	336.46
Account 0210.246 - Child Support/Maintenance Assignment Totals Invoice Transactions 1							<u>\$336.46</u>
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2025-00000070	FSA MED PT - Flex Spending - WEX*	Paid by Check # 133870	05/24/2024	05/24/2024	05/24/2024	229.26
Account 0210.249 - Flex 125-FSA Totals Invoice Transactions 1							<u>\$229.26</u>
Account 0210.301 - Employee Life Insurance							
10854 - NCPERS GROUP LIFE INS.	2025-00000066	SUP LIFE INS - NCPERS	Paid by Check # 133866	05/24/2024	05/24/2024	05/24/2024	16.00
Account 0210.301 - Employee Life Insurance Totals Invoice Transactions 1							<u>\$16.00</u>
Unit 10 - Water Department Division 02 - Administration Program Account 3000 - Travel/Training							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	577.92
Account 3000 - Travel/Training Totals Invoice Transactions 1							<u>\$577.92</u>
Account 4000 - Telephone/Internet							
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		53.30
Account 4000 - Telephone/Internet Totals Invoice Transactions 1							<u>\$53.30</u>
Account 5005 - Office Supplies/Postage							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	141.04
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569309	Office Supplies	Edit	05/13/2024	06/03/2024		13.88
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569600	PW	Edit	05/14/2024	06/03/2024		192.10
11996 - SCOTT THREEWITT	2025-00000095	PW Picnic	Edit	05/24/2024	06/03/2024		38.21
11190 - UPS STORE	2025-00000083	Illinois EPA Shipment	Edit	05/09/2024	06/03/2024		104.34
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 5							<u>\$489.57</u>
Account 5015 - Dues & Subscriptions							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	252.00
Account 5015 - Dues & Subscriptions Totals Invoice Transactions 1							<u>\$252.00</u>
Account 8135 - Contractual Services							
11838 - COMCAST - ACCOUNT #901868063	201846445	Acct. 901868063	Edit	05/15/2024	06/03/2024		1,812.97

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12922 - M.E. SIMPSON CO., INC.	42332	14511 Van Dyke Leak Location	Edit	04/30/2024	04/30/2024		645.00
11634 - SPRING-GREEN	9174493	24937 Winterberry-Irrigation Repair	Edit	05/03/2024	06/03/2024		84.20
Account 8135 - Contractual Services Totals Invoice Transactions 3							<hr/> \$2,542.17
Account 8160 - Equipment Maintenance							
11253 - USABUEBOOK	INV00359774	Equipment Maintenance	Edit	05/08/2024	06/03/2024		403.33
Account 8160 - Equipment Maintenance Totals Invoice Transactions 1							<hr/> \$403.33
Division 02 - Administration Program Totals Invoice Transactions 12							<hr/> \$4,318.29
Division 30 - Water Distribution Program							
Account 4000 - Telephone/Internet							
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		88.83
Account 4000 - Telephone/Internet Totals Invoice Transactions 1							<hr/> \$88.83
Account 4015 - Electricity/Gas							
10868 - NICOR	2024-00001834	Acct. 20-52-19-3395 0	Edit	04/25/2024	04/30/2024		199.36
10868 - NICOR	2025-00000093	Acct. 82-17-89-1000 4	Edit	05/21/2024	06/03/2024		93.87
Account 4015 - Electricity/Gas Totals Invoice Transactions 2							<hr/> \$293.23
Account 5040 - Supplies/Hardware							
12728 - GBJ SALES, LLC	5245	Supplies	Edit	03/02/2024	04/30/2024		216.50
10437 - GRAINGER	9115020282	Supplies	Edit	05/10/2024	06/03/2024		195.75
Account 5040 - Supplies/Hardware Totals Invoice Transactions 2							<hr/> \$412.25
Account 8060 - Vehicle Maintenance							
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB97065	1010	Edit	05/08/2024	06/03/2024		79.02
Account 8060 - Vehicle Maintenance Totals Invoice Transactions 1							<hr/> \$79.02
Account 8135 - Contractual Services							
12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		13.43
Account 8135 - Contractual Services Totals Invoice Transactions 1							<hr/> \$13.43
Account 8135.003 - Lake Michigan Water Purchase							
10063 - AMERICAN WATER	4000282119	April 2024 Transportation	Edit	05/01/2024	04/30/2024		32,454.45
10063 - AMERICAN WATER	4000282099	April 2024 Water	Edit	05/01/2024	04/30/2024		841,768.01
Account 8135.003 - Lake Michigan Water Purchase Totals Invoice Transactions 2							<hr/> \$874,222.46
Account 8200 - EPA Analytical							
13140 - MICROBAC LABORATORIES INC.	C24003933	EPA Analytical	Edit	05/13/2024	06/03/2024		709.25
Account 8200 - EPA Analytical Totals Invoice Transactions 1							<hr/> \$709.25
Division 30 - Water Distribution Program Totals Invoice Transactions 10							<hr/> \$875,818.47

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Unit 10 - Water Department Totals				Invoice Transactions 22			\$880,136.76
Unit 11 - Sewer Department							
Division 02 - Administration Program							
Account 4000 - Telephone/Internet							
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		53.30
Account 4000 - Telephone/Internet Totals				Invoice Transactions 1			\$53.30
Account 5005 - Office Supplies/Postage							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001825	Threewitt	Paid by EFT # 4001	04/28/2024	04/30/2024	05/23/2024	155.26
12957 - GARVEY'S OFFICE PRODUCTS	PINV2569309	Office Supplies	Edit	05/13/2024	06/03/2024		13.86
11996 - SCOTT THREEWITT	2025-00000095	PW Picnic	Edit	05/24/2024	06/03/2024		38.21
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 3			\$207.33
Account 8135 - Contractual Services							
11838 - COMCAST - ACCOUNT #901868063	201846445	Acct. 901868063	Edit	05/15/2024	06/03/2024		1,812.97
Account 8135 - Contractual Services Totals				Invoice Transactions 1			\$1,812.97
Division 02 - Administration Program Totals				Invoice Transactions 5			\$2,073.60
Division 40 - Sewer Treatment Program							
Account 4000 - Telephone/Internet							
13154 - PEERLESS NETWORK, INC.	51031	Phones	Edit	05/15/2024	06/03/2024		88.81
Account 4000 - Telephone/Internet Totals				Invoice Transactions 1			\$88.81
Account 4015 - Electricity/Gas							
13013 - AEP ENERGY, INC.	2025-00000084	Acct. 3024018320	Edit	05/08/2024	04/30/2024		73.31
13013 - AEP ENERGY, INC.	2025-00000085	Acct. 3024018252	Edit	05/20/2024	04/30/2024		50,136.68
11969 - CONSTELLATION NEW ENERGY, INC	68187936301	Acct. 7299263-52952	Edit	04/30/2023	04/30/2024		270.97
Account 4015 - Electricity/Gas Totals				Invoice Transactions 3			\$50,480.96
Account 5040 - Supplies/Hardware							
12728 - GBJ SALES, LLC	5245	Supplies	Edit	03/02/2024	04/30/2024		216.56
Account 5040 - Supplies/Hardware Totals				Invoice Transactions 1			\$216.56
Account 5070 - Chemicals							
10037 - ALEXANDER CHEMICAL CORPORATION	80942	Alum. Sulfate Board App. 08/21/2023	Edit	05/03/2024	06/03/2024		5,417.45
Account 5070 - Chemicals Totals				Invoice Transactions 1			\$5,417.45
Account 5085 - Industrial Flow Monitor							
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	182908	Industrials	Edit	05/02/2024	06/03/2024		78.00
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	183073	Industrials	Edit	05/09/2024	06/03/2024		78.00
Account 5085 - Industrial Flow Monitor Totals				Invoice Transactions 2			\$156.00

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5095 - Uniforms/Clothing 10324 - ANDY DOYLE	2025-00000087	Boot Reimbursement	Edit	05/20/2024	06/03/2024		200.00
Account 5095 - Uniforms/Clothing Totals Invoice Transactions 1							<u>\$200.00</u>
Account 8135 - Contractual Services 12934 - COTG - A XEROX COMPANY	IN5233934	05/25/24 - 06/24/24 Base Charge	Edit	05/21/2024	06/03/2024		13.41
Account 8135 - Contractual Services Totals Invoice Transactions 1							<u>\$13.41</u>
Account 8160 - Equipment Maintenance 11253 - USABUEBOOK	INV00360557	Equipment Maintenance	Edit	05/09/2024	06/03/2024		3,180.75
Account 8160 - Equipment Maintenance Totals Invoice Transactions 1							<u>\$3,180.75</u>
Account 8185 - System Maintenance 13292 - VEOLIA WATER TECH. TREATMENT SOLUTIONS USA	902674924	System Maintenance	Edit	05/06/2024	06/03/2024		2,693.20
Account 8185 - System Maintenance Totals Invoice Transactions 1							<u>\$2,693.20</u>
Division 40 - Sewer Treatment Program Totals Invoice Transactions 12							<u>\$62,447.14</u>
Unit 11 - Sewer Department Totals Invoice Transactions 17							<u>\$64,520.74</u>
Fund 02 - Water and Sewer Fund Totals Invoice Transactions 51							<u>\$958,758.86</u>
Fund 05 - Bond and Interest Fund Unit 00 - Non-Departmental Division 92 - Bonds Account 9200.037 - 2021 Refunding-2012 Bond (Interest)							
13211 - WEBSTER BANK	2025-00000100	2021 Bond Series 1163050	Edit	05/01/2024	06/03/2024		2,520.00
Account 9200.037 - 2021 Refunding-2012 Bond (Interest) Totals Invoice Transactions 1							<u>\$2,520.00</u>
Division 92 - Bonds Totals Invoice Transactions 1							<u>\$2,520.00</u>
Unit 00 - Non-Departmental Totals Invoice Transactions 1							<u>\$2,520.00</u>
Fund 05 - Bond and Interest Fund Totals Invoice Transactions 1							<u>\$2,520.00</u>
Fund 07 - Tort Immunity Fund Unit 00 - Non-Departmental Division 00 - Non-Divisional Account 8300 - Commercial Umbrella Liability							
13312 - ALLIANT INSURANCE SERVICES, INC.	2644189	Commercial Umbrella Liability	Edit	04/25/2024	06/03/2024		12,674.00
11979 - CHUBB	2025-00000088	Acct. 5913 0509 5600 001C	Edit	05/15/2024	06/03/2024		300.00
12445 - TRAVELERS CL REMITTANCE CENTER	2025-00000097	Acct 7480M7185	Edit	05/13/2024	06/03/2024		625.00
Account 8300 - Commercial Umbrella Liability Totals Invoice Transactions 3							<u>\$13,599.00</u>
Division 00 - Non-Divisional Totals Invoice Transactions 3							<u>\$13,599.00</u>

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
				Unit 00 - Non-Departmental Totals	Invoice Transactions 3		\$13,599.00
				Fund 07 - Tort Immunity Fund Totals	Invoice Transactions 3		\$13,599.00
Fund 11 - Capital Improvement Fund							
Unit 00 - Non-Departmental							
Division 00 - Non-Divisional							
Account 8135 - Contractual Services							
12415 - AMERICAN TRAFFIC SOLUTIONS	INV0076159	April 2024	Edit	04/30/2024	04/30/2024		9,190.00
				Account 8135 - Contractual Services Totals	Invoice Transactions 1		\$9,190.00
				Division 00 - Non-Divisional Totals	Invoice Transactions 1		\$9,190.00
Division 91 - Capital							
Account 9165.009 - 143rd St. East Extension							
13323 - DUNN, MARTIN & MILLER, LTD.	2025-00000072	143rd. Street East (01/2024)	Paid by Check # 133896	05/15/2024	04/30/2024	05/24/2024	2,397.00
13520 - JOSHUA BARNES	528	CubeSmart Relocation	Edit	04/16/2024	04/30/2024		650.00
13519 - MICHAEL A'HEARN	636	CubeSmart Relocation	Edit	04/22/2024	04/30/2024		650.00
13521 - BRAD GIACOMI	453	CubeSmart Relocation	Edit	04/03/2024	04/30/2024		993.75
13518 - DAVID J. KONRATH	708	CubeSmart Relocation	Edit	04/09/2024	04/30/2024		650.00
				Account 9165.009 - 143rd St. East Extension Totals	Invoice Transactions 5		\$5,340.75
Account 9180.001 - Beautification Improvements							
10336 - EJ USA INC	110240031798	Beautification Improvements	Edit	05/15/2024	06/03/2024		2,587.78
13307 - GREEN GLEN NURSERY, INC.	81679	Beautification Improvements-Riverfront	Edit	05/20/2024	06/03/2024		504.00
				Account 9180.001 - Beautification Improvements Totals	Invoice Transactions 2		\$3,091.78
				Division 91 - Capital Totals	Invoice Transactions 7		\$8,432.53
				Unit 00 - Non-Departmental Totals	Invoice Transactions 8		\$17,622.53
				Fund 11 - Capital Improvement Fund Totals	Invoice Transactions 8		\$17,622.53
Fund 14 - D.A.R.E. Fund							
Unit 00 - Non-Departmental							
Division 00 - Non-Divisional							
Account 8245 - D.A.R.E. Program							
10387 - BANKCARD PROCESSING CENTER-OLD NAT'L BANK	2024-00001829	McQuaid-DARE	Paid by EFT # 29	04/28/2024	04/30/2024	05/23/2024	360.04
				Account 8245 - D.A.R.E. Program Totals	Invoice Transactions 1		\$360.04
				Division 00 - Non-Divisional Totals	Invoice Transactions 1		\$360.04
				Unit 00 - Non-Departmental Totals	Invoice Transactions 1		\$360.04
				Fund 14 - D.A.R.E. Fund Totals	Invoice Transactions 1		\$360.04
Fund 17 - Tax Increment Financing-Downtown							
Unit 00 - Non-Departmental							



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Division 91 - Capital							
Account 8135 - Contractual Services							
13307 - GREEN GLEN NURSERY, INC.	81677	Downtown Streetscape	Edit	05/20/2024	06/03/2024		2,951.25
10767 - MENARDS INC. # 3182	41741	Downtown Streetscape	Edit	05/15/2024	06/03/2024		491.60
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	<u>\$3,442.85</u>
				Division 91 - Capital Totals		Invoice Transactions 2	<u>\$3,442.85</u>
				Unit 00 - Non-Departmental Totals		Invoice Transactions 2	<u>\$3,442.85</u>
				Fund 17 - Tax Increment Financing-Downtown Totals		Invoice Transactions 2	<u>\$3,442.85</u>
				Grand Totals		Invoice Transactions 271	<u><u>\$1,383,013.92</u></u>

**John F. Argoudelis**  
PRESIDENT

**Michelle Gibas**  
VILLAGE CLERK



**TRUSTEES**

Margie Bonuchi  
Patricia T. Kalkanis  
Richard Kiefer  
Cally Larson  
Tom Ruane  
Brian Wojowski

**MEMO TO: PRESIDENT ARGOUDELIS and BOARD OF TRUSTEES**  
**FROM: JAKE MELROSE, AICP, E.D. DIRECTOR**  
**MEETING DATE: JUNE 3, 2024**  
**SUBJECT: IL DCEO SATELLITE OFFICE SPACE**

The Illinois Department of Commerce and Economic Opportunity (DCEO) is a state agency that is essentially the primary economic development agency of the State assisting economic growth through attracting and supporting major job creators, investing in communities, workforce development and fostering small business growth.

The IL DCEO is segmented throughout the State by regions with multiple employees working within their region. The Assistant Deputy Director of the IL DCEO, Manny Lopez, is actually a Plainfield resident and is one of the leads for the Chicago region. Mr. Lopez approached staff to see if there was extra office space in the Village Hall to create a satellite office.

There are two available office spaces on the second floor that were the previous offices of the IT department. Staff does not see these being utilized in the near future for further staffing needs and believes this would be a good opportunity for the IL DCEO satellite office. The special census will also require office space but there is still sufficient space for that while still providing office space to the IL DCEO.

This item is being placed on the Village Board consent agenda and staff is utilizing the previous Business Evolution Center agreement which provided spaces to small businesses and startups at a low or no cost. The Village would be providing the space at no cost.

## PLAINFIELD BUSINESS EVOLUTION CENTER LICENSE AGREEMENT

THIS LICENSE AGREEMENT is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the Village of Plainfield, an Illinois Corporation, whose address is 24401 W. Lockport Street, Plainfield, Illinois, (hereinafter referred as the "LICENSOR") and the following business commonly known as: Illinois Department of Commerce & Economic Opportunity, whose address is 555 West Monroe, 12th Floor, Chicago, Illinois 60651, (hereinafter referred as the "LICENSEE").

### WITNESSETH

WHEREAS, LICENSOR is the Fee Simple owner of the property commonly known as 24401 W. Lockport Street, Plainfield, Illinois, 60544 and specifically of the space commonly known as the "Plainfield Business Evolution Center" located at the Village Hall.

WHEREAS, the LICENSEE desires to use the LICENSOR'S "Plainfield Business Evolution Center" for the purpose of temporary office space related to the operations of the LICENSEE'S business.

WHEREAS, the LICENSOR desires to create a business incubator center to assist newly started businesses and enterprises within the Village of Plainfield in providing them a professional environment at below market costs in order to assist them in their start-ups and preliminary business operations.

NOW, THEREFORE, in consideration of the terms, conditions and mutual covenants contained herein and other good and valuable consideration received by each party, the sufficiency of which is hereby acknowledged, LICENSOR and LICENSEE, hereby agree as follows:

1. LICENSOR hereby grants the LICENSEE, its agents, servants and assigns the privilege and license to use the property commonly known as the "Plainfield Business Evolution Center" for office space for the operation of their aforesaid business. This license shall allow the LICENSEE the right for ingress and egress into the Plainfield Evolution Center and the use of \_\_\_\_\_ cubicles, conference rooms, telephones, copier, and internet, lunchroom, and rest rooms during the normal business hours of the Village Hall of the Village of Plainfield.
2. The aforesaid LICENSE is hereby granted to the LICENSEE starting on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, and shall continue in full force and effect thereafter until terminated by the LICENSOR or LICENSEE upon a ten (10) business day notice.
3. The LICENSEE shall use the aforesaid space in a manner that is not inconsistent with any Village policies, ordinances, regulations or guidelines or any State or Federal Laws. Furthermore, the "LICENSEE" shall not create any disturbance or interfere in any way the employees of the Village of Plainfield during normal business hours.

4. Upon termination of this LICENSE AGREEMENT, the LICENSEE shall at their sole costs remove any equipment, accessories or personal property that is owned by the LICENSEE within a reasonable time of termination of the license and leave the condition of the aforesaid premises in the original condition at the beginning of the License.
5. The LICENSEE further agrees only to allow employees, agents, customers or client's access to the aforesaid premises during regular business hours of the Village of Plainfield.
6. Nothing in this Agreement shall be construed as providing the LICENSEE a leasehold, tenancy or legal possession of the aforesaid premises and the LICENSOR reserves all rights to terminate this LICENSE AGREEMENT in accordance with Paragraph two of this LICENSE AGREEMENT.

IN WITNESS WHEREOF, the undersigned parties have executed this License Agreement on the day and year first above written.

**LICENSOR**

Signed: \_\_\_\_\_ Village of Plainfield

**LICENSEE**

Signed: \_\_\_\_\_

\_\_\_\_\_  
Address

State of Illinois            )  
County of Will            )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, who is personally known to me or has produced \_\_\_\_\_ as identification and who did not take an Oath:

\_\_\_\_\_

Notary Public



JOHN F. ARGOUEDELIS  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi  
Patricia T. Kalkanis  
Richard Kiefer  
Cally J. Larson  
Tom Ruane  
Brian Wojowski

**TO: PRESIDENT ARGOUEDELIS and BOARD  
OF TRUSTEES**  
**FROM: ALYSSA MARTIN, AICP, PLANNER**  
**DATE: JUNE 3, 2024**  
**SUBJECT: REPORT TO THE BOARD OF TRUSTEES  
LOT 2 SOHOL COMMERCIAL CENTER  
CASE NUMBER 2051-040924.SU**

**REQUEST:** Special Use (**Public Hearing**)

**LOCATION:** 12621 S RT 59, Lot 2

**APPLICANT:** Monsaur Othman

**ZONING:** B-3 – Highway Business District

**COMP. PLAN:** *General Commercial*

**DISCUSSION**

The applicant is seeking a special use to develop an adult-use cannabis facility, located at 12621 S RT 59, on the east side of 59 and directly south of Belle Tire. The building is proposed to be around 3,500 square feet. If approved, Site Plan Review will be required where detailed aspects of the development would be required at that time. Access is already in place off RT 59 utilized by Belle Tire as well.

**Existing Conditions/Site Context**

The subject property is currently vacant and is 1.094 acres. The adjacent land uses, zoning, and street classifications are as follows:

North: B3 Commercial, Belle Tire, McDonalds

East: Vacant Land/R4 – Multi-Family Residential (Enclave at 127<sup>th</sup> Apartments)

South: Will County unincorporated, industrial use

West: S RT 59 (Major Arterial)

## **ANALYSIS**

### ***Special Use for Adult-Use Cannabis Dispensary***

In order for the Village Board to recommend approval of a special use, it must make two findings of fact, as follows:

- a.) *The special use will not be injurious to the use and enjoyment of other property in the immediate area for the purposes already permitted, nor substantially diminish property values within the neighborhood; and*

Staff finds that the special use will not be injurious to the use and enjoyment of other properties, nor will it diminish property values in the immediate area. The subject site is surrounded by commercial properties, and the proposed use is consistent with the existing businesses in the area.

- b.) *The establishment of the special use will not impede the normal and orderly development and improvement of the adjacent properties for uses permitted in the subject zoning district.*

Staff submits that the proposed use will not impose on the normal and orderly development for adjacent properties in the subject zoning district. As mentioned previously, the site is surrounded by commercial and the use meets the required 250-foot buffer from residential, daycares etc. in the Village code. Lot 2 of the Sohol Commercial Center was intended to be developed with a commercial property when subdivided.

## **PLAN COMMISSION SUMMARY**

The application was heard at the May 21<sup>st</sup>, 2024 Plan Commission meeting. No members of the public provided comments. The commissioners expressed satisfaction that the applicant has returned with a proposed location well suited for the use compared to a location originally proposed south of the future Woodman's development.

The request received a unanimous positive recommendation (vote: 5-0).

## **CONCLUSION/RECOMMENDATION**

In conclusion, staff submits that the proposed special use for an adult-use cannabis dispensary at the subject site would be compatible. Prior to public comments and discussion from the Village Board, staff and the Plan Commission recommends approval. Should the Village Board approve the request, the following motion is offered for your consideration:

### **Special Use for Planned Development**

*I move we adopt Ordinance \_\_\_\_\_ to authorize the issuance of a special use permit for an adult-use cannabis dispensary for the property located at Lot 2 of the Sohol Commercial Center, subject to the following stipulation:*

- 1. The applicant shall submit a Site Plan Review application within 120 days from the special use date of approval. The applicant can request one 60-day extension by formal letter to the Plainfield Planning Department with the extension requiring the approval of the Village Board of Trustees.***





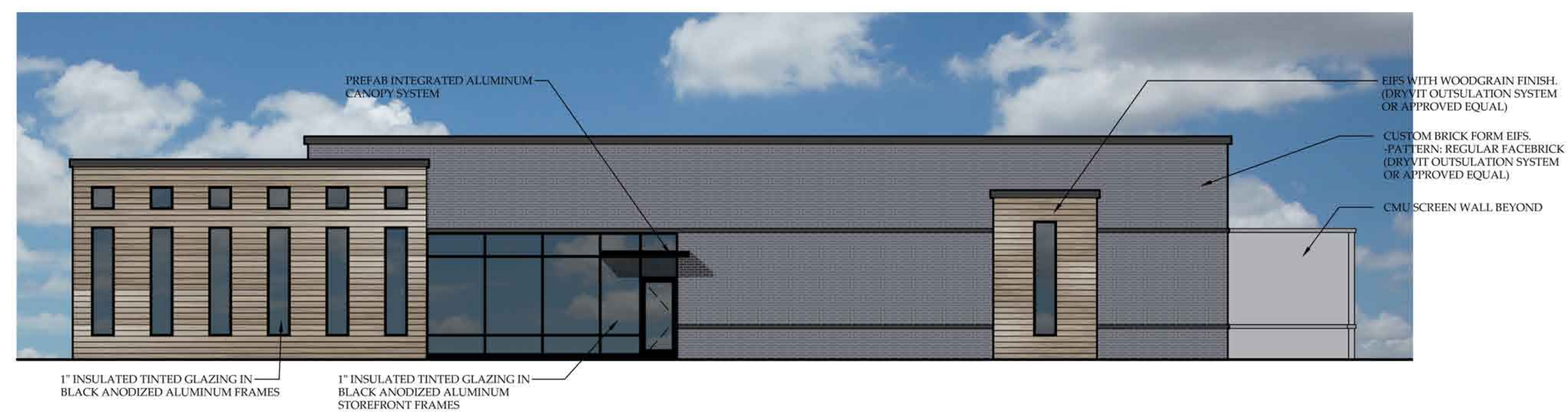






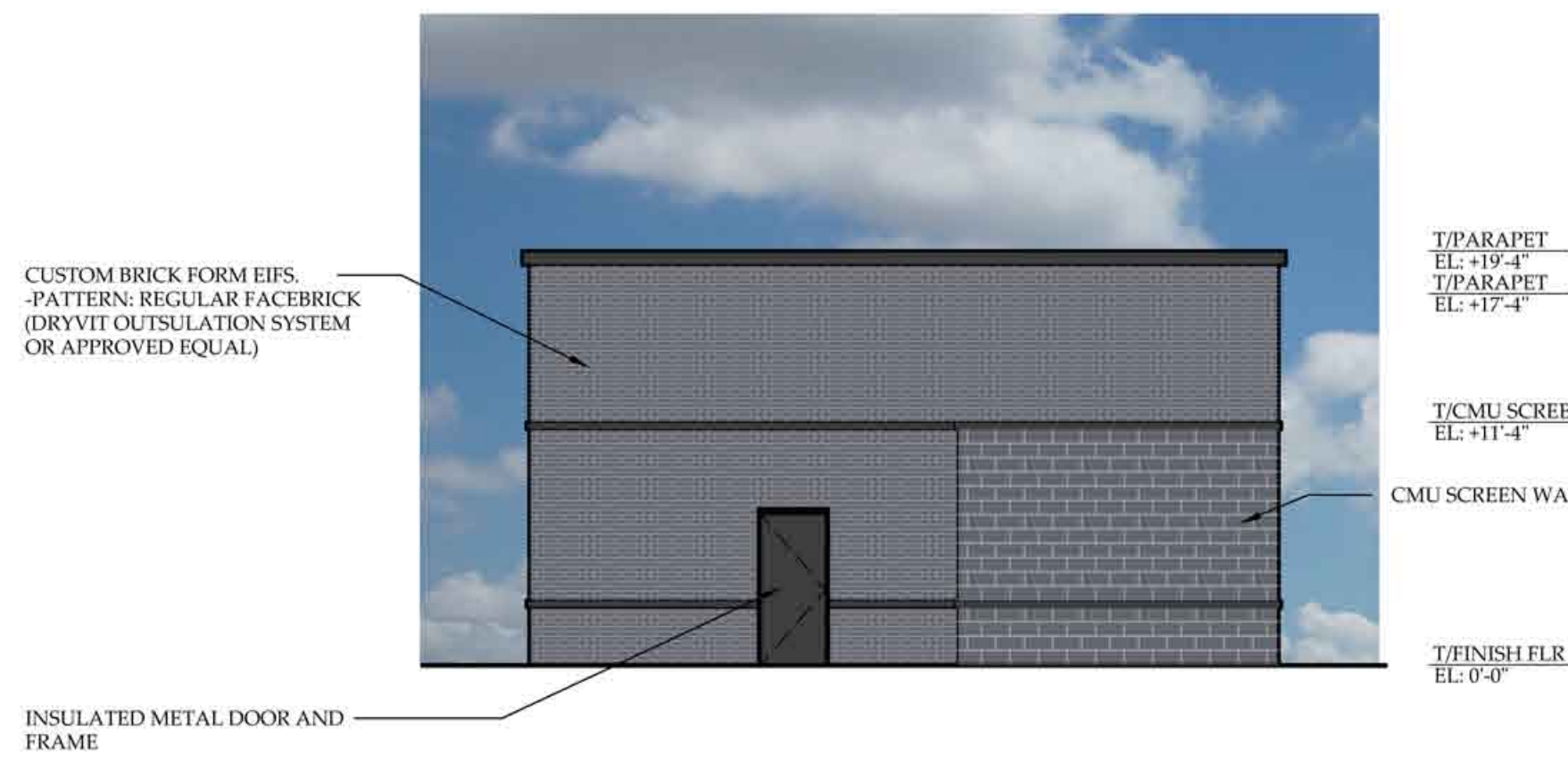
WEST ELEVATION

0 4 8 16 FEET



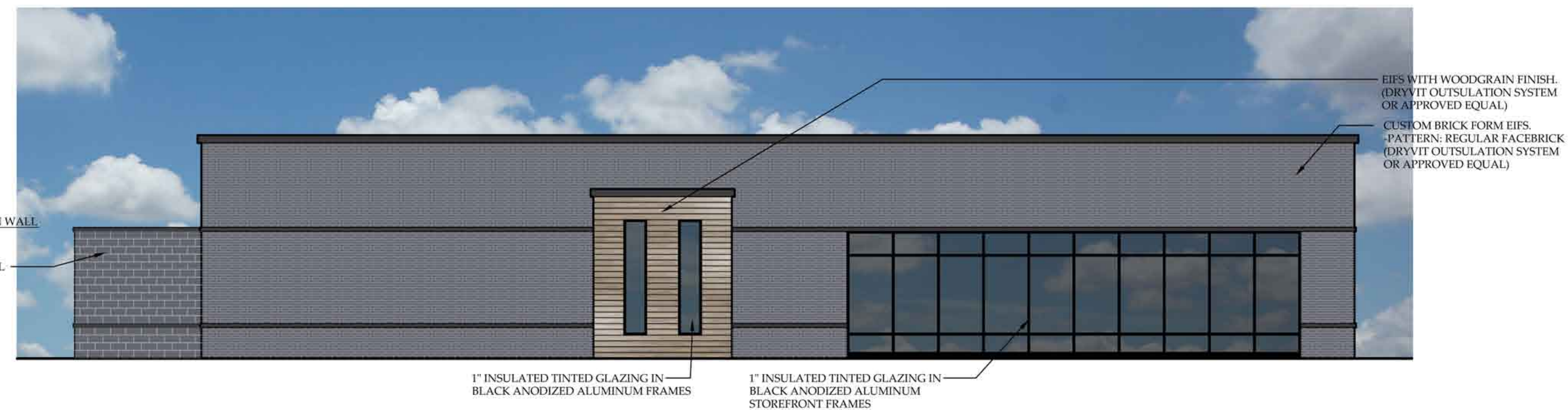
SOUTH ELEVATION

0 4 8 16 FEET



WEST ELEVATION

0 4 8 16 FEET



SOUTH ELEVATION

0 4 8 16 FEET



ENLARGED ENTRANCE ELEVATION

0 2 4 8

# PROPOSED FACILITY

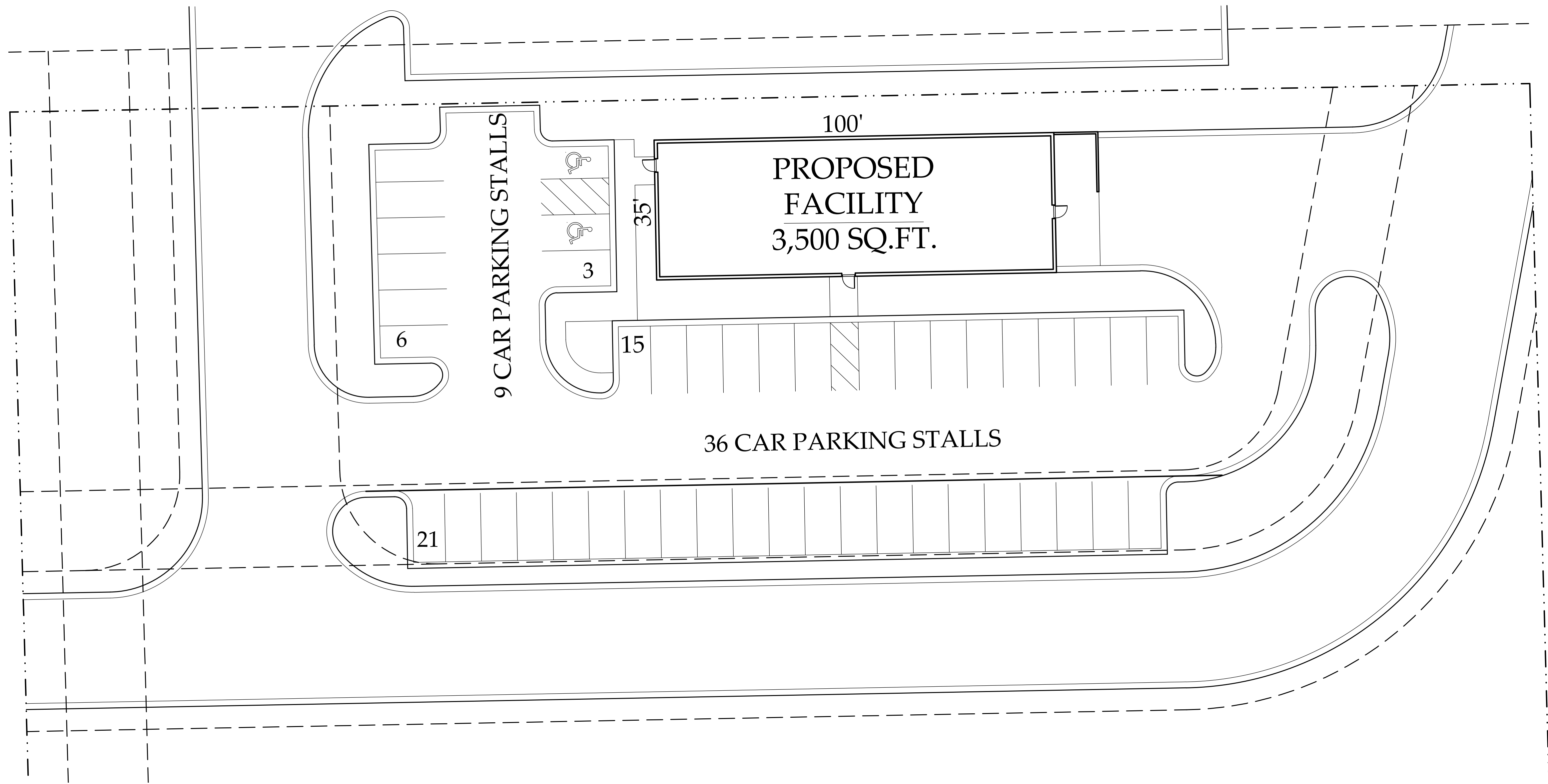
ILLINOIS RTE 59, PLAINFIELD, ILLINOIS

MAY 13, 2024 #24117

©CORNERSTONE ARCHITECTS LTD. 2024

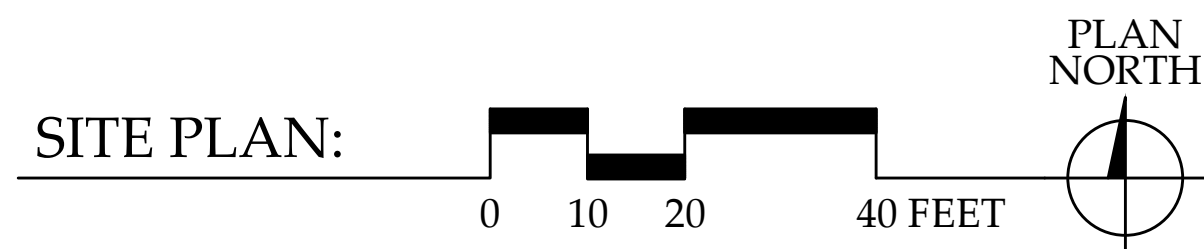


ILLINOIS RTE 59



DATA:

SITE AREA: ±170,226 SQ.FT.  
±3.91 ACRES  
BUILDING AREA (GROSS): ±3,500 SQ.FT.  
CAR PARKING: 45 CARS  
CLEAR HEIGHT: X FEET  
F.A.R.: 0.02



# PROPOSED FACILITY

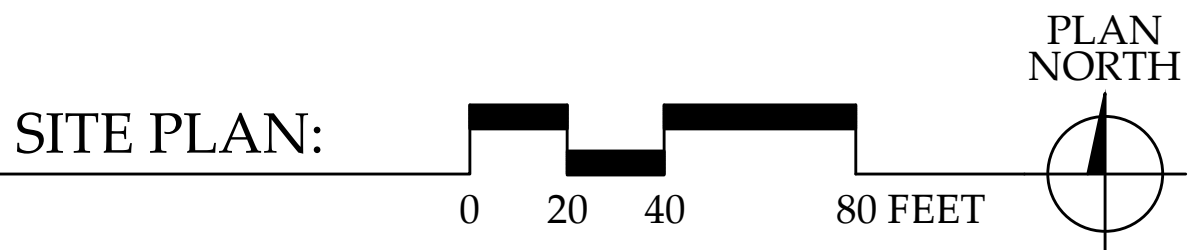
ILLINOIS RTE 59, PLAINFIELD, ILLINOIS

APRIL 19, 2024 #24117

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# PROPOSED FACILITY

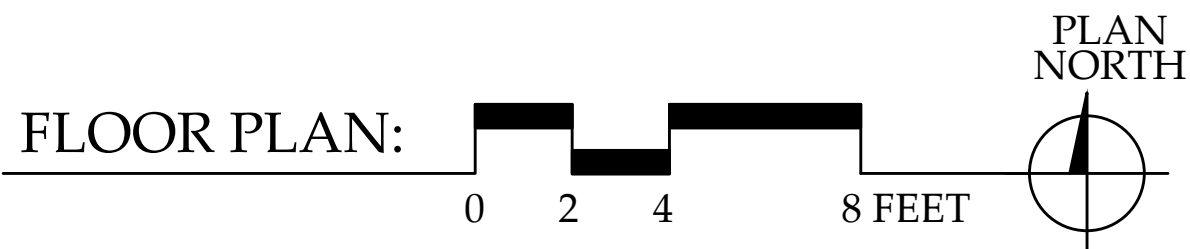
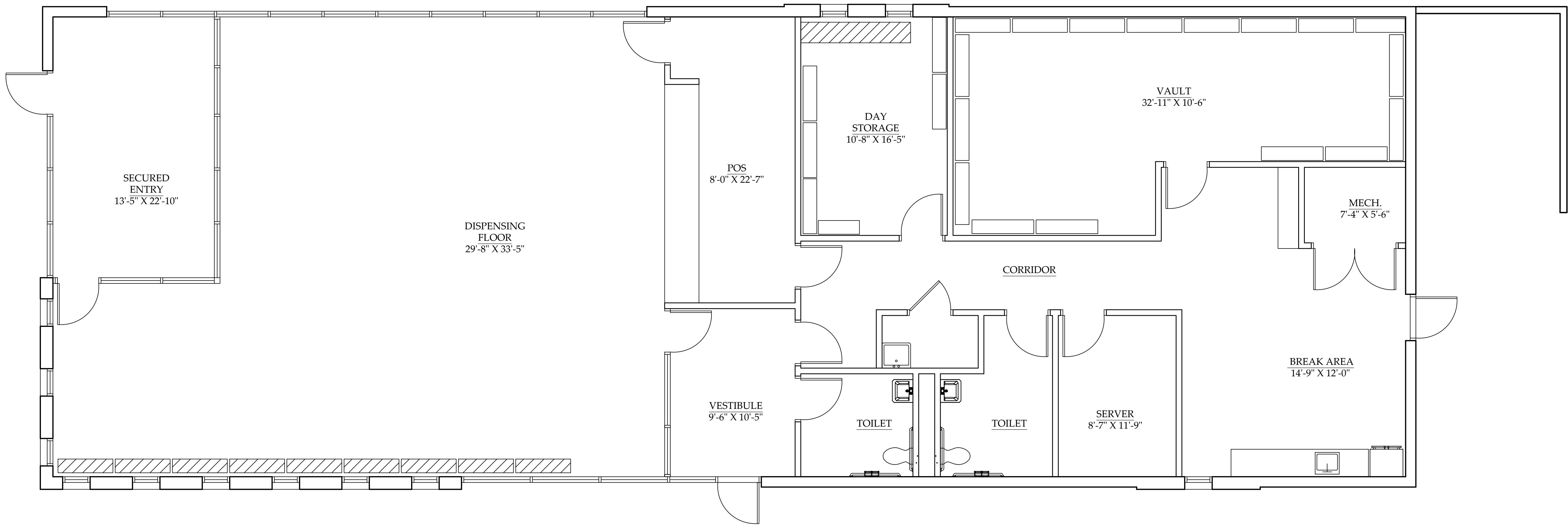
ILLINOIS RTE 59, PLAINFIELD, ILLINOIS

APRIL 19, 2024 #24117

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# PROPOSED FACILITY

ILLINOIS RTE 59, PLAINFIELD, ILLINOIS

MAY 14, 2024 #24117

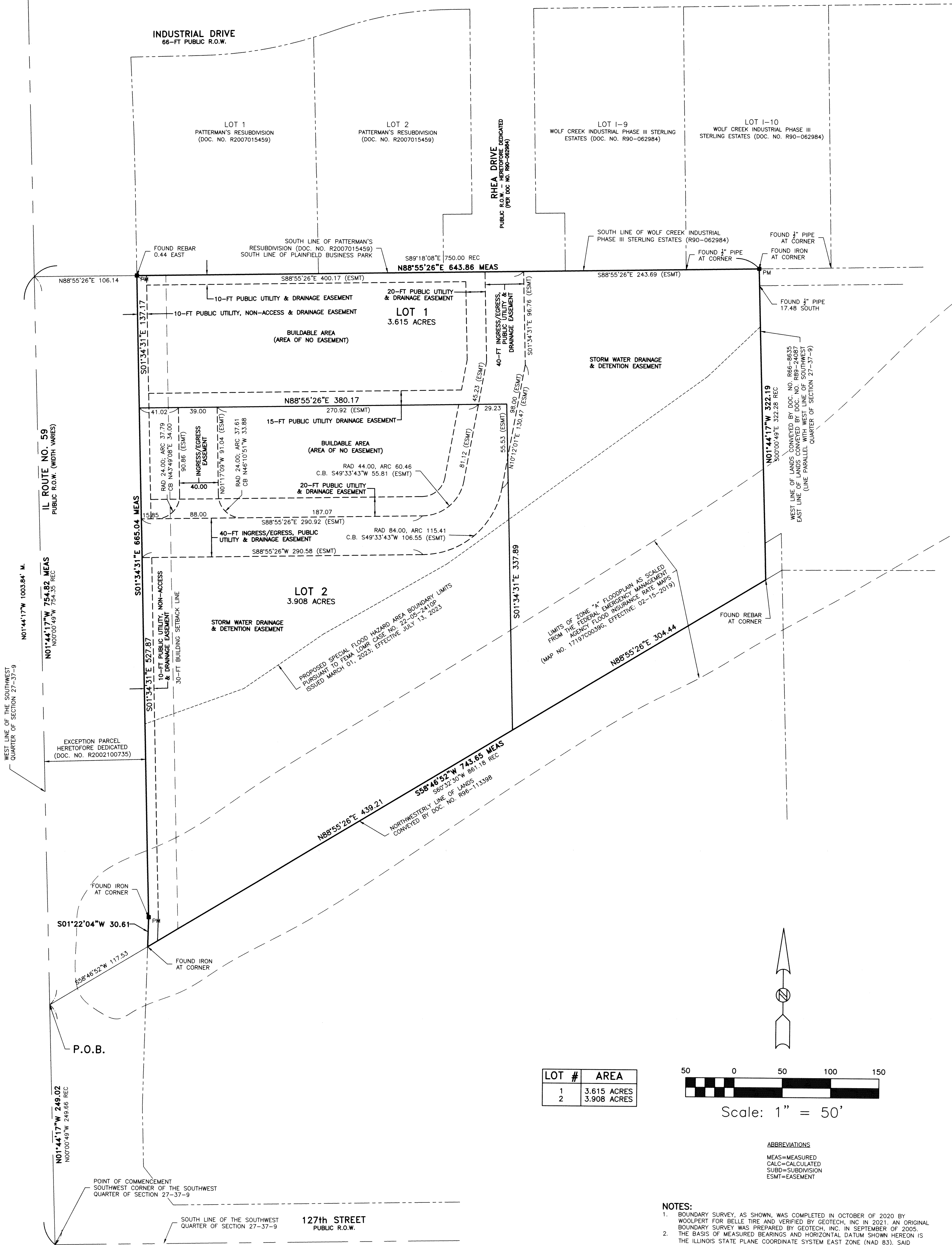
©CORNERSTONE ARCHITECTS LTD. 2024



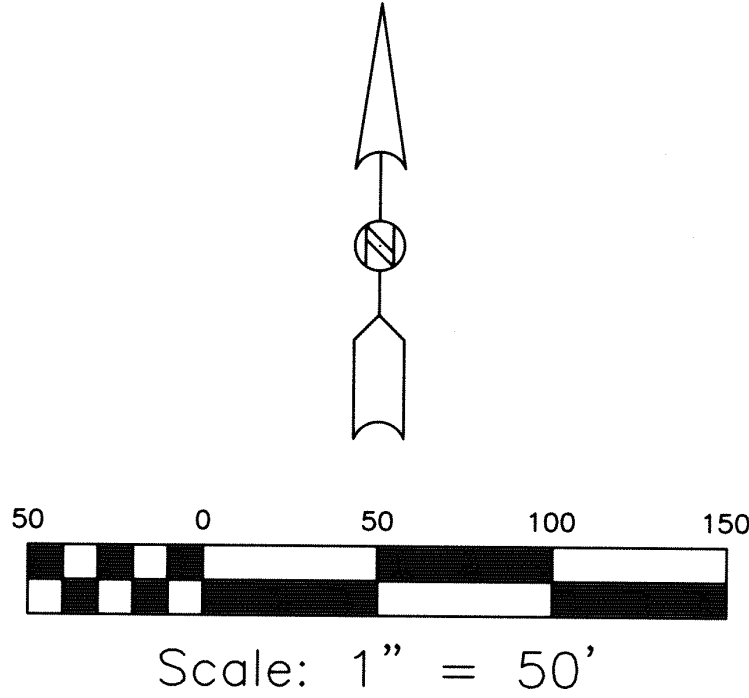
FINAL PLAT OF  
SOHOL COMMERCIAL CENTER SUBDIVISION

A SUBDIVISION OF PART OF SOUTHWEST QUARTER OF SECTION 27, IN TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE  
THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

R2023018306  
KAREN A. STUKEL  
WILL COUNTY RECORDER  
RECORDED ON  
04/19/2023 10:47:54 AM  
REC FEE: \$88.00  
IL RENTAL HSNG: 9.00  
PAGES: 3  
MSB



LOT #	AREA
1	3.615 ACRES
2	3.908 ACRES



ABBREVIATIONS  
MEAS=MEASURED  
CALC=CALCULATED  
SUBD=SUBDIVISION  
ESMT=EASEMENT

- NOTES:
- BOUNDARY SURVEY, AS SHOWN, WAS COMPLETED IN OCTOBER OF 2020 BY WOOLPERT FOR BELLE TIRE AND VERIFIED BY GEOTECH, INC. IN 2021. AN ORIGINAL BOUNDARY SURVEY WAS PREPARED BY GEOTECH, INC. IN SEPTEMBER OF 2005. THE BASIS OF MEASURED BEARINGS AND HORIZONTAL DATUM SHOWN HEREON IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE (NAD 83). SAID BEARINGS ORIGINATED FROM SAID COORDINATE SYSTEM BY GPS OBSERVATIONS AND OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NOS CORS) NETWORK.
  - THE INGRESS/EGRESS EASEMENT SHOWN ON THE PLAT IS FOR THE BENEFIT OF LOT 1, AND LOT 2, TO PROVIDE ACCESS BETWEEN RHEA DRIVE ON THE NORTH AND ILLINOIS ROUTE 59 ON THE WEST. THE INGRESS/EGRESS EASEMENT WILL ALSO BENEFIT THE VILLAGE OF PLAINFIELD, INCLUDING BUT NOT LIMITED TO POLICE, FIRE, AMBULANCE, AND PUBLIC WORKS VEHICLES.
  - THE OWNERSHIP AND MAINTENANCE OF THE INTERNAL PRIVATE ROADWAY WILL BE A SHARED RESPONSIBILITY BETWEEN THE OWNERS OF LOT 1 AND LOT 2. THE MAINTENANCE OF THE STORM WATER DETENTION BASIN WITHIN THE STORM WATER DETENTION EASEMENT AREA WILL BE A SHARED RESPONSIBILITY OF THE OWNERS OF LOT 1 AND LOT 2.
  - A DETAILED SITE PLAN WILL BE REQUIRED IN ORDER TO OBTAIN A BUILDING PERMIT ON ANY OF THE LOTS LOCATED WITHIN THE FINAL PLAT OF SOHOL COMMERCIAL CENTER.
  - PM - INDICATES 9/16-INCH IRON ROD SET IN CONCRETE.

ACCESS NOTE:  
A. THERE SHALL BE AT MOST ONE (1) RIGHT-IN/RIGHT-OUT VEHICULAR ACCESS TO STATE ROUTE 59 LOCATED WITHIN THE 40-FT INGRESS/EGRESS, PUBLIC UTILITY & DRAINAGE EASEMENT, RUNNING IN AN EAST/WEST DIRECTION AND LOCATED ON LOT 2, AS DEPICTED HEREIN.  
B. THERE SHALL BE NO DIRECT VEHICULAR ACCESS TO STATE ROUTE 59 FROM LOT 1.  
C. ALL OTHER ACCESS SHALL BE VIA INTERNAL CIRCULATION.

1

GEOTECH INC.

CONSULTING ENGINEERS - LAND SURVEYORS

1207 CEDARWOOD DRIVE CREST HILL, ILLINOIS 60403 815/730-1010

SOHOL COMMERCIAL CENTER SUBDIVISION

FINAL PLAT

SW 1/4 SEC 27-37-9

DRAWN BY: CP

CHECKED BY: CP/MM

JOB # 20911

DATE: 04/02/2021

03.17.23	CP	REVISED FLOOD PLAN
12.15.22	CP	REVISED PER VILLAGE REVIEW
11.10.22	CP	REVISED PER VILLAGE REVIEW
10.13.22	CP	REVISED PER VILLAGE REVIEW
02.23.22	CP	ADDED 100' ACCESS NOTES
12.16.21	CP	REMOVED LOT 3

DATE BY REVISION

1 of 3

**John F. Argoudelis**  
PRESIDENT

**Michelle Gibas**  
VILLAGE CLERK



**TRUSTEES**

Margie Bonuchi  
Patricia T. Kalkanis  
Richard Kiefer  
Cally Larson  
Tom Ruane  
Brian Wojowski

**TO: PRESIDENT ARGOUEDELIS and BOARD OF TRUSTEES**  
**FROM: JAKE MELROSE, AICP, DEVELOPMENT DIRECTOR**  
**DATE: JUNE 3, 2024**  
**SUBJECT: REPORT TO THE BOARD OF TRUSTEES**  
**BOULEVARD PLACE FINAL PLAT & VARIANCE**  
**CASE NUMBER 2057-050124.VAR.FP**

**REQUEST:** Variance & Final Plat

**LOCATION:** NWC I-55 & US 30

**APPLICANT:** 55/30 Acquisitions LLC

**ZONING:** B-3 – Highway Business District PUD

**COMP. PLAN:** *General Commercial*

**DISCUSSION**

The applicant is seeking a final plat of subdivision to subdivide the newly approved Cooper's Hawk, Panda Express and the existing multi-tenant building (MTB). The Panda Express and MTB lots fall under the required 43,560 SF requirement in the B-3 district. The applicant is seeking a variance to allow for lots to be under 43,560 SF.

**Existing Conditions/Site Context**

The subject parcels are located in Phase 3 of the Boulevard Development located at the northwest corner of the I-55 and U.S. 30 interchange. The adjacent land uses, zoning, and street classifications are as follows:

North: The Boulevard Place  
East: The Boulevard Place  
South: The Boulevard Place  
West: Preserve area



## **ANALYSIS**

### ***Final Plat & Variance***

The final plat of subdivision provides newly subdivided lots for the Cooper's Hawk, Panda Express and MTB projects. Two of the lots are proposed under the required 43,560 SF requirement thus requiring a variance from the zoning ordinance. As the Commission knows, this is a common request and the zoning ordinance is in need of updating related to this item. Staff finds the proposed plat to be in general conformance of the Village ordinances and recommends approval of the proposed lot size variations (35,862 SF and 35,218 SF).

### ***Variance***

In accordance with Section 9-33 of the Village's Zoning Ordinance, the Zoning Board of Appeals shall not recommend approval of, nor shall the Village Board grant a variance from the regulations of the Zoning Ordinance unless it makes the following findings based on the evidence presented:

- a) *The variance is in harmony with the general purpose and intent of this Zoning Ordinance;*

The intent of the minimum lot size in the B-3 zone district is to provide adequate space for commercial development. Staff feels this site still has adequate space for development conducive to the area without going against the intent of the Village Ordinance.

- b) *The plight of the owner is due to unique circumstances and thus strict enforcement of the zoning ordinance would result in practical difficulties or impose exceptional hardships due to the special and unusual conditions that are not generally found on other properties in the same zoning district;*

As previously mentioned, the property's practical use would be B-3 zoning. Without a variance granted, the property would not meet minimum lot size requirements for the zone district, and therefore pose an exceptional hardship on the owner by severely limiting potential uses for the lot.

- c) *The property cannot yield a reasonable use if permitted only under the conditions allowed by the Zoning Ordinance; and*

Staff determines this finding is met due to previously discussed reasoning.

- d) *The variance, if granted, will not alter the essential character of the locality and will not be a substantial detriment to adjacent property.*

The proposed variation will not alter the essential character of the locality or be detrimental to the project.

**ORDINANCE NO.**

**AN ORDINANCE GRANTING APPROVAL OF A VARIANCE  
TO PERMIT THE PROPOSED SUBDIVISION OF THE PROPERTY COMMONLY  
KNOWN AS THE BOULEVARD PLACE, INCLUDING GRANTING RELIEF FROM  
SECTION 9-61 OF THE ZONING CODE RELATIVE TO MINIMUM LOT SIZE, ALL  
IN THE VILLAGE OF PLAINFIELD, WILL COUNTY, ILLINOIS**

**WHEREAS**, the Village of Plainfield has considered an application for a variance from Sec. 9-61. – Standards for the B districts, to permit minimum lot sizes of 35,000 SF or more in the Boulevard Place commercial development;

**WHEREAS**, the Board of Trustees has made the following findings based upon the evidence presented to it:

a. The variance is in harmony with the general purpose and intent of this Zoning Ordinance;

b. The plight of the owner is due to unique circumstances and thus strict enforcement of the Zoning Ordinance would result in practical difficulties or impose exceptional hardships due to the special and unusual conditions that are not generally found on other properties in the same zoning district;

c. The property cannot yield a reasonable use if permitted only under the conditions allowed by the Zoning Ordinance; and

d. The variance, if granted, will not alter the essential character of the locality and will not be a substantial detriment to adjacent property.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, AS FOLLOWS:**

**Section 1: Recitals** - The President and Board of Trustees of the Village of Plainfield hereby adopt and incorporate as their own, the above findings recited.

**Section 2: Approval** – The application requesting a variance to minimum lot size to be 35,000 SF or more for the property described below:

PIN: 0603231110150000

Property Address: BOULEVARD PLACE, 16302 S Boulevard Place/Phase 3

**Section 3: Conditions** – No conditions provided.

**Section 4: Effective Date** – This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

AYES:

NAYS:

ABSENT:

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

## **ZONING BOARD OF APPEALS/PLAN COMMISSION SUMMARY**

The application was heard at the May 21<sup>st</sup>, 2024 Zoning Board of Appeals and Plan Commission meeting. No members of the public were present. There were no Commissioner questions for either request and both received a favorable recommendation.

The request received a unanimous positive recommendation at both ZBA and Plan Commission (vote: 5-0).

## **CONCLUSION/RECOMMENDATION**

In conclusion, staff submits that the findings of fact have been demonstrated to support the variance and the plat is in general conformance with the Village ordinances. Prior to public comments, staff recommends approval. Should the Plan Commission approve the request, the following motions are offered for your consideration:

### **Variance**

*I move we adopt the findings of fact of the Zoning Board of Appeals and adopt Ordinance No. \_\_\_\_\_ approving a variance to allow the Boulevard Place property to be under the required minimum lot size for the B-3 zone district at no less than 35,000 S.F.*

### **Final Plat of Subdivision**

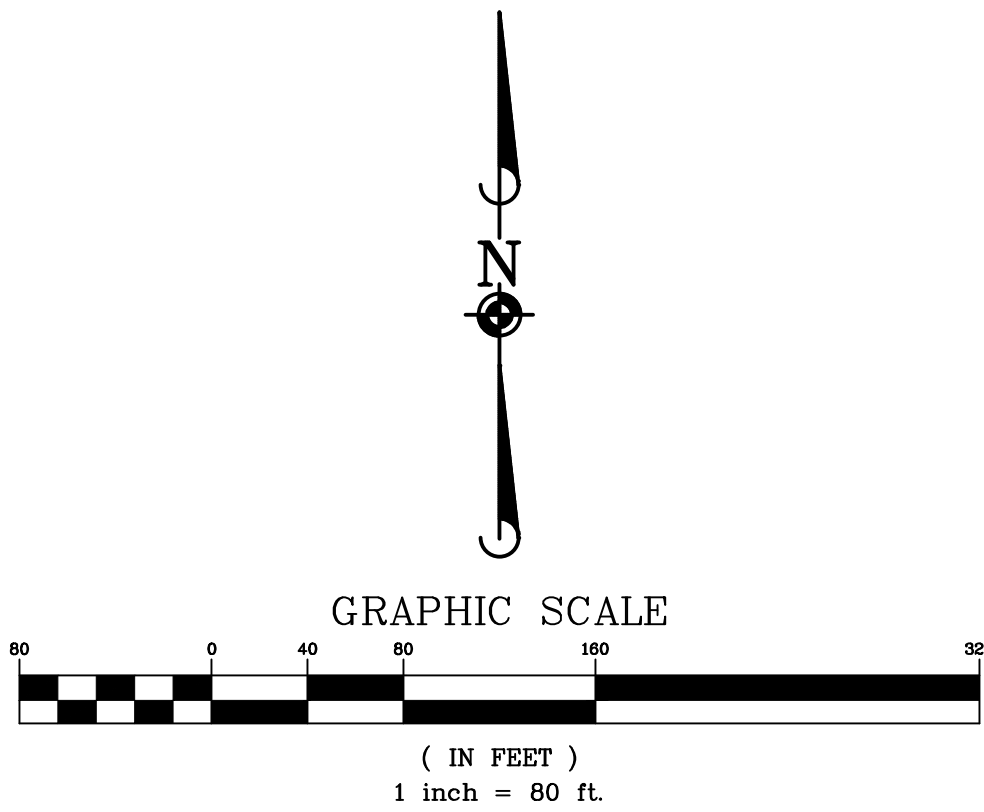
*I move we approve of the proposed final plat of subdivision for the Boulevard Place development, subject to the following two (2) stipulations:*

- 1. Compliance with the requirements of the Village Engineer;*
- 2. Compliance with the requirements of the Plainfield Fire Protection District*

FINAL PLAT OF SUBDIVISION  
OF  
THE BOULEVARD UNIT 3  
A PLANNED UNIT DEVELOPMENT

BEING A SUBDIVISION IN SECTION 23, TOWNSHIP 36 NORTH, RANGE 9,  
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SPACE RESERVED FOR WILL COUNTY RECORDER STAMP.



PIN NUMBER

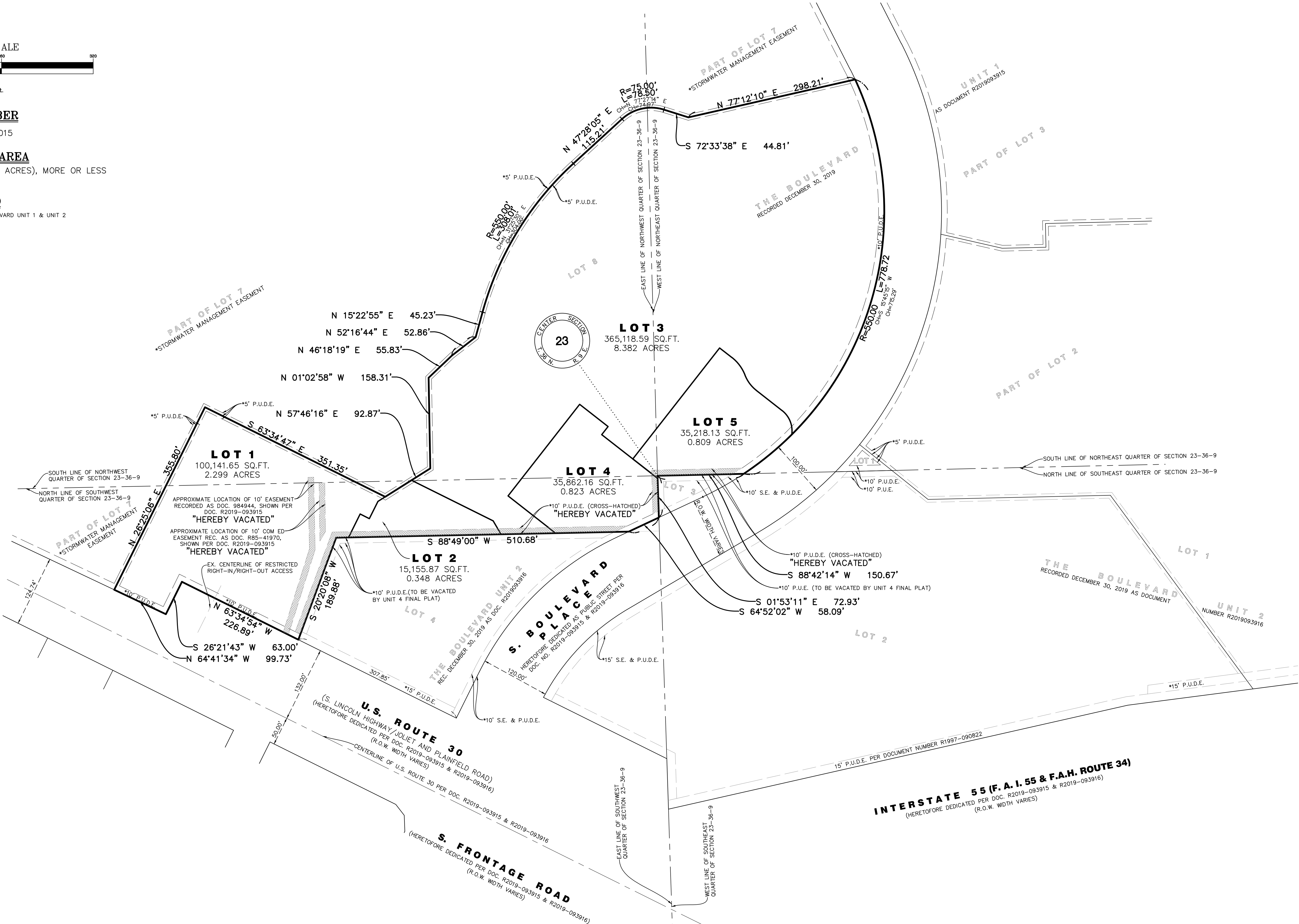
03-23-111-015

PROPERTY AREA

551,496.40 SQUARE FEET (12.661 ACRES), MORE OR LESS

LEGEND

- \* = DEDICATED BY THE BOULEVARD UNIT 1 & UNIT 2
- 50.00' = MEASURED DIMENSION
- (50.0') = RECORD/DEED DIMENSION
- B.S.L. = BUILDING SETBACK LINE
- R.O.W. = RIGHT-OF-WAY
- NLY,WLY = DIRECTION (ie NORTHERLY)
- P.U.E. = PUBLIC UTILITY EASEMENT
- P.U.D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
- S.E. = SIDEWALK EASEMENT
- REC. = RECORDED
- DOC. = DOCUMENT
- EX. = EXISTING



"WE GET CORNERS OTHER PEOPLE CUT!"

LAND SURVEYING, TOPOGRAPHIC MAPPING, SITE STAKING,  
SITE PLANS, GRADING PLANS, FEMA CERTIFICATES AND MORE

**SIGHT ON SOLUTIONS, INC.**

557 CAPITAL DRIVE, LAKE ZURICH, ILLINOIS 60047

PHONE: 847.356.7539 FAX: 815.578.9647

www.sightonsolutions.com

FINAL PLAT OF SUBDIVISION

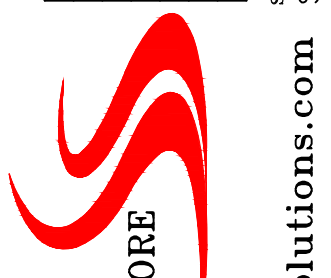
THE BOULEVARD UNIT 3

PLAINFIELD, ILLINOIS

SHEET  
1 OF 3

SOS#: 20572-09

DATE	REVISIONS	DRAWN BY	CHECK BY
02/20/24	MODIFIED LOT LINES/EASEMENTS/AREAS	F.A.	M.S.U.
SCALE: 1"=80'		DATE: 02/01/24	CHECKED BY: M.S.U.
Surveyor's email: mikeu@sghtonsolutions.com			
		DRAWN BY: K.C.	





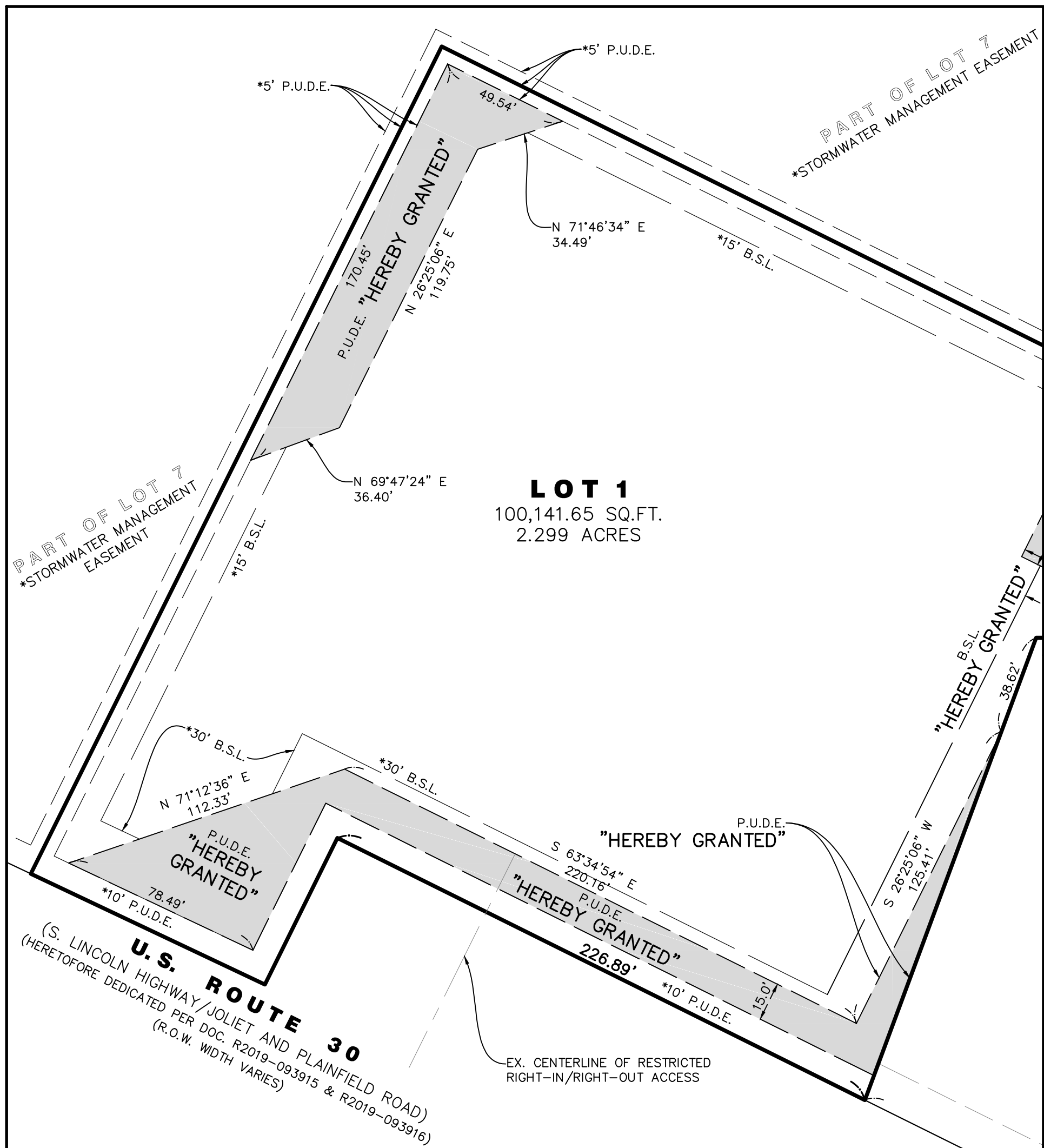
FINAL PLAT OF SUBDIVISION

OF  
THE BOULEVARD UNIT 3

A PLANNED UNIT DEVELOPMENT

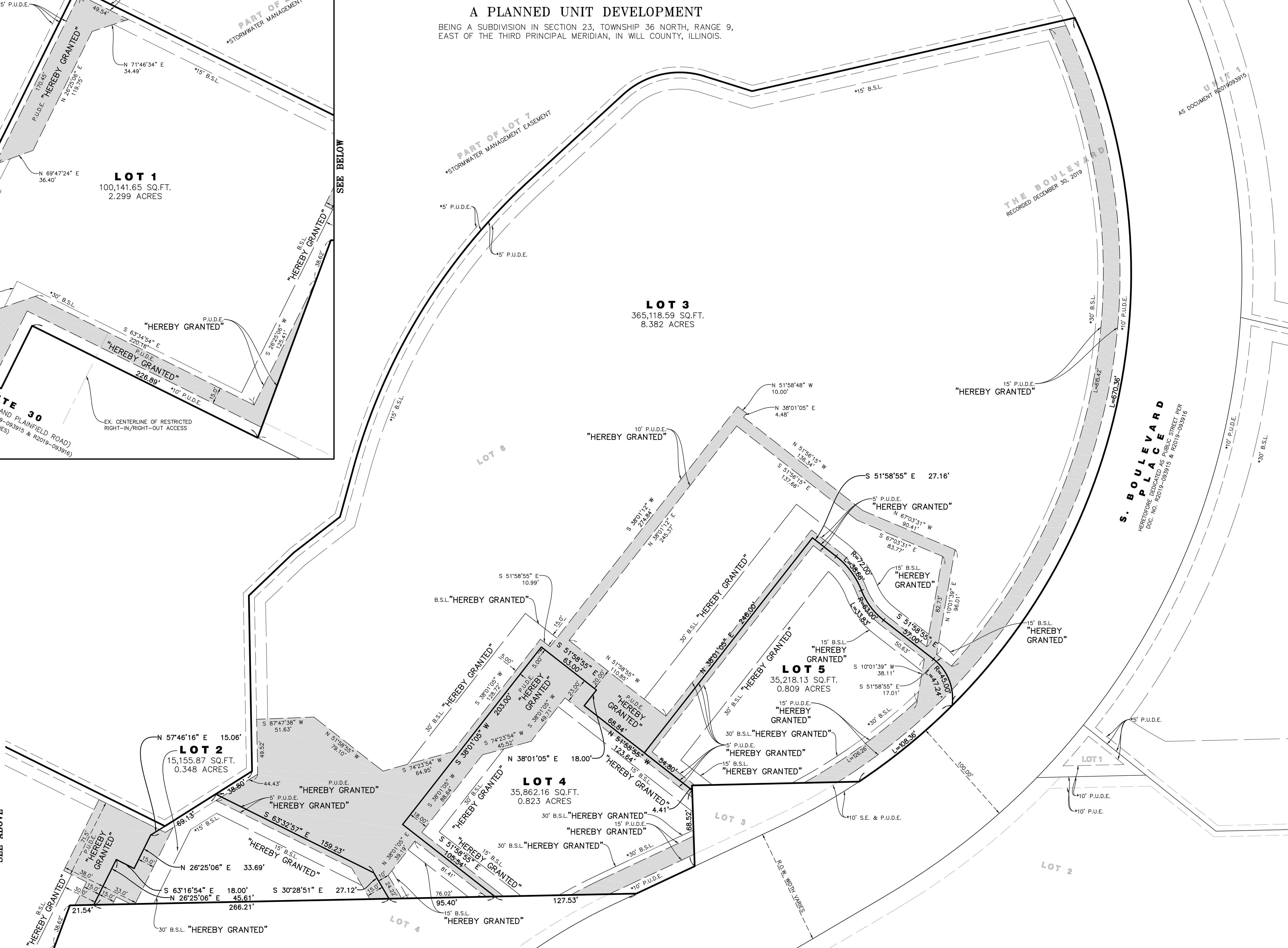
BEING A SUBDIVISION IN SECTION 23, TOWNSHIP 36 NORTH, RANGE 9,  
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SPACE RESERVED FOR WILL COUNTY RECORDER STAMP



SEE ABOVE

SEE ABOVE









MEMORANDUM

To: Joshua Blakemore, Village Administrator  
From: Scott Threewitt, Director of Public Works  
Date: May 15, 2024  
Re: I-55 Interchanges Phase I-Contract Amendment #3



Background Findings

Over 15 years ago, the Village of Bolingbrook completed an access justification study for the expansion of the I-55/IL Route 126 Interchange and the Village of Romeoville completed an access justification study for a new interchange at I-55/Lockport Street. The Federal Highway Administration determined that both locations had to be included if a Phase I Engineering Study/Report was conducted in the future.

In late 2009, Bolingbrook and Romeoville entered into an Intergovernmental Agreement (IGA) to advance the Phase I Study/Report. The total cost at that time was estimated at about \$2.6M and a federal grant of \$1.469M was allocated to assist with related costs. In July of 2011, the Village of Plainfield entered into an IGA with Bolingbrook and Romeoville whereby we agreed to fund 37% of the cost (local share) as Plainfield wanted to be actively involved in the decision-making process regarding the design of the proposed improvements at both locations. This was Amendment #1 to the original IGA. In 2017, Amendment #2 was approved by the Village allowing additional funding to complete the Phase I Engineering Study.

Since 2020, very limited activity has occurred on the project due to the federal and state review process in addition to consultant delays. Recently, state funding has been allocated for the construction of the new interchanges which has increased the need for the Phase I Engineering Study to be completed. In order to complete the Phase I Study, the engineering agreement has a fee addition of \$114,058.81 with \$42,201.76 being the Village of Plainfield’s proportionate share. The attached supplemental scope of services summarizes the additional fee request with the following documenting the contract/amendment history:

	Year	Total Contract Value	Village of Plainfield Share
Original Contract	2009	\$2,624,356.97	\$0.00
Amendment #1	2011	\$2,612,380.46	\$416,403.35
Amendment #2	2017	\$3,261,491.33	\$636,058.50
Amendment #3	2024	\$3,301,636.22	\$678,260.26

Based on recent Village Board input regarding the Lockport Street/Airport Road interchange and its potential impact to our local transport network, we will follow-up with a resolution reinforcing the Village’s position and need for the Lockport Street Bypass to be constructed and funded as part of any interchange at Lockport Street/Airport Road. The Village will also need to proactively engage IDOT on its opposition or conditional support of this interchange as the latest project schedule shared by Romeoville indicates a public hearing to be held this August. The public hearing is usually one of the final requirements in the Phase I Engineering Study.

Policy Considerations

The Village has entered into an Intergovernmental Agreement with Bolingbrook and Romeoville and this amendment is consistent with that agreement.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.



**Financial Considerations**

---

Engineering for the I-55 Interchanges is funded through the Capital Improvement Fund under the line item for I-55 Interchange Design (11-00-91-9165.019). The Village has budgeted \$40,000 within the current budget for this expenditure.

**Recommendation**

---

Staff recommends the Village Board authorize the Village President to execute the third amendment to the Intergovernmental Agreement with the Village of Romeoville and the Village of Bolingbrook regarding the I-55 Interchanges Phase 1 Engineering Design Report.

**V3 Companies**  
**Supplemental Scope of Services**  
**Phase I Study for I-55 Interchanges at Airport Road**  
**and IL 126/Essington Road**  
**August 4, 2022**

**Summary of Additional Work Tasks**

This document summarizes the various out of scope items that have been identified since the approval of the previous supplement to the original contract (dated 11/16/16). The items identified herein have either already been completed, or will need to be completed, as part of the process to ultimately obtain Phase I design approval from IDOT and FHWA. At the time the previous supplement was approved, it was anticipated that the project would conclude by December 2017. Over the course of the subsequent years, additional work effort has been required primarily as a result of the increased project duration and lengthier than anticipated agency review process.

Additionally, this document includes scope for the completion of tasks that had previously been initiated by Chastain & Associates, LLC (Chastain) as a sub-consultant. Due to ongoing performance issues, the Village of Romeoville (in a letter dated 6/17/22) directed V3 to take over and complete all remaining work that had been assigned to Chastain. This includes the Transportation Management Plan, IL 126/Essington Road and 135<sup>th</sup> Street/Essington Road Intersection Design Studies, and hydraulic reports for the three waterway crossings associated with this project.

**1. Environmental Assessment**

Additional work effort has been expended in the completion of the draft Environmental Assessment (EA) as a result of the increased project duration and a lengthy, multi-step agency review process requiring significantly more submittals and coordination efforts than initially anticipated. In addition to changing environmental statutes and regulations, IDOT's requirements for the preparation of EA reports have evolved over the course of the project. Per the original schedule established for this project, the EA process was anticipated to be completed within 20 months. As noted below, numerous submittals over the course of the past five years have been provided to IDOT-District 1 (D1), IDOT-Bureau of Design and Environment (BDE), Federal Highway Administration (FHWA) and Illinois Office of Chief Counsel (OCC).

1. Submittal to IDOT-D1 – 10/5/17
2. Submittal to IDOT-D1 and IDOT-BDE – 4/26/18
3. Submittal to IDOT-D1 – 7/23/18
4. Submittal to IDOT-D1, IDOT-BDE and FHWA – 8/31/18
5. Submittal to IDOT-D1 – 5/1/19
6. Submittal to IDOT-D1 (*updated with results of 2050 sensitivity analysis*) – 3/18/20
7. Submittal to IDOT-D1, IDOT-BDE and FHWA – 4/21/20
8. Submittal to IDOT-D1, IDOT-BDE and FHWA – 5/20/20
9. Submittal to IDOT-D1 and FHWA – 8/7/20
10. Submittal to IDOT-D1 – 9/10/20

Completed

Completed

11. Submittal to IDOT-D1 – 12/23/20
12. Submittal to IDOT-D1, FHWA, Illinois OCC – 1/15/21
13. Submittal to IDOT-D1 – 5/13/21
14. Submittal to IDOT-D1, IDOT-BDE, FHWA – 6/24/21

To be Completed

No further submittals of the draft EA are anticipated at this time as IDOT has stated that the EA is “signature ready.” Once the Public Hearing is completed, V3 will prepare the EA Errata, which includes any changes in the proposed action resulting from comments at the hearing, public hearing transcripts, and a certification that the hearing was held. A draft Finding of No Significant Impact (FONSI) will be completed and submitted to IDOT-BDE and FHWA for review with the EA Errata. It is anticipated that two reviews will be completed prior to approval.

**Total Additional Hours for this Item: 250 hours**

## 2. 2050 Sensitivity Analysis

With the 2018 release of CMAP’s “On To 2050” regional long range transportation plan, V3 was directed to complete a traffic sensitivity analysis which compared the 2040 average daily traffic (ADT) projections (upon which all of the alternatives and the Preferred Alternative improvements had been developed up to that point) to the new 2050 projections. The purpose of this evaluation was to determine whether revisions to the preferred alternative were required. Based on the 2050 ADT’s provided by CMAP for the Preferred Alternative scenario, V3 reviewed the changes to the traffic volumes associated with the freeway mainline, interchange ramps and intersections, and local roadway segments. In addition, AM and PM peak hour traffic volumes were developed based on the 2050 projections and capacity analysis operations evaluated for each of the following:

### I-55 Freeway Segments

- North of Weber Road
- Weber Road to IL 126
- IL 126 to Airport Road
- Airport Road to US 30
- South of US 30

### Interchange Ramps

- Weber Road (4 ramps)
- IL Route 126 (4 ramps)
- Airport Road (4 ramps)
- US Route 30 (4 ramps)

### Signalized Intersections

- Weber Road/I-55 NB Ramp
- Weber Road/I-55 SB Ramp
- IL 126/I-55 NB Ramp
- IL 126/I-55 SB Ramp
- IL 126/Essington Road
- Airport Road/I-55 Ramps
- Airport Road/Frontage Road

Completed

- US 30/I-55 SB Ramp
- US 30/I-55 NB Ramp

Based on the general decrease in traffic for the updated 2050 projections when compared to the 2040 volumes, particularly along several of the interchange ramps, IDOT determined that no revisions to the preferred alternative were required. As such, the Traffic Noise Analysis Report and Interchange and Intersection Design Studies were not updated to reflect 2050 traffic volumes. The results of this sensitivity analysis were documented in a technical memorandum and the EA and Combined Design Report updated accordingly to reflect the results of the analysis.

**Total Hours for this Item: 160 hours**

### 3. Right of Way Acquisition Exhibits

Per updated IDOT-District 1 requirements for Phase I studies, additional exhibits and documentation with regard to right of way acquisition needs were developed by V3.

- Overall Project Exhibits – 4 exhibits total, 1" = 150' scale. Exhibits cover limits of project and depict existing right of way, proposed right of way/temporary easements, PIN numbers and station/offset information for all takings.
- Individual Property Owner Exhibits – 40 exhibits total, 1" = 50' scale. An exhibit was developed for each impacted property and depict existing right of way, proposed right of way/temporary easements, PIN number, and station/offset information for each taking.
- Right of Way Acquisition Summary Table – A table was completed which summarized key information associated with each property impacted by right of way acquisition.

**Total Hours for this Item: 124 hours**

### 4. Addendum "C" Environmental Survey Request

The submittal of a third Addendum Environmental Survey Request to IDOT was required to extend the study limits along IL 126 and Airport-Lockport Road to evaluate options for improved connectivity to existing pedestrian/bicyclist facilities. In addition to preparing an addendum environmental survey request form, V3 also prepared updated project location, National Wetland Inventory, USGS and aerial plan exhibits.

**Total Hours for this Item: 20 hours**

### 5. Drainage Design/Location Drainage Study (LDS) Revisions

#### LDS Submittal History

Preliminary work for this task started in 2014. Numerous submittals have been prepared and submitted to the IDOT-District 1 Hydraulics Unit for review. Listed below are some of the primary submittals:

1. Existing Drainage Plan (EDP) Exhibits (23 sheets) dated 5/25/2017
2. Preliminary Stormwater Detention Calculations, EDP Exhibits and Proposed Drainage Plan (PDP) Exhibits dated 7/30/2019
3. PDP Exhibits with wetland impacts dated 2/25/2020
4. Outlet 3 Detention calculations and exhibits dated 9/10/2020
5. Revised Outlet 3 Detention calculations dated 12/16/2020
6. Revised Outlet 3 Detention calculations dated 1/5/2021
7. 1<sup>st</sup> full report submittal dated 2/15/21
8. 2<sup>nd</sup> full submittal dated 7/30/21
9. 3<sup>rd</sup> full submittal (date TBD, based on satisfactory completion of hydraulic reports – see Item 5 below) \*
10. 4<sup>th</sup> full submittal (date TBD, will represent final version of this report) \*

*\*Once the hydraulic reports are finalized, the LDS report will be re-submitted. We anticipate one additional LDS submittal after that to address comments and receive IDOT approval. The original scope of work anticipated only three submittals of the LDS (preliminary, pre-final and final).*

#### Detention Design Methodology

In 2017, V3 contacted IDOT, Bolingbrook, Romeoville, and Plainfield to establish design criteria for storm sewer design and storm water detention. The goal of this early coordination was to establish design criteria that all parties agreed to before proceeding with the proposed detailed design for such a large project. At that time, IDOT agreed that the local (Will County) stormwater detention design methodology should be used for this project as it was a locally led project. The Will County methodology results in significantly more detention volume than the IDOT method, does not allow for any proposed increase in flow rates downstream of the various roadway drainage outlet locations, and requires more complex modeling.

During the various drainage submittals (see above list for details), IDOT commented on the proposed storm water detention modeling and started to change the design criteria away from the initially agreed upon Will County design criteria to the IDOT criteria. In August 2020, V3 scheduled a meeting between IDOT, Bolingbrook, Romeoville, and Plainfield to discuss the stormwater detention design. **It was at this meeting that IDOT officially stated that they would not accept the Will County design methodology. This required that the entire project be redesigned as stormwater detention was primarily proposed in oversized storm sewers and ditches at various locations throughout the project.**

#### Army Corps of Engineers Phase I Coordination

In addition to the various project stormwater re-designs, IDOT required that V3 schedule a meeting with the Army Corps of Engineers (USACE) to discuss wetland impacts. This task required that we prepare a presentation and exhibits for this meeting which is typically a Phase II task.

#### Compensatory Storage Design Modifications

Since the hydraulic reports have yet to be approved (see Item 6 below), IDOT will not review the floodway & flood fringe cut/fill volume calculations and cross-sections that were included as part of the first two LDS submittals. Once IDOT reviews these calculations, we anticipate significant time will be spent addressing comments, possibly investigating alternative compensatory storage locations, and

producing additional cross-sections and calculations. Additionally, each time the LDS is re-submitted it is likely that IDOT will re-review the PDP's and outlet / detention calculations and make new comments.

**Total Additional Hours for this Item: 350 hours**

**6. Hydraulic Reports - *initially the responsibility of Chastain***

There are three hydraulic reports associated with this project:

- IL 126 over Lily Cache Creek **In progress, to be submitted 4/3/23**
- Lockport Street (Airport Road) over Lily Cache Creek **In progress, to be submitted 3/6/23**
- I-55 over Lily Cache Slough **Submitted 1/25/23**

Each of these reports has been submitted to IDOT for review several times over the last four years by Chastain. V3 will be responsible for these submittals going forward. All of the hydraulic modeling within each report will be reviewed and revised as needed to ensure technical accuracy and to address outstanding IDOT comments. After reviewing the most recent IDOT comment letters, it appears that the report narratives need to be extensively revised, several modeling revisions need to be made, Waterway Information Tables (WIT) calculations are incorrect, and several exhibits need to be revised. Additionally, scour calculations are required for at least two of the three proposed bridges that have not been started yet.

It will take V3 significant time to re-construct the CAD exhibits and calculations created by Chastain. Each report has several pages of outstanding IDOT comments that needs to be addressed. We anticipate two additional submittals of each hydraulic study in order to receive IDOT approval.

**Total Hours for this Item: 480 hours**

**7. Traffic Management Plan Updates - *initially the responsibility of Chastain* **Completed and approved by IDOT 1/30/23****

The Traffic Management Plan (TMP) was last submitted to IDOT by Chastain on April 15, 2022 and is currently under review. Based on IDOT's review comments, V3 will update the TMP narrative and exhibits accordingly and then resubmit. Based on V3's assessment of the TMP's overall level of completion, we anticipate that this report will receive final approval upon re-submittal to IDOT.

**Total Hours for this Item: 24 hours**

**8. IL 126/Essington Road and 135<sup>th</sup> Street/Essington Road Intersection Design Study Updates – *initially the responsibility of Chastain* **Submitted to IDOT on 1/25/23 as part of Design Submittal****

The Intersection Design Studies (IDS's) for the IL 126/Essington Road and 135<sup>th</sup> Street/Essington Road intersections were last submitted to IDOT by Chastain on 05/11/2021 and review comments were received on 08/10/2021. V3 has evaluated IDOT's review comments and is developing a plan to address

them accordingly. Based on our assessment of the overall level of completion of both IDS's, we anticipate two more re-submittals to receive final approval.

**Total Hours for this Item: 40 hours**

**9. Administration/Coordination/Management** In progress

Based on the scope of work identified in Supplement #2 (dated 11/16/16), it was anticipated that the project would be completed by the end of 2017. Assuming a new completion date of August 2023 (based on the current status of the project and work to be complete the Phase I process), the overall project timeline is anticipated to extend by an additional 68 months. Assuming an average of three hours/month for the various project administration, coordination, and management tasks that have occurred (and will continue to occur through project completion), the following additional hours are being requested for this task.

**Total Hours for this Item: 204 hours**

**10. QA/QC** In progress

To account for the additional work items listed herein, significantly increased project duration and higher than anticipated number of design submittals to IDOT, additional hours for QA/QC are being requested.

**Total Hours for this Item: 40 hours**

### THIRD AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This Agreement (the “Third Amendment”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the by and between the **VILLAGE OF BOLINGBROOK**, Will and DuPage Counties, Illinois (hereinafter referred to as "Bolingbrook"), the **VILLAGE OF ROMEOVILLE**, Will County, Illinois (hereinafter referred to as "Romeoville") and the **VILLAGE OF PLAINFIELD**, Will and Kendall Counties, Illinois (hereinafter referred to as “Plainfield”).

#### WITNESSETH:

WHEREAS, Bolingbrook, Romeoville and Plainfield are municipal corporations duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, Bolingbrook and Romeoville have heretofore entered into an intergovernmental agreement dated as of August 25, 2009, (the “Agreement”), setting forth various terms and conditions pursuant to which Bolingbrook and Romeoville would share engineering costs relating to the Phase I engineering of the proposed new or



expanded interchanges at Airport Road and Illinois Route 126 (collectively, the "Interchange Projects") and cause the completion of such Phase I engineering for the Interchange Projects; and

WHEREAS, by an amendment to the Agreement dated as of July 18, 2011 (the "Amendment"), Plainfield became party to the Agreement, and the parties have thereafter shared Phase I engineering costs for the Interchange Projects as set forth in the Amendment; and

WHEREAS, having been advised of an increase in the Phase I engineering costs for the Interchange Projects, Bolingbrook, Romeoville and Plainfield desired to further amend the Agreement to memorialize the manner in which the parties shall share the increase in the Phase I engineering costs for the Interchange Projects, and to restate the amounts and breakdown of the increased Phase I engineering costs for the Interchange Projects to be shared by the parties, and to that end entered into a Second Amendment to the Intergovernmental Agreement dated as of April 5, 2017,; and

WHEREAS, having been advised of a further increase in the Phase I engineering costs for the Interchange Projects to be shared by the parties pursuant to the Agreement as amended by the Amendment and the Second Amendment, Bolingbrook, Romeoville and Plainfield now desire to further amend the Agreement to incorporate an updated and restated breakdown of the Phase I engineering costs for the Interchange Projects to be shared by the parties to the Agreement, as amended.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and

covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

#### ARTICLE I. PREAMBLES

The foregoing recitals are by this reference fully incorporated into and made a part of this Amendment.

#### ARTICLE II. AMENDMENT OF AGREEMENT

##### 2.1 Amendment of Exhibit B to Second Amendment.

Bolingbrook, Romeoville, and Plainfield hereby substitute the Exhibit B attached to and incorporated into this Third Amendment as and for the Exhibit B referenced in the Second Amendment. The parties acknowledge that this Third Amendment intentionally omits reference to and does not include an Exhibit A.

#### ARTICLE III. MISCELLANEOUS

##### 3.1 Cooperation and Consultation.

Romeoville, Bolingbrook and Plainfield shall cooperate and consult with each other to facilitate the expeditious completion of the Phase I engineering for the Interchange Projects.

##### 3.2 Indemnification; Waiver.

Plainfield, Bolingbrook and Romeoville each agree to protect, indemnify, save, defend and hold harmless each other, as well as their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney's fees, which the other parties and their respective officers, officials, volunteers, employees, attorneys, representatives and agents

may become obligated by reason of any accident injury or death of persons or loss of or damage to property (collectively, "Claims") arising indirectly or directly in connection with or under, or as a result of the Agreement as amended by the Amendment and this Third Amendment, caused solely by virtue of any negligent or grossly negligent act or omission of the negligent party and/or its officers, officials, volunteers, employees, attorneys, representatives, and/or agents.

The insurance company, self-insurance pool or similar entity of the party providing the indemnification shall be allowed to raise on behalf of the parties any and all defenses statutory and/or common law to such Claim which the other parties might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.

Plainfield, Romeoville and Bolingbrook, on behalf of themselves and their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, hereby waive, release and forever discharge any and all existing or future Claims that any of them may have against the other than now or may in the future exist, which Claims arise from, relate to, or are connected with the Agreement as amended by the Amendment and this Third Amendment , except Claims relating to the breach thereof.

### 3.3 Entire Agreement.

The Agreement as amended by the Amendment, the Second Amendment and this Third Amendment incorporate the full and complete understanding of the parties to the exclusion of any terms or provisions not expressly set forth herein. In the event of any conflict between the Agreement as amended by the Amendment and the Second

Amendment and the provisions of this Third Amendment, the provisions of this Third Amendment shall control.

3.4 Exhibits.

Exhibits attached to this Third Amendment are, by this reference incorporated into and made a part of this Third Amendment.

3.5 Amendments.

This Third Amendment may be amended from time to time upon the mutual written agreement of the parties hereto. Any such amendment shall be in writing and shall not become effective except upon the enactment of an ordinance or resolution of each of the respective governing authorities of the parties, authorizing the execution of the proposed amendment.

3.6 Waivers.

No term or condition of this Third Amendment shall be deemed waived by any party unless the term or condition to be waived and the circumstances giving rise to such waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Third Amendment shall be deemed or construed as a waiver of any other term or condition of this Third Amendment, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or different provisions of this Third Amendment.

3.7 Notices.

Notices or other writings which either party is required to or may wish to serve upon the other party in connection with this Third Amendment shall be in writing and

shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Romeoville:

Village of Romeoville  
1050 W. Romeo Road  
Romeoville, Illinois 60446

Attention: Village Manager

If to Bolingbrook:

Village of Bolingbrook  
375 West Briarcliff Road  
Bolingbrook, Illinois 60440

Attention: Director of Public Works and Engineering

If to Plainfield:

Village of Plainfield  
24401 W. Lockport Street  
Plainfield, Illinois 60544

Attention: Village Administrator

or to such other address as any party may from time to time designate in a written notice to the other party.

3.8 Enforcement.

It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Third Amendment, provided, however, the parties agree that the rights of the parties shall not include the right to recover a judgment for monetary damages against any elected or appointed official thereof for any breach of any of the terms of this Amendment.

IN WITNESS WHEREOF, the parties have caused this Third Amendment to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

**VILLAGE OF BOLINGBROOK**

**Mayor:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

Village Clerk

**VILLAGE OF ROMEOVILLE**

Village President: \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

Village Clerk

**VILLAGE OF PLAINFIELD**

Village President: \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

Village Clerk

**Exhibit B – Breakdown of Reimbursement  
Obligations of Parties**

I-55 Interchange at Airport Road and at IL- 26  
Phase I Engineering Costs Allocation

<b>Maximum Payable</b>	<b>\$3,301,636.22</b>
Less Federal Grant Payable through IDOT	\$1,468,500.38
Total Municipal Share	\$1,833,135.84
Bolingbrook Portion – 35% Municipal Share	\$641,597.54
Plainfield Portion – 37% Municipal Share	\$678,260.26
Romeoville Portion – 28% Municipal Share	\$513,278.04
Total Municipal Share	\$1,833,135.84
Check:	
Grant + Total Municipal Share	<b>\$3,301,636.22</b>

## SECOND AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This Agreement (the "Second Amendment") is made and entered into this 18<sup>th</sup> day of July, 2017, by and between the by and between the **VILLAGE OF BOLINGBROOK**, Will and DuPage Counties, Illinois (hereinafter referred to as "Bolingbrook"), the **VILLAGE OF ROMEOVILLE**, Will County, Illinois (hereinafter referred to as "Romeoville") and the **VILLAGE OF PLAINFIELD**, Will County, Illinois (hereinafter referred to as "Plainfield").

### WITNESSETH:

WHEREAS, Bolingbrook, Romeoville and Plainfield are municipal corporations duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, Bolingbrook and Romeoville have heretofore entered into an intergovernmental agreement dated as of August 25, 2009, (the "Agreement"), setting forth various terms and conditions pursuant to which Bolingbrook and Romeoville would share engineering costs relating to the Phase I engineering of the proposed new or



expanded interchanges at Airport Road and Illinois Route 126 (collectively, the "Interchange Projects") and cause the completion of such Phase I engineering for the Interchange Projects; and

WHEREAS, by an amendment to the Agreement dated as of July 18, 2011 (the "Amendment"), Plainfield became party to the Agreement, and the parties have thereafter shared Phase I engineering costs for the Interchange Projects as set forth in the Amendment; and

WHEREAS, having been advised of an increase in the Phase I engineering costs for the Interchange Projects, Bolingbrook, Romeoville and Plainfield desire to further amend the Agreement to memorialize the manner in which the parties shall share the increase in the Phase I engineering costs for the Interchange Projects.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

#### ARTICLE I. PREAMBLES

The foregoing recitals are by this reference fully incorporated into and made a part of this Amendment.

#### ARTICLE II. AMENDMENT OF AGREEMENT

##### 2.1 Amendment of Article 2.2 of Amendment.

Bolingbrook, Romeoville, and Plainfield hereby amend the provisions of Article 2.2 of the Amendment to read as set forth below:

“2.2 Reallocation of Engineering Cost Responsibility.

Upon the execution of this Agreement, Romeoville shall continue to pay invoices generated by engineering firms or consultants after the date of this Amendment in connection with the provision of services as generally contemplated by Article 2.2 of the Agreement, provided, however, that upon Romeoville's receipt of IDOT reimbursement of such invoices as contemplated herein, Bolingbrook shall pay to Romeoville an amount equal to thirty-five percent (35%) of the balance of any invoice not reimbursed by IDOT-administered grant funds, and Plainfield shall pay to Romeoville an amount equal to thirty-seven percent (37%) of the balance of any invoice not reimbursed by IDOT-administered grant funds, whether such unreimbursed balance results from the ordinary administration of the grant funds, denial of reimbursement of all or part of an invoice by IDOT, or the exhaustion of the available grant funds. Exhibit B to this Amendment, a copy of which is attached hereto and incorporated herein, applies the foregoing percentages to the costs to be incurred in connection with the Phase I Engineering for the Interchange Projects to establish the dollar amount of each party's obligation with respect to such costs, and adds a five percent (5%) allowance thereto for contingencies. The parties acknowledge that the provisions of this Article 2.2 shall apply to engineering firm or consultant invoices generated prior to the date of this Amendment but which have not been reimbursed by IDOT or billed to the parties as of the date of this Amendment.”

For purposes of construing the foregoing amendment to Section 2.2 of the Amendment, the reference therein to “the date of this Amendment” shall mean and refer to the date of this Second Amendment.

2.2 Amendment of Exhibit B to Amendment.

Bolingbrook, Romeoville, and Plainfield hereby substitute the Exhibit B attached to and incorporated into this Second Amendment as and for the Exhibit B referenced in the Amendment, as the same is amended by this Second Amendment. The parties acknowledge that this Second Amendment intentionally omits reference to and does not include an Exhibit A.

### ARTICLE III. MISCELLANEOUS

#### 3.1 Cooperation and Consultation.

Romeoville, Bolingbrook and Plainfield shall cooperate and consult with each other to facilitate the expeditious completion of the Phase I engineering for the Interchange Projects.

#### 3.2 Indemnification; Waiver.

Plainfield, Bolingbrook and Romeoville each agree to protect, indemnify, save, defend and hold harmless each other, as well as their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney's fees, which the other parties and their respective officers, officials, volunteers, employees, attorneys, representatives and agents may become obligated by reason of any accident injury or death of persons or loss of or damage to property (collectively, "Claims") arising indirectly or directly in connection with or under, or as a result of the Agreement as amended by the Amendment and this Second Amendment, caused solely by virtue of any negligent or grossly negligent act or omission of the negligent party and/or its officers, officials, volunteers, employees, attorneys, representatives, and/or agents.



The insurance company, self-insurance pool or similar entity of the party providing the indemnification shall be allowed to raise on behalf of the parties any and all defenses statutory and/or common law to such Claim which the other parties might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.

Plainfield, Romeoville and Bolingbrook, on behalf of themselves and their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, hereby waive, release and forever discharge any and all existing or future Claims that any of them may have against the other than now or may in the future exist, which Claims arise from, relate to, or are connected with the Agreement as amended by the Amendment and this Second Amendment , except Claims relating to the breach thereof.

3.3 Entire Agreement.

The Agreement as amended by the Amendment and this Second Amendment incorporate the full and complete understanding of the parties to the exclusion of any terms or provisions not expressly set forth herein. In the event of any conflict between the Agreement as amended by the Amendment and the provisions of this Second Amendment, the provisions of this Second Amendment shall control.

3.4 Exhibits.

Exhibits attached to this Second Amendment are, by this reference incorporated into and made a part of this Second Amendment.

3.5 Amendments.

This Second Amendment may be amended from time to time upon the mutual written agreement of the parties hereto. Any such amendment shall be in writing and shall not become effective except upon the enactment of an ordinance or resolution of each of the respective governing authorities of the parties, authorizing the execution of the proposed amendment.

3.6 Waivers.

No term or condition of this Second Amendment shall be deemed waived by any party unless the term or condition to be waived and the circumstances giving rise to such waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Second Amendment shall be deemed or construed as a waiver of any other term or condition of this Second Amendment, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or different provisions of this Second Amendment.

3.7 Notices.

Notices or other writings which either party is required to or may wish to serve upon the other party in connection with this Second Amendment shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Romeoville:

Village of Romeoville  
1050 W. Romeo Road  
Romeoville, Illinois 60446

Attention: Village Manager

If to Bolingbrook:

Village of Bolingbrook  
375 West Briarcliff Road  
Bolingbrook, Illinois 60440

Attention: Director of Public Works and Engineering

If to Plainfield:

Village of Plainfield  
24401 W. Lockport Street  
Plainfield, Illinois 60544

Attention: Village Manager

or to such other address as any party may from time to time designate in a written notice to the other party.

3.8 Enforcement.

It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Second Amendment, provided, however, the parties agree that the rights of the parties shall not include the right to recover a judgment for monetary damages against any elected or appointed official thereof for any breach of any of the terms of this Amendment.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

**VILLAGE OF BOLINGBROOK**

**Mayor:** \_\_\_\_\_

**VILLAGE OF BOLINGBROOK**

Mayor: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk

**VILLAGE OF ROMEOVILLE**

Village President: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk

**VILLAGE OF PLAINFIELD**

Village President: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk



Exhibit B – Breakdown of Reimbursement  
Obligations of Parties

I-55 Interchange at Airport Road and at IL- 26  
Phase I Engineering Costs Allocation

Maximum Payable	\$3,106,182.22
Maximum Payable Plus 5% Contingency	\$3,261,491.33
Less Federal Grant Payable through IDOT (80% match up to \$1,858,707.50)	\$1,468,966.00
Total Municipal Share:	\$1,637,216.22
Total Municipal Share TMS Plus 5% Contingency	\$1,719,077.03
Bolingbrook Portion – 35% Municipal Share Plus 5% Contingency	\$573,025.68 \$601,676.96
Plainfield Portion – 37% Municipal Share Plus 5% Contingency	\$605,770.00 \$636,058.50
Romeoville Portion – 28% Municipal Share Plus 5% Contingency	\$458,420.54 \$481,341.57
Total Municipal Share	\$1,637,216.22
Total Municipal Share Plus 5% Contingency	\$1,719,077.03



## AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This Agreement (the "Amendment") is made and entered into this 18<sup>th</sup> day of July, 2011, by and between the by and between the **VILLAGE OF BOLINGBROOK**, Will and DuPage Counties, Illinois (hereinafter referred to as "Bolingbrook"), the **VILLAGE OF ROMEOVILLE**, Will County, Illinois (hereinafter referred to as "Romeoville") and the **VILLAGE OF PLAINFIELD**, Will and Kendall Counties, Illinois (hereinafter referred to as "Plainfield").

### WITNESSETH:

WHEREAS, Bolingbrook, Romeoville and Plainfield are municipal corporations duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, Bolingbrook and Romeoville have heretofore entered into an intergovernmental agreement dated as of August 25, 2009, approved by Bolingbrook 09R-054 and approved by Romeoville Resolution No. 09-1185 (the "Agreement"), setting forth various terms and conditions pursuant to which Bolingbrook and Romeoville would share engineering costs relating to the Phase I engineering of the proposed new or

expanded interchanges at Airport Road and Illinois Route 126 (collectively, the "Interchange Projects") and cause the completion of such Phase I engineering for the Interchange Projects; and

WHEREAS, Plainfield has indicated to Bolingbrook and Romeoville that it desires to participate with Bolingbrook and Romeoville in the sharing of Phase I engineering costs and the completion of Phase I engineering for the Interchange Projects in accordance with the terms and conditions set forth in the Agreement, as amended by the terms and conditions of this Amendment; and

WHEREAS, Bolingbrook and Romeoville desire Plainfield's participation in the sharing of Phase I engineering costs and the completion of Phase I engineering for the Interchange Projects in accordance with the terms and conditions set forth in the Agreement, as amended by the terms and conditions of this Amendment.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

#### ARTICLE I. PREAMBLES

The foregoing recitals are by this reference fully incorporated into and made a part of this Amendment.

#### ARTICLE II. AMENDMENT OF AGREEMENT

##### 2.1 Generally.

Plainfield acknowledges that Romeoville has, with the consent of Bolingbrook and as of the date of this Amendment, retained various engineering firms and consultants

as set forth in Exhibit A, a copy of which is attached hereto and incorporated herein by reference, to provide all of the engineering and related services required for the Phase I engineering of the Interchange Projects, and that the retention of such firms and consultants has been approved by the Illinois Department of Transportation ("IDOT"). Plainfield further acknowledges that the retained firms listed in Exhibit A are acceptable to Plainfield and that it shall accept the performance of Phase I engineering services from such firms in connection with the Interchange Projects as contemplated by this Amendment and the Agreement. In the event that for whatever reason additional or different engineering firms or consultants shall in the future be required to perform engineering or other services in connection with the Phase I Engineering for the Interchange Projects, Romeoville shall retain such firms or consultants as contemplated by Article 2.1 of the Agreement, provided, however, that Plainfield's written consent shall also be required in connection therewith.

## 2.2 Reallocation of Engineering Cost Responsibility.

Upon the execution of this Amendment, Romeoville shall continue to pay invoices generated by engineering firms or consultants after the date of this Amendment in connection with the provision of services as generally contemplated by Article 2.2 of the Agreement, provided, however, that upon Romeoville's receipt of IDOT reimbursement of such invoices as contemplated therein, Bolingbrook shall pay to Romeoville an amount equal to thirty-five percent (35%) of the balance of any invoice not reimbursed by IDOT-administered grant funds, and Plainfield shall pay to Romeoville an amount equal to thirty-seven percent (37%) of the balance of any invoice not reimbursed by IDOT-administered grant funds, whether such unreimbursed balance

results from the ordinary administration of the grant funds, denial of reimbursement of all or part of an invoice by IDOT, or the exhaustion of the available grant funds. Exhibit B to this Amendment, a copy of which is attached hereto and incorporated herein, applies the foregoing percentages to the costs to be incurred in connection with the Phase I Engineering for the Interchange Projects to establish the dollar amount of each party's obligation with respect to such costs, provided, however, that notwithstanding anything herein to the contrary, the dollar amount of Plainfield's reimbursement obligation as set forth in this Amendment and Exhibit B thereto shall not exceed the sum of \$416,403.35 plus a ten percent (10%) allowance for contingencies. The parties acknowledge that the provisions of this Article 2.2 shall apply to engineering firm or consultant invoices generated prior to the date of this Amendment but which have not been reimbursed by IDOT or billed to Bolingbrook as of the date of this Amendment.

### 2.3 Adjustment of Previously Incurred Engineering Costs.

Plainfield acknowledges that Romeoville and Bolingbrook have, prior to the date of this Amendment, paid a total of \$44,851.20 in unreimbursed engineering costs pursuant to Article 2.2 of the Agreement that have been invoiced to Romeoville prior to the date of this Amendment, that Romeoville has been responsible under the Agreement for \$18,658.10 of such total previously incurred cost and that Bolingbrook has been responsible under the Agreement for \$26,193.10 of such total previously incurred cost. In order to adjust these previously-incurred costs to reflect and apply the reallocation of engineering costs set forth in Article 2.2 of this Amendment, Plainfield, shall, not later than thirty days after the approval of this Agreement by the parties, remit to Romeoville the sum of \$6,548.28 and remit to Bolingbrook the sum of \$10,495.18.

### ARTICLE III. MISCELLANEOUS

#### 3.1 Cooperation and Consultation.

Romeoville, Bolingbrook and Plainfield shall cooperate and consult with each other to facilitate the expeditious completion of the Phase I engineering for the Interchange Projects.

#### 3.2 Indemnification; Waiver.

Plainfield, Bolingbrook and Romeoville each agree to protect, indemnify, save, defend and hold harmless each other, as well as their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney's fees, which the other parties and their respective officers, officials, volunteers, employees, attorneys, representatives and agents may become obligated by reason of any accident injury or death of persons or loss of or damage to property (collectively, "Claims") arising indirectly or directly in connection with or under, or as a result of this Agreement caused solely by virtue of any negligent or grossly negligent act or omission of the negligent party and/or its officers, officials, volunteers, employees, attorneys, representatives, and/or agents.

The insurance company, self-insurance pool or similar entity of the party providing the indemnification shall be allowed to raise on behalf of the parties any and all defenses statutory and/or common law to such Claim which the other parties might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.

Plainfield, Romeoville and Bolingbrook, on behalf of themselves and their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, hereby waive, release and forever discharge any and all existing or future Claims that any of them may have against the other than now or may in the future exist, which Claims arise from, relate to, or are connected with this Agreement, except Claims relating to the breach of this Agreement.

3.3 Entire Agreement.

This Amendment and the Agreement incorporate the full and complete understanding of the parties to the exclusion of any terms or provisions not expressly set forth herein. In the event of any conflict between this Amendment and the Agreement, the provisions of this Amendment shall control.

3.4 Exhibits.

Exhibits attached to this Amendment are, by this reference incorporated into and made a part of this Amendment.

3.5 Amendments.

This Amendment may be amended from time to time upon the mutual written agreement of the parties hereto. Any such amendment shall be in writing and shall not become effective except upon the enactment of an ordinance or resolution of each of the respective governing authorities of the parties, authorizing the execution of the proposed amendment.

3.6 Waivers.

No term or condition of this Amendment shall be deemed waived by any party unless the term or condition to be waived and the circumstances giving rise to such

waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Amendment shall be deemed or construed as a waiver of any other term or condition of this Amendment, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or different provisions of this Amendment.

### 3.7 Notices.

Notices or other writings which either party is required to or may wish to serve upon the other party in connection with this Amendment shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

#### If to Romeoville:

Village of Romeoville  
1050 W. Romeo Road  
Romeoville, Illinois 60446

Attention: Village Manager

#### If to Bolingbrook:

Village of Bolingbrook  
375 West Briarcliff Road  
Bolingbrook, Illinois 60440

Attention: Director of Public Works and Engineering

#### If to Plainfield:

Village of Plainfield  
24401 W. Lockport Street  
Plainfield, Illinois 60544

Attention: Village Administrator

or to such other address as any party may from time to time designate in a written notice to the other party.

3.8 Enforcement.

It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Amendment, provided, however, the parties agree that the rights of the parties shall not include the right to recover a judgment for monetary damages against any elected or appointed official thereof for any breach of any of the terms of this Amendment.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.



**VILLAGE OF BOLINGBROOK**

Mayor: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk

**VILLAGE OF ROMEOVILLE**

Village President: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk

**VILLAGE OF PLAINFIELD \***

Village President: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk

\*Approved by the Village Board on July 18, 2011.

EXHIBIT A—FIRMS AND CONSULTANTS RETAINED TO PROVIDE  
PHASE I ENGINEERING FOR INTERCHANGE PROJECTS

V3 Companies of Illinois

B&H Industries (Printing & direct costs)

The Upchurch Group

International Engineering Consultants

Homer L. Chastain Consultants

Kimley-Horn Associates

Midwest Technical Consultants

Aerocon Photogrammetric Services

Huff & Huff, Inc.

## EXHIBIT B—BREAKDOWN OF REIMBURSEMENT OBLIGATIONS OF PARTIES

Village of Romeoville  
I-55 Interchanges at Airport Road and at IL-126  
Phase I Engineering Costs Allocation

Maximum Payable	\$2,612,380.46
Less Federal Grant Payable Through IDOT (80% Match up to \$1,858,707.50)	<u>\$1,486,966.00</u>
Total Municipal Share	<u>\$1,125,414.46</u>
 Bolingbrook Portion - 35% Municipal Share	 \$ 393,895.06
Plainfield Portion - 37% Municipal Share	\$ 416,403.35
Romeoville Portion - 28% Municipal Share	<u>\$ 315,116.05</u>
Total Municipal Share	<u>\$1,125,414.46</u>

*Updated 7/18/11*

RESOLUTION NO. 11R-031

**RESOLUTION APPROVING AMENDED INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE VILLAGE, THE VILLAGE OF ROMEOVILLE  
AND THE VILLAGE OF PLAINFIELD RE SHARING COSTS OF I55 INTERCHANGES**

WHEREAS, Bolingbrook, Romeoville and Plainfield are municipal corporations duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, Bolingbrook and Romeoville have heretofore entered into an Intergovernmental Agreement dated as of August 25, 2009, approved by Bolingbrook 09R-054 and approved by Romeoville Resolution No. 09-1185 (the "Agreement"), setting forth various terms and conditions pursuant to which Bolingbrook and Romeoville would share engineering costs related to the Phase I engineering of the proposed new or expanded interchanges at Airport Road and Illinois Route 126 (collectively, the "Interchange Projects") and cause the completion of such Phase I engineering for the Interchange Projects; and

WHEREAS, Plainfield has indicated to Bolingbrook and Romeoville that it desires to participate with Bolingbrook and Romeoville in the sharing of Phase I engineering costs and the completion of Phase I engineering for the Interchange Projects in accordance with the terms and

conditions set forth in the Agreement, as amended by the terms and conditions of this Amendment; and

WHEREAS, Bolingbrook and Romeoville desire Plainfield's participation in the sharing of Phase I engineering costs and the completion of Phase I engineering for the Interchange Projects in accordance with the terms and conditions set forth in the Agreement, as amended by the terms and conditions of this Amendment.

WHEREAS, the Mayor and Board of Trustees of the Village of Bolingbrook find and hereby declare that it is in the best interests of the Village to enter into an Amended Intergovernmental Agreement with the Village of Romeoville and the Village of Plainfield regarding the sharing of certain engineering costs for Phase I engineering at proposed new or expanded interchanges at I55 and Airport Road and Illinois Route 126, which Amended Intergovernmental Agreement attached hereto as Exhibit 1 and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF BOLINGBROOK, WILL AND DU PAGE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals shall be and are hereby adopted as findings fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Amended Intergovernmental Agreement between the Village of Bolingbrook, the Village of Romeoville and the Village of Plainfield, which is attached hereto as Exhibit 1, shall be and is hereby approved, and the Mayor and Village Clerk are hereby authorized and directed to execute the Agreement in substantially the form attached hereto.

SECTION THREE: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 26h day of July, 2011.

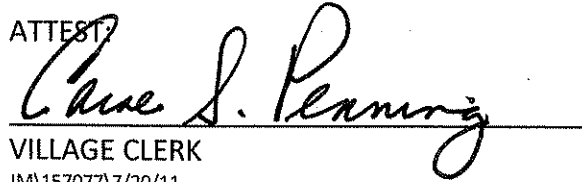
AYES: 4 – Brown, Lawler, Morales, Schanks

NAYS: None

ABSENT: None

APPROVED THIS 26th day of July, 2011.

ATTEST:

  
VILLAGE CLERK

JM\157077\7/20/11

  
MAYOR

**RESOLUTION NO: 09-1185**

**DATE: SEPTEMBER 16, 2009**

**A RESOLUTION AUTHORIZING  
THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH  
THE VILLAGE OF BOLINGBROOK**

WHEREAS, Counties, Municipalities, and other units of local government are authorized to enter into Intergovernmental Agreements to combine, share, or jointly exercise their respective powers and authorities in any manner not otherwise prohibited by law and pursuant to Article 7, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq.; and,

WHEREAS, the Village of Romeoville and the Village of Bolingbrook have proposed the adoption of an intergovernmental agreement in substantially the form attached hereto as Exhibit A to set forth terms and conditions between the parties concerning the sharing of engineering costs related to phase I engineering for interchanges at Airport Road and Illinois Route 126.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROMEOVILLE, WILL COUNTY, ILLINOIS:**

**SECTION ONE.** The forgoing Recitals are hereby incorporated into this resolution as if fully set forth in this Section 1.

**SECTION TWO.** The Village President and Clerk are hereby authorized to execute and attest to the execution of an agreement in substantially the form attached hereto as Exhibit A, subject to final staff review and approval to conform the same to the version thereof as adopted by the Village of Bolingbrook.

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

**SECTION FOUR.** All prior Resolutions and Resolutions, or parts thereof in conflict or inconsistent with this Resolution are hereby expressly repealed only to the extent of such conflict or inconsistency.

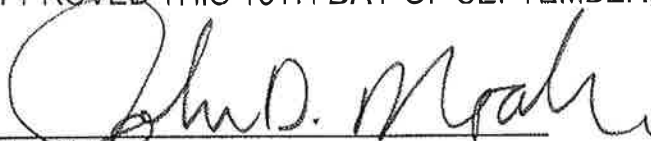
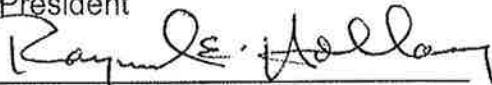
**SECTION FIVE.** This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 16th day of September, 2009 with 6 members voting aye, 0 members voting nay, the President N/A voting, with 0 members abstaining or passing and said vote being:

Linda S. Palmiter	AYE	Dr. Edward McCartan	AYE
Sue A. Micklevitz	AYE	Jose Chavez	AYE
Dave Richards	AYE	Brian Clancy	AYE

  
Raymond Holloway, Village Clerk

APPROVED THIS 16TH DAY OF SEPTEMBER, 2009.

  
John Noak  
Village President  
Attest:   
Village Clerk



## INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT made and entered into this 25<sup>th</sup> day of August, 2009, by and between the **VILLAGE OF BOLINGBROOK**, Will and DuPage Counties, Illinois (hereinafter referred to as "Bolingbrook"), and the **VILLAGE OF ROMEOVILLE**, Will County, Illinois (hereinafter referred to as "Romeoville").

### WITNESSETH:

WHEREAS, Bolingbrook and Romeoville are municipal corporations duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the corporate authorities of Romeoville and of Bolingbrook find that it is in the best interests of the citizens of the respective villages to enter into an agreement regarding the sharing of certain engineering costs for the Phase I engineering of the proposed new or expanded interchanges at Airport Road and Illinois Route 126 (collectively, the "Interchange Projects"); and

WHEREAS, the parties to this Intergovernmental Agreement desire to set forth their respective rights and duties concerning the costs and expenses for the Phase I engineering associated with the Interchange Projects; and

WHEREAS, Bolingbrook and Romeoville are willing to cause the completion of the Phase I engineering for the Interchange Projects subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

#### ARTICLE I. PREAMBLES

The foregoing recitals are by this reference fully incorporated into and made a part of this Agreement.

#### ARTICLE II. RIGHTS AND OBLIGATIONS OF PARTIES

##### 2.1. In General.

Romeoville shall, subject to the conditions precedent and the limitations set forth in this Article II, and to the other terms and conditions of this Agreement, retain such engineering firms as may be required and as may be mutually agreed upon by Romeoville and Bolingbrook, as may be required to complete the Phase I engineering required for the Interchange Projects. All such Phase I engineering shall be completed in accordance with sound engineering principles, Illinois Department of Transportation standards, and any applicable Federal standards associated with the use of grant funds made available to the parties for use in defraying the costs of the Phase I engineering required for the Interchange Projects. All contracts or agreements for the retention of engineering firms hereunder shall be approved as required by applicable law and applicable ordinances, provided, however, that Romeoville shall obtain Bolingbrook's written consent to the engineering firm or firms to be retained prior to Romeoville's approval of any contracts or agreements therewith.

2.2. Engineering Cost Responsibility.

Romeoville shall pay such invoices as may be generated from time to time by the engineering firm or firms retained to complete the Phase I engineering required for the Interchange Projects. Thereafter, Romeoville shall submit the same to IDOT for reimbursement under the terms of the Federal grant funding administered by IDOT and made available to defray such costs; the parties acknowledge the award and availability to the parties of such a grant that will reimburse eighty percent (80%) of the cost of the Phase I engineering required for the Interchange Projects, which cost is presently anticipated to total \$2,624,356.97 prior to the application of any grant funds. Upon Romeoville's receipt of the above-described reimbursement through IDOT, and its notification of the same to Bolingbrook, Bolingbrook shall pay to Romeoville an amount equal to fifty-eight and four-tenths percent (58.4%) of the balance of any invoice not reimbursed by the above-mentioned grant funds. In the event that the total cost of the Phase I engineering required for the Interchange Projects exceeds the amount of the available grant funds, or in the event that any invoice for a portion of such cost generated in accordance with this Agreement is denied reimbursement by IDOT, Bolingbrook shall likewise pay to Romeoville an amount equal to fifty-eight and four-tenths percent (58.4%) of the balance of any such unreimbursed invoices.

2.3. Cooperation.

Bolingbrook and Romeoville agree to cooperate in the expeditious completion of the Phase I engineering required for the Interchange Projects.

2.4. Consultation.

Romeoville and Bolingbrook shall consult with each other during preparation of the Phase I engineering required for the Interchange Projects.

### ARTICLE III. CONDITIONS

#### 3.1. Conditions Precedent to Retention of Engineering Firms.

Notwithstanding any other provision of this Agreement, the obligation of Romeoville to retain such engineering firms as may be required to complete the Phase I engineering required for the Interchange Projects shall be subject to all of the following conditions precedent having first been satisfied:

- A. Receipt of Bolingbrook's written consent to the engineering firm or firms proposed to be retained by Romeoville in accordance with applicable laws and ordinances.
- B. The ability of Bolingbrook and Romeoville to perform as required by this Agreement without violating any applicable laws or regulations.
- C. A signed grant commitment from the State of Illinois and/or the United States government providing for the funding of the Phase I engineering for the Interchange Projects as contemplated herein.
- D. All other terms and conditions of this Agreement.

### ARTICLE IV. MISCELLANEOUS

#### 4.1. Indemnification; Waiver.

Bolingbrook and Romeoville each agree to protect, indemnify, save, defend and hold harmless the other party, as well as such party's officers, officials, volunteers, employees, attorneys, representatives, and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney's fees, which the other party and for which the other party's officers, officials, volunteers, employees, attorneys, representatives and agents may become obligated by reason of any

accident injury or death of persons or loss of or damage to property (collectively, "Claims") arising indirectly or directly in connection with or under, or as a result of this Agreement caused solely by virtue of any negligent or grossly negligent act or omission of the negligent party and/or its officers, officials, volunteers, employees, attorneys, representatives, and/or agents.

The insurance company, self-insurance pool or similar entity of the party providing the indemnification shall be allowed to raise on behalf of the parties any and all defenses statutory and/or common law to such Claim which the other party might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.

Romeoville and Bolingbrook, on behalf of themselves and their respective officers, officials, volunteers, employees, attorneys, representatives, and agents, hereby waive, release and forever discharge any and all existing or future Claims that any of them may have against the other than now or may in the future exist, which Claims arise from, relate to, or are connected with this Agreement, except Claims relating to the breach of this Agreement.

#### 4.2. Insurance.

Bolingbrook will require any and all contractors involved in the construction of the Bluff Road Improvement Project to name Bolingbrook and Romeoville on their policies of insurance as additional noncontributory insured through execution of the appropriate additional insured policy endorsement.

### ARTICLE V. LEGAL RELATIONSHIPS AND REQUIREMENTS

#### 5.1. Entire Agreement.

This Agreement incorporates the full and complete understanding of the parties to the exclusion of any terms or provisions not expressly set forth herein.

5.2. Exhibits.

Exhibits attached to this Agreement are, by this reference incorporated into and made a part of this Agreement.

5.3. Amendments.

This Agreement may be amended from time to time upon the mutual written agreement of the parties hereto. Any such amendment shall be in writing and shall not become effective except upon the enactment of an ordinance or resolution of each of the respective governing authorities of the parties, authorizing the execution of the proposed amendment.

5.4. Waivers.

No term or condition of this Agreement shall be deemed waived by any party unless the term or condition to be waived and the circumstances giving rise to such waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition of this Agreement, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or different provisions of this Agreement.

5.5. Notices.

Notices or other writings which either party is required to or may wish to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Romeoville:

Village of Romeoville  
13 Montrose Drive  
Romeoville, Illinois 60446

Attention: Village Manager

If to Bolingbrook:

Village of Bolingbrook  
375 West Briarcliff Road  
Bolingbrook, Illinois 60440

Attention: Director of Public Works and Engineering

or to such other address as any party may from time to time designate in a written notice to the other party.

5.6. Enforcement.

It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, provided, however, the parties agree that the rights of the parties shall not include the right to recover a judgment for monetary damages against either village or any elected or appointed official thereof for any breach of any of the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

VILLAGE OF BOLINGBROOK

Mayor: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk



VILLAGE OF ROMEOVILLE

Village President: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Village Clerk



RESOLUTION NO. 09R-054

**RESOLUTION APPROVING INTERGOVERNMENTAL  
AGREEMENT WITH THE VILLAGE OF ROMEOVILLE  
RE SHARING OF COSTS OF I55 INTERCHANGE**

WHEREAS, the villages of Bolingbrook and Romeoville are public agencies as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the Mayor and Board of Trustees of the Village of Bolingbrook find and hereby declare that it is in the best interests of the Village to enter into an agreement with the Village of Romeoville regarding the sharing of certain engineering costs for Phase I engineering at proposed new or expanded interchanges at I55 and Airport Road and Illinois Route 126, which Intergovernmental Agreement attached hereto as Exhibit 1 and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF BOLINGBROOK, WILL AND DU PAGE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Intergovernmental Agreement between the Village of Bolingbrook and Romeoville, which is attached hereto as Exhibit 1, shall be and is hereby approved, and the Mayor and Village Clerk are hereby authorized and directed to execute the agreement in substantially the form attached hereto.

SECTION THREE: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 25<sup>th</sup> day of August, 2009.

AYES: 6 – Brown, Lawler, Morales, Morelli, Schanks, Swinkunas

NAYS: None

ABSENT: None

APPROVED THIS 25<sup>th</sup> day of August, 2009.

ATTEST:

  
VILLAGE CLERK

  
MAYOR

LK1\142803W\8/20/09

Agenda Item No. \_\_\_\_\_

**VILLAGE OF ROMEOVILLE**  
**REQUEST FOR VILLAGE BOARD ACTION**

Date Prepared: September 10, 2009

Resolution (X) Ordinance ( ) Informational ( ) Motion ( ) Other ( )

Description/Title: A Resolution Authorizing an Intergovernmental Agreement with the Village of Bolingbrook

Staff Recommendation: Pass the Resolution

PZC Recommendation: N/A

Required Action: Pass the Resolution

Summary: The attached resolution authorizes an intergovernmental agreement with the Village of Bolingbrook to share phase I engineering costs related to the interchanges at Airport Road and Route 126 respectively sought by the villages. The total project cost is estimated at approximately 2.6 million dollars, with 80 percent of that cost already being covered by an awarded federal grant. The balance of unreimbursed cost (as well as any excess cost) will be shared by the two villages, 58.4 percent by Bolingbrook, and 41.6 by Romeoville. This division reflects the relative amounts of work anticipated for the two interchanges.

Method of Investigation: Reviewed by Village Attorney.

Option: Pass the attached Resolution

Prepared by: REV

Dept. Director: \_\_\_\_\_

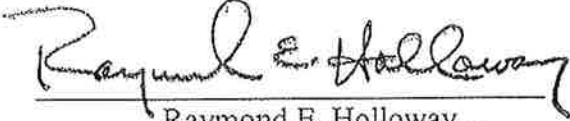
Village Manager: \_\_\_\_\_



RES09-1185  
Date: 9/16/09

A Resolution Authorizing the Execution of an Intergovernmental Agreement with the  
Village of Bolingbrook

Published in Book and Pamphlet Form  
This 18th day of September, 2009  
By the Corporate Authority of the  
Village Of Romeoville

  
\_\_\_\_\_  
Raymond E. Holloway  
Village Clerk

## MEMORANDUM

**To:** Scott Threewitt, Director of Public Works  
**From:** Randall Jessen, Superintendent of Public Improvements  
**Date:** May 29, 2024  
**Re:** Village Wastewater Treatment Plant-LED Light Conversion-Revised Report



### Background Findings

---

The item under consideration by the Village Board relates to conversion of the existing interior and exterior lighting fixtures over to LED fixtures at the Village Wastewater Treatment Plant (WWTP). As ComEd was processing the work order, they discovered that the initial program form that the WWTP was evaluated with was incorrect. A revised program form was completed and is attached. This revision actually reduces the cost payable to the service provider from \$12,529.00 to \$8,878.96. The balance that is not covered by the ComEd program is covered by the Energy Efficiency and Conservation Block Grant (EECBG) in the amount of \$76,500.00.

### Policy Considerations

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Per previous direction from the Village Board, staff has coordinated with ComEd to perform the Energy Audit for the public buildings.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit.

### Financial Considerations

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Funding for Building Improvements has been budgeted in the Capital Improvement Fund (11-00-91-9105). The combination of the ComEd incentives and bonuses and the EECBG Grant will result in zero cost to the Village. The EECBG Grant is a reimbursable program. The Village will pay a portion up front and then submit for reimbursement.

### Recommendation

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Staff recommends that the Village Board authorize the Village President to sign the revised agreement with Green Sky Consulting for the Revised Wastewater Treatment Plant LED Light Conversion project.



Energy Efficiency

ORIGINAL

# Assessment Report

Dave Doty • Plainfield North Waste Water  
14701 Wood Farm Road, Plainfield, IL 60544-0000

Wednesday, January 17, 2024

## Annual Energy Usage Benefit

The figures below represent your current energy use and where you'll end up after installing the recommended improvements.

**Current Energy Usage**  
400,000 kWh/yr

**After Installing Your Selected Improvements**  
321,815 kWh/yr

## Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

<b>Cost of Selected Improvements</b>	\$58,600.00
<b>Total Instant Incentives from ComEd*</b>	- \$40,061.70
<b>Bonuses from ComEd</b>	- \$6,009.26
<b>Project Cost Due to Your Service Provider</b>	\$12,529.04

\*All incentives are subject to change and must be reserved to be guaranteed

## Benefits Overview

**Total Incentives**  
\$46,070.96

**Estimated Payback Period After Incentives**  
2.0 years

**Estimated Annual Cost Savings†**  
\$6,254.82

†Estimated savings based on average retail price of \$0.08 per kWh and \$0.70 per therm for commercial customers.

## Environmental Impact†

Your project can result in an annual reduction of  
38 metric tons of CO<sub>2</sub>



That's the equivalent of taking **8 cars** off the road annually!

†Estimated CO<sub>2</sub> reduction assumes 4.872 \* 10<sup>-4</sup> metric tons CO<sub>2</sub>e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces the same amount of CO<sub>2</sub>e as reducing electricity production by 9444 kWh / year

## Let's Explore



**Small Business  
Assistance  
Program**



**DX  
Tune-Up**



**Small Business  
and Multi-  
Family Loan  
Program**



**Networked  
Lighting  
Controls**



**Distributed  
Generation  
Rebates (Solar)**

## Prepared By

**Green Sky Consulting**

Scott Baloun  
815-355-5651

[sbaloun@greenskyconsulting.net](mailto:sbaloun@greenskyconsulting.net)

## Applicant Information

## Customer Information

**Company name:** Plainfield North Waste Water

**Contact name:** Dave Doty

**Title:** Facilities Manager

**Address:** 14701 Wood Farm Road, Plainfield IL, 60544 - 0000

**Mailing address:** Same as facility address

**Telephone:** 815-671-2353

**Email:** ddoty@goplainfield.com

**ComEd account number:** XXXXX56789

**Name as it appears on electric bill:** Plainfield North Waste Water

## Service Provider Information

**Contracting company name:** Green Sky Consulting

**Contact name:** Scott Baloun

**Title:** Owner

**Telephone:** 815-355-5651

**Email:** sbaloun@greenskyconsulting.net

**Address:** 1142 Dovercliff Way, Crystal Lake IL, 60014

## Illinois Commerce Commission Certification

☒ You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

1. Certification that the measure was self-installed by the ComEd customer, or
2. Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission

**Reminder:** All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit **ComEd.com/BizIncentives**. You can also reach us by phone at **855-433-2700** or email us at **BusinessEE@ComEd.com**.

## Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

**Program Agreement for:** Plainfield North Waste Water

**Service Provider company:** Green Sky Consulting

**Valid:** November 10, 2023 - September 30, 2024

**Representative:** Scott Baloun

Energy-Saving Improvements				
Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	TLED (Type C)	\$1,815.26	191	\$19,100.00
<input checked="" type="checkbox"/>	TLED (Type C)	\$381.54	24	\$2,400.00
<input checked="" type="checkbox"/>	LED New Fixtures	\$1,463.62	22	\$5,500.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	\$820.00	25	\$7,500.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	\$1,363.20	48	\$14,400.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	\$244.80	18	\$4,500.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	\$166.40	26	\$5,200.00
<b>** Must Include L&amp;B Retrofit</b>				
<b>Energy-Saving Improvements Cost</b>				<b>\$58,600.00</b>
Additional Costs				\$0.00
Instant Incentives*				- \$40,061.70
Bonuses from ComEd				- \$6,009.26
<b>Final Cost Payable To Service Provider</b>				<b>\$12,529.04</b>

\*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.



## Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

### Program Year

Program incentives are offered from November 10, 2023 until September 30, 2024 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given calendar year or the Program or an offering is cancelled, only projects which have received a written pre-approval will be considered for payment of incentives.

### Program Administrator

ComEd has contracted and authorized Resource Innovations ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

### Contractors

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

### Customer Eligibility

Commercial, Industrial and Public customers on non-residential rate/accounts must meet these requirements:

- 0 - 400 kW Peak Demand for private Commercial and Industrial Businesses
- 0 - 400 kW Peak Demand for public sector customers such as local, township, county, state and federal government facilities, public schools, community colleges, public universities, etc.
- Within the ComEd service territory and receive electricity over ComEd wires regardless of retail electric supplier
- Pay into the Energy Efficiency and Demand Response Adjustment (Rider EDA)

### Customer Information

By signing this application, Customer authorizes and acknowledges that ComEd may duplicate, disseminate, release and disclose Customer's information relating to Customer's application (including the entirety of its contents), and any other information related to the Customer's participation in the Program, including but not limited to account

information, billing data, and energy usage to Program Administrator, Contractors, and other approved third parties, as applicable, for the purposes of verifying Customer's eligibility for participation in the Program; processing the Customer's application; to verify equipment installation system operation and results; or as required to comply with state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.

### Project Eligibility

Project requirements under the Program and this Offering include the following:

- Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- Equipment must be installed and operational.
- Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.
- Resale of replaced equipment is expressly forbidden.
- Any measures installed at a facility must be sustainable and provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or systems at any time during the five-year period or the life of the product, the customer may be required to return a prorated amount of incentive funds to ComEd.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2024 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2024.
- On-site electricity generation (except as part of a qualifying Combined Heat and Power project)
- Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- Projects focused primarily on power factor improvement
- Projects that involve peak-shifting (and not kWh savings)
- Renewables
- Projects receiving funding for the same equipment through any other Energy Efficiency Portfolio (EEP) program offered by ComEd, Ameren, Nicor, Peoples or North Shore
- Used and/or refurbished equipment
- Projects for the sole purpose of implementing demand response measures
- Projects that repair or replace existing equipment with like equipment

# Terms and Conditions (Continued)

## Application Review Process

Program Administrator will review application submission packages for eligibility in the order received. Applicants who submit incomplete applications will be notified of their deficiencies upon review of the application, but could experience delays in the approval process until all requested information is submitted. Program incentives exceeding \$50,000 for an account number will require additional review. Applicants are encouraged to call 855-433-2700 if they have any questions.

## Inspections

ComEd reserves the right to inspect all projects to verify compliance with Program rules and verify the accuracy of project documentation. Upon reasonable notice by ComEd, Customer must agree to provide access to project documents and the facility where the efficiency measures were installed for a period of one year after project completion. Customer authorizes ComEd to verify the actual savings from the improvements installed by reviewing three years of billing and usage data pre-installation of the measures and two years post installation of the measures.

## Evaluation, Measurement and Verification

The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M&V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical consumption. Upon reasonable notice, Customer agrees to participate fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M&V to the Program's evaluator and/or to complete a customer survey.

## Project Costs

For equipment replacement items, the costs listed are estimated costs for materials. Taxes and costs above this base for items such as vapor tight fluorescent fixtures or installation equipment, e.g. lifts, are to be discussed with the customer by the Contractor. Project scope may include additional items not incentivized or listed in this report, please refer to your Contractor for additional documentation for items outside of this report. Incentive payments are issued directly to the Contractor. Customer is responsible for payment of remaining balance to the Contractor.

## Toxic Materials

Neither ComEd nor its Program Administrator shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances. All materials removed, including lamps and PCB ballasts, are required to be permanently taken out of service and disposed of in accordance with local codes and ordinances, and resale of replaced equipment is not allowed. Customer understands that its Contractor is responsible for recycling and disposal of old equipment in compliance with applicable codes or ordinances. (Information about hazardous waste disposal can be found at: [www.epa.gov/epawaste/hazard/index.htm](http://www.epa.gov/epawaste/hazard/index.htm)).

## Limitations of Liability

IN NO EVENT WILL COMED AND PROGRAM ADMINISTRATOR, BE LIABLE FOR CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR THE IMPLEMENTATION OF ENERGY CONSERVATION MEASURES AT CUSTOMER'S FACILITIES. IN NO EVENT WILL COMED OR PROGRAM ADMINISTRATOR BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF CUSTOMER'S PARTICIPATION IN THIS OFFERING.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors- interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

## Disclaimer

Customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this Offering, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

## Assessment Report

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

## No Warranties

Customer shall independently evaluate any advice or information offered by ComEd, Program Administrator or Contractors related to estimates of energy savings or project costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs). COMED AND PROGRAM ADMINISTRATOR MAKE NO WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OR EFFECTIVENESS OF ANY POTENTIAL ENERGY OR COSTS SAVINGS, MEASURES IDENTIFIED, EQUIPMENT INSTALLED,

## Terms and Conditions (Continued)

MEASURES IMPLEMENTED, AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE PROGRAM. COMED AND PROGRAM ADMINISTRATOR DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, TO THE MAXIMUM EXTENT PERMITTED UNDER LAW, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

### Governing Law

This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the state of Illinois, excluding choice of law rules. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

### Program Changes

ComEd reserves the right to modify, update, and amend the terms and conditions of the Program, including, but not limited to, making adjustments to incentive amounts, qualifying measures, and changing or cancelling the Program upon thirty (30) days written notice to Customer and/or Contractor. Pre-approved applications, for which the applicant has completed all Program requirements, will be processed to completion under the terms and conditions in effect at the time of the pre-approval by ComEd.

### Entire Agreement

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.

## Project Summary

**Tool ID:** 064878

**Total project cost:** \$58,600.00

**Total incentives:** \$46,070.96

**Final cost to customer:** \$12,529.04

**Service Provider company name:** Green Sky Consulting

## Customer Signature

By signing below, I certify that:

1. As the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Signature: \_\_\_\_\_



Title: \_\_\_\_\_

VILLAGE PRESIDENT

Printed name: \_\_\_\_\_

JOHN ARGOUDOULIS

Date: \_\_\_\_\_

Company: \_\_\_\_\_

VILLAGE OF RAINFIELD

# Standard Incentives Application

January 1, 2024 - December 31, 2024

The ComEd Energy Efficiency Program offers incentives to help facilities save money by improving the efficiency of their equipment. Eligible customers can receive standard incentives for common energy efficiency improvements.

Save time - **apply online\***. If you register for an account, you can track your project's progress.

## How To Get Started

- Check project and equipment eligibility in the incentive worksheets available at **ComEd.com/Worksheets**
- Apply online\* at **ComEd.com/StandardOnlineApp** or submit this standard application form (if applicable) for an incentive reservation. The standard offering has three tracks:

### Track 1: Apply for incentives of \$10,000 or more

- Traditional reservation
- Project eligibility will be verified through a technical review before we send your reservation letter

### Track 2: Apply for incentives of \$1,000 to \$9,999

- Express reservation; receive your reservation faster!
- Project may be randomly selected for a technical review

### Track 3: Apply for incentives of less than \$1,000 or DX tune-up incentives

- No reservation required; start your project today!
- Purchase qualifying equipment and start your project immediately

### Tracks 1 and 2: Wait until you receive a reservation letter before starting your project

- Your letter will provide an express or traditional reservation depending on the requested incentive value of your project, and allow you 90 days to complete your project
- **A reservation letter does not guarantee an incentive;** your project's final incentive is determined after submission and approval of your final application

### Tracks 1, 2 and 3: Install equipment and submit the standard incentives application form

- Install equipment or perform project work before your incentive reservation expires (if applicable)
- Submit the standard incentives application form and required documentation within 60 days of project completion
- Reply promptly to any requests for clarification or additional documentation
- Receive your incentive payment after a technical review and application approval by the program team

Questions? Call **855-433-2700** or email **BusinessEE@ComEd.com**.

\*Streetlight applications are only eligible under Track 1, and are not eligible for online application.

## Applicant Information and Application Checklist

DIRECTIONS: Please save a copy of this form to your computer by selecting "File/Save As" before entering text and numbers. Then fill in your information electronically and select "Save." Note that this form requires Adobe Reader® version 11.0 to function properly. Download the most recent version of Adobe Acrobat Reader DC® at <https://get.adobe.com/reader>.

### Customer Information

Company name: Village of Plainfield North Waste Water

ComEd account number: 0831103005

Electric Choice ID: 8981966467

(Typically found on page 2 of your ComEd bill)

Name as it appears on your energy bill: Village of Plainfield

Customer contact name: Dave Doty

Title: Maintenance

Customer email address: ddoty@goplainfield.com

Customer phone number: 815-671-2353

Address where measures installed: 14701 S Van Dyke

City: Plainfield

State: IL

ZIP: 60645

Incentive mailing address if different than above: 1142 Dovercliff Way

City: Crystal Lake

State: IL

ZIP: 60014

Complete the Pre-Application\* and Final Application checklist section below and submit all required documents.

PRE (Track 1)	PRE (Track 2)	FINAL (Tracks 1, 2, 3)	Attach the Following (Incomplete Applications Will Not be Processed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Completed application checklist (page 2)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Completed applicant information and installer information pages (pages 3-5)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Completed payment authorization and customer signature pages (pages 5-6)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Applicable incentive worksheets
N/A	N/A	<input type="checkbox"/>	5. Completed Customer W-9 Form
<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	6. Scope of work** (detailed description of project and proposed / installed equipment)
<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	7. Specification sheets for all proposed / installed equipment
N/A	N/A	<input type="checkbox"/>	8. Dated and itemized invoices listing the type and quantity of installed equipment, including final invoices billed to customer

\*A pre-application is not required when applying for Track 3 projects.

\*\*A scope of work is not required when applying for Track 3 projects.

## Pre-Application (if applicable)

Estimated project cost: 57,300.21 Incentive requested (total from incentive worksheet): 48,421.25

Estimated project completion date: 9/1/2024

## Final Application

Total project cost: \_\_\_\_\_ Total incentive requested (for both final and pre application): \_\_\_\_\_

Actual project completion date: \_\_\_\_\_

## Private and Public Sector

- ☐ This project is Private (make selection on "List 1" only)
- ☒ This project is Public Sector (make selection on "List 1" and "List 2")

### List 1

Please check the facility type:

- |  |   |  |   |
|--|---|--|---|
| <input type="checkbox"/> College/University  | <input type="checkbox"/> Healthcare Clinic/Office | <input type="checkbox"/> Manufacturing             | <input type="checkbox"/> Retail (Strip Mall)      |
| <input type="checkbox"/> Exterior            | <input type="checkbox"/> Hospital                 | <input type="checkbox"/> Multi-Family (Common)     | <input type="checkbox"/> Warehouse                |
| <input type="checkbox"/> Garage              | <input type="checkbox"/> Hotel/Motel (Common)     | <input type="checkbox"/> Office                    | <input checked="" type="checkbox"/> Miscellaneous |
| <input type="checkbox"/> Garage (24/7)       | <input type="checkbox"/> Hotel/Motel (Guest)      | <input type="checkbox"/> Restaurant                | <input type="checkbox"/> Miscellaneous (24/7)     |
| <input type="checkbox"/> Grocery/Convenience | <input type="checkbox"/> K-12 School              | <input type="checkbox"/> Retail (Mall/Dept. Store) |   |

### List 2

Please check the facility type:

- |  |  |   |                                |
|--|--|---|--------------------------------|
| <input type="checkbox"/> Community College | <input type="checkbox"/> K-12 School   | <input type="checkbox"/> Police   | <input type="checkbox"/> State |
| <input type="checkbox"/> Federal           | <input type="checkbox"/> Library       | <input type="checkbox"/> Public University  |                                |
| <input type="checkbox"/> Fire              | <input type="checkbox"/> Park District | <input checked="" type="checkbox"/> Unit of Local Government<br>(Municipal or County) |                                |

## Energy Efficiency Service Provider/Contractor Information

(Contractor primary point of contact; please check the box below and leave this section blank if you are self-installing your project.)

☐ (Check if applicable) This project is self installed

Contracting company: Green Sky Consulting Contact name: Scott Baloun

Title: Owner Telephone: 815-355-5651

Email: sbaloun@greenskyconsulting.net

Address: 1142 Dovercliff Way

City: Crystal Lake State: IL ZIP: 60014

## Project Installation Information

Please complete and sign page.

Prior to any incentive or rebate payout, the ComEd Energy Efficiency Program is responsible for verifying that an Energy Efficiency Service Provider or installing contractor is certified, and recertified by the ICC by June 1st each year, for the installation of applicable measures. This does not apply to customers who choose to self-install the applicable measure(s). Information concerning ICC certification and recertification requirements, instructions and rules can be found at: **ICC EE Installer Certification**.

Please complete the required information on this page and sign pages 5-6.

☒ (Please check) I acknowledge that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

1. certification that measures were self-installed by the ComEd customer, or
2. evidence that applicable measures were installed by an **installer certified** with the Illinois Commerce Commission ([icc.illinois.gov/authority/energy-efficiency-measures-installer](http://icc.illinois.gov/authority/energy-efficiency-measures-installer)).

As a ComEd customer, select how your project will be installed and complete the installer information below (**Select ONE below**):

- ☐ I will use my own staff to self-install my project (leave the Installer Information below blank).
- ☐ I will use an Energy Efficiency Service Provider, contractor or subcontractor to install my project.
- ☒ I will use an ICC Certified Energy Efficiency Service Provider, contractor or subcontractor to install my project where the incentive per measure is **\$300 or greater**.

## Installer Information

(Leave blank if you are self-installing your project)

Please provide complete details for ALL installers involved in your project. Insert additional, if needed.

Installer 1 company: Green Sky Consulting Contact name: Scott Baloun

Title: Owner Telephone: 815-355-5651

Email: sbaloun@greenskyconsulting.net

Measures (e.g., LED fixtures, HVAC controls, etc.): LED Fixtures

Installer 2 company: \_\_\_\_\_ Contact name: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Measures (e.g., LED fixtures, HVAC controls, etc.): \_\_\_\_\_

## Customer Signature

### Required at Pre-Application (if applicable) and Final Application

I certify that the information provided in this application is true and correct. I have read and understand the program requirements and terms and conditions set forth in this application and agree to abide by these requirements. I verify by my signature hereto that I have authority to submit this application.

### ComEd Customer Authorized Signature - Pre-Application (if applicable)

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed name: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_

### ComEd Customer Authorized Signature - Final Application

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed name: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_



## Authorization of Payment to Energy Efficiency Service Provider (Optional)

ComEd offers the option to assign your project's incentive payment to an eligible Energy Efficiency Service Provider. Please complete the Energy Efficiency Service Provider incentive payment authorization and submit it with your application if you are interested in this option.

I am authorizing the incentive payment to the Energy Efficiency Service Provider named in the Energy Efficiency Service Provider section (page 4), and I understand that I will not be receiving the incentive payment from ComEd. I also understand that my release of the incentive payment to a Energy Efficiency Service Provider does not exempt me from the program requirements outlined in the measure specifications and terms and conditions.

**If the contractor is not an Energy Efficiency Service Provider in good standing, the Energy Efficiency Program incentive payment will be sent to the ComEd customer.**

To learn more about becoming an EESP, please visit: **Become a Business Energy Efficiency Service Provider**

## ComEd Customer Authorized Signature

(To authorize incentive payment to Energy Efficiency Service Provider)

Name of Energy Efficiency Service Provider that will receive incentive payment (must match information on page 4): Green Sky Consulting

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed name: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_

Applications should be submitted by **ONE** of the following methods:

1. **Apply online** or submit this application with applicable **incentive worksheets** and required documents via email, fax or mail. Streetlights and Energy Management System measures are currently not eligible for the online application.
2. Email: **BusinessEE@ComEd.com** (10MB file size limit; submit multiple emails if necessary)

Questions? Call **855-433-2700** or **BusinessEE@ComEd.com**.

\*\*\*Please note that this document will require re-saving each time a digital signature is used.

# Standard Incentives Application Form Terms and Conditions

Commonwealth Edison Company (ComEd) is offering standard incentives under the ComEd Energy Efficiency Program to facilitate the implementation of cost-effective energy efficiency improvements for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities). Standard incentives are incentives for implementing many common energy efficiency improvements.

## Program Effective Dates

Program incentives are offered until approved funds are exhausted or December 31 of each program year, whichever comes first. The effective program dates are January 1, 2024, through December 31, 2024.

Subsequent program year budgets and plans will be made available toward the end of the existing program year. At the current time, ComEd has a commitment to provide this program through December 31, 2024.

## Program and Project Eligibility

The program offers incentives, technical services and whole-building solutions to help businesses use energy more efficiently. Program incentives are available to all non-residential customers (these terms do not apply to individual income eligible customers) within the ComEd service territory who pay into the Energy Efficiency Pricing Performance (Rider EEP) and receive their electricity over ComEd wires, regardless of retail electric supplier. Funds are limited and subject to availability.

All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2023 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2023.

Project requirements under the program include the following:

- Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- Equipment must be installed and operational.
- Replaced equipment must be permanently removed. All removed materials, including lamps and ballasts containing polychlorinated biphenyls (PCBs), must be permanently taken out of service and disposed of in accordance with local codes and ordinances. Resale of replaced equipment is expressly forbidden.
- Any measures installed at a facility must be sustainable and provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or system at any time during the five-year period or the life of the product - without having replaced the equipment or system with an equally or more energy-efficient equipment or system during that time - the customer may be required to return a prorated amount of incentive funds to ComEd.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- Fuel switching from electric to gas
- On-site electricity generation (except as part of a qualifying combined heat and power project)
- Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- Projects using energy savings devices that do not demonstrate measurable and verifiable energy and/or demand savings, including power conditioning (power factor correction, harmonic current reduction, transient voltage protection, lighting voltage regulation or other power-conditioning measures such as interruptible power supplies, rectifiers, etc.) or black box solutions (software, hardware, system or material in which the efficiency is not supported with ComEd accepted certified test results)
- Projects that involve peak-shifting (and not kWh savings)
- Renewables
- Projects that repair or replace existing equipment with like equipment
- Projects for the sole purpose of implementing demand response measures
- Projects receiving funding for the same equipment through any other Energy Efficiency Portfolio (EEP) programs offered by ComEd, Ameren, Nicor, Peoples, North Shore
- Used and/or refurbished equipment

## Incentive Payment Limits

For standard incentives, the total incentive paid cannot exceed 90 percent of the incremental measure cost or 90 percent of the total project cost, whichever is less. If additional incentives are provided to the project from other public sources (such as the State Energy Program (SEP) or Illinois Clean Energy Community Foundation (ICECF)), the combined ComEd and other public source incentives cannot exceed 100 percent of the total project cost. For standard incentives, contractor labor costs can be considered in the project cost. Internal customer labor costs cannot be included in the project cost. The definition of incremental measure cost depends on whether the measure being installed is considered to be a replacement or a retrofit. For replacement measures, the incremental measure cost is defined as the cost to purchase and install the energy efficient equipment minus the cost to purchase and install similar equipment that would meet federal and local energy standards but not qualify for an incentive under this program. For retrofit measures, the incremental measure cost is simply the cost to purchase and install the qualifying measures. Contractor labor costs can be considered in the project cost. Internal customer labor costs cannot be included in the project cost.

Customers may receive up to \$2 million in customer incentives paid per calendar year per ComEd account from the ComEd Energy Efficiency Program for the following program offerings:

- Standard
- Custom
- Industrial Systems
- Retro-Commissioning (RCx)
- Strategic Energy Management (SEM)
- Non-residential New Construction

This maximum calendar year incentive cap is not based per project,

# Standard Incentives Application Form Terms and Conditions (Continued)

but rather applies to any combination of incentive funding from the offerings noted above (excluding Energy Efficiency Service Provider fee payments) received in the calendar year from the ComEd Energy Efficiency Program on the same account.

## Application Review Process

A pre-application is required for all projects except when requesting incentives of less than \$1,000 or for DX tune-up measures. When applying for incentives of \$10,000 or more: funds are reserved after ComEd receives all required documentation and it is determined that the project meets program eligibility. A reservation letter is not a guarantee that the final application will be approved or a guarantee of an incentive payment.

ComEd will review final applications for eligibility and completeness. Project documentation, including dated invoices for the purchase and installation of the measures and product specification sheets, is required. To qualify for 2024 incentives, projects must be completed and a final application submitted by December 31, 2024. The location or customer name on the invoice must be consistent with the application information. The project invoice must provide sufficient detail to separate the project cost from the cost of other services, such as repairs and building code compliance. ComEd reserves the right to request additional supporting documentation as deemed necessary to ensure measure eligibility and verify that the expected energy savings will occur. I acknowledge and understand that it is necessary for ComEd to store, use and share the information contained in this application, as well as information collected in connection with this project. Therefore, I hereby authorize ComEd to collect, store and consider customer data for its internal and Program purposes and to share the customer data with third-party vendors/contractors who are doing work on ComEd's behalf.

Requested information could include, but is not limited, to equipment purchase dates, installation dates, proof that the equipment is operational, manufacturer specifications, warranty information and proof of customer co-payment.

Any customer who submits an incomplete application will be notified of deficiencies upon review of the application; the application will not be processed until all information is received. Customers are encouraged to call the program hotline at 855-433-2700 if they have any questions about documentation requirements.

ComEd may need to conduct inspections both before and after standard project implementations to verify equipment and operation conditions. The applicant is required to submit a pre-application while the existing equipment is still in operation to allow ComEd the opportunity to verify the existing equipment.

## Inspections

ComEd reserves the right to inspect all standard projects to verify compliance with program rules and the accuracy of project documentation. This may include pre-installation and/or post-installation inspections, detailed lighting layout descriptions, metering, data collection, interviews and utility bill data analyses. Upon reasonable notice by ComEd, the customer must allow access to project

documents and the facility where the measures were installed for a period of five years after receipt of an incentive payment by ComEd.

## Tax Liability

Incentives may be taxable under federal and state tax codes and, if more than \$600, will be reported to the IRS unless the customer provides acceptable proof that it is exempt from payment of such applicable taxes. In any event, ComEd is not responsible for any taxes that may be imposed on your business as a result of your receipt of a standard incentive, or for providing legal or accounting advice regarding such. Customer should consult with its tax accountant or advisor regarding potential tax liability.

## Disputes/Governing Law

This application shall be exclusively governed by and interpreted in accordance with the laws of the State of Illinois.

Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

## Toxic Materials

Neither ComEd, nor its consultants, contractors and/or subcontractors, shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

## Limitations of Liability

The customer shall independently evaluate any advice or information offered by ComEd related to estimates of electricity savings or program costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs).

IN NO EVENT WILL ComEd, ITS CONSULTANTS, CONTRACTORS AND/OR SUBCONTRACTORS, BE LIABLE FOR THE CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND IN CONNECTION WITH THIS AGREEMENT OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL ComEd BE LIABLE TO YOU FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF YOUR PARTICIPATION IN THIS PROGRAM. THE STATE OF ILLINOIS EXEMPTS ITSELF FROM ANY CLAIMS, DEMAND, AND ACTIONS BASED UPON OR ARISING OUT OF ANY SERVICES PERFORMED FOR THE PROGRAM.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the program, except to the extent such claims, damages, losses, liability and costs are caused by the other party.

# Standard Incentives Application Form Terms and Conditions (Continued)

## Disclaimer

ComEd, in its sole discretion, may change any of the terms and/or conditions of this program upon thirty (30) days' written notice to customer and/or Energy Efficiency Service Provider.

ComEd does not guarantee that certain energy savings will be achieved and does not make any warranties associated with the measures eligible for incentives under this program. ComEd has no obligations regarding, and does not endorse or guarantee, any claims, promises, representations, or work made or performed, or equipment furnished or installed by any contractors, subcontractors, or vendors that sell or install energy efficiency measures.

The customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this program, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

## MEMORANDUM

**To:** Scott Threewitt, Director of Public Works  
**From:** Tom Topor, Lead Engineer  
**Date:** May 29, 2024  
**Re:** Renwick Road Shared Use Path-Construction Contract



### Background Findings

---

The item under consideration by the Village Board pertains to the Renwick Road Shared Use Path-Construction Contract. The request for bids was publicly advertised on May 14, 2024 within the Herald News, and on May 28, 2024 the Village received three (3) bids for the project. The work consists of the installation of an asphalt path along the south side of Renwick Road from Arbor Drive to U.S. Route 30. The Engineer's Estimate for this work is \$297,675. The detailed bid tabulation for all bidders is attached.

### Policy Considerations

---

The project supports the Village's Transportation Plan to continue developing the pedestrian and bicycle network to increase bicycle trips, improve walkability in the community, increase safety and comfort, and meet the transportation and recreational needs of Village residents by prioritizing bike and sidewalk connectivity projects that eliminate gaps in the existing network.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

### Financial Considerations

---

A line item for Sidewalk Curb & Bikepath Replace is included in the 2024-2025 fiscal year budget within the Capital Improvement Fund, 11-00-91-9112. A DCEO grant has been secured for a reimbursable amount of \$265,000.

### Recommendation

---

Staff has reviewed and verified the bids and recommends award of the project to the low qualified bidder, Schroeder Asphalt Services, Inc. Schroeder Asphalt Services, Inc. is pre-qualified through IDOT for the work required as part of this contract and has met the bid proposal's requirements.

It is our recommendation that the Village Board authorize the Village President to award the Renwick Road Shared Use Path project to Schroeder Asphalt Services, Inc., the low bidder, in an amount of \$370,414.85.

May 28, 2024

Mr. Scott Threewitt  
Director of Public Works  
Village of Plainfield  
24401 W. Lockport Street  
Plainfield, Illinois 60544

***Subject: Village of Plainfield – Renwick Road Shared Use Path***

Dear Mr. Threewitt:

Enclosed is one copy of the bid tabulation for the subject project, Renwick Road Shared Use Path. The project was advertised in the IDOT Transportation Bulletin and the Herald-News. Three bids were received today and have been tabulated and checked for errors.

The low bid was submitted by Schroeder Asphalt Services, Inc. in the amount of \$370,414.85. The engineer's estimate was \$297,675. The second and third bids were \$404,256.27 and \$406,458.29.

Higher than anticipated bid results are due to the 28% Business Enterprise Program (BEP) Goal requirement from the Illinois Department of Commerce and Economic Development. The Renwick Road project used similar unit prices to the Fort Beggs Shared use path that did not require the BEP requirements.

Based on our prior experience with this bidder and qualifications they have provided, we believe that Schroeder Asphalt Services, Inc. is qualified to complete the Project. We recommend award of the contract to Schroeder Asphalt Services, Inc., in the amount of \$370,414.85.

Upon award by the Village President and Board of Trustees, we will prepare the contract documents for execution by the Contractor and the Village. If you have any questions please contact at 815.444.3298 or via email at [tslattery@baxterwoodman.com](mailto:tslattery@baxterwoodman.com).

Sincerely,  
BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Thomas Slattery, P.E.

Enclosure

C: Randy Jessen, Village of Plainfield - w/encl.  
Derek Wold, Baxter and Woodman, Inc. – w/encl.

Village of Plainfield  
Renwick Road Shared Use Path  
Bid Date/Time: May 28th, 2024/10:00AM  
Engineer's Job No.: 0230287

				Engineer's Estimate		Schroeder Asphalt Services, Inc.		D. Construction, Inc.		Austin Tyler Const., Inc	
				1		2		3			
No.	ITEM	UNIT	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	34	\$50.00	\$ 1,700.00	\$88.00	\$ 2,992.00	\$33.00	\$ 1,122.00	\$49.50	\$ 1,683.00
2	TREE TRUNK PROTECTION	EACH	5	\$125.00	\$ 625.00	\$225.00	\$ 1,125.00	\$88.00	\$ 440.00	\$220.00	\$ 1,100.00
3	TREE ROOT PRUNING	EACH	5	\$150.00	\$ 750.00	\$135.00	\$ 675.00	\$99.00	\$ 495.00	\$363.00	\$ 1,815.00
4	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	\$125.00	\$ 625.00	\$66.00	\$ 330.00	\$55.00	\$ 275.00	\$99.00	\$ 495.00
5	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	10	\$150.00	\$ 1,500.00	\$200.00	\$ 2,000.00	\$66.00	\$ 660.00	\$220.00	\$ 2,200.00
6	EARTH EXCAVATION	CU YD	339	\$45.00	\$ 15,255.00	\$48.00	\$ 16,272.00	\$75.00	\$ 25,425.00	\$60.00	\$ 20,340.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	296	\$38.00	\$ 11,248.00	\$50.00	\$ 14,800.00	\$75.00	\$ 22,200.00	\$64.00	\$ 18,944.00
8	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	115	\$35.00	\$ 4,025.00	\$44.00	\$ 5,060.00	\$150.00	\$ 17,250.00	\$50.00	\$ 5,750.00
9	SEEDING, CLASS 2A	ACRE	0.75	\$4,250.00	\$ 3,187.50	\$11,000.00	\$ 8,250.00	\$3,960.00	\$ 2,970.00	\$5,520.00	\$ 4,140.00
10	NITROGEN FERTILIZER NUTRIENT	POUND	68	\$4.00	\$ 272.00	\$5.50	\$ 374.00	\$3.30	\$ 224.40	\$4.40	\$ 299.20
11	PHOSPHORUS FERTILIZER NUTRIENT	POUND	68	\$4.00	\$ 272.00	\$5.50	\$ 374.00	\$3.30	\$ 224.40	\$4.40	\$ 299.20
12	POTASSIUM FERTILIZER NUTRIENT	POUND	68	\$4.00	\$ 272.00	\$5.50	\$ 374.00	\$3.30	\$ 224.40	\$4.40	\$ 299.20
13	EROSION CONTROL BLANKET	SQ YD	3424	\$2.00	\$ 6,848.00	\$1.85	\$ 6,334.40	\$1.38	\$ 4,725.12	\$1.43	\$ 4,896.32
14	TEMPORARY EROSION CONTROL SEEDING	POUND	142	\$5.00	\$ 710.00	\$5.50	\$ 781.00	\$3.30	\$ 468.60	\$4.40	\$ 624.80
15	PERIMETER EROSION BARRIER	FOOT	100	\$5.00	\$ 500.00	\$4.75	\$ 475.00	\$5.50	\$ 550.00	\$3.96	\$ 396.00
16	INLET FILTERS	EACH	27	\$250.00	\$ 6,750.00	\$200.00	\$ 5,400.00	\$330.00	\$ 8,910.00	\$186.00	\$ 5,022.00
17	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	34	\$45.00	\$ 1,530.00	\$70.00	\$ 2,380.00	\$75.00	\$ 2,550.00	\$95.00	\$ 3,230.00
18	AGGREGATE BASE COURSE, TYPE B 2"	SQ YD	98	\$10.00	\$ 980.00	\$8.00	\$ 784.00	\$30.00	\$ 2,940.00	\$12.00	\$ 1,176.00
19	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	133	\$12.00	\$ 1,596.00	\$10.00	\$ 1,330.00	\$10.00	\$ 1,330.00	\$20.00	\$ 2,660.00
20	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	1987	\$14.00	\$ 27,818.00	\$15.00	\$ 29,805.00	\$16.00	\$ 31,792.00	\$29.00	\$ 57,623.00
21	BITUMINOUS MATERIALS (TACK COAT)	POUND	895	\$0.10	\$ 89.50	\$0.01	\$ 8.95	\$0.01	\$ 8.95	\$0.01	\$ 8.95
22	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	334	\$105.00	\$ 35,070.00	\$125.00	\$ 41,750.00	\$120.00	\$ 40,080.00	\$130.00	\$ 43,420.00
23	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	14	\$105.00	\$ 1,470.00	\$150.00	\$ 2,100.00	\$150.00	\$ 2,100.00	\$210.00	\$ 2,940.00
24	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	98	\$110.00	\$ 10,780.00	\$115.00	\$ 11,270.00	\$165.00	\$ 16,170.00	\$165.00	\$ 16,170.00
25	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1191	\$12.00	\$ 14,292.00	\$13.00	\$ 15,483.00	\$16.50	\$ 19,651.50	\$16.50	\$ 19,651.50
26	DETECTABLE WARNINGS	SQ FT	251	\$40.00	\$ 10,040.00	\$50.00	\$ 12,550.00	\$60.50	\$ 15,185.50	\$60.50	\$ 15,185.50
27	DRIVEWAY PAVEMENT REMOVAL	SQ YD	637	\$15.00	\$ 9,555.00	\$18.00	\$ 11,466.00	\$20.00	\$ 12,740.00	\$15.00	\$ 9,555.00
28	CONCRETE CURB, TYPE B	FOOT	15	\$40.00	\$ 600.00	\$65.00	\$ 975.00	\$93.50	\$ 1,402.50	\$93.50	\$ 1,402.50
29	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	268	\$40.00	\$ 10,720.00	\$70.00	\$ 18,760.00	\$61.60	\$ 16,508.80	\$85.00	\$ 22,780.00
30	SIDEWALK REMOVAL	SQ FT	228	\$5.00	\$ 1,140.00	\$3.50	\$ 798.00	\$10.00	\$ 2,280.00	\$5.50	\$ 1,254.00
31	STORM SEWERS, CLASS B, TYPE 2 12"	FOOT	75	\$125.00	\$ 9,375.00	\$180.00	\$ 13,500.00	\$100.00	\$ 7,500.00	\$140.00	\$ 10,500.00
32	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	2	\$2,500.00	\$ 5,000.00	\$7,000.00	\$ 14,000.00	\$4,000.00	\$ 8,000.00	\$2,950.00	\$ 5,900.00
33	NON-SPECIAL WASTE DISPOSAL	CU YD	20	\$125.00	\$ 2,500.00	\$105.00	\$ 2,100.00	\$200.00	\$ 4,000.00	\$170.00	\$ 3,400.00
34	SOIL DISPOSAL ANALYSIS	EACH	1	\$1,250.00	\$ 1,250.00	\$2,000.00	\$ 2,000.00	\$1,500.00	\$ 1,500.00	\$1,450.00	\$ 1,450.00
35	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$1,000.00	\$ 1,000.00	\$2,000.00	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$3,950.00	\$ 3,950.00

				Engineer's Estimate		Schroeder Asphalt Services, Inc.		D. Construction, Inc.		Austin Tyler Const., Inc	
						1		2		3	
No.	ITEM	UNIT	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
36	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$1,000.00	\$ 1,000.00	\$2,000.00	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$3,350.00	\$ 3,350.00
37	REGULATED SUBSTANCES MONITORING	CAL DA	5	\$500.00	\$ 2,500.00	\$1,200.00	\$ 6,000.00	\$1,000.00	\$ 5,000.00	\$975.00	\$ 4,875.00
38	MOBILIZATION	L SUM	1	\$15,000.00	\$ 15,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$20,000.00	\$ 20,000.00
39	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$3,000.00	\$ 3,000.00	\$6,500.00	\$ 6,500.00	\$10,000.00	\$ 10,000.00	\$3,500.00	\$ 3,500.00
40	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	\$150.00	\$ 150.00	\$300.00	\$ 300.00	\$303.00	\$ 303.00	\$550.00	\$ 550.00
41	SIGN PANEL - TYPE 1	SQ FT	11	\$30.00	\$ 330.00	\$30.00	\$ 330.00	\$27.50	\$ 302.50	\$82.50	\$ 907.50
42	METAL POSTS, TYPE B	FOOT	42	\$15.00	\$ 630.00	\$17.00	\$ 714.00	\$16.50	\$ 693.00	\$36.50	\$ 1,533.00
43	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	350	\$2.00	\$ 700.00	\$4.35	\$ 1,522.50	\$2.92	\$ 1,022.00	\$2.20	\$ 770.00
44	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	675	\$4.00	\$ 2,700.00	\$6.00	\$ 4,050.00	\$4.68	\$ 3,159.00	\$4.68	\$ 3,159.00
45	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	66	\$5.00	\$ 330.00	\$9.00	\$ 594.00	\$9.60	\$ 633.60	\$9.57	\$ 631.62
46	TEMPORARY INFORMATION SIGNING	SQ FT	52	\$20.00	\$ 1,040.00	\$22.00	\$ 1,144.00	\$50.00	\$ 2,600.00	\$33.00	\$ 1,716.00
47	HANDHOLE RECONSTRUCTION	EACH	1	\$1,750.00	\$ 1,750.00	\$6,000.00	\$ 6,000.00	\$5,000.00	\$ 5,000.00	\$3,716.00	\$ 3,716.00
48	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	7	\$250.00	\$ 1,750.00	\$100.00	\$ 700.00	\$500.00	\$ 3,500.00	\$300.00	\$ 2,100.00
49	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1	\$400.00	\$ 400.00	\$200.00	\$ 200.00	\$1,000.00	\$ 1,000.00	\$750.00	\$ 750.00
50	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8 INCH	SQ YD	384	\$75.00	\$ 28,800.00	\$76.00	\$ 29,184.00	\$60.00	\$ 23,040.00	\$95.00	\$ 36,480.00
51	CONSTRUCTION LAYOUT	L SUM	1	\$8,000.00	\$ 8,000.00	\$8,000.00	\$ 8,000.00	\$10,000.00	\$ 10,000.00	\$5,000.00	\$ 5,000.00
52	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	10	\$500.00	\$ 5,000.00	\$800.00	\$ 8,000.00	\$1,000.00	\$ 10,000.00	\$350.00	\$ 3,500.00
53	FIRE HYDRANTS TO BE MOVED	EACH	1	\$6,500.00	\$ 6,500.00	\$17,000.00	\$ 17,000.00	\$5,000.00	\$ 5,000.00	\$8,950.00	\$ 8,950.00
54	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	L SUM	1	\$4,500.00	\$ 4,500.00	\$5,000.00	\$ 5,000.00	\$20,000.00	\$ 20,000.00	\$2,750.00	\$ 2,750.00
55	FRAME AND GRATES, TYPE 1	EACH	1	\$500.00	\$ 500.00	\$900.00	\$ 900.00	\$600.00	\$ 600.00	\$500.00	\$ 500.00
56	REMOVE FRAME AND GRATES (SPECIAL)	EACH	1	\$250.00	\$ 250.00	\$1,800.00	\$ 1,800.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00
57	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$3,500.00	\$ 3,500.00	\$1,800.00	\$ 1,800.00	\$5,000.00	\$ 5,000.00	\$660.00	\$ 660.00
58	CONTIGENCY ALLOWANCE	DOLLAR	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL					\$ 297,675.00		\$ 370,414.85		\$ 404,256.27		\$ 406,458.29
Engineer's Estimate of Cost					\$ 297,675.00						
Bidder's Proposal as read							\$ 370,414.85		\$ 404,256.27		\$ 406,458.29
Bidder's Proposal as corrected											



## MEMORANDUM

**To:** Scott Threewitt, Director of Public Works  
**From:** Tom Topor, Lead Engineer  
**Date:** May 29, 2024  
**Re:** Fort Beggs Shared Use Path-Construction Contract



### Background Findings

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The item under consideration by the Village Board pertains to the Fort Beggs Shared Use Path-Construction Contract. The request for bids was publicly advertised on May 14, 2024 within the Herald News, and on May 28, 2024 the Village received three (3) bids for the project. The work consists of the installation of an asphalt path along the south side of Fort Beggs Drive from approximately IL Route 59 to River Road. The Engineer's Estimate for this work is \$421,477. The detailed bid tabulation for all bidders is attached.

### Policy Considerations

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The project supports the Village's Transportation Plan by continuing to develop the pedestrian and bicycle network to increase bicycle trips, improve walkability in the community, increase safety and comfort, and meet the transportation and recreational needs of Village residents by prioritizing bike and sidewalk connectivity projects that eliminate gaps in the existing network.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

### Financial Considerations

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A line item for Sidewalk Curb & Bikepath Replace is included in the 2024-2025 fiscal year budget within the Capital Improvement Fund, 11-00-91-9112. A DCEO grant has been secured for a reimbursable amount of \$200,000.

### Recommendation

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Staff has reviewed and verified the bids and recommends award of the project to the low qualified bidder, Austin Tyler Construction, Inc. Austin Tyler Construction, Inc. is pre-qualified through IDOT for the work required as part of this contract and has met the bid proposal's requirements.

It is our recommendation that the Village Board authorize the Village President to award the Fort Beggs Shared Use Path project to Austin Tyler Construction, Inc., the low bidder, in an amount of \$336,467.31.

May 28, 2024

Mr. Scott Threewitt  
Director of Public Works  
Village of Plainfield  
24401 W. Lockport Street  
Plainfield, Illinois 60544

***Subject: Village of Plainfield – Fort Beggs Drive Shared Use Path***

Dear Mr. Threewitt:

Enclosed is one copy of the bid tabulation for the subject project, Fort Beggs Drive Shared Use Path. The project was advertised in the IDOT Transportation Bulletin and the Herald-News. Three bids were received today and have been tabulated and checked for errors.

The low bid was submitted by Austin Tyler Const., Inc. in the amount of \$336,467.31. The engineer's estimate was \$421,477. The second and third bids were \$336,761.46 and \$355,999.60.

Based on our prior experience with this bidder and qualifications they have provided, we believe that Austin Tyler Const., Inc. is qualified to complete the project. We recommend award of the contract to Austin Tyler Const., Inc. in the amount of \$336,467.31.

Upon award by the Village President and Board of Trustees, we will prepare the contract documents for execution by the Contractor and the Village. If you have any questions please contact at 815.444.3298 or via email at [tslattery@baxterwoodman.com](mailto:tslattery@baxterwoodman.com).

Sincerely,  
BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Thomas Slattery, P.E.

Enclosure

C: Randy Jessen, Village of Plainfield - w/encl.  
Derek Wold, Baxter and Woodman, Inc. – w/encl.

P:\PFLDV\170363 - Fort Beggs Bike Path\40-Design\Assist Bidding\2024 Bidding\170363\_Village\_Recommendation Letter\_05-28-2024.docx

				Engineer's Estimate		Austin Tyler Const., Inc 1		Schroeder Asphalt Services, Inc. 2		D. Construction, Inc. 3	
No.	ITEM	UNIT	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	21	\$ 25.00	\$ 525.00	\$ 44.00	\$ 924.00	\$ 48.00	\$ 1,008.00	\$ 110.00	\$ 2,310.00
2	TREE TRUNK PROTECTION	EACH	1	\$ 125.00	\$ 125.00	\$ 99.00	\$ 99.00	\$ 120.00	\$ 120.00	\$ 88.00	\$ 88.00
3	TREE ROOT PRUNING	EACH	1	\$ 200.00	\$ 200.00	\$ 110.00	\$ 110.00	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00
4	EARTH EXCAVATION	CU YD	272	\$ 45.00	\$ 12,240.00	\$ 36.00	\$ 9,792.00	\$ 45.00	\$ 12,240.00	\$ 75.00	\$ 20,400.00
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	249	\$ 38.00	\$ 9,462.00	\$ 36.00	\$ 8,964.00	\$ 50.00	\$ 12,450.00	\$ 75.00	\$ 18,675.00
6	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	152	\$ 32.00	\$ 4,864.00	\$ 60.00	\$ 9,120.00	\$ 40.00	\$ 6,080.00	\$ 75.00	\$ 11,400.00
7	SEEDING, CLASS 2A	ACRE	0.5	\$ 4,500.00	\$ 2,250.00	\$ 3,950.00	\$ 1,975.00	\$ 12,000.00	\$ 6,000.00	\$ 3,960.00	\$ 1,980.00
8	NITROGEN FERTILIZER NUTRIENT	POUND	54	\$ 4.00	\$ 216.00	\$ 3.30	\$ 178.20	\$ 5.50	\$ 297.00	\$ 3.30	\$ 178.20
9	PHOSPHORUS FERTILIZER NUTRIENT	POUND	54	\$ 4.00	\$ 216.00	\$ 3.30	\$ 178.20	\$ 5.50	\$ 297.00	\$ 3.30	\$ 178.20
10	POTASSIUM FERTILIZER NUTRIENT	POUND	54	\$ 4.00	\$ 216.00	\$ 3.30	\$ 178.20	\$ 5.50	\$ 297.00	\$ 3.30	\$ 178.20
11	EROSION CONTROL BLANKET	SQ YD	2420	\$ 2.00	\$ 4,840.00	\$ 1.40	\$ 3,388.00	\$ 2.00	\$ 4,840.00	\$ 1.38	\$ 3,339.60
12	TEMPORARY EROSION CONTROL SEEDING	POUND	60	\$ 8.00	\$ 480.00	\$ 3.30	\$ 198.00	\$ 7.00	\$ 420.00	\$ 3.30	\$ 198.00
13	INLET FILTERS	EACH	9	\$ 150.00	\$ 1,350.00	\$ 100.00	\$ 900.00	\$ 210.00	\$ 1,890.00	\$ 330.00	\$ 2,970.00
14	TEMPORARY EROSION CONTROL BLANKET	SQ YD	2420	\$ 2.00	\$ 4,840.00	\$ 1.40	\$ 3,388.00	\$ 2.00	\$ 4,840.00	\$ 1.38	\$ 3,339.60
15	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	54	\$ 46.00	\$ 2,484.00	\$ 75.00	\$ 4,050.00	\$ 60.00	\$ 3,240.00	\$ 60.00	\$ 3,240.00
16	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	184	\$ 9.00	\$ 1,656.00	\$ 11.00	\$ 2,024.00	\$ 8.00	\$ 1,472.00	\$ 10.00	\$ 1,840.00
17	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	2333	\$ 14.00	\$ 32,662.00	\$ 25.00	\$ 58,325.00	\$ 15.00	\$ 34,995.00	\$ 16.00	\$ 37,328.00
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	349	\$ 138.00	\$ 48,162.00	\$ 115.00	\$ 40,135.00	\$ 125.00	\$ 43,625.00	\$ 110.00	\$ 38,390.00
19	BITUMINOUS MATERIALS (TACK COAT)	POUND	1071	\$ 2.00	\$ 2,142.00	\$ 0.01	\$ 10.71	\$ 0.01	\$ 10.71	\$ 0.01	\$ 10.71
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1650	\$ 16.00	\$ 26,400.00	\$ 14.50	\$ 23,925.00	\$ 13.00	\$ 21,450.00	\$ 11.00	\$ 18,150.00
21	DETECTABLE WARNINGS	SQ FT	206	\$ 50.00	\$ 10,300.00	\$ 40.00	\$ 8,240.00	\$ 50.00	\$ 10,300.00	\$ 50.00	\$ 10,300.00
22	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	144	\$ 8.00	\$ 1,152.00	\$ 3.00	\$ 432.00	\$ 20.00	\$ 2,880.00	\$ 6.00	\$ 864.00
23	DRIVEWAY PAVEMENT REMOVAL	SQ YD	160	\$ 10.00	\$ 1,600.00	\$ 13.00	\$ 2,080.00	\$ 18.00	\$ 2,880.00	\$ 20.00	\$ 3,200.00
24	SIDEWALK REMOVAL	SQ FT	1945	\$ 8.00	\$ 15,560.00	\$ 3.50	\$ 6,807.50	\$ 3.00	\$ 5,835.00	\$ 5.00	\$ 9,725.00
25	FIRE HYDRANTS TO BE MOVED	each	1	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00	\$ 17,000.00	\$ 17,000.00	\$ 5,000.00	\$ 5,000.00
26	NON-SPECIAL WASTE DISPOSAL	CU YD	20	\$ 125.00	\$ 2,500.00	\$ 165.00	\$ 3,300.00	\$ 105.00	\$ 2,100.00	\$ 200.00	\$ 4,000.00
27	SOIL DISPOSAL ANALYSIS	EACH	1	\$ 1,250.00	\$ 1,250.00	\$ 1,450.00	\$ 1,450.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
28	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 3,800.00	\$ 3,800.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
29	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
30	REGULATED SUBSTANCES MONITORING	CAL DA	5	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,200.00	\$ 6,000.00	\$ 1,000.00	\$ 5,000.00
31	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 45,000.00	\$ 45,000.00	\$ 8,500.00	\$ 8,500.00	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00
32	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	8	\$ 180.00	\$ 1,440.00	\$ 95.00	\$ 760.00	\$ 300.00	\$ 2,400.00	\$ 303.00	\$ 2,424.00
33	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	1	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 200.00	\$ 200.00	\$ 500.00	\$ 500.00
34	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1	\$ 500.00	\$ 500.00	\$ 725.00	\$ 725.00	\$ 300.00	\$ 300.00	\$ 1,000.00	\$ 1,000.00
35	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	10	\$ 400.00	\$ 4,000.00	\$ 300.00	\$ 3,000.00	\$ 950.00	\$ 9,500.00	\$ 1,000.00	\$ 10,000.00

				Engineer's Estimate		Austin Tyler Const., Inc 1		Schroeder Asphalt Services, Inc. 2		D. Construction, Inc. 3	
No.	ITEM	UNIT	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
36	SIGN REMOVAL	EACH	1	\$ 200.00	\$ 200.00	\$ 495.00	\$ 495.00	\$ 90.00	\$ 90.00	\$ 82.50	\$ 82.50
37	SIGN PANEL - TYPE 1	SQ FT	8	\$ 30.00	\$ 240.00	\$ 44.00	\$ 352.00	\$ 40.00	\$ 320.00	\$ 27.50	\$ 220.00
38	METAL POSTS, TYPE B	FOOT	28	\$ 15.00	\$ 420.00	\$ 22.00	\$ 616.00	\$ 18.00	\$ 504.00	\$ 16.50	\$ 462.00
39	RRFB FOUNDATION, 24" DIAMETER	FOOT	8	\$ 250.00	\$ 2,000.00	\$ 385.00	\$ 3,080.00	\$ 400.00	\$ 3,200.00	\$ 385.00	\$ 3,080.00
40	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	50	\$ 1,500.00	\$ 75,000.00	\$ 11.00	\$ 550.00	\$ 11.00	\$ 550.00	\$ 11.00	\$ 550.00
41	RELOCATE HANDHOLE	EACH	1	\$ 325.00	\$ 325.00	\$ 1,650.00	\$ 1,650.00	\$ 1,900.00	\$ 1,900.00	\$ 1,650.00	\$ 1,650.00
42	UNIT DUCT, 600V, 2-1 NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLEN	FOOT	20	\$ 20.00	\$ 400.00	\$ 31.00	\$ 620.00	\$ 33.00	\$ 660.00	\$ 30.80	\$ 616.00
43	UNDERGROUND CONDUIT, PVC, 1" DIA	FOOT	50	\$ 25.00	\$ 1,250.00	\$ 55.00	\$ 2,750.00	\$ 30.00	\$ 1,500.00	\$ 100.00	\$ 5,000.00
44	REMOVAL OF POLE FOUNDATION	EACH	4	\$ 450.00	\$ 1,800.00	\$ 550.00	\$ 2,200.00	\$ 600.00	\$ 2,400.00	\$ 550.00	\$ 2,200.00
45	MAINTAIN EXISTING LIGHTING SYSTEM	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,200.00	\$ 2,200.00	\$ 2,300.00	\$ 2,300.00	\$ 2,200.00	\$ 2,200.00
46	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	40	\$ 1.50	\$ 60.00	\$ 22.00	\$ 880.00	\$ 2.65	\$ 106.00	\$ 1.54	\$ 61.60
47	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1525	\$ 2.00	\$ 3,050.00	\$ 3.30	\$ 5,032.50	\$ 3.30	\$ 5,032.50	\$ 2.37	\$ 3,614.25
48	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	350	\$ 4.00	\$ 1,400.00	\$ 5.50	\$ 1,925.00	\$ 7.00	\$ 2,450.00	\$ 4.62	\$ 1,617.00
49	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	26	\$ 10.00	\$ 260.00	\$ 11.00	\$ 286.00	\$ 12.00	\$ 312.00	\$ 9.24	\$ 240.24
50	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	535	\$ 10.00	\$ 5,350.00	\$ 10.00	\$ 5,350.00	\$ 5.75	\$ 3,076.25	\$ 5.50	\$ 2,942.50
51	RELOCATE EXISTING RRFB ASSEMBLY	EACH	2	\$ 4,000.00	\$ 8,000.00	\$ 6,910.00	\$ 13,820.00	\$ 5,000.00	\$ 10,000.00	\$ 6,908.00	\$ 13,816.00
52	REMOVE/SALVAGE EXISTING RRFB ASSEMBLY	EACH	2	\$ 3,500.00	\$ 7,000.00	\$ 6,910.00	\$ 13,820.00	\$ 4,000.00	\$ 8,000.00	\$ 6,908.00	\$ 13,816.00
53	TEMPORARY INFORMATION SIGNING	SQ FT	52	\$ 20.00	\$ 1,040.00	\$ 22.00	\$ 1,144.00	\$ 22.00	\$ 1,144.00	\$ 50.00	\$ 2,600.00
54	CONSTRUCTION LAYOUT	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
55	COMBINATION CONCRETE CURB AND GUTTER, REMOVAL AND REPLACEMENT	FOOT	425	\$ 30.00	\$ 12,750.00	\$ 55.00	\$ 23,375.00	\$ 66.00	\$ 28,050.00	\$ 65.00	\$ 27,625.00
56	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	10	\$ 250.00	\$ 2,500.00	\$ 200.00	\$ 2,000.00	\$ 155.00	\$ 1,550.00	\$ 150.00	\$ 1,500.00
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8"	SQ YD	60	\$ 75.00	\$ 4,500.00	\$ 95.00	\$ 5,700.00	\$ 95.00	\$ 5,700.00	\$ 70.00	\$ 4,200.00
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 10"	SQ YD	100	\$ 85.00	\$ 8,500.00	\$ 110.00	\$ 11,000.00	\$ 115.00	\$ 11,500.00	\$ 100.00	\$ 10,000.00
59	PRECONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 815.00	\$ 815.00	\$ 1,800.00	\$ 1,800.00	\$ 5,000.00	\$ 5,000.00
60	CONTIGENCY ALLOWANCE	DOLLAR	10,000	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00
TOTAL				\$	421,477.00	\$	336,467.31	\$	336,761.46	\$	355,999.60
Engineer's Estimate of Cost				\$	421,477.00						
Bidder's Proposal as read						\$	336,467.31	\$	336,761.46	\$	355,999.60
Bidder's Proposal as corrected											

## MEMORANDUM

**To:** Scott Threewitt -Director of Public Works  
**From:** Tom Topor - Lead Engineer  
**Date:** May 29, 2024  
**Re:** **Fort Beggs and Renwick Road Shared Use Path - Construction Engineering Services**



### Background Findings

---

This memo serves as a contract award recommendation for Construction Engineering services for the Fort Beggs Shared Use Path and Renwick Shared Use Path. Staff issued a Request for Proposals to all five prequalified Master Service Agreement (MSA) firms. Out of the five MSA firms, two proposals were received. Proposals were reviewed considering some of the following factors:

- Experience on Similar Projects
- Project Approach and Additional Services
- Project Team Availability
- Project Cost

Civiletech's proposal ranked highest with the Resident Engineer having significant experience on similar projects and previously serving on the successfully completed North Riverfront Trail Extension project. Civiletech's proposal includes a detailed list of services that are adequate for the project requirements. A full list of services is included in the attached proposal. Both shared use path projects are scheduled to be substantially completed by early-August of this year.

### Policy Considerations

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The project supports the Village's Transportation Plan to continue developing the pedestrian and bicycle network to increase bicycle trips, improve walkability in the community, increase safety and comfort, and meet the transportation and recreational needs of Village residents by prioritizing bike and sidewalk connectivity projects that eliminate gaps in the existing network and continue.

According to the Master Service Agreements (approved by the Village Board on July 18, 2022), engineering work orders over \$50,000 will be brought to the Village Board for approval and work orders less than that amount will be reviewed and signed by the Village Administrator.

### Financial Considerations

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Construction contract is included in a separate Village Board agenda item and totals \$336,467.31 for Fort Beggs Shared Use Path and \$370,441.85 for Renwick Road Shared Use Path and

A line item for Sidewalk Curb & Bikepath Replace is included in the 2024-2025 fiscal year budget within the Capital Improvement Fund, 11-00-91-9112.

### Recommendation

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Staff has reviewed the attached proposal and finds the scope of work, proposed hours dedicated to the assignment, schedule, and not to exceed fee to be acceptable.

It is our recommendation for Village Board to authorize the Village President to approve the agreement for Fort Beggs and Renwick Road Shared Use Path Construction Engineering Services with Civiletech Engineering, Inc. in a not-to-exceed amount of \$75,223.00.



# Fort Beggs and Renwick Road Shared Use Path



Village of Plainfield

May 28, 2024






**Date**  
May 28, 2024


**To**  
Mr. Tom Topor, P.E.  
Lead Engineer  
Department of Public Works  
Village of Plainfield  
14400 Coil Plus Drive  
Plainfield, IL 60544  
ttopor@goplainfield.com

**Re**  
Request for Proposals  
Construction Engineering  
Consultant Services Phase III  
Fort Beggs and Renwick Road  
Shared Use Path

## Civiltech Engineering, Inc.

 [www.civiltechinc.com](http://www.civiltechinc.com)

 **Itasca** 630.773.3900  
**Chicago** 312.726.5910

 **Itasca**  
Two Pierce Place, Suite 1400  
Itasca, IL 60143  
**Chicago**  
30 N LaSalle Street, Suite 3220  
Chicago, IL 60602

Follow us on social media.



Dear Mr. Topor:

Thank you for this opportunity to submit our proposal to provide **Phase III Construction Engineering Consultant Services for the Fort Beggs and Renwick Road Shared Use Path** projects. We are extremely interested in this project and the opportunity to further work with the Village of Plainfield. We at Civiltech Engineering, Inc. truly appreciate this chance to work again with Plainfield. As always, we will strive to perform in the exemplary manner that our clients have come to expect. **Because we specialize in local agency improvements that utilize various funding types, including local funds and DCEO grants, we will ensure that Plainfield will receive all the benefits of our knowledge, including decisive administration to get the project quickly completed while keeping the residents fully satisfied.**

The Fort Beggs and Renwick Road Shared Use Path projects will provide improved pedestrian and bicycle connectivity in the Plainfield community, and it is imperative to complete these improvements with as little disruption as possible before the school year resumes for the fall semester. Ensuring that the work items are placed according to all the requirements within the shortest time frame is the only way to make this project a success. The improvement presents challenges that our CE Team will expertly address. Getting the construction work accomplished, especially in the two locations throughout the Village, will need an experienced hand to direct the contractor and make certain the ADA allowable cross slopes are adhered to, the drainage and utility structures are adjusted in a timely manner, and access around the contractor crews is always provided. Our CE Team can tackle the issues that rear up during the HMA paving, which always seems to happen. **Many times we must assist the contractor to produce an HMA surface with correct cross slopes when they have difficulties paving with unconfined edges. Our CE Team can provide the needed oversight and inspection of the contractors means and methods** – since we have learned the best approaches on previous projects.

We are proposing **Mateen Baig** to serve as Resident Engineer. Mateen brings years of experience managing both reconstruction and resurfacing projects through heavily traveled corridors with multiple residences. He has tackled all of the many challenges that local roadways present, such as critical maintenance of traffic methods, protection of the travelers and the work zone, and the careful and proactive communication necessary to keep residences, businesses, and other stakeholders informed of construction activities. Mateen and the CE Team will provide continuous coordination and information distribution to the residents and weekly updates to Village staff regarding progress and upcoming work. Mateen knows what it takes to bring these projects over the finish line.

Civiltech offers the Village of Plainfield a firm with extensive experience and insider knowledge of the many requirements to create a smooth and lasting improvement. We have effectively administered and completed dozens of both locally funded and DCEO grant projects, and we relish the opportunity to do so again for the Village of Plainfield.

In addition to this highly qualified CE Team, Civiltech will provide Plainfield with our outstanding approach to Construction Engineering Services. In Section 1 – Project Understanding and Approach, we highlight our technical approach including what to expect and how we resolve challenges. This section explains how we will bring our past successes to this improvement. Section 4 – Project Experience describes other successful and relevant projects, many of which are in communities close by Plainfield.



All correspondence and questions regarding this submittal should be directed to me, Jim Ewers, P.E., Director of Construction Engineering Services and contact for Resident Engineering. I can be reached at 630.735.3383 or by email at [jewers@civiltechinc.com](mailto:jewers@civiltechinc.com).

Very truly yours,

A handwritten signature in black ink, appearing to read "Jim Ewers", is written over a light gray rectangular background.

James D. Ewers, P.E.

Director of Construction Engineering Services

**CIVILTECH ENGINEERING, INC.**





## SECTION 1

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# Project Understanding & Approach

Schedule

Project Team

Project Experience

Project Costs



## PROJECT UNDERSTANDING AND CHALLENGES

Fort Beggs and Renwick Road Shared Use Path will continue the Village's investment to provide increased pedestrian and bicycle connectivity throughout the community. The Fort Beggs Drive Bike Path project will provide pedestrian and bicycle connection from the Fort Beggs Bike Trail at S. River Road to Plainfield Central High School all the way up to IL Route 59. The second project will also provide new connectivity on Renwick Road from Arbor Drive to IL Route 30. Along the Fort Beggs and Renwick Road Shared Use Path new shared use path routes, there are multiple residences, businesses and community



areas such as Plainfield Central High School that all work together to establish such a vibrant community. Communication and outreach will be of utmost priority in order to keep the many residences with driveway access well informed throughout the construction duration so they know when and where work will affect them and their use of the road.

New HMA pavement with PCC ramp aprons will be constructed to establish these new shared use path routes. Other improvements will include aggregate base course installation, curb & gutter removal and replacement, Class D patching, structure adjustments, sidewalk removal and construction with ADA ramps, driveway pavement removal and replacement, drainage improvements, and parkway restoration. Civiltech has extensive experience in successfully assisting Villages with all of these types of improvements on dozens of projects. We specialize in IDOT Let/Federally funded improvements and DCEO grants, and we know how to best get all the benefits of the both systems for our clients.

### Limiting Disruptions to Travel

There are a few construction challenges that this project presents. The Maintenance of Traffic to keep motorists safely moving through the work zone each day will need guidance from our experienced Construction Engineering Team. This includes the extensive coordination which will be required with each property owner to replace the driveway aprons that are used multiple times each day. Our experienced Team will work with the contractor and strictly enforce the access and maintenance requirements of the contract



documents. Specialized attention will also be required for the daily lane closures to ensure that the daily lane closures are installed and removed in accordance with the allowable times as set forth in the contract.

With all traffic control, we will verify the layout with the contractor to be certain that there is space for traffic to safely pass and workers to safely perform their tasks. Our CE Team will work closely with the contractor and their subcontractors to keep all parties headed towards completing the roadwork with the least disruption. Many times prime contractors can shirk their responsibilities with the hope that their sub will perfectly perform the complicated task on their own. Our Civiltech Team does not allow the prime to step back. We make certain that everyone is diligently working to get things built right.



## Proposal for Construction Engineering Consultant Services Fort Beggs and Renwick Road Shared Use Path

Village of Plainfield



Informational Public Meetings



Project Informational Website



On site Notifications

### Community Outreach

Another challenge our Team will accomplish is continuing to get the word out about the project and keeping the stakeholders along with the traveling public well informed and involved with the improvement. Proper and thorough notification and communication with the public has helped to make our past projects successful from start to finish. Folks that have information early on become partners with the project. They can ultimately help by offering suggestions and being more flexible with their schedules when various work items that most affect them are completed. Our Team works diligently to make certain that all involved parties are kept up to date. We will continue to make contact with local officials' offices, park districts, schools, refuse collection companies, the high school, and residents early on so they know where, when, and what the project will affect. A personal meeting goes a long way toward a good relationship with the people most touched by the project. Letters, door hangers, websites, etc. will all be used to inform of the upcoming work.

Our Resident Engineer always provides their cell phone number to facilitate immediate contact and answers for the residents and facility representatives. This comprehensive approach has produced excellent results on all our residential and arterial projects. Our personal contact approach to project information distribution and coordination keeps residents and involved parties well informed, making them true stakeholders in the improvement. This approach even benefits the contractor's work, since the public knows how and when to avoid certain areas.

### Utility Relocations

Immediate utility coordination will occur to get existing utilities relocated, adjusted, or protected. Our Team will coordinate with design staff and utility company area managers getting needed utility permits submitted, approved, and relocation work started and completed as soon as possible. We strive to get as many utility conflicts cleared as we can before any roadway work begins. Our Resident Engineer and Project Manager will perform a preconstruction plan-in-hand walk through to look for unknown utility issues and to review known utility relocations and structure adjustments. Our goal is to be proactive in identifying potential issues and developing a plan of action in order to foresee and avoid any delays to construction operations. We will also coordinate an onsite walk through and coordination meeting with the public works department to review and discuss existing locations of mains and services to be relocated and to also start the planning process to successfully execute the work.







**Project Challenges:**

- **Clearing utilities for excavation of new shared use path**
- **Timely and accurate scheduling of utility structure adjustments**
- **Fire hydrant relocation near station 34+50, RT, on Renwick Road**

This relocation will be coordinated and discussed with the Public Works Department as one of the first priorities. The hydrant must be relocated outside of 2 feet of the new shared path. There is an existing storm sewer pipe to the north which will conflict with relocating the hydrant to the north, and relocating the hydrant to the south would require rotating the T-fitting on the existing main and placing the hydrant above the existing sanitary sewer, if existing depths allow. These concerns will be discussed early so that a plan can be developed so that the project avoids any delays.

- **Traffic signal handhole reconstruction at station 40+32, RT, on Renwick Rd**

The existing handhole frame falls within the area of the detectable warning tiles of the new ADA ramp and is called to be vertically adjusted. Our Team will discuss with Village staff and designer to have this handhole relocated and not reconstructed. Since the handhole frame surface texture is not ADA compliant, it cannot remain within the area of the detectable warning tile. We will help develop a solution to relocate this handhole.



**PROJECT TEAM**

Civiltech is fortunate to have a number of experienced Resident Engineers on our staff. Our Construction Engineering Services department has over twenty-five experienced individuals available. We have carefully selected from our Team, the members that would best fit this improvement for the Village of Plainfield. Our abilities to successfully complete projects on time and on budget as a company lie in the experience and capabilities of the staff assigned to a particular project. Resumes for our proposed Team can be found in the Staff Capabilities section. We have expanded descriptions of our Team members in the following paragraphs.

Our Phase III staff has direct relevant experience with projects involving the same design elements that will be part of the Fort Beggs and Renwick Road Shared Use Path Project. We maintain our lines of communication. No one is more than one individual away from a principal of the firm who can make a timely and binding decision in all matters. Please note when reviewing our Construction Engineering Team, the number of years each member has served with Civiltech. The stability of our staff is one of our greatest assets. As always, all of our employees remain accessible to the Village’s staff for project discussion, questions, and concerns.

**Our key personnel to be assigned to this project and their individual roles are:**

Jim Ewers, P.E.	Principal/Project Manager
Mateen Baig	Resident Engineer
Jonathan Ortega	Construction Inspector (as needed)
Eric Konrad	Surveyor
Kristin Kalitowski, P.E.	Design Engineer (as needed)
Midland Standard Engineering & Testing, Inc.	Materials Testing Quality Assurance



Proposal for Construction Engineering Consultant Services  
**Fort Beggs and Renwick Road Shared Use Path**

Village of Plainfield

When necessary this team will be supplemented by additional support staff who are also experienced in various facets of this improvement. Our designers will be available for any questions or interpretations. Office support staff with expertise in soils, structures, drainage, traffic signals, lighting, utility coordination, and landscape architecture are available on an as-needed basis.



**Jim Ewers, P.E.**, serves as the Construction Department Head for our firm and would be the Project Manager for this project. He will make himself available to discuss questions with design plans and specifications, attend progress meetings, make regular visits to the jobsite, oversee staffing requirements, prepare monthly invoicing and project budgets, and ensure that all project documentation is properly prepared and submitted to the Village for final acceptance. Jim worked at IDOT District One for 15 years in the Bureau of Construction as Construction Supervisor and Local Agency Construction Supervisor responsible for all District One Federal Aid projects. His years employed at IDOT help to facilitate coordination when needed with IDOT to ensure that our clients receive all the available benefits using his knowledge of the internal IDOT system.



Civiltech is proposing **Mateen Baig** to serve as the Resident Engineer for this improvement. Mateen is presently serving as the Resident Engineer for the Chicago Street Sidewalk Contract for the City of Joliet. **Plainfield knows Mateen well as he recently served as Resident Engineer for the North Riverfront Trail Extension that held its ribbon cutting ceremony in 2023.** Mateen has been a Resident Engineer and Inspector for over 30 years. His previous projects showcase his excellent engineering abilities and personal contact with both residents and business owners. Mateen also has extensive experience with IDOT policies and procedures, and Mateen is proving that he can keep the project moving forward while making sure that the large amount of stakeholders are fully informed. He will bring all of his well-earned knowledge of roadway resurfacings to this shared use path project as he continues providing his excellent Resident Engineering services.



During past projects, Mateen has honed his calm and conversant communication skills with residents and business representatives keeping them well informed of work to be done in front of their properties. He knows the value of advance notice for construction work, and his system for notification whether by door hangers, handouts, or personal contact has been proven again and again to keep those involved happy.

Regarding Construction Engineering, Mateen is well versed in all inspection and layout needs. His IDOT certification includes:

Documentation of Contract Quantities, CMMS, and Bituminous and Concrete Level II. He maintains a constant jobsite presence and remains communicative with residents and business owners to answer any questions or concerns they have during the duration of the project. He recently completed the Black Road Traffic Signal Interconnection project that was an IDOT Let, Federally funded project that had not only multiple businesses and residents to accommodate, but also major cross streets. The six traffic signals over the length of this three-mile project were installed with interconnection. Mateen has experience with projects of all sizes and is excellent at ensuring contractor coordination.

If at certain times the amount of project activity dictates, Civiltech will provide an additional experienced inspector to assist with field duties and the extensive documentation. The Resident Engineer and Project Manager will be responsible for when and how long to bring in additional inspection personnel. It is with thoughtful project staffing that we are able to provide the high quality construction engineering while still staying within the budget.



Proposal for Construction Engineering Consultant Services  
**Fort Beggs and Renwick Road Shared Use Path**

Village of Plainfield



**Eric Konrad** will be responsible for providing construction layout verification. With his years of construction layout, he has a great sense for construction staking which results in his catching discrepancies with grades and alignment before they are built. Eric will be on site only as needed to perform construction layout verification.



**Kristin Kalitowski, P.E.,** will be available to assist with design issues or questions that may arise. Kristin has over twenty-two years of experience and has served as Project Manager for numerous State, County, and Municipal projects utilizing Local, Federal, and DCEO type funding. She has extensive knowledge with the design of local agency Federal-Aid roadway reconstruction and rehabilitation projects, shared use path bicycle/pedestrian facilities design, and stormwater management projects. She will be available at a moment's notice when unforeseen conditions arise and quick resolutions are needed.

Civiltech will provide all work for this contract with its own forces with the exception of material testing. Quality Assurance at the bituminous and concrete plants will be performed by our subconsultant **Midland Standard Engineering & Testing, Inc. (MSET)**, a firm specializing in material testing. Our IDOT Level II trained Resident Engineer is capable as well of providing the on-site QA material testing for small quantities if needed. Civiltech will keep in close contact with the testing firm to ensure the proper notification is given for testing needs, review all material reports, and include them into the project records. MSET has provided the Quality Assurance for all of our Local Agency (IDOT – Federal, MFT, & DCEO) projects during the last sixteen years. Their people are well known to IDOT's Bureau of Materials staff. There is a noticeable comfort expressed from the Bureau of Materials' representative at IDOT pre-construction meetings when we mention that MSET will be providing the QA.



**Past Performance**

Civiltech has experience in virtually all facets of municipal improvements, including roadway reconstruction, resurfacings, bridge improvements, retaining walls, bike and pedestrian paths, storm and sanitary/ water main improvements, roadway lighting, and traffic signal installations.

**We have administered and coordinated projects with all types of funding sources such as:**  
**Local | Special Assessment | County | MFT | State | Federal, STP, CMAQ, LAFO, HBP, ITEP | DCEO**

We maintain our project documentation as if each project was subject to an IDOT review and audit.

We have highlighted our representative project experience with our attached Project Profiles. We have chosen these projects because they involved challenges similar to those that may be encountered with the Fort Beggs and Renwick Road Shared Use Path Reconstruction Project. The project profiles contain descriptions of our similar projects, as well as contact persons who are familiar with the services we provided and our performance. We encourage the Village to contact these references in order to obtain an assessment of Civiltech's capability, adherence to project schedule and budget, and the quality of our work. Civiltech's Construction Engineering Department is currently administering Phase III Residential Engineering services for several Federally funded projects with construction costs that range from \$1.0 million to \$10.0 million. Our engineers share information on a daily basis enabling us to adapt to industry changes and to perform tasks quickly and efficiently.







## PROJECT APPROACH (SCOPE OF SERVICES)

We agree and will perform all of the scope items listed on the RFQ. We would like to further explain and expand on those scope items showing how Civiltech approaches a project from beginning to end in order to provide the quality service our clients have come to expect. This expanded scope clearly demonstrates how our team consistently approaches each project to produce exceptional results.

### Coordination

Our project Team excels as liaisons between our clients and the multiple stakeholders of a project. We will coordinate all project issues with the involved parties and relate them back to the Village for your information or approval. We understand that close communication with the Village, residents, schools, park districts, emergency services, and other involved agencies is of the utmost importance. Our goal will be to preempt any calls to the Village regarding the project, since we would have already been in contact with the inquiring party. We will update the Village on the status of any issues and forward recommendations when needed. Our status updates to the Village will include any major project issues and their effect on the progress schedule.



Civiltech will hold progress meetings every week or as often as needed, depending on the amount of project activity. All concerned parties will be invited. The contractors will be required to provide and discuss a two-week look-ahead schedule.

**The first portion of the meeting will be devoted to the coordination of project work and schedule between:**

- all of the concerned participants
- the contractor
- and especially all the Village Public Works sections
- project stakeholders
- Village Departments including the Police and Fire Departments

This is an invaluable tool to keep all informed, preempt initial calls to the Village, and keep on track towards a successful completion of the projects.

When concerns of the individual parties have been satisfied, they may leave, and we will continue with more in depth project monitoring with the contractor regarding pay items, contract changes, staging, status of submittals, overall schedule, etc. We will work with the contractor to resolve all issues and keep the project moving forward. The actual progress of the project will be closely tracked as it compares with the overall project schedule. If a contractor falls behind, we will investigate and recommend possibilities to get back on schedule.

**Getting these projects completed by the August 8th completion date before school resumes will be of utmost priority.**

Meeting minutes will be prepared, distributed to the appropriate parties, and filed in the project records. Civiltech's experience with bringing projects to a successful completion through our detailed construction inspection and administration services, as well as thorough coordination, has been proven on many of our past projects.



## Construction Engineering Services

**Civiltech’s Construction Engineering Team** will accomplish the goal of providing the excellent Phase III Professional Engineering scope of services as listed on pages 2 & 3 of the RFP, and we will divide the work into three phases:



### Pre-construction

#### Plan Review

Civiltech will perform a detailed constructability review of the plans and special provisions to determine if there are any potential conflicts that could be addressed and resolved before construction, and those changes will then be incorporated into the final engineering documents. Plan quantities and the viability of the Maintenance of Traffic plans are areas we thoroughly investigate to ensure a workable project. **Having a new firm put fresh eyes and a different perspective on a set of plans can be an invaluable tool in identifying unforeseen challenges early so that there are no unexpected delays or costs.**

**Project Challenge: The PCC driveway at station 40+53 and the east ADA ramp** and tie in point at the east end will need further field survey and discussions with the designer. There is currently no cross section through the driveway showing how the 1.5% cross slope will be maintained through the driveway. Also, the tie in elevations of the existing sidewalk will be surveyed to make sure the running slope of the east ADA ramp is less than the maximum allowable percentage.



#### Stakeholder Coordination

We will initiate and continue coordination with all stakeholders in the project including residents, businesses, utilities, parks, schools, other agencies, and property owners. Pre-Construction project field meetings will be held with any of the above mentioned entities necessary to resolve potential issues and keep them fully informed. All concerned parties would be encouraged to attend the Pre-Construction Meeting which we could chair if needed.

#### Contractors and Contacts

A list of names, addresses, and telephone numbers (especially 24-hour emergency contact numbers) will be compiled and maintained for all contractors, subcontractors, material suppliers, and any others pertinent to the project. We will make recommendations to the Village regarding the suitability of the proposed subcontractors.

#### Traffic Staging Review

The staging and maintenance of traffic drawings will be reviewed as they relate to field conditions. We will forward our comments to the contractor highlighting concerns that may limit traffic moving safely while the contractor has enough room to work.





### Field Review

We will thoroughly investigate the field conditions of the project exposing conflicts so that the proposed improvements can be constructed without them. The geometric control points will be set at this time as well. The erosion and sediment control plan will be reviewed to make certain that the proposed measures will be effective in the field, and **we will confirm that the Notice of Intent has been completed and submitted to the Illinois Environmental Protection Agency before work begins.**

**Project Challenge: Tree pruning quantities, or the need for them, will be field reviewed.** Some existing tree canopies extend over the proposed shared use path and may be in conflict with the height of equipment such as excavators, HMA paver, or hauling trucks. Proper tree pruning before construction operations begin can prevent damage and distress to these existing trees. The plan quantities for these items will be thoroughly reviewed.

### Initial Documentation

Field books, quantity book, diary, and all other forms of proper project documentation will be set up per IDOT Documentation Standards. Existing conditions photos will be taken. Important submittals will be requested from the contractor, and they will be required to show those submittals on their proposed schedule.

### Progress Schedule Review

We will review the contractor's proposed schedule for constructability to verify that all controlling and major items are shown within the context of the staging and whether it is reasonable as compared to our experience with production rates.

## Construction

### On-Site Inspection

Civiltech will perform all on-site inspection of the contractors' work and operations enforcing compliance with the plans and specifications. Any variations found will either be corrected or a sound solution will be formulated and forwarded to the Village for approval. **Village allowable weekday and weekend working hours will be strictly enforced to ensure that contractors do not violate noise restrictions to the residential homes.**

### Individual Item Inspection

Our project team has a vast amount of experience in roadway reconstructions with new pedestrian crossings and ADA accommodations. We will conduct a pre-pave meeting to establish the best practices with the contractor reviewing the proper equipment needed, size of crew, rate of installation, and all other requirements. Among all the requirements, we will focus on proper equipment, especially the paver with ski, to ensure a smooth surface. We are well versed in the installation of shared use paths and ADA ramps. Our abilities are enhanced by the powerful backup team of designers who are available should questions arise.



## **Layout Verification**

Our Resident Engineer or Surveyor will verify the contractors' layout staking and their interpretation of the grades. Before any material is placed, a final review will be made checking that the proposed lines and grades have been met, make sense, and all transitions are smooth.

## **Material Testing and Quality Assurance**

It is understood that the contractor will be performing Quality Control for the materials incorporated into this project. We will provide Quality Assurance for material inspection at HMA and PCC plants when needed with our subconsultant **Midland Standard Engineering & Testing, Inc.** Reports will be completed daily. Our IDOT Level II trained Resident Engineer and assistant or our subconsultant will perform the on-site QA material testing. We have the knowledge and capability to respond quickly to any material problems that may arise. We will keep in constant communication so recommendations for changes if needed can be submitted and approved without delaying the project. Landscaping items will be coordinated with the Village's representative. As always, any items lacking proper inspection from the contractor will be measured, but not paid. We will deliver updated holdback reports to the contractor so they know what is deficient and can re-familiarize themselves with what we have already instructed them is required for payment.

## **Project Documentation**

Civiltech will document all project activities daily in the diary, field books, and inspectors' daily reports. Weekly reports of the project's progress will be forwarded to the Village of Plainfield and the contractor. These weekly reports will be one of the tools used to review the progress of the work with the contractor and what should be done to stay on schedule. Measurements of work completed will be documented daily, posted to the quantity book, and when possible, agreed to with the contractor. **We will also provide the Village with the needed information for the required DCEO Quarterly Reports.**

## **Contract Changes**

No substantial changes in contract work or quantities will be done without the prior approval of the Village of Plainfield. We will investigate the reason for any change and forward our recommendations to the Village for approval. As the Village's representative and as part of our Construction Engineering services, our Resident Engineer will make decisions and interpretations regarding the improvement that do not substantially increase the cost or negatively affect its overall quality. We will keep the Village informed of these decisions and, as mentioned above, seek their opinion on items that will affect the overall projects. Actual authorizations for change orders will include all necessary items and detailed reasons. We will maintain a record of the dollar total for all changes and provide direction toward keeping the costs within the budget.

## **Pay Estimates**

Pay estimates will be compiled regularly as a reasonable amount of work is completed, typically on a monthly basis. Only items that have been measured and thoroughly checked in the quantity book and IDR's will be placed on the estimates. The contractor will have an opportunity to review them as well before processing, but as stated before, no item will be paid without the proper material inspection.

## **Erosion Control Inspection**

Correct installation for all erosion and sediment control measures per the approved plan will be verified. The measures will be inspected weekly or after rain events. Incidents of Non-compliance will be documented and forwarded to the contractor for immediate repair and the IEPA will be properly notified.

## **Submittal Review**

Important submittals will be required from the contractor early on in the project and repeatedly requested if they are not received in a timely fashion. We will review them, return them to the contractor for any revisions, and forward them to the Village with our recommendations for approval. A status file of submittals will be maintained for tracking purposes, and we will verify that what is shown in the approved submittal is incorporated into the project. Any contractor requests for information or changes will also be reviewed and recommendations given to Village.



## **Traffic Control Inspection**

Civiltech will review the traffic control for correct installation. We will look for and enforce not only compliance with the traffic control standards, but keep an eye towards how it appears to the everyday motorists. The traffic control will be inspected at least twice a day and in actuality whenever we travel through the project. We will keep Village staff and the contractor informed of the traffic control status daily, document any deficiencies, and forward them onto the contractor for immediate action. Should the contractor fail to correct the deficiencies in a timely manner, they will be charged damages per the contract.

## **Stakeholder Coordination/Progress Meetings**

We specialize in coordination between multiple entities, and we will conduct progress meetings during construction to help achieve the common goal of a successful project. **Coordination with Plainfield Center High School will continue so that daytime lane closures that may impact summer sports camps and summer school drop-off and pick-up are properly communicated.** More details of how we accomplish this task are described in the Project Coordination Section.



## **Completion and Final**

### **Final Phase**

Civiltech will monitor the project throughout the punch list period and forward to the contractor for correction any safety concerns that may arise such as traffic control. We will ready our forces and continue coordination much like it was described in the pre-construction portion of this proposal.

### **Contractor's Punch List**

We will enlist items from all those involved with the project. Then, after our detailed inspection and the Village of Plainfield's full input, we will produce a final punch list for the contractor to finish before the project will be considered complete. Constant communication and follow up with the contractor will be performed to ensure that all items and stakeholders are satisfied with the completed work. Only when all punch list items are completed will we make recommendations to the Village concerning final acceptance.

### **Final Inspection**

The final inspection for the project will be held when all items of the punch list have been completed. We will conduct the final inspection with all interested parties present, including most importantly, the Village's representatives. Separate final inspections will be held when required by other agencies such as the Illinois Department of Transportation. The project's Notice of Termination will be completed and forwarded to the IEPA. Final paperwork will be correctly completed which we have accomplished on previous projects.

### **Final Documentation**

All pay items will be final measured, calculated, and checked. They will be marked and posted as final on the IDR's and in the quantity book. Full backups for all electronic files will be delivered. We will provide all backup documentation as well as the necessary cross referencing so the final quantities are clear and can be easily verified.

### **Record Drawings**

The contractor's record drawings will be reviewed for accuracy and all dimensions shown will be verified. We will also provide a detailed set of "As Built" drawings for the Village's permanent records. All changes will be noted and the drawings will be reproducible.





**Material Certification**

We will work closely with the contractor to resolve all the material deficiencies that may still be present on the holdback reports. Any material inspection required for quality assurance will be reviewed for accuracy and completeness. We are committed to resolving all material deficiencies. However, if after we do all we possibly can to help, and the contractor still cannot provide what is needed, those deficient items will not be paid.

**Final Pay Estimate**

Only after all final measurements have been verified and material inspection assured will we create the final pay estimate and forward it to the Village for approval.

**Project Records**

Civiltech will compile all the project records in an orderly fashion. They will be labeled, arranged, and a table of contents provided for easy review. The completed set of records will be promptly submitted to the Village of Plainfield.

**We believe that we have proposed the Construction Engineering Team that can bring and accomplish the most benefits to the Fort Beggs and Renwick Road Shared Use Path Reconstruction Project.**

Our Resident Engineer with the help of our Project Manager would be the main coordinator, administrator, communicator, and liaison. We have offered just the right professionals who can accomplish all of those goals. We would be efficient and optimize our staff to control the budget. Only when the amount of work necessitates would additional highly qualified staff be brought in to lend their expertise. Civiltech's proposed Project Manager will also ensure the quality of our services and facilitate the multiple levels of coordination that are required for a project of this complexity. Our main goal will be to keep the Village of Plainfield well informed and ensure your substantial investment is protected and delivered with the greatest amount of success.

**For all the reasons listed in this proposal, we believe the proposed Civiltech Team is by far the most qualified to administer this improvement for the Village.**

We appreciate this opportunity to submit our Proposal to furnish Phase III Engineering Services for the Fort Beggs and Renwick Road Shared Use Path Reconstruction Project, and look forward to the prospect of assisting the Village of Plainfield in making this improvement the signature project that it should be.





## SECTION 2

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Project Understanding & Approach

# Schedule

Project Team

Project Experience

Project Costs



Proposal for Construction Engineering Consultant Services  
**Fort Beggs and Renwick Road Shared Use Path**

Village of Plainfield

## SCHEDULE

			2024												
			June				July				August				
Civiltech Staffing	Classification	Hours	7	14	21	28	5	12	19	16	2	9	16	23	30
Resident Engineer	Resident Engineer V	376				32	40	40	40	40	40	40	40	40	24
Assistant Resident Engineer	Assistant RE (Res. Engr. III)	0													
Field Engineer	Inspector (Res. Engr. I)	0													
Technician (Intern)	Intern (Field Tech. I)	0													
Eric Konrad	Chief Layout Specialist	28				16			4			4		4	
Structural Engineer	Structural Engineer III	0													
James D. Ewers	Senior Project Manager	8					2		2			2		2	
	Total	412	36			48	42	40	46	40	40	46	40	46	24



## SECTION 3

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Project Understanding & Approach

Schedule

# Project Team

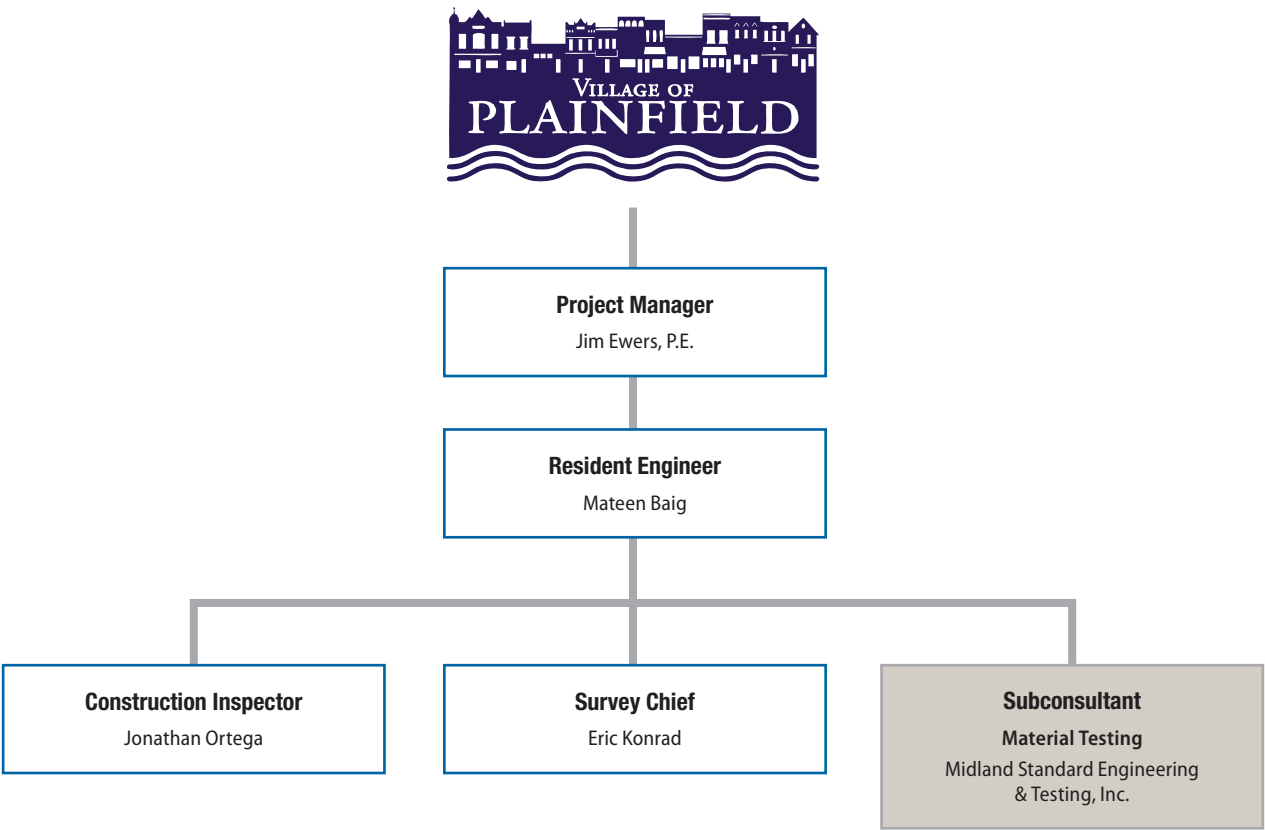
Project Experience

Project Costs



PROJECT TEAM

Organizational Chart







Jim Ewers, P.E.

Director of Construction Engineering Services



### Expertise

Project Management  
Quality Assurance  
Construction Management  
Resident Engineering  
Construction Inspection

### Education

B.S. Civil Engineering, 1988  
University of Illinois at Urbana-Champaign

### Professional Registrations

Professional Engineer - Illinois; 062-050067

### Certifications

IDOT CMMS Certified  
IDOT Documentation of  
Contract Quantities; 05-0013

### Professional Organizations

American Public Works Association  
Illinois Association of Highway Engineers

Jim is the Project/Quality Manager for all of Civiltech's Phase III (Construction Engineering) projects. He provides his experienced guidance to improvements ranging from multi-use paths to expressway reconstructions. He has been the Construction Manager over hundreds of projects for various agencies such as the Illinois Department of Transportation (IDOT), the Illinois Tollway, Counties, Forest Preserves, and Municipalities. He is responsible for ensuring that Civiltech performs the highest quality resident engineering, construction administration, and constructability reviews while managing the engineering budgets. Prior to joining Civiltech, Jim was employed with IDOT since his graduation from the University of Illinois in 1988. He served in the Bureaus of Land Acquisition, Programming, and 14 of his 16 years at IDOT were devoted to projects in the Bureau of Construction. His experience in documentation procedures, materials testing, construction layout, and field inspection generated his promotions to the positions of Construction Supervisor over a major highway reconstruction program, and Local Agency Construction Supervisor responsible for all District One Federal Aid projects.

## Representative Projects

### Construction Management

**US Route 41 (Skokie Blvd) and Lake Avenue Intersection Improvement;** Village of Wilmette; \$2.3 million

**National Parkway - Golf Road to Woodfield Road;** Village of Schaumburg; \$8.8 million

**Waukegan Road Water Main Improvements;** Village of Deerfield; \$4.2 million

**2023 MFT Street Program;** Village of Wheeling; \$1.7 million

**Edgewood Avenue Resurfacing Improvement;** Village of LaGrange; \$1.1 million

**North Riverfront Trail Extension;** Village of Plainfield; \$400,000

**Farnsworth Avenue Bridge at Indian Creek;** City of Aurora; \$2.6 million

**White Pines Subdivision Watermain Rehabilitation;** Village of Bensenville; \$5.8 million

**Woodfield Road (Martingale Road to IL 53 East Frontage Road);** Village of Schaumburg; \$8.1 million

**Woodfield Road (Meacham Road to Martingale Road);** Village of Schaumburg; \$6.6 million

**Streets for Cycling IV- Project 1A;** Chicago Department of Transportation; \$1.0 million

**Damen Elston Fullerton Realignment/Reconstruction;** Chicago Department of Transportation; \$19.0 million

**National Parkway - Golf Road to Woodfield Road;** Village of Schaumburg; \$8.8 million

**Orchard Road at US 30;** Kane County; \$3.7 million

**Washington Street Sewer Separation;** Village of Villa Park; \$4.5 million

**Houbolt Road at I-80 DDI;** City of Joliet; \$30.0 million

**York/Harger Intersection and Underpass Improvement;** Village of Oak Brook; \$7.4 million

**Arlington Heights Road Rehabilitation;** Village of Elk Grove Village; \$5.8 million

**US 6 (159th St.) Will-Cook Road;** Illinois Department of Transportation; \$60 million



Jim Ewers, P.E.

Director of Construction Engineering Services

## Representative Projects (Continued)

### Construction Management (Continued)

Montgomery Road over Waubonsie Creek; City of Aurora; \$1.0 million

Rand Road Sidepath Improvements; City of Des Plaines; \$3.8 million

Charles Avenue Reconstruction; Village of Villa Park; \$1.6 million

Millennium Trail Underpass - US Route 45; Lake County Forest Preserve District; \$3.3 million

Caton Farm Rd from County Line Road to Drauden Road; Will County Division of Transportation; \$7.5 million

EOWA Advance Work Contracts – Lively, Mittel, and Salt Creek Bridges –

Park / Hamilton New Roadway; Illinois Tollway; \$41.0 million

IL 132 Dryland Bridge & Box Culvert Replacement; Illinois Department of Transportation; \$12.0 million

U.S. 20 (Lake Street) at IL 59 (Sutton Road); Illinois Department of Transportation; \$13.0 million

Randall Rd @ Algonquin Rd Intersection Reconstruction; McHenry County Division of Transportation; \$46.0 million

Longmeadow Parkway Roadway Widening and Reconstruction Improvement; Kane County Division of Transportation; \$27.5 million  
US Route 41 at Deerpath (Pump Station #38); Illinois Department of Transportation; \$12.2 million

Rockland Road from IL Rte 21 to Des Plaines River; Village of Libertyville; \$6.2 million

Caton Farm Rd at Essington Rd Intersection Improvement; City of Joliet; \$1.8 million

Wolf Road from IL 21 to Hintz Rd; Illinois Department of Transportation; \$13.0 million

Main Street Resurfacing Improvements; Village of Lombard; \$1.3 million

Rockland Road (East) from Des Plaines River to St. Mary's; Libertyville Township; \$2.0 million

2023 Infrastructure Program, Various Street Rehabilitations; Village of Elk Grove Village; \$3.0 million

2022 Infrastructure Improvements; Village of Elk Grove Village; \$6.0 million

2021 Infrastructure Improvements; Village of Elk Grove Village; \$3.5 million

2020 Infrastructure Improvements; Village of Elk Grove Village

Flood Control Project Improvement; Village of Berkeley; \$5.0 million

Biesterfeld Road Resurfacing Improvement; Village of Elk Grove Village; \$900,000

Northwest Highway Streetscape Improvements; City of Park Ridge; \$1.7 million

Elgin O'Hare Western Access (EOWA) - Mainline: Arlington Heights Road to Lively Boulevard; Illinois Tollway; \$52.6 million

EOWA Wood Dale Bridge over I-390 Mainline; Illinois Tollway; \$20.0 million

EOWA Devon Avenue Bridge over I-290; Illinois Tollway; \$9.3 million

J.F. Kennedy Boulevard Resurfacing & Bridge Improvement; Village of Elk Grove Village; \$3.0 million

Greentree Parkway, Red Top Drive & Fourth Avenue Resurfacing; Village of Libertyville; \$1.0 million

McDermott Drive from Taft to Wolf Reconstruction; Village of Berkeley; \$2.1 million

Hill Ave over East Branch of the DuPage River; Village of Lombard; \$1.5 million

2015 Street Reconstruction Program; Village of Libertyville; \$1.0 million

Salem Drive Improvement; Village of Schaumburg; \$2.3 million

US 30 from IL 31 to US 34 Road, Bridge and Interchange Reconstruction; Illinois Department of Transportation; \$45.0 million

Lombard Meadows - Phase I; Village of Lombard; \$2.0 million



Mateen M. Baig

Resident Engineer V



## Expertise

Construction Inspection  
Construction Staking and Layout  
Resident Engineering

## Education

Associate in Civil Engineering, 1980  
Stateboard of Tech Education - Hyderabad, India

## Certifications

IDOT ICORS Certified  
IDOT Documentation of Contract Quantities;  
23-21205 (expires 6/12/2027)  
IDOT Construction Material  
Inspection Documentation  
IDOT QC/QA Mix Aggregate Technician Course  
IDOT Bituminous Concrete Level I  
IDOT Bituminous Concrete Level II  
IDOT Bituminous Concrete  
Density Tester Course  
IDOT Portland Cement Concrete Level I  
IDOT Portland Cement Concrete Level II  
Certified Erosion and Sediment  
Control Inspector  
IDOT S-33 Geotechnical Field  
Testing and Inspection  
IDOT/APWA Local Agency &  
Consultant RE Seminar  
IDOT STTP-S19 Piling  
Stormwater Pollution and Prevention Plan  
Development and Inspection Seminar -  
Kane-DuPage Soil and Water  
Conservation District  
BDE - 2021 Regulated Substances,  
Construction Projects & Special Provisions  
Refresher Training Course

Mateen has been employed in the private sector of the civil engineering field since 1981. He served as the Resident Engineer on numerous Arterial Street Resurfacing projects for the City of Chicago. Prior to joining Civiltech, Mateen worked with Wight Engineering & Consultants as a Field Inspector on the ISTHA Boughton Road Plaza Expansion 89 & 90 from 1997 through 1999. Previously, he worked with I.F.C.C as a Field Inspector on a community center project in Villa Park.

## Representative Projects

### Construction Inspection

**Houbolt Road at I-80 DDI;** City of Joliet; \$30.0 million

**North Riverfront Trail Extension;** Village of Plainfield; \$400,000

**Black Road Traffic Signal Interconnection;** City of Joliet

**Wolf Road from IL 21 to Hintz Road;** Illinois Department of Transportation; \$13.0 million

**US 6 (159th St.) Will-Cook Road;** Illinois Department of Transportation; \$60 million

**US 30 from US 34 to IL 31;** Illinois Department of Transportation; \$45.0 million

**Chicago Street-Sidewalk Vault Contract 1;** City of Joliet; \$1.3 million

**Chicago Street-Sidewalk Vault Contract 2;** City of Joliet; \$1.9 million

**Citywide Construction Engineering;** Chicago Department of Transportation, Division of Engineering

**Southwest Highway over B&O Railroad Bridge Reconstruction;** Illinois Department of Transportation; \$9.1 million

**I-90 at I-39, Cherry Valley Interchange;** Illinois Tollway; \$56.0 million

**2008 Streets Resurfacing & Improvements;** Village of Glen Ellyn; \$2.5 million

**Open Road Tolling, Plazas 1, 5, and 7, Northwest Tollway;** Illinois Tollway; \$89.0 million

**Contract CIP-95-728A, Plaza 73 Widening & Modification;** Illinois Tollway; \$30.3 million

**East Panfish Basin Improvements, Street Resurfacing, Rehabilitation and Storm and Water Improvements;** Village of Glen Ellyn; \$0.8 million

**2007 Street Improvements, Street Resurfacing, Rehabilitation and Storm Sewer Improvements;** Village of Glen Ellyn; \$3.3 million

**Duane Street Improvement Project;** Village of Glen Ellyn; \$2.7 million

**Bloomington Street Improvement Program 2000 and 2001;** Village of Bloomington; \$2.6 million

**Lincoln, Ash, Willow Street Reconstruction and Sanitary Lift Station;** Village of Lombard; \$2.2 million

**Arterial Street Resurfacing 21;** Chicago Department of Transportation and Illinois Department of Transportation; \$4.3 million

**Arterial Street Resurfacing 22;** Chicago Department of Transportation; \$2.3 million

**Arterial Street Resurfacing 25;** Chicago Department of Transportation; \$3.0 million



Mateen M. Baig

**Resident Engineer V**

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## **Representative Projects (Continued)**

### **Construction Inspection (Continued)**

Arterial Street Resurfacing 24; Chicago Department of Transportation; \$3.6 million

Arterial Street Resurfacing 29; Chicago Department of Transportation; \$3.5 million

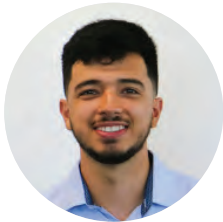
Arterial Street Resurfacing 32; Chicago Department of Transportation; \$3.9 million

Arterial Street Resurfacing 38; Chicago Department of Transportation; \$2.8 million



Jonathan Ortega

Resident Engineer II



**Expertise**

Construction Inspection  
Construction Documentation  
Roadway and Highway Design

**Education**

B.S. Civil Engineering, 2021  
University of Illinois at Chicago

**Certifications**

IDOT Documentation of Contract Quantities;  
21-19418 (Expires 11/16/2025)

A recent graduate of University of Illinois at Chicago, Jonathan joined our Construction Engineering team as a Resident Engineer. Prior to joining Civiltech, Jonathan had extensive internship experience.

**Representative Projects**

**Resident Engineering**

- Houbolt Road at I-80 Interchange; City of Joliet
- Rand Road (US Route 12) Sidepath Project; City of Des Plaines; \$2.4 million
- Olympic Boulevard Bridge and Roadway Improvements; City of Joliet; \$10.8 million
- Chicago Street-Sidewalk Vault Contract 1; City of Joliet; \$900,000





Eric Konrad

Chief Layout Specialist



### Expertise

Survey Control  
Land Surveys  
Construction Layout  
Topographic Surveys

### Education

A.D. Applied Science, 2001  
Waubonsee Community College,  
Sugar Grove, IL

### Professional Registrations

Certified CAD operator, Certified Architectural  
Drafter, January 2000  
Level 2 CST status with the National Society of  
Professional Surveyors  
Part 107 Drone License, September 2017

Eric has over 15 years highway, aviation, and water/wastewater experience. Eric has extensive knowledge in land development, QC/QA, Bathymetry, 3D scanning and record research. He has working knowledge of most types of survey equipment and CAD programs.

## Representative Projects

### Construction Layout

**National Parkway - Golf Road to Woodfield Road;** Village of Schaumburg;  
\$8.8 million

**Houbolt Road at I-80 DDI;** City of Joliet; \$30.0 million

**2023 MFT Street Improvement Program;** Village of Wheeling; \$1.7 million

**North Riverfront Trail Extension;** Village of Plainfield; \$400,000

**Elk Grove Village 2023 Infrastructure Program; Various Street Rehabilitations;**  
Village of Elk Grove Village; \$3.0 million

**Washington Street Sewer Separation;** Village of Villa Park; \$4.5 million

**Eastern Avenue Reconstruction;** Village of Bensenville; \$1.7 million

**Charles Avenue Reconstruction;** Village of Villa Park; \$1.6 million

**York/Harger Intersection and Underpass Improvement;** Village of Oak Brook;  
\$7.4 million

**Arlington Heights Road Rehabilitation;** Village of Elk Grove Village; \$5.8 million

**2022 Infrastructure Improvements;** Village of Elk Grove Village; \$6.0 million

**Rand Road Sidepath Improvements;** City of Des Plaines; \$2.4 million

**Millennium Trail Underpass - US Route 45;** Lake County Forest Preserve District;  
\$3.3 million

**IL Route 132 Dry Land Bridge & Box Culvert Replacement;** Illinois Department of  
Transportation; \$12.0 million

**US Route 41 at Deerpath (Pump Station #38);** Illinois Department of Transportation;  
\$12.2 million

**Wolf Road from IL 21 to Hintz Road;** Illinois Department of Transportation;  
\$13.0 million

**2021 Infrastructure Improvements;** Village of Elk Grove Village

**Rockland Road from IL Route 21 to Des Plaines River;** Village of Libertyville;  
\$6.2 million

**Rockland Road (East) from Des Plaines River to St. Mary's;** Libertyville Township;  
\$2.0 million

**Main Street Resurfacing Improvement;** Village of Lombard - Public Works;  
\$1.3 million

**2020 Infrastructure Improvements;** Village of Elk Grove Village

**US 6 (159th St.) Will-Cook Road;** Illinois Department of Transportation; \$60.0 million

**Longmeadow Parkway Roadway Widening and Reconstruction Improvement;**  
Kane County Division of Transportation; \$27.5 million



Eric Konrad

**Chief Layout Specialist**

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## **Representative Projects (Continued)**

### **Construction Layout (Continued)**

**2007 Street Improvements, Street Resurfacing, Rehabilitation and Storm Sewer Improvements;** Village of Glen Ellyn; \$3.3 million

**Duane Street Improvement Project, Reconstruction and Storm Sewer Improvements;** Village of Glen Ellyn; \$2.7 million

**Lambert Farms Utility Improvements, Street Resurfacing, Rehabilitation, and Storm and Sanitary Sewer Improvements;** Village of Glen Ellyn; \$3.1 million

**Sunset Avenue and Glen Ellyn Manor Improvement Project;** Village of Glen Ellyn; \$4.2 million

**Randall Road at Algonquin Road Intersection Reconstruction;** McHenry County Division of Transportation; \$50 million

**Woodfield Road (Martingale Road to IL 53 East Frontage Road);** Village of Schaumburg; \$8.1 million

**Woodfield Road (Meacham Road to Martingale Road);** Village of Schaumburg; \$6.6 million

*Eric previously worked at the following places of employment:*

**Coast2Coast Surveying;** Chattanooga, TN; 2016–2019

**Lin Engineering;** Chicago, IL; 2013–2014

**Coast2Coast Surveying;** Chattanooga, TN; 2011–2013

**American Surveying And Engineering;** Chicago, IL; 2006–2011

**Haeger Engineering;** Schaumburg, IL; 2005–2006

**Crawford, Murphy And Tilly;** Aurora, IL; 2000–2003



## SECTION 4

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Project Understanding & Approach

Schedule

Project Team

**Project Experience**

Project Costs



## Rand Road Sidepath - Central Road to Elk Boulevard

City of Des Plaines



### Scope of Services

- Bicycle and Pedestrian Facility Design
- Coordination and Public Involvement
  - Interagency Coordination
  - Railroad Coordination
- Location Drainage Studies
  - Wetland Delineation
- Project Development Report
- Resident Engineering
- Construction Documentation
  - Interagency Coordination
  - Utility Coordination

**Construction Cost**  
\$3.8 million

**Funding**  
Federal, ITEP

**Status**  
Phase I completed in 2017  
Phase II completed in 2020  
Phase III completed in 2022

**Client Contact**  
Ben Olson, MPA  
City of Des Plaines  
Public Works and Engineering Department  
bolson@desplaines.org  
847.391.6127

**Completing a Trail Connection along a Major Artery with a New Sidepath.** Civiltech provided Phase I, Phase II, and Phase III Engineering services for this project.

The sidepath project extends along the south side of US Route 12 (Rand Road) from Central Road to Elk Boulevard through the City of Des Plaines. The new sidepath is approximately 2.4 miles and includes two rail crossings.

The sidepath project closed a major gap that existed in the sidewalk network and allowed the continuation of the Northwest Municipal Conference planned Evanston-Elgin Regional Bikeway through the City of Des Plaines. The project connects to several programmed and completed improvements to create a continuous bicycle corridor through the length of Des Plaines.

An updated wetland delineation and wetland delineation report was required during project design, requiring a full delineation of the project area. The presence of wetland areas not previously delineated was observed. The Civiltech team moved quickly to document the findings and submit the necessary permitting requirements, minimizing impacts to the project schedule.

The Construction Engineering team brought this improvement through the myriad of standards and procedures required by IDOT for projects with Federal funding. The Phase III team made certain that the Village received all the potential benefits from the IDOT system.





## Millennium Trail Underpass – US Route 45

Lake County Forest Preserve District



### Scope of Services

Type, Size and Location Plan  
Preparation of Contract Plans,  
Specifications, and Estimates  
Multi-Use Underpass  
Bikeway & Pedestrian Facility Design  
Resident Engineering  
Construction Documentation  
Bridge Construction Inspection  
Erosion Control Monitoring

### Construction Cost

\$3.3 million

### Funding

Federal, Congestion Mitigation  
and Air Quality (CMAQ)

### Status

Phase I completed February 2020  
Phase II completed July 2020  
Construction completed October 2022

### Client Contact

Greg Walenter  
Lake County Forest Preserve District  
847.968.3274  
gwalenter@lcfpd.org

**Safe Crossing for an Expanding Bike Network.** Civiltech provided Phase I Preliminary, Phase II Design, and Phase III Construction Engineering Services to provide safe trail connections that fit beautifully into the natural surroundings.

The improvements are part of the Lake County Forest Preserve District's Master Plan, and the bike path now connects Raven Glen Forest Preserve trail to the new Ethel's Woods Forest Preserve trail. Due to the high speed limit, increasing traffic on US Route 45, and no controlled pedestrian crosswalk location, safe crossing of the roadway had become increasingly more difficult. The underpass is an 18-foot wide, 11-foot high reinforced concrete tunnel that accommodates both pedestrians and bike riders and can accommodate the future proposed widening of US Route 45. The aesthetic for the wall surfaces mimics the forest preserve setting, and the surrounding landscape is planted with native grasses and plantings.

Culverts along the path promote drainage to Hastings Creek, and a drainage system at the underpass was installed. At the outlet of the drainage system, a small water quality bioswale was constructed and planted with native grasses to filter the water before it enters Hastings Creek from the underpass.

With extensive experience constructing underpasses for the Forest Preserve, the Civiltech Phase III team was able to help the contractor with the intricacies of creating these aesthetically pleasing structures. Other project challenges included the relocation of a high pressure gas main that had to be completed prior to the structure work and the comprehensive coordination to arrange for a tenant farmer to remove his corn crop. The massive amount of earthwork needed for this project required thorough erosion control installed and monitored in close conjunction with the Lake County SMC. Civiltech's Resident Engineer coordinated with stakeholders keeping them up to date on project status and work items affecting their facilities.





## Houbolt Road at I-80 Interchange

City of Joliet



### Scope of Services

- Resident Engineering
- Construction Inspection
- Construction Management
- Construction Layout
- Construction Documentation
- Coordination and Public Involvement
- QC/QA Material Testing

### Construction Cost

\$30.0 million

### Funding

Local

### Status

Construction Completed 2023

### Client Contact

Russell Lubash, P.E.  
City of Joliet  
rlubash@joliet.gov  
815.724.4216

**A Diverging Diamond to Improve a Busy Interchange within a Tight Existing Footprint.** Civiltech is providing Phase III Construction Engineering services on this large and complex project.

The Houbolt Road Interchange with I-80 is a major connection between the interstate and a busy section of southwest Joliet. The Houbolt Road corridor is home to Joliet Junior College and Joliet Regional Airport along with a casino and trucking centers to the south. Many businesses within industrial parks, the Forest Preserve District of Will County, and residential neighborhoods are part of this heavily traveled corridor. This busy interchange will soon be connected across the Des Plaines River with additional trucking traffic from the Centerpoint development and beyond. The amount of traffic is about to increase significantly, and improving this interchange to a Diverging Diamond configuration within the existing footprint below the I-80 structures will allow access to I-80 for future motorists.

The Houbolt Road Improvement encompasses a wide array of structural and roadway items. Micro-pile supported retaining walls will provide the required space under the I-80 bridges for the diverging diamond at grade lanes. Overhead clearance restrictions caused by the I-80 bridges are overcome with the use of micro-piles which can be installed without the need for tall cranes. Two structures over Rock Run Creek and the I&M Canal and a pedestrian underpass will take the new lanes over existing crossings. Two MSE retaining walls solve right of way restrictions surrounding the widened cross sectional footprint near the I&M Canal. Five interconnected traffic signals will be installed. Roadway, interchange, and underpass lighting will be added. The at-grade crossing of the CSX Railroad must be reconstructed to accommodate the wider cross section. Tight width restrictions were overcome by placing an existing pedestrian path in the median under the I-80 bridges. Earth excavation will produce a storage basin and provide material for raising Houbolt as it approaches US 6.



## IL 132 (Grand Ave.) from West of Sheehan Dr. to Munn Rd.

Illinois Department of Transportation



### Scope of Services

- Resident Engineering
- Construction Inspection
- Construction Management
- Construction Layout
- Bridge Construction Inspection
- Construction Documentation
- Coordination and Public Involvement
- NEPA/404 Merger Process
- Interagency Coordination
- QC/QA Material Testing

### Construction Cost

\$12.0 million

### Funding

State, Federal

### Status

Construction completed in 2023

### Client Contact

Barry Woods  
Illinois Department of Transportation  
barry.woods@Illinois.gov  
847.705.4300

### Reconstruction of a Busy Corridor through the Villages of Lake Villa and Lindenhurst.

Civiltech provided Construction Engineering services involving the reconstruction of dry land bridges through unstable soils and poor drainage conditions.

This project is a \$12.0 million reconstruction along a 1-mile, heavily traveled corridor that required nearly a mile of dry land bridges with poor soil conditions. Drainage was a concern, and a large culvert was installed under the bridges to convey the water across the site. Controlled Low Strength Material (CLSM) was used to backfill the unstable soil for support of the new multi-use paths on the outsides of the dry land bridges. When completed, this improvement restored the structural integrity and ride-ability of the pavement along this 4-lane arterial which is now full-depth PCC pavement with single and double turn lanes throughout. The landscaped, multi-use paths and new lighting also lend to modernizing this arterial.

With the project traversing two Villages, agency coordination was critical. Both Lake Villa and Lindenhurst had watermain and other utilities throughout the project site. The project involved both new watermain installation and existing watermain relocation. A pump station was also located on the project. Access to the pump station had to remain open. Further interagency coordination also included Lake County Forest Preserve, Lake County SMC, the Army Corps, the MWRD, and multiple other agencies.

One of the greatest challenges of this improvement was the staging of traffic. Multiple stages were required to complete the work while maintaining the greatest possible flow of vehicles. Civiltech's Resident Engineer carefully coordinated with the local businesses and agencies keeping them updated on the project status and work items that directly affected access to their facilities. The team also worked to keep the municipalities' emergency forces updated on project activity. Our Construction Engineering team successfully coordinated the project work and contractors bringing a safe and improved corridor reconstruction to the traveling public.





# North Riverfront Trail Extension

Village of Plainfield



## Scope of Services

- Resident Engineering
- Construction Inspection
- Construction Layout
- Construction Documentation
- QC/QA Material Testing

**Construction Cost**  
\$400,000

**Funding**  
Local

**Status**  
Completed 2023

**Client Contact**  
Tomasz Topor, P.E.  
Village of Plainfield  
ttopor@goplainfield.com  
815.230.2043

**Adding more than 1,000 feet of trail leading to a new River Lookout and Council Ring.** Civiltech provided Phase III Construction Engineering Services on this trail extension project.

Civiltech provided Phase III Construction Engineering Services for the North Riverfront Trail Extension project ensuring the plans and specifications were closely followed. This improvement provided an underpass connection under Lockport Street to the existing trail system. Site grading was the first step to create the new path alignment through the existing ground. Access to the site was limited so a temporary access ramp was constructed down the embankment slope to allow for construction equipment and materials. The new alignment consisted of several curves ending at circular rings which added complexities that required expertise during the HMA paving. With the new path alignment also extending under the existing Lockport Street Bridge, additional complexities included measures for the protection of the existing structure and modifications to the bridge drainage system.

Specialized items included installing flagstone pavers and stone seat walls with detailed spacing requirements to construct the new council ring. In addition, 10 different species of plants were placed in 12-inches of topsoil to create the new 400 square foot Pollinator Garden bringing another unique feature to the project. All these features were then supplemented by a new pedestrian lighting system using ornamental poles which added to the project's enhanced aesthetics.

Our Construction Engineering team successfully coordinated the project work and contractors bringing Trail users a new place to rest and enjoy the river while using the trail system.



## SECTION 5

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Project Understanding & Approach

Schedule

Project Team

Project Experience

**Project Costs**



Proposal for Construction Engineering Consultant Services  
**Fort Beggs and Renwick Road Shared Use Path**

Village of Plainfield

## COST ESTIMATE OF CONSULTANT SERVICES

ITEM	Employee Classification	Estimated Manhours by Task					Total Number of Manhours	Percent of Total	DOLLARS (\$)					
		Meetings	Layout & Verification	Inspection	Documentation	Management & Administration			Payroll Rate*	Payroll Costs	Payroll, Burden & Fringe Costs; Overhead & Fee **(Labor x 2.8)	MFT Overall Fee (Even Split) (Staff works both projects)	Non-MFT Overall Fee (Even Split) (Staff works both projects)	TOTAL
Construction Engineering:	Senior Res. Engr.	4	16	284	72		376	91.26%	\$ 60.25	\$ 22,654	\$ 63,431	\$ 31,716	\$ 31,716	\$ 63,431
	Asst. Res. Engr.						0	0.00%	\$ 47.10	\$ -	\$ -	\$ -	\$ -	\$ -
	Engr. (Inspector)						0	0.00%	\$ 37.05	\$ -	\$ -	\$ -	\$ -	\$ -
	Technician (Intern)						0	0.00%	\$ 34.25	\$ -	\$ -	\$ -	\$ -	\$ -
	Chief Layout Specialist		24		4		28	6.80%	\$ 43.50	\$ 1,218	\$ 3,410	\$ 1,705	\$ 1,705	\$ 3,410
	Structural Engr.						0	0.00%	\$ 47.80	\$ -	\$ -	\$ -	\$ -	\$ -
	Proj. Mngr.	4				4	8	1.94%	\$ 78.00	\$ 624	\$ 1,747	\$ 874	\$ 874	\$ 1,747
<b>SUBTOTAL</b>														<b>\$ 68,588</b>
Direct Expenses:														
1.) Vehicle Expense												\$ 1,463	\$ 1,463	\$ 2,925
2.) Material Testing												\$ 1,750	\$ 1,750	\$ 3,500
3.) Soils Monitoring												\$ -	\$ -	\$ -
4.) Printing Expense												\$ 70	\$ 70	\$ 110
5.) Photography												\$ 50	\$ 50	\$ 100
<b>TOTALS</b>		<b>8</b>	<b>40</b>	<b>284</b>	<b>76</b>	<b>4</b>	<b>412</b>	<b>100.00%</b>		<b>\$ 24,496</b>	<b>\$ 68,588</b>	<b>\$ 37,627</b>	<b>\$ 37,627</b>	<b>\$ 75,223</b>





## **DIRECT COSTS**

### **Printing Expense**

Assume 2 large sets for working drawings & 1 set for final "As-Builts"

Bond Prints: 3 sets X 54 sheets/set X \$0.86 per sheet = \$139.32

Total = \$139.32

**Say: \$140.00**

### **Photography Expense**

Assume 10 sets of developed digital pictures @ \$10.00 ea. = \$100.00

**Total: \$100.00**

### **Vehicle Expense**

45 vehicle days required @ \$65.00 per day = \$2,925.00

**Total: \$2,925.00**



## MEMORANDUM

**To:** Scott Threewitt, Director of Public Works  
**From:** Tom Topor, Lead Engineer  
**Cc:** Randall Jessen, Superintendent of Public Improvements  
**Date:** May 29, 2024  
**Re:** 143<sup>rd</sup> Street and Wallin Drive Intersection Improvements-Phase I Engineering Study



### Background Findings

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The item under consideration by the Village Board pertains to Phase I Engineering Services for the 143<sup>rd</sup> Street and Wallin Drive/Rt-30 Intersection Improvements. In 2023, staff developed a Request for Qualifications for the project from engineering firms following the Village's Quality Based Selection for Engineering and Professional Services (QBS). The RFQ was advertised and the Village received six submittals. The submittals were evaluated to narrow the field down to the top three. The three firms in alphabetical order were: Civiltech/Baxter & Woodman, Patrick Engineering Inc., and Robinson Engineering. The three firms then made a presentation to the staff committee about the way they would manage and design the project for the Village and the most qualified firm was then selected to provide a cost proposal. The cost proposal was reviewed with the scope and fee further defined and negotiated. It is our recommendation that Patrick Engineering Inc., the most qualified firm, be awarded the Engineering Services Agreement.

The Phase I Study will focus on developing preliminary plans for the reconstruction of the intersection and the traffic signal upgrades and will generally include data collection, survey, traffic crash analysis, alternative geometric studies, intersection design study, roadway drainage, traffic maintenance analysis, utility coordination, environmental analysis, stakeholder involvement, and project development report. The study is expected to take approximately 18-24 months to complete.

Attached is a proposal from Patrick Engineering Inc. which provides a detailed outline of proposed services and fees. After meeting with Patrick Engineering Inc. to discuss the proposal, staff finds the services and hours adequate and the fee acceptable to the project requirements.

### Policy Considerations

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The 143<sup>rd</sup> Street/Wallin Drive Intersection Improvements have been part of the Village's Transportation Plan for over a decade. The 143<sup>rd</sup> Street corridor has continued to be a high priority for the Village in an effort to alleviate traffic congestion by providing an alternative arterial route through Plainfield with the need for improvements at this intersection being magnified by the construction of both the east and west extensions of 143<sup>rd</sup> Street.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

### Financial Considerations

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Funding for Engineering Services will be paid from the Capital Improvement Fund within line item 11-00-91-9107.004.

The Village has had discussions with IDOT regarding the funding of improvements at this intersection and they are willing to be a financial partner in the construction phase. Consistent with IDOT policy, they would pay for their proportionate share based on their ownership of the legs of the intersection. IDOT has stated that the cost-share discussions will occur after the Phase I Report is approved with a detailed cost estimate of the proposed improvements.

**Recommendation**

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Staff has reviewed the attached proposal and finds the scope of work, proposed hours dedicated to the assignment, schedule, and not-to-exceed fee to be acceptable.

Staff recommends that the Village Board authorize the Village President to execute the Engineering Services Agreement with Patrick Engineering Inc. for the 143<sup>rd</sup> Street and Wallin Drive/US Rt-30 Intersection Improvements-Phase I Engineering Study, in a not-to-exceed amount of \$564,805.00.

**Village of Plainfield**

**Phase I Study for**

**143<sup>rd</sup> Street/Wallin Drive**  
**At US Route 30**  
**Will County**

**Proposal by:**  
**Patrick Engineering Inc.**

**May 28, 2024**





## Phase I Engineering and Environmental Study

This document defines the anticipated scope of work used to develop the workhour estimate and fee proposal associated with the Phase I Engineering and Environmental Studies for the 143<sup>rd</sup> Street/Wallin Drive at US Route 30 Intersection Improvement in the Village of Plainfield.

The Village of Plainfield (Village) is the lead agency for this project. The Village intends to utilize federal funding for the project, which requires coordination with the Illinois Department of Transportation (IDOT) and the Federal Highway Administration (FHWA). It is anticipated that this Phase I study will follow Federal guidelines and be documented via a Categorical Exclusion Group II Project Development Report (PDR) following IDOT's BLRS 22210 format and a Location Drainage Study (LDS).

The Project's goal is to provide a cost-effective highway facility with sufficient capacity to satisfy 2050 traffic demands while improving safety. It is Patrick's understanding that the scope of work for the project will include the reconstruction of the intersection. The proposed intersection design will provide for additional through and auxiliary turning lanes to be determined by the highway capacity and impact analysis. The design of the project will follow the guidelines set forth in IDOT's *Bureau of Local Roads & Streets (BLRS) Manual*, the American Association of State Highway and Transportation Officials' (AASHTO's) *A Policy on Geometric Design of Highway and Streets (Green Book)*, and the *Manual on Uniform Traffic Control Devices (MUTCD)*. The McTrans Highway Capacity Software (HCS2022) will be used for the final Intersection Design Study.

The following is a narrative description of the scope of work anticipated to be required for this project.

### **Work Task 1 - Data Collection**

The Village will provide the Patrick Team with all of the historical project information such as previous plans, studies, files, and/or correspondence regarding this intersection, including but not limited to the information from the previous engineering consultant, HNTB. Patrick will coordinate with the Village, Will County, and IDOT to obtain base data for the project area, including the following information:

- Available existing traffic volume data
- Available historical crash data
- Available topographic survey data and control data for area roadways
- Pertinent local studies and agreements impacting the intersection or adjacent properties
- Stormwater drainage/detention reports/permits for adjacent site developments
- Existing roadway composition and condition data
- Previous construction plans for the intersection
- Land use maps, zoning maps, school district maps, park district maps, fire district maps, sanitary and/or drainage district maps (GIS)
- Previous soil and geological information
- Existing right-of-way data (plats of survey)
- USGS maps
- FEMA flood insurance maps
- Local and regional land use and transportation planning studies
- Sidwell maps

- Municipal boundaries (GIS)
- Bus routes, mail routes, and emergency service provider routes

The Patrick Team will obtain aerial photography using Patrick's internal service provider, two-foot contours (if available publicly through Will County) and property lines.

Traffic data will be collected for the study area. A 24-hour classification traffic count will be performed at the 143<sup>rd</sup> Street/Wallin Drive at US Route 30 intersection. The traffic data will be collected for a typical weekday (Tues., Wed., or Thurs.). Based on the traffic data obtained, Patrick will request the Chicago Metropolitan Agency for Planning (CMAP) to develop 2050 traffic projections for this study.

The Patrick Team will summarize the data collected in a manner consistent with IDOT's standard documentation for intersection projects. The Patrick Team will analyze the data, including identification of design criteria and completion of the IDOT BLRS Design Criteria Checklist (BLR 22120).

It is anticipated that this task will include coordination with the Village and other agencies to facilitate data collection. The level of effort for coordination with other agencies is assumed based on historical experiences with the respective agencies. The Patrick team intends to perform a field review as part of this task to photograph prominent features and verify information obtained is reasonable.

Specific work tasks will include:

- Field review
- Coordination with the Village and other agencies with the intent to obtain base project data and GIS data
- Conduct one (1) 24-hour traffic count
- Request 2050 traffic projections from CMAP
- Review, analyze and catalog project data
- Creation of a base project mosaic (exhibit) noting prominent features

### **Work Task 2 - Survey**

A complete topographic survey will be completed by V3 for the study area including 20 feet beyond the existing right-of-way line. The survey will be prepared to be used for both Phase I and Phase II Engineering Services. The survey limits are as follows:

- 1,400' to the west to tie into the existing multi-use path in the south parkway
- 1,300' to the east to the intersection of Coil Plus Drive
- 2,600' to the south
- 3,000' to the north

The survey effort will incorporate the recently acquired survey by Patrick for the south parkway along 143<sup>rd</sup> Street from Wallin Drive to the east limit of this study. The survey will include the following tasks:

Horizontal Control: Utilizing state plane coordinates, we will set recoverable primary control utilizing GPS equipment.

Vertical Control: We will perform a level circuit within the above identified survey limits establishing benchmarks and assigning elevations to the horizontal control points. The elevations will be based on NAVD88.

Existing Right-of-Way: We will establish the existing right-of-way along the corridor within the identified survey limits, based on monumentation found in the field, and based on available plats of highways, subdivision plats, and any other available information.

Existing Horizontal Alignment and Stationing: We will determine the existing horizontal alignment and stationing after reviewing the existing right-of-way.

Topographic Survey: We will field locate all pavements, driveways, curb and gutters, shoulders, pavement markings, signs, manholes, utility vaults, drainage structures (including storm sewer pipe sizes, materials, and inverts), driveway culverts, cross-road culverts, etc., within the above noted survey limits. Stationing will be derived from existing conditions as described above.

Cross-Sections: We will survey cross sections at 50' intervals within the survey limits, at driveways, entrances, cross-road culverts, and at all other grade controlling features. The cross-sections will extend 25' beyond the existing right-of-way line along the corridor.

Utility Survey: All existing storm and sanitary sewers will be surveyed to determine rim and invert elevations, and pipe sizes. Above ground facilities of any additional utilities including water main, gas, electric, telephone, cable, etc. will also be located. Where obtainable (accessible valve vaults), top of water main elevations (measure-downs) will be determined.

Tree Survey: We will complete a type, size and location survey for all trees over 3" in diameter breast height (dbh) within the above noted survey limits. This information will be used to quantify tree impacts. The located trees will be identified by species and condition by others.

Base Mapping: We will compile all of the above information into one base map at 1"=50' scale that is representative of existing conditions for use in all Phase I and Phase II engineering work in developing the detailed plan, profile and cross sections for the Preferred Alternative.

The survey will be completed at 1" = 50' scale. A separate supplemental pick-up survey budget will also be included to allow for collection of additional data if needed during the course of the Phase I Study.

### **Work Task 3 - Crash Analysis**

This task includes obtaining the last five (5) years of crash data (2018-2022) for the intersection from the Village and/or IDOT, as necessary, in order to prepare a Crash Analysis Report for the study area. It is assumed that one additional year of crash data will become available over the course of project development and will be obtained at a later time than the initial 5 years of data. Patrick will add this data and update the Crash Report based on one annual update assumed. We will prepare crash data tables, intersection collision diagrams, a plot of the crashes occurring within the study area to summarize the crash data.

Specific work tasks will include:

- Obtain crash data
- Coordination with the Village and IDOT
- Analyze crash data and prepare summary
- Prepare Crash Report, in a manner consistent with IDOT Standards for an intersection of this nature, for review and use in identifying corridor deficiencies
- Update Crash Report based on one additional year of data
- Prepare final Crash Report for inclusion in the PDR

#### **Work Task 4 - Alternative Geometric Studies**

Based on the topographic survey and identified operational, capacity, and/or safety deficiencies, up to three preliminary geometric alternatives will be developed and evaluated for stakeholder coordination. The evaluation of alternative intersection configurations will include the previously identified improvement of the intersection from the 2009 IDS by HNTB.

Pending input and comments from the Village, plan, profile and typical cross-sections will be developed to a level sufficient for the Patrick Team to determine preliminary right-of-way requirements for each alternative to be used for assessing environmental and adjacent property impacts and to develop preliminary cost estimates.

In addition, the following factors will also be considered:

- Adherence to Design Standards
- Pedestrian/Bikepath Accommodation Requirements
- Environmental Impacts
- Drainage Impacts

It is anticipated that several meetings will be required with the Village, IDOT, and the FHWA to discuss development of the preliminary alternatives. After these meetings, it is anticipated that some refinements to the preferred alternative may be required based on the Village/IDOT/FHWA's input.

#### **Preferred Alternative**

Upon selection of a Preferred Alternative based on coordination with the Village, Patrick will complete detailed plan, profile and cross-section studies as required to complete Phase I engineering. This includes horizontal and vertical geometry, templated existing/proposed cross-sections, and right-of-way/easement determination for the project.

The Patrick Team will prepare preliminary plan and profile sheets showing existing and proposed horizontal and vertical geometry at a scale of 1"=50'. The proposed geometry will be set to meet all applicable State and Village design criteria and to minimize right-of-way and impacts to adjacent properties to the extent possible, but also considering drainage and environmental mitigation needs, pedestrian and bicycle accommodations, and construction staging needs. The Bicycle Travel Checklist (BDE 1702) will be completed.

Existing and proposed cross-sections will be templated at 50' intervals and at all side streets, driveways and other grade controlling features to determine right-of-way and easement requirements, wetland impacts, ditch, and swale locations and drainage patterns, and to fine-tune the proposed vertical geometry. These cross-sections will show existing right-of-way, existing grade/ground elevation (within the surveyed limits), proposed grade (top surface only), and proposed right-of-way and easements, where necessary. Potential utility conflicts and relocation needs will be identified and discussed in the PDR, as well as being illustrated on the plan and profile drawings. Any design variances required for the proposed improvement will be identified and documented via BLR Form 22120 "Approval of Design Variance."

During this task, it is expected that additional coordination/review will occur with the Village, IDOT, and the FHWA for review and/or comment/concurrence. At the end of this task, the project team will have completed preliminary geometry and identified the proposed project limits including the proposed right-of-way acquisitions and easements for inclusion with the certified letters to affected property owners.

#### Intersection Lighting

The existing roadway lighting system (east leg of the 143<sup>rd</sup> Street intersection) within the project limits will be evaluated by V3 to determine whether it is compliant with current IDOT standards. A determination will be made for the limits of the lighting improvements needed for the preferred alternative. Photometric calculations will be performed for the preferred alternative to determine preliminary pole spacing and layout. A preliminary cost estimate will be developed based on the number of poles required as determined from the photometric results.

This task also includes development of the construction cost estimate for the Preferred Alternative. Effort is also included for the review of any development plans as they are received during the course of the Phase I Study.

Specific work tasks will include:

- Develop and evaluate preliminary alternatives
- Coordination with the Village, IDOT, and FHWA
- Develop detailed geometry for the Preferred Alternative
- Prepare proposed templated cross-sections at 50' intervals and critical locations
- Determine right-of-way/easement requirements based on geometry, drainage, environmental, and ped/bike considerations
- Identify utility conflicts
- Roadway lighting evaluation (existing conditions and the proposed design alternative)
- Process any design variances
- Prepare construction cost estimate for the Preferred Alternative

#### **Work Task 5 - Intersection Design Study**

An Intersection Design Study (IDS) will be prepared for the preferred alternative. The capacity analysis will utilize Highway Capacity Software (HCS) per IDOT requirements.

Specific work tasks will include:

- Prepare capacity analysis using HCS
- Prepare traffic signal warrant analysis
- Prepare Preliminary IDS sheets for Village and IDOT review
- Prepare Final IDS sheets with disposition of comments

#### **Work Task 6 - Traffic Maintenance Analysis**

Patrick will prepare a Traffic Maintenance Analysis (TMA) for construction of the Preferred Alternative. This will include a determination of the method for construction staging and traffic maintenance, including an evaluation of the need for temporary pavement and/or marked detours, which will include coordination with the Village and IDOT. The need for temporary construction easements will be evaluated for inclusion on the proposed plan and cross-sections. This task will be summarized in a TMA report for this project that is anticipated to be included in the PDR.

Specific work tasks will include:

- Determine stage construction methodology
- Determine traffic maintenance requirements including detours
- Determine temporary construction easement needs
- Prepare report exhibits
- Prepare TMA report



### **Work Task 7 – Roadway Drainage**

This drainage report will generally follow the IDOT Location Drainage Study (LDS) format. The LDS will summarize the existing drainage conditions, impact of the proposed roadway improvement to existing, and describe the proposed drainage system and any alternatives evaluated. The Existing Drainage Plan (EDP) and Proposed Drainage Plan (PDP) will be attached as exhibits. Pertinent correspondence and calculations will be included in the appendix. The following tasks will be performed in order to prepare the LDS:

- Patrick will prepare an LDS outline that provides an introduction; describes in general the existing conditions, including any drainage problems, major drainage features and outlets; and describe the proposed conditions including detention. Analysis and design methodologies utilized will be briefly discussed.
- Based on coordination with the Village and IDOT, identified drainage problems will be investigated and discussed in the LDS text.
- Review of the FEMA Flood Insurance Rate Map indicates that there is no FEMA regulatory floodplain or floodway within the project limits; therefore, no compensatory storage for floodway fill or IDNR-OWR permits will be required. No determination of Base Flood Elevations will be made as part of this project.
- There are no culvert crossings within the project limits.
- A project General Location Drainage Map will be developed. The map will utilize the USGS Hydrologic Atlas as a base map, display the drainage basin boundaries, and identify the major drainage features within the project limits. Any identified drainage problems will be shown as will the project limits.
- The EDP will use two-foot contours to supplement the base map; offsite and onsite drainage areas will be delineated; drainage features such as storm sewer sizes and outlets will be shown. Development of the EDP includes an evaluation of existing drainage conditions through a review of record development plans, roadway plans, maps, reports and field reconnaissance trips. Specific work tasks associated with development of the EDP include the following:
  - Identify the tributary drainage areas
  - Identify the existing drainage systems and patterns
  - Analyze the existing system to assess hydraulic adequacy for the proposed conditions
  - Identify existing drainage outfalls
  - Evaluate outfall sensitivity and suitability for continued use
  - Identify needs and locations of BMPs per Will County SMO
  - Prepare the EDP to reflect the existing the closed and open drainage system
- The project design criteria will be in accordance with the latest Village and IDOT standards and the Will County Stormwater Management Ordinance (SMO). The design criteria will be discussed in the LDS text.
- Existing outlets will be evaluated to determine their suitability for continued use and sensitivity to an increase in rate and volume of stormwater runoff. The existing outlets will be discussed in the LDS.
- Stormwater Detention analysis will be provided for the increase in roadway impervious area in accordance with the Will County SMO and make the necessary recommendations for modifications to existing basins or for inline detention. It is anticipated that any required detention will be provided in closed storage facilities. Control structures will be described.
- No floodplain encroachments are anticipated.
- A Right-of-Way Analysis will be performed to determine the need for additional right-of-way and easements for drainage purposes. A summary of this analysis will be included in the LDS.

- A discussion of feasible drainage alternatives evaluated will be included in the appropriate section of LDS.
- A PDP will be prepared to fully describe the proposed drainage concept and reflect drainage calculations for the drainage system size, type, location, and alternatives. The PDP will depict the new system and any improvements/modifications to the existing system and intersection drainage analysis. Potential utility conflicts will be identified during development of the PDP and will be discussed in the LDS. Specific work tasks associated with development of the PDP include the following:
  - Evaluate the needs for additional rights-of-way and easements for drainage purposes.
  - Prepare preliminary stormwater detention analysis and design as required. Underground detention in oversized storm sewer pipes is anticipated to be the most practical alternative.
  - Evaluate alternatives for volume control and water quality Best Management Practices.
  - Prepare a PDP to describe the proposed drainage concept and reflect drainage calculations for drainage system size, type, and location.

Permit requirements for the proposed drainage plan will be identified and discussed in the LDS. No permit applications will be prepared as part of this Phase I study. Coordination and meetings with IDOT are anticipated to secure approval of the EDP, PDP, and LDS.

#### **Work Task 8 – Utility Coordination**

Patrick will coordinate with the Village to compile a list of known contacts for utility owners who may have infrastructure in the vicinity of the project. We will collect from the Village and County other available utility information (i.e., permits).

The Patrick Team will send a letter to the known utility owners, who have facilities in the vicinity of the study limits, requesting the utility owners provide their atlas maps and/or related utility drawings indicating the location and type of infrastructure in the area. Patrick will compile the information provided by the utility owners into Patrick's project CAD files.

Specific work tasks will include:

- Sending utility information request letters

#### **Work Task 9 - Environmental Analyses**

It is anticipated that this project will qualify as a Categorical Exclusion Group II (CE II). The Patrick Team will perform initial environmental field reconnaissance work and submit an Environmental Survey Request (ESR) form and associated exhibits to IDOT for processing.

#### **Preliminary Environmental Site Assessment**

V3 understands that the north and east sections of the project that follow US Route 30 are IDOT managed ROW. Consequently, the Preliminary Environmental Site Assessment (PESA) for the US Route 30 section of the project will be completed by IDOT. V3 will conduct a PESA for the remainder of the project along Wallin Drive south of 143<sup>rd</sup> Street and 143<sup>rd</sup> Street west of US Route 30. The PESA will be conducted in accordance with the IDOT's Special Waste Screening Process. Based on this screening, further assessment of the project for special wastes or other regulated substance or contamination may be required. The *IDOT Bureau of Local Roads and Streets Manual*, *A Manual for Conducting Preliminary Environmental Site Assessments for IDOT Highway Projects*, and *ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard E 1527 -13)* will be used as guidance documents for preparing the PESA. The PESA will identify evidence of RECs and potentially impacted properties (PIPs) to

determine sections of Project ROW requiring further investigation or sampling for offsite soil disposal. The scope of work for the PESA will include the following:

- Environmental Record Review: Review reasonably ascertainable environmental and applicable regulatory information published by local, State, Federal and Tribal agencies and regulatory databases pertaining to sites with known chemical usage, treatment, disposal, and/or operations that pose an environmental risk of impact to the project site.
- Historical Record Review: Investigate past land uses through review of available Sanborn fire insurance maps, city directories, historical aerial photographs and topographic maps.
- Site Visit: Conduct a site reconnaissance visit to confirm and document the current land use, and record site conditions potentially impacting the project soils. Photos of the project area taken during the site visit will be incorporated into a photo log attached to the PESA Report.
- Project Report: V3 will compile all observations and conclusion in a PESA report. The PESA will include photos, figures, and appendices with governmental and regulatory record file review documents.

#### Wetland Delineation and Assessment

Wetland delineation reports are valid for a period of 5 years per the guidance of the U.S. Army Corps of Engineers (USACE). V3's Professional Wetland Scientists (PWS) will conduct a field investigation during the 2023 Will County growing season (Late April-Early November) to locate and delineate wetlands and Waters in accordance with the *Regional Supplement to the Corps of Engineers Wetlands Delineation Manual: Midwest Region*. Wetlands/Waters of the U.S. will also be identified within 100-feet of the proposed project corridor. The limits of any delineated wetlands/Waters of the U.S. will be staked in the field, and approximate boundaries will be mapped on a recent large-scale aerial photograph, based on our field assessment of the vegetation, soils and hydrology at the site. The limits of any on-site wetland/Waters of the U.S. will be located using a survey grade GPS unit during the field investigation portion of the wetland delineation.

Since portions of the project corridor are currently in agricultural production, the USACE requires that a farmed wetland determination be conducted. V3 will include the farmed wetland determination within the final technical wetland report for the project corridor.

#### *Wetland Assessment*

Since wetlands/Waters of the U.S. are present within the project corridor, wetland assessment is required by the U.S. Army Corps of Engineers, Chicago District (USACE), the Village of Plainfield, and Will County. Wetland assessment involves an evaluation of wetland characteristics, including wildlife habitat quality, water quality functions, and plant community quality. Wetland Assessment also includes a preliminary jurisdictional determination for isolated or adjacent wetland<sup>1</sup>. Delineated wetlands will be rated as High Quality Aquatic Resources (HQAR's) in accordance with the USACE regulations, if applicable.

#### *Wetland Delineation Technical Report*

A full technical wetland delineation report will be provided with the results of our field investigation, including the location and approximate size of wetlands/Waters of the U.S. present, a wetland quality evaluation, a Floristic Quality Assessment (FQA), and the wetland assessment. The wetland report also will contain detailed technical documentation suitable for review and approval by the USACE, the Village of Plainfield, IDOT, and Will County.

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<sup>1</sup> December 2, 2008, USEPA and Department of the Army Joint Memorandum, Clean Water Act Jurisdiction Following the U. S. Supreme Court Decision in *Rapanos v. United States* and *Carabell v. United States*.

#### *Threatened & Endangered Species Consultation*

The USACE Chicago District and Will County require threatened & endangered species consultation with the Illinois Department of Natural Resources (IDNR) and the U.S. Fish & Wildlife Service. V3 will complete the following tasks as part of this phase:

- V3 will prepare and submit the required IDNR EcoCat consultation for State threatened & endangered species for the proposed project area.
- V3 will prepare the required U.S. Fish & Wildlife Services (USFWS) Section 7 consultation for Federal threatened & endangered species.

#### *USACE Jurisdictional Determination Submittal*

Once the wetland delineation technical report is updated, V3 will prepare and submit the request for an approved jurisdictional determination for all wetlands/waters identified within the project corridor, and within 100 feet of the project corridor. The USACE will review the submitted information and will issue a jurisdictional determination letter identifying what wetland/waters areas, if any, are under the jurisdiction and regulatory authority of the USACE. The approved jurisdictional determination will dictate and outline the proposed wetland/waters permitting required for the proposed project.

#### *IDOT Wetland Impact Evaluation Forms*

As required in Phase I, V3 will prepare the IDOT Wetland Impact Evaluation (WIE) forms for identified wetlands/Waters of the U.S. in the corridor using the latest version of the WIE spreadsheet form provided by IDOT.

#### Tree Identification and Assessment

Trees will be tagged and located by station-offset and size as part of the project survey for the corridor. V3's Certified Arborists will identify all previous tagged trees by the surveyor to the species level. The tag number, diameter (3" or greater), and species will be recorded for each tree. A rating will be assigned to each tree in accordance with the International Society of Arboriculture guidelines, which will consider the size, species, condition, location, and aesthetics of each tree.

Based on the assessment of the tree and the proposed improvements within the corridor, V3 will identify whether trees within the corridor should be removed, should remain in place, or should be protected for the long-term. A tree removal/preservation plan will be prepared based on the data collected during the tree tabulation phase. A visual inspection for potential bat habitats will be conducted as part of this task as well.

#### Wetland Meeting, Wetland Project Coordination, & Wetland Permit Scoping

This task includes project meetings and minimal project coordination not requiring a separate agreement. Included in this scope are one (1) four hour (with travel) meeting with the Village of Plainfield; one (1) four hour (with travel) meeting with IDOT, USACE, or Will County Land Use, and (8) eight hours' worth of meetings/project coordination with the Client/project engineer regarding wetland permitting scoping. This task may include some work outside the scope of this proposal. The extent of the additional work may be dictated by a regulatory agency review or by requests for additional information from the CLIENT, project engineer, and/or project contractors. If the additional service requested appears to be substantial, it may be provided as the subject of a separate agreement. This task also includes permit scoping discussions with the Client and regulatory agencies. Work completed under this task is not included in other fees.

A traffic noise analysis is anticipated to be required based on the anticipated addition of through lanes at the intersection as part of the improvement scope of work. In addition, based on current IDOT guidelines and the combined ADT for approach roadway legs, it is assumed that a COSIM Pre-Screen analysis will be required.

A Section 4(f) Evaluation and a Section 106 Evaluation/Statement of Effect are not anticipated to be required for this project.

#### **Work Task 10 - Stakeholder Involvement**

Based on the project scope of work, a Public Information Meeting will be required. The following is the general scope of work that Patrick and Images, Inc. will perform that is anticipated as part of the overall public involvement program for this project.

##### **Public Information Meeting**

A Public Information Meeting (PIM) is anticipated to be held for the project. The PIM will present the Preferred Alternative and the draft engineering and environmental reports for public comment.

Specific work tasks for both the PIM:

- Compile Mailing List (including stakeholders and all adjacent property owners)
- Preparation of PIM Brochure/Handout
- Preparation of PIM Display Exhibits (Aerial Displays with Preferred Alternative, Typical Cross Sections, Traffic Data, Crash Data, Environmental Data, and other displays as appropriate)
- Attendance at PIM “Dry Run”
- Secure location for PIM Site
- Preparation of PIM Newspaper Display Ads and Press Releases
- Attendance at PIM
- Preparation of record summary of the PIM which will include copies of all notices, presentation material, attendance lists, comments, and responses
- Preparation of Post-PIM Newsletter summarizing the content of the PM/PH proceedings, summarizing comments received, providing answers to most common questions received, and providing an overview of the next steps in project development. The Newsletter will be mailed to identified project stakeholders, PIM attendees, and placed on the Village website
- Project response letters to unique comments received, or requests for information received at the PIM

Two Village Board Meeting Presentations are included, as well as up to six property owner one-on-one meetings.

Certified letters with exhibits will be sent to those property owners affected by ROW acquisition based on the proposed improvement.

#### **Work Task 11 – Project Development Report**

This work task includes development of a Preliminary/Draft PDR (pre-public involvement) and a Final PDR (post-public involvement) with all associated work tasks as follows:



#### Preliminary/Draft PDR

Patrick will utilize BLRS Form 22210 and complete a draft PDR for Village and IDOT review prior to the Public Information Meeting. The PDR will include the following sections:

1. Location and Existing Conditions
2. Proposed Improvement
3. Crash Analysis
4. Right-of-Way
5. Prime Farmland
6. Floodplain Encroachment
7. Phase I & II NPDES Storm Water Permit Requirements
8. "404" Permit
9. Special Waste
10. Environmental Survey
11. Section 4(f) Lands
12. Air Quality
13. Noise
14. Maintenance of Traffic
15. Public Involvement
16. Coordination
17. Summary of Commitments

Specific work tasks include:

- Write text for the Preliminary PDR
- Compile Maps, Charts, Graphs and Exhibits for the Preliminary PDR
- Prepare complete Preliminary PDR and submit to the Village and IDOT for review prior to the Public Information Meeting
- Revise and resubmit the Preliminary PDR based on review comments received

#### Final PDR

Patrick will address any comments received from the Village and IDOT, write the Conclusion section, and revise the preliminary PDR and submit to IDOT for Phase I Design Approval.

Specific work tasks will include:

- Revise text for the PDR based on public input and comments received
- Revise Maps, Charts, Graphs and Exhibits for the PDR based on comments received
- Prepare Conclusion section of the PDR
- Prepare Final PDR and submit to IDOT for review for Phase I Design Approval
- Revise and resubmit Final PDR with disposition of comments, based on IDOT review

#### **Work Task 12 – Meetings and Coordination**

This task includes a defined number of meetings (virtual or in person) in order to coordinate project item defined above with agencies and utilities. Meetings will be held with:

- Village of Plainfield
- IDOT (Phase I Kick-off Meeting and coordination/review meetings)
- FHWA (coordination meeting)
- Utility Companies
- Other Agencies (as needs arise during the course of the Phase I Study)
- Funding Assistance will be provided in terms of identifying and applying for grants

**Work Task 12 – Administration and QA/QC**

This task includes the overall project administration tasks for the Phase I Study. Project administration includes managing the day-to-day work effort on the project to ensure an efficient project development process including work force allocations, budget oversight, schedule oversight to ensure project milestones are being met, and project reporting and invoicing. Progress reports will be submitted to the Village with each monthly invoice submitted. This task also includes the QA/QC reviews for the project deliverables throughout the course of the Phase I Engineering Study.

Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
1	<u>Data Collection</u>			
	Obtain Data from Agencies (zoning, district boundaries, emerg. routes, developments, etc.)		8	
	Summarize the Data Collected (assumes that data is obtained at one time)		8	
	Analyze traffic data to identify operational deficiencies		8	
	Coordinate 2050 Projections from CMAP		4	
	Prepare Project Mosaic		12	
	Coordinate/Compile/Catalog GIS Data		12	
	Project Site Visit (1 trip x 4 hrs. x 2 people)		8	
	Subtotal Workhours =		60	
	Estimated Direct Cost =		\$1,610	
	Document Acquisition Costs		\$100	
	Travel (2 days @ \$65/day)		\$130	
	Traffic Count		\$1,380	
			\$1,610	
2	<u>Survey</u>			
	Review Survey by V3		8	
	Subtotal Workhours =		8	
	Estimated Direct Cost =		\$65	
	Travel (1 day @ \$65/day)		\$65	
3	<u>Crash Analysis</u>			
	Analyze Data, Prepare Tables and Charts of Data (5 years)		20	
	Prepare Exhibits		8	
	Write Text of Crash Report		12	
	Update for Additional Year of Data		8	
	Subtotal Workhours =		48	
	Estimated Direct Cost =		\$0	

Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
4	<u>Alternative Geometric Studies</u>			
	Plan Studies, Including Alternative Alignments and Geometrics		40	
	Proposed Profiles		16	
	Plan and Profile Sheets 143rd Street - 1"=50' (2 sht x 30 hrs/sht)		60	
	Plan and Profile Sheets Wallin/US 30 - 1"=50' (4 sht x 30 hrs/sht)		120	
	Cross-Sections at 100' Intervals 143rd Street (44 sections @ 1 hrs./section)		44	
	Cross-Sections at 100' Intervals Wallin/US 30 (92 sections @ 1 hrs./section)		92	
	Typical Cross-Sections and Details		12	
	Process Design Variances		24	
	Analysis of Bike Path/Sidewalk Options and IDOT Bicycle Checklist Form		16	
	Plot Proposed Geometrics and ROW Line (including station/offsets for all break points)		8	
	Assess Utility Conflicts		18	
	Intersection Lighting Analysis		By V3	
	Develop and Update Preliminary Construction Cost Estimates		12	
	Permit Reviews		8	
	Address IDOT Comments and Resubmit Preliminary Geometry		12	
	Field Trips to Area (1 trip x 4 hrs. x 2 people)		8	
	Subtotal Workhours =		490	
	Estimated Direct Cost =		\$130	
	Travel (2 days @ \$65/day)		\$130	
5	<u>Intersection Design Studies</u>			
	Traffic Signal Warrant Analyses		4	
	HCS Analysis for IDS Preparation		8	
	Intersection Design Study		120	
	Address IDOT Comments and Resubmit		16	
	Subtotal Workhours =		148	
	Estimated Direct Cost =		\$0	
6	<u>Traffic Maintenance Analysis</u>			
	Determination of Traffic Maintenance		4	
	Prepare Traffic Maintenance Exhibits (Conceptual Only)		24	
	MOT Operations Analysis		8	
	IDOT Traffic Maintenance Plan		12	
	Preparation of TMA Report		16	
	Subtotal Workhours =		48	
	Estimated Direct Cost =		\$0	

Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
7	<b>Roadway Drainage</b>			
	<b>Existing Drainage System</b>			
		Review existing sewer atlases against surveyed sewers and sewer structures	8	
		General Location Drainage Map	4	
		Existing Drainage System 143rd Street 1" = 50' (2 sheets @ 12 hrs/sht)	24	
		Existing Drainage System Wallin/US 30 1" = 50' (4 sheets @ 12 hrs/sht)	48	
		Identified Drainage Problems (1 assumed)	10	
		Submit EDP and address IDOT comments	16	
	<b>Proposed Drainage System</b>			
		Design Criteria	4	
		Outlet Evaluation (assume 2 @ 4 hrs/ea)	8	
		Stormwater Detention Analysis (Roadway)	64	
		Right-of-Way Analysis Detention	4	
		Right-of-Way Analysis Ditches	24	
		Drainage Alternatives (2 @ 12 hrs/ea for roadway)	24	
		Local and Other Agency Coordination ( 2 mtgs x 4 hrs x 1 person + 8 phone calls x 0.25 hrs/ea)	16	
		Proposed Drainage Plan 143rd Street (2 sheets @ 24 hrs/sht)	48	
		Proposed Drainage Plan Wallin/US 30 (4 sheets @ 24 hrs/sht)	96	
		Submit PDP and address IDOT comments	40	
		Water Quality BMPs Permanent Measures	8	
		Identify Permit Requirements	4	
	<b>Location Drainage Study</b>		40	
	<b>Address IDOT Comments and Resubmit LDS</b>		12	
	<b>Field Trips to Area (1 trips x 4 hours x 2 people)</b>		8	
			Subtotal Workhours =	510
			Estimated Direct Cost =	\$130
		Travel (2 days @ \$65/day)	\$130	
8	<b>Utility Coordination</b>			
	<b>Compile Utility Owner Information</b>		4	
	<b>Prepare and Send out Utility Infrastructure Request Letters</b>		12	
	<b>Compile Utility Infrastructure Information in CAD</b>		24	
			Subtotal Workhours =	40
			Estimated Direct Cost =	\$25
		Mailings	\$25	



Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
9	<b>Environmental Analyses</b>			
	ESR Form and Associated Exhibits			24
	Prepare Historic Structures Photo Log for ESR			12
	Wetland Delineations and Report and Jurisdictional Coordination with USACE			By V3
	Tree Identification and Impact Assessment (location and size tabulation under survey task)			By V3
	Traffic Noise Analysis and Coordination (contingent upon IDOT requirement)			By HLR
	Air Quality Cosim Analysis			4
	Special Waste PESA			By V3
	Section 4(f) and Section 106 Review (assumed not present)			0
	Wetland Impact Evaluation Forms			By V3
	Field Trips to Area (1 trip x 4 hours x 2 people)			8
	Subtotal Workhours =			48
	Estimated Direct Cost =			\$0
10	<b>Stakeholder Involvement</b>			
	<b>Public Information Meeting</b>			
	Location Arrangements			By Images
	Prepare Announcements/Newspaper Ads/Press Releases			By Images
	Prepare/Update Mailing List and Send Invitations			By Images
	Prepare Brochures/Handouts			8
	Prepare Display Exhibits			40
	Proposed Improvement Exhibits			40
	Attendance at Dry Run (2 people x 4 hours)			8
	Attendance at Meeting (4 people x 6 hours)			24
	Prepare Follow-up Newsletter			By Images
	Prepare Comment Response Letters			24
	Prepare Public Meeting Summary			By Images
	Property Owner Letters and Exhibits (assume 14 properties @ 4 hrs. each)			56
	Village Board Meetings (2 meetings)			40
	Property Owner One-on-One Meetings (6 meetings)			18
	Subtotal Workhours =			258
	Estimated Direct Cost =			\$780
	Travel (12 days @ \$65/day)			\$780

Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
11	<u>Project Development Report</u>			
	Preliminary Report			
		Write Report, Proofread and Edit	56	
		Compile Exhibits, Maps, Charts, Graphs and Tables	40	
		Revisions	8	
	Preliminary Report Subtotal:			
	Final Report			
		Revise Preliminary Report and Write Summary and Conclusion	24	
		Revise Exhibits	24	
		Edit, Print, Bind and Deliver	4	
	Final Report Subtotal:			
			Subtotal Workhours =	156
			Estimated Direct Cost =	\$100
		Printing, Binding	\$100	
12	<u>Meetings and Coordination</u>			
		Meetings with Village (18 months @ 1 hr. x 2 people)	36	
		Meetings with IDOT (2 mtgs. @ 2 hrs. x 2 people)	8	
		Meetings with FHWA (2 mtgs. @ 2 hrs. x 2 people)	8	
		Meetings with Utilities (4 mtgs. @ 2 hrs. x 2 people)	16	
		Meetings with Other Agencies (4 mtgs. @ 2 hrs. x 2 people)	16	
		Funding Application Support	40	
			Subtotal Workhours =	124
			Estimated Direct Cost =	\$520
		Travel (8 days @ \$65/day)	\$520	
13	<u>Administration and QA/QC</u>			
		Scheduling, Budgeting, Internal Progress Meetings, Reporting, Invoicing (assume 18 months)	90	
		QA/QC Activities	72	
			Subtotal Workhours =	162
			Estimated Direct Cost =	\$350
		Materials and Reproduction		
		1,000 pages @ \$0.10/page (8.5" x 11")	\$100	
		Mailing	\$250	

Phase I - Engineering and Environmental Study			Manhours	
		<u>Item</u>	<u>Patrick</u>	
		<u>SUMMARY OF WORKHOURS AND DIRECT COSTS</u>		
			<u>Workhours</u>	<u>Direct Costs</u>
1		Data Collection	60	\$1,610
2		Survey	8	\$65
3		Crash Analysis	48	\$0
4		Alternative Geometric Studies	490	\$130
5		Intersection Design Studies	148	\$0
6		Traffic Maintenance Analysis	48	\$0
7		Roadway Drainage	510	\$130
8		Utility Coordination	40	\$25
9		Environmental Analyses	48	\$0
10		Stakeholder Involvement	258	\$780
11		Project Development Report	156	\$100
12		Meetings and Coordination	124	\$520
13		Administration and QA/QC	162	\$350
		TOTAL:	2100	\$3,710

<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 
<b>Prime Consultant (Firm) Name</b> Patrick Engineering	<b>Prepared By</b> Patrick Engineering	<b>Date</b> 5/28/2024
<b>Consultant / Subconsultant Name</b> 	<b>Job Number</b> 	

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

**Remarks**

**PAYROLL ESCALATION TABLE**

CONTRACT TERM	18	MONTHS			OVERHEAD RATE	174.97%
START DATE	7/1/2024				COMPLEXITY FACTOR	0
RAISE DATE	1/1/2025				% OF RAISE	2.00%
END DATE	12/31/2025					

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	1/1/2025	6	33.33%
1	1/2/2025	1/1/2026	12	68.00%

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The total escalation = 1.33%







## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

## Consultant / Subconsultant Name

## Job Number

## DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	27	\$65.00	\$1,755.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Document Acquisition Costs	Actual Cost	1	\$100.00	\$100.00
Traffic Count	Actual Cost	1	\$1,380.00	\$1,380.00
Reproduction	Actual Cost	1000	\$0.10	\$100.00
Printing/Binding/Mailing	Actual Cost	1	\$375.00	\$375.00
TOTAL DIRECT COSTS:				\$3,710.00

## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

## Consultant / Subconsultant Name

## Job Number

## COST ESTIMATE WORKSHEET

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 174.97%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Data Collection	1,610	60	2,884	5,045	952		8,881	1.57%
Survey	65	8	495	866	163		1,524	0.27%
Crash Analysis	0	48	2,545	4,453	840		7,838	1.39%
Alternative Geometric Studies	130	490	26,045	45,570	8,595		80,210	14.20%
Intersection Design Studies	0	148	8,306	14,533	2,741		25,580	4.53%
Traffic Maintenance Analysis	0	48	2,098	3,671	692		6,461	1.14%
Roadway Drainage	130	510	26,197	45,837	8,645		80,679	14.28%
Utility Coordination	25	40	1,914	3,348	631		5,893	1.04%
Environmental Analyses	0	48	2,161	3,781	713		6,655	1.18%
Stakeholder Involvement	780	258	16,548	28,954	5,461		50,963	9.02%
Project Development Report	100	156	9,866	17,262	3,256		30,384	5.38%
Meetings and Coordination	520	124	9,855	17,244	3,252		30,351	5.37%
Administration and QA/QC	350	162	11,015	19,274	3,635		33,924	6.01%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
V3 Companies			-	-	-	81,408	81,408	14.41%
Images			-	-	-	92,668	92,668	16.41%
HLR			-	-	-	11,524	11,524	2.04%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL							\$6,152.10	1.09%
Direct Costs Total ==>	\$3,710.00						\$3,710.00	0.66%
TOTALS		2100	119,929	209,838	39,576	185,600	564,805	100.00%

329,767

BLR 05514 (Rev. 02/09/23)

COST EST





## Village of Plainfield

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Will
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## AVERAGE HOURLY PROJECT RATES

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**SHEET 3 OF 3**

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	Meetings and Coordination			Administration and QA/QC														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Manager	86.00	64	51.61%	44.39	62	38.27%	32.91												
Project Engineer 3/4	72.52	60	48.39%	35.09	60	37.04%	26.86												
Project Engineer 1/2	52.90																		
Staff Engineer 3	51.27																		
Staff Engineer 2	42.66																		
Staff Engineer 1	36.37																		
Administrative Assistant	33.30				40	24.69%	8.22												
TOTALS		124.0	100%	\$79.48	162.0	100%	\$68.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

# ESTIMATE



DET:IL

BILL TO : Patrick Engineering  
4970 Varsity Dr  
Lisle, IL 60532  
(630) 795-7469

CLIENT PROJECT # :

ESTIMATE DATE : 3/3/2023

ORDER DATE : 3/3/2023

ORDER No	PROJECT NAME	PAYMENT TERMS	ORDER BY
161162	US Route 30	PWP	Jarrold Cebulski

QTY	DESCRIPTION	RATE	TOTAL
1	<b>Standard-Turn Count</b>	\$1,380.00	\$1,380.00
	1 Location(s) for time period(s): 12:00 AM -- 12:00 AM-(Midweek) - 24 Hrs.		
	-US 30/Wallin Dr -- W 143rd St, Plainfield, IL		
		TOTAL	\$1,380.00

Balances unpaid by end of Payment term (listed above) will be charged 1.5% interest per month

Quality Counts, LLC  
15615 SW 74th Ave #100  
Tigard, OR 97224  
(877) 580-2212  
qualitycounts.net

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Page 1 of 1



## **V3 COMPANIES**

<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 
<b>Prime Consultant (Firm) Name</b> Patrick Engineering	<b>Prepared By</b> V. Del Medico	<b>Date</b> 5/28/2024
<b>Consultant / Subconsultant Name</b> V3 Companies, Ltd.	<b>Job Number</b> 	

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

**Remarks**

### PAYROLL ESCALATION TABLE

<b>CONTRACT TERM</b>	18	MONTHS	<b>OVERHEAD RATE</b>	165.00%
<b>START DATE</b>	9/1/2024		<b>COMPLEXITY FACTOR</b>	0
<b>RAISE DATE</b>	1/1/2025		<b>% OF RAISE</b>	2.00%
<b>END DATE</b>	2/28/2026			

### ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	9/1/2024	1/1/2025	4	22.22%
1	1/2/2025	1/1/2026	12	68.00%
2	1/2/2026	3/1/2026	2	11.56%

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The total escalation = 1.78%

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
V3 Companies, Ltd.		

### PAYROLL RATES

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

MAXIMUM PAYROLL RATE	86.00
ESCALATION FACTOR	1.78%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Administration III	\$38.82	\$39.51
Design Technician III	\$43.00	\$43.77
Designer III	\$36.14	\$36.78
Director	\$83.52	\$85.01
Engineer I	\$37.03	\$37.69
Engineer II	\$39.74	\$40.45
Engineer III	\$44.43	\$45.22
Field Ecologist II	\$23.55	\$23.97
Landscape Architect II	\$44.25	\$45.04
Project Engineer I	\$47.83	\$48.68
Project Engineer II	\$51.65	\$52.57
Project Manager I	\$53.45	\$54.40
Project Manager II	\$52.41	\$53.34
Project Scientist I	\$41.17	\$41.90
Project Scientist II	\$45.18	\$45.99
Project Surveyor I	\$31.97	\$32.54
Project Surveyor II	\$36.80	\$37.46
Project Surveyor III	\$33.78	\$34.38
Resident Engineer I	\$58.86	\$59.91
Resident Engineer II	\$73.86	\$75.18
Scientist I	\$28.27	\$28.77
Scientist III	\$31.74	\$32.31
Senior Project Engineer	\$58.73	\$59.78
Senior Project Manager	\$71.08	\$72.35
Senior Project Manager (Trans.)	\$81.56	\$83.01
Survey Crew	\$34.06	\$34.67
Technician II	\$43.56	\$44.34

## Village of Plainfield

Will \_\_\_\_\_

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V3 Companies, Ltd.
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## #NAME?

**COMPLEXITY FACTOR** 0

19	71,504	PLB 05514 (Rev. 02/00)
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Local Public Agency  
Village of Plainfield  
Consultant / Subconsultant Name  
V3 Companies, Ltd.

County  
Will

Section Number  
Job Number

AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Topographic Survey			PESA			Wetland Delineation & Assessment			Tree Identification and Assessment			Wetland Meetings & Permit Scoping		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Administration III	39.51	6.0	0.99%	0.39				2	3.13%	1.23									
Design Technician III	43.77	132.0	21.71%	9.50	132	35.11%	15.36												
Designer III	36.78	0.0																	
Director	85.01	0.0																	
Engineer I	37.69	0.0																	
Engineer II	40.45	0.0																	
Engineer III	45.22	20.0	3.29%	1.49															
Field Ecologist II	23.97	0.0																	
Landscape Architect II	45.04	0.0																	
Project Engineer I	48.68	0.0																	
Project Engineer II	52.57	16.0	2.63%	1.38															
Project Manager I	54.40	0.0																	
Project Manager II	53.34	0.0																	
Project Scientist I	41.90	36.0	5.92%	2.48				36	56.25%	23.57									
Project Scientist II	45.99	76.0	12.50%	5.75				6	9.38%	4.31	40	62.50%	28.74	20	83.33%	38.32	10	50.00%	22.99
Project Surveyor I	32.54	0.0																	
Project Surveyor II	37.46	0.0																	
Project Surveyor III	34.38	0.0																	
Resident Engineer I	59.91	0.0																	
Resident Engineer II	75.18	0.0																	
Scientist I	28.77	10.0	1.64%	0.47							10	15.63%	4.50						
Scientist III	32.31	8.0	1.32%	0.43							8	12.50%	4.04						
Senior Project Engineer	59.78	4.0	0.66%	0.39															
Senior Project Manager	72.35	60.0	9.87%	7.14	20	5.32%	3.85	20	31.25%	22.61	6	9.38%	6.78	4	16.67%	12.06	10	50.00%	36.17
Senior Project Manager (Trans.)	83.01	16.0	2.63%	2.18															
Survey Crew	34.67	224.0	36.84%	12.77	224	59.57%	20.65												
Technician II	44.34	0.0																	
TOTALS		608.0	100%	\$44.38	376.0	100.00%	\$39.87	64.0	100%	\$51.73	64.0	100%	\$44.06	24.0	100%	\$50.38	20.0	100%	\$59.17

Local Public Agency

Village of Plainfield

Consultant / Subconsultant Name

V3 Companies, Ltd.

County

Will

Section Number

Job Number

AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	Intersection Lighting			Administration/Management														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Administration III	39.51				4	20.00%	7.90												
Design Technician III	43.77																		
Designer III	36.78																		
Director	85.01																		
Engineer I	37.69																		
Engineer II	40.45																		
Engineer III	45.22	20	50.00%	22.61															
Field Ecologist II	23.97																		
Landscape Architect II	45.04																		
Project Engineer I	48.68																		
Project Engineer II	52.57	16	40.00%	21.03															
Project Manager I	54.40																		
Project Manager II	53.34																		
Project Scientist I	41.90																		
Project Scientist II	45.99																		
Project Surveyor I	32.54																		
Project Surveyor II	37.46																		
Project Surveyor III	34.38																		
Resident Engineer I	59.91																		
Resident Engineer II	75.18																		
Scientist I	28.77																		
Scientist III	32.31																		
Senior Project Engineer	59.78				4	20.00%	11.96												
Senior Project Manager	72.35																		
Senior Project Manager (Trans.)	83.01	4	10.00%	8.30	12	60.00%	49.81												
Survey Crew	34.67																		
Technician II	44.34																		
TOTALS		40.0	100%	\$51.94	20.0	100%	\$69.67	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00



## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

## Consultant / Subconsultant Name

V3 Companies, Ltd.

## Job Number

## DIRECT COSTS WORKSHEET

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

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Record Plat and Deed Costs		1	\$500.00	\$500.00
EDR - Historic Records Search		1	\$500.00	\$500.00
				\$0.00
				\$0.00

TOTAL DIRECT COSTS:

\$1,000.00

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# IMAGES

		Planfield 143rd St at Rt 30	Images, Inc.
		Project total Hours	471
		Public Involvement	
	1	Coordination, Documentation, Brand	
		Coordination with Village and Consultant	12
		Participate in coordiantion meetings	28
		Develop project brand and logo	22
		Sub total	62
	2	Website and Social Content	0
		Create content and graphics for social posts (6)	7
		Create wireframe, Build project website	23
		Prepare initial website content and graphics	12
		Website content and graphics updates (4)	12
		Sub total	54
	3	Project Stakeholders	0
		ID/Compile Initial Stakeholders	17
		Maintain mailing list	5
		Sub total	22
	4	Comment Management	
		Document comments (50)	25
		Draft comment responses (50)	50
		Mail/Email Responses	25
		Sub total	100
	5	Public Meeting (1 meeting, 2 people)	0
		Identify, reserve, and set up meeting sites and dates; public meeting planning; equipment rental	4
		Meeting materials- sign-in sheets, badges, comment forms & other meeting supplies	6
		Develop media plan,draft, design, secure and place ad	6
		Develop, design,review, and edit of exhibit boards (up to 20 boards)- 3 rounds of edits	60
		Develop talking points	2
		Develop, design, edit and review meeting newsletter- Up to 4 pages- 2 rounds of edits	26
		Draft letter and send to potentially impacted property owners	8
		Prepare, design and send invitation e-blast	4
		Prepare and Attend Pre-dry run	4
		Prepare and Attend dry Run	8
		Attend and facilitate Public Meetings	16
		Draft and finalize meeting summary	5
		Draft press release	2
		Draft and distribute post meeting newsletter	26
		Sub total	177
	6	Property Owner Meetings	
		Host up to 6 one-on-one meetings with property owners	18
		Coordiantion on meeting scheudling, securing location	7
		Prepare meeting handouts (3)	12
		Prepare meeting summaries	9
		Sub total	46
	7	Administration	
		Contract mgmt, invoicing, progress reports	10
		Sub total	10

**Direct Costs**

newspaper ad	1	500	\$500.00
mileage	240	0.655	\$157.20
room rental	1	1,000	\$1,000.00
display printing	20	75	\$1,500.00
images purchase	30	14.75	\$442.50
in house printing	100	1	\$100.00
newsletter printing	3000	2	\$6,000.00
postage	2000	1	\$2,000.00
website	1	600	\$600.00
TOTAL			\$12,299.70



<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield- 143th	Will County	
<b>Prime Consultant (Firm) Name</b>	<b>Prepared By</b>	<b>Date</b>
Patrick Engineering	Tracy Morse	2/28/2023
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
Images, Inc.		

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

**Remarks**

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**PAYROLL ESCALATION TABLE**

CONTRACT TERM	18	MONTHS	OVERHEAD RATE	123.92%
START DATE	7/1/2024		COMPLEXITY FACTOR	0.035
RAISE DATE	9/28/2024		% OF RAISE	2.00%
END DATE	12/31/2025			

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	9/28/2024	3	16.67%
1	9/29/2024	9/28/2025	12	68.00%
2	9/29/2025	12/28/2025	3	17.34%

Village of Plainfield- 143th

Will County
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Images, Inc.

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Village of Plainfield- 143th

Will County

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Images, Inc.
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## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

<b>COMPLEXITY FACTOR</b>	<b>0.035</b>
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68,985

COST EST

The subconsultant fee has been adjusted due to 15% fixed

## Local Public Agency

Village of Plainfield- 143th

## County

Will County

## Section Number

## Consultant / Subconsultant Name

Images, Inc.

## Job Number

## DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	240	\$0.67	\$160.80
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost	25	\$2.00	\$50.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	1	\$2,000.00	\$2,000.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)	100	\$1.00	\$100.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)	1	\$600.00	\$600.00
Advertisements	Actual Cost (Submit supporting documentation)	2	\$500.00	\$1,000.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)	1	\$1,000.00	\$1,000.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)	20	\$80.00	\$1,600.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Stock Photography	Actual Cost	30	\$14.15	\$424.50
Newsletter printing	Actual Cost	3,000	\$2.00	\$6,000.00
Meeting supplies	Actual Cost	40	\$10.00	\$400.00
	Actual Cost			\$0.00
TOTAL DIRECT COSTS:				\$13,335.30

Village of Plainfield- 143th
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Images, Inc.
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Will County
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## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**SHEET** 1 **OF** 1

**210<sup>1</sup>**

**HLR**

**EXHIBIT A**  
**PATRICK ENGINEERING – WALLIN DRIVE AT US ROUTE 30 NOISE ANALYSIS**

**Noise Analysis and Technical Report**

A noise analysis may be required for the Wallin Drive at US Route 30 intersection improvement project if through lanes are proposed. Residences and undeveloped land are located within three quadrants of the intersection.

Current noise levels in the community are affected by traffic volumes, traffic mix (cars, medium trucks, and heavy trucks), receptor proximity, and the topographic variation in roadway placement. The noise analysis will be completed following IDOT policies and procedures and FHWA guidance, including 23 CFR 772. Noise analysis is a requirement of any Type I projects, where Type I is considered for highway on new location or physical changes in horizontal or vertical alignment or increments in the number of through-traffic lanes. (See BDE 26-6.05 (a) and (b)).

Data collection for the noise analysis includes information on land uses, traffic volume data, existing roadway design features (i.e. speed limits, ADT, and ROW limits, and sensitive receptor locations). Potential receptor locations for the existing and future conditions will be based on identifying sensitive receptors. No more than four (4) receptor locations are anticipated. During the site visit, photo-documentation will be completed.

HLR will conduct noise monitoring at two of the four locations using a Bruel and Kjaer 2270 noise meter. We will also count traffic along the adjacent road(s) during the noise monitoring by visually tabulating cars and trucks.

The TNM model will be used to complete the noise analysis for existing worse case and design year (Build and No-Build) noise levels using hourly peak traffic volumes. These receptors will be reviewed in conjunction with IDOT policies to determine noise impacted receptors. Data inputs for the model will include a MicroStation file of topographical information and geometry as well as traffic characteristics and will be provided to us by Patrick Engineering.

According to IDOT policy, for a noise abatement measure to be constructed, it must meet both the feasibility and reasonable criteria. The noise analysis will determine if there is a noise impact to any sensitive receptors which is defined by noise levels that approach, meet, or exceed the appropriate Federal Highway Administration (FHWA) Noise Abatement Criteria (NAC). TNM software will also be used to perform the noise barrier feasibility and reasonableness evaluation for impacted receptors. Design constraints, i.e. space and access, will be considered in the noise abatement analysis. When determining if an abatement measure is feasible and reasonable, the noise reductions achieved, number of residences benefited, total cost, and total cost per residence benefited will be considered.

A noise technical report will be prepared to summarize project area characteristics, methodologies, receptor characteristics, and the results of the study.

<b>Local Public Agency</b> Village Of Plainfield	<b>County</b> Will	<b>Section Number</b> 
<b>Prime Consultant (Firm) Name</b> Patrick	<b>Prepared By</b> Erica Spolar	<b>Date</b> 5/24/2024
<b>Consultant / Subconsultant Name</b> Hampton, Lenzini and Renwick, Inc.	<b>Job Number</b> 	

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

**Remarks**  
  
 Wallin Drive at US Route 30

### PAYROLL ESCALATION TABLE

<b>CONTRACT TERM</b>	18	MONTHS	<b>OVERHEAD RATE</b>	175.97%
<b>START DATE</b>	7/1/2024		<b>COMPLEXITY FACTOR</b>	0
<b>RAISE DATE</b>	1/1/2024		<b>% OF RAISE</b>	2.00%
<b>END DATE</b>	12/31/2025			

### ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	1/1/2024	-6	-33.33%
1	1/2/2024	1/1/2025	12	68.00%
2	1/2/2025	1/1/2026	12	69.36%

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The total escalation = 4.03%



**Local Public Agency****County****Section Number**

Village Of Plainfield

Will

**Consultant / Subconsultant Name****Job Number**

Hampton, Lenzini and Renwick, Inc.

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

<b>MAXIMUM PAYROLL RATE</b>	<b>78.00</b>
<b>ESCALATION FACTOR</b>	<b>4.03%</b>

<b>CLASSIFICATION</b>	<b>IDOT PAYROLL RATES ON FILE</b>	<b>CALCULATED RATE</b>
Principal	\$89.50	\$78.00
Engineer 6	\$76.50	\$78.00
Engineer 5	\$65.36	\$67.99
Engineer 4	\$58.59	\$60.95
Engineer 3	\$46.50	\$48.37
Engineer 2	\$36.75	\$38.23
Engineer 1	\$34.17	\$35.55
Structural 2	\$77.00	\$78.00
Structural 1	\$62.00	\$64.50
Survey 2	\$55.00	\$57.21
Survey1	\$29.00	\$30.17
Environmental 3	\$56.50	\$58.78
Environmental 2	\$39.40	\$40.99
Environmental 1	\$26.33	\$27.39
Technician 3	\$51.20	\$53.26
Technician 2	\$39.10	\$40.67
Technician 1	\$30.43	\$31.66
Administration 2	\$53.63	\$55.79
Administration 1	\$30.80	\$32.04
Land Acquisition	\$59.00	\$61.38
Intern	\$20.00	\$20.81

## Local Public Agency

Village Of Plainfield

## County

Will

## Section Number

## Consultant / Subconsultant Name

Hampton, Lenzini and Renwick, Inc.

## Job Number

## DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

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

BLR 05514 (Rev. 11/04/22)  
DIF 215 JSTS

Village Of Plainfield
-----------------------

Will
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Hampton, Lenzini and Renwick, Inc.

\_\_\_\_\_

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**COMPLEXITY FACTOR** 0

10,293

Local Public Agency

Village Of Plainfield

Consultant / Subconsultant Name

Hampton, Lenzini and Renwick, Inc.

County

Will

Section Number

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET1OF1

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Noise Analysis and Report														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	78.00	8.0	10.96%	8.55	8	10.96%	8.55												
Engineer 6	78.00	0.0																	
Engineer 5	67.99	0.0																	
Engineer 4	60.95	0.0																	
Engineer 3	48.37	60.0	82.19%	39.76	60	82.19%	39.76												
Engineer 2	38.23	0.0																	
Engineer 1	35.55	0.0																	
Structural 2	78.00	0.0																	
Structural 1	64.50	0.0																	
Survey 2	57.21	0.0																	
Survey1	30.17	0.0																	
Environmental 3	58.78	0.0																	
Environmental 2	40.99	0.0																	
Environmental 1	27.39	0.0																	
Technician 3	53.26	0.0																	
Technician 2	40.67	5.0	6.85%	2.79	5	6.85%	2.79												
Technician 1	31.66	0.0																	
Administration 2	55.79	0.0																	
Administration 1	32.04	0.0																	
Land Acquisition	61.38	0.0																	
Intern	20.81	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		73.0	100%	\$51.09	73.0	100.00%	\$51.09	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

## MEMORANDUM

**To:** Joshua Blakemore, Village Administrator  
**From:** Scott Threewitt, Director of Public Works  
**Date:** May 29, 2024  
**Re:** 143<sup>rd</sup> Street East Extension (Section 06-00040-00-FP) – Funding Resolution/LPA Agreement



### Background Findings

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The Village achieved a major milestone with the opening of the bids to construct the extension of 143<sup>rd</sup> Street from IL Route 59 to IL Route 126. This project has been a cornerstone of the Village's Comprehensive and Transportation Plans for many years and has been recognized by the Federal Highway Administration (FHWA), IDOT, Will County, and the Chicago Metropolitan Agency for Planning (CMAP) as a critical component for regional mobility. The Village has received over \$48M in grant funding for the project validating the need for the 143<sup>rd</sup> Street East Extension.

D Construction was the As-Read low bidder at \$53,042,202 and we expect construction to begin this summer with the new roadway open by the end of 2025. Specific to the construction and construction engineering costs for the project, federal and state funding totaling \$40.5M is being provided with the Village responsible for the remaining \$13.5M for this phase of the project. The construction engineering agreement will be presented under a separate memo for Village Board approval. The remaining \$8M in grant money is being utilized for engineering, land acquisition, and wetland mitigation.

IDOT requires the Village to adopt a funding resolution identifying the federal and state funds to be received and specifying the source of the balance of local funds for project and to execute the Local Public Agency (LPA) Agreement for Federal Participation (BLR 05310).

### Policy Considerations

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The project supports both the Village's Comprehensive and Transportation Plans by providing alternate routes within the Village to alleviate traffic congestion. The additional crossing over the DuPage River will allow quicker and more convenient access between IL Route 59 and IL Route 126/I-55 while reducing truck traffic in the downtown core. When combined with the western extension of 143<sup>rd</sup> Street, this will complete the entire 143<sup>rd</sup> Street corridor between Ridge Road and IL Route 126.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit.

### Financial Considerations

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Funds for this project have been allocated in this fiscal year's budget under Roadway Improvements within the Capital Improvement Fund, under line item 11-00-91-9165.009.

IDOT has agreed with the Village's preferred method of financing which is "Method C". The Village will receive invoices from IDOT to pay our proportionate share of each contractor's invoice that they pay. A large lump sum payment to IDOT will not be required with this method of financing.

### Recommendation

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It is our recommendation that the Village Board authorize the Village President to execute the Local Public Agency (LPA) Agreement for Federal Participation (BLR 05310) and adopt the corresponding Resolution as to utilize the state and federal funds along with local funds for the 143<sup>rd</sup> Street East Extension project.



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	
Village of Plainfield	Will	06-00040-00-FP	
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU / INFRA / STATE / NHFP	N/A	CMAQ	12-06-0013

Construction

State Job Number	Project Number
C-91-431-08	NI5S(589)

☒ State-Let Construction ☐ Locally Let Construction ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

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

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	To
143rd Street	FAU 0380	0.96 mile	From 00.00	00.96
Location Termini				
IL Route 59 to IL Route 126				
Current Jurisdiction	Existing Structure Number(s)	Add Location		
LPA / STATE	N/A	Remove		

PROJECT DESCRIPTION

New roadway extension (including bridge) for 143rd Street from IL Route 59 to IL Route 126

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation \_\_\_\_\_ )

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - LPA's Share \_\_\_\_\_ Balance \_\_\_\_\_ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.



Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

#### **THE LPA AGREES:**

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that it's officials:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
  - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or

modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly

16. To regulate parking and traffic in accordance with the approved project report.

17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

#### THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
  - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
  - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

#### IT IS MUTUALLY AGREED:

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

#### FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.  
  
Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The ALN number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the LPA for Single Audit purposes..
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>

#### ADDENDA

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

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Resolution*
<input checked="" type="checkbox"/>	4.	Maintenance

\*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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

**APPROVED**

Local Public Agency

Name of Official (Print or Type Name)

John F. Argoudelis

Title of Official

Village President

Signature

Date

The above signature certifies the agency's TIN number is  
366006048 conducting business as a Governmental Entity.

DUNS Number 034083329

UEI \_\_\_\_\_

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:

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

Date

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

Date

Yangsung Kim, Chief Counsel

Date

Vicki Wilson, Chief Fiscal Officer

Date

**NOTE:** A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature **authorization resolution**.

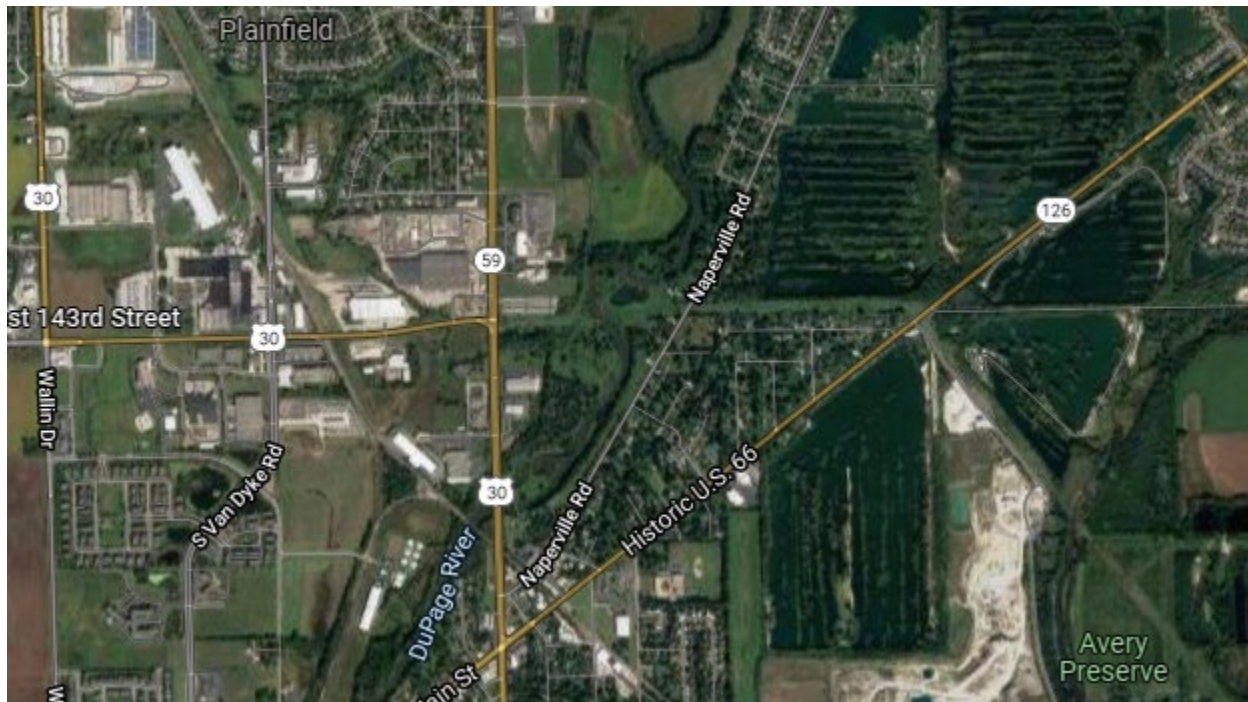
☐ Please check this box to open a fillable Resolution Form within this Addenda.

LOCATION MAP

\*Village of Plainfield

Location: FAU 0350 / 143<sup>rd</sup> Street: Illinois Route 59 to Illinois Route 126

Section No.: 06-00040-00-FP



## ADDENDA NUMBER 2

Local Public Agency	County	Section Number	State Job Number	Project Number
Village of Plainfield	Will	06-00040-00-FP	C-91-431-08	NI5S(589)

### DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	NHFP	\$19,759,968.00	(1)	STATE	\$1,612,385.00	(4)	Local	\$5,608,264.53	BAL	\$26,980,617.53
Participating Construction	INFRA	\$5,000,000.00	(2)				Local	\$1,918,272.53	BAL	\$6,918,272.53
Participating Construction	STU	\$10,357,600.00	(3)				Local	\$3,925,945.06	BAL	\$14,283,545.06
Construction Engineering	STU	\$3,568,385.00	(3)	STATE	\$161,250.00	(4)	Local	\$2,122,240.00	BAL	\$5,851,875.00
Total		\$38,685,953.00		Total		\$1,773,635.00	Total		\$13,574,722.12	\$54,034,310.12

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

- (1) Maximum FHWA (NHFP) participation 80%, NTE \$19,759,968
- (2) Maximum FHWA (INFRA) participation 80%, NTE \$5,000,000
- (3) Maximum FHWA (STU) participation 80%, NTE \$13,925,985 (Construction Engineering Portion 80% NTE \$3,568,385)
- (4) Maximum STATE participation 100%, NTE \$2,937,440 (Construction Engineering Portion 100% NTE \$161,250)

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



ADDENDA 3 –  
**LPA APPROPRIATION RESOLUTION**

**Please attach the completed/signed LPA  
Appropriation Resolution**

***Please note:* The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**

Local Public Agency	Section Number	State Job Number	Project Number
Village of Plainfield	06-00040-00-FP	C-91-431-08	NI5S(589)

### ADDENDA 3

#### Resolution No. \_\_\_\_\_

A Resolution for:

Section Number 06-00040-00-FP  
 State Job Number C-91-431-08  
 Project Number NI5S(589)

WHEREAS, the Village of Plainfield is proposing to  
 build new roadway extension (inlcuding bridge) for 143rd Street from IL Route 59 to IL Route 126.

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the Village of Plainfield

Section 1: The Village of Plainfield hereby appropriates \$14,000,000.00  
 or as much as may be needed to match the required funding to complete the proposed improvement from  
the Capital Improvement Fund and furthermore agree to pass a supplemental resolution if necessary to  
 appropriate additional funds for completion of the project.

Section 2: The Village President is hereby authorized to execute an AGREEMENT with IDOT  
 for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The Village Clerk of Plainfield is directed to transmit 2 (two) copies of the AGREEMENT  
 and Resolution to IDOT District 1 Bureau of Local Roads and Streets.

I, Michelle Gibas Village Clerk in and for said Village  
Name of Clerk Local Public Agency Type Local Public Agency Type  
 of Plainfield in the State aforesaid, and keeper of the records and files thereof, as provided by  
Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Plainfield at a meeting held on June 03, 2024  
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_ ..  
Day Month, Year

(SEAL)

Clerk Signature & Date

**Approved**

Regional Engineer Signature & Date  
 Department of Transportation

ADDENDA 4

An addendum to the Local Agency Agreement  
Village of Plainfield  
FAU 0350/143<sup>rd</sup> Street  
Section No.: 06-00040-00-FP  
Job No.: C-91-431-08  
Cook County

CHANGES IN "AGREEMENT PROVISIONS"  
UNDER "IT IS MUTUALLY AGREED":

The following items are added:

7. All traffic control equipment to be used in the traffic signal work included herein must be approved by the STATE prior to its installation. The STATE must be notified a minimum of seven (7) working days prior to the final inspection. Final inspection of the signalized intersection will be made by a representative of the STATE, and, if satisfactory, authorization for turn on will be given.
8. Upon acceptance of the traffic signals IL 59/US 30 at 143<sup>rd</sup> St and IL Rte 126 at 143<sup>rd</sup> St by the STATE the financial responsibility for maintenance and electrical energy for the operation of the traffic signal at the intersection shall be proportioned as follows:

	<u>MAINTENANCE</u>	<u>ELECTRICAL ENERGY</u>
IL Rte 59/US 30 at 143 <sup>rd</sup> St	100% STATE 0% PLAINFIELD	0% STATE 100% PLAINFIELD
IL Rte 126 at 143 <sup>rd</sup> St	50% STATE 50% PLAINFIELD	50% STATE 50% PLAINFIELD

and become a part of the current Master Agreement executed between the Village of Plainfield (LPA) and the STATE.

9. The actual maintenance of traffic signals at the above intersections and interconnection along 143<sup>rd</sup> St from IL 59 to IL 126 will be performed by the STATE/LPA with its own forces or through ongoing contractual agreement.
10. The financial responsibility for the maintenance of the "Emergency Vehicle Preemption" equipment at the signalized intersections above shall be borne by the LPA.
11. The STATE retains the right to control the sequence and timing of the traffic signals and interconnect.
12. Payment by the STATE of any or all of its share of maintenance is contingent upon the STATE receiving adequate funds in its annual appropriation.
13. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the signalized intersection which requires modernization or reconstruction to said traffic signal then the LPA agrees to be financially responsible for all costs to relocate or reconstruct the emergency vehicle pre-emption equipment with the STATE proposed improvement.

14. All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the Village of Plainfield. This includes, but is not limited to, painting of the signal hardware, aesthetic poles, etc.
15. Upon final field inspection of the improvement, the LPA agrees to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE, including bike paths, sidewalks, parkways, guardrails, crosswalk, stopline marking, and maintenance of the mast arm cross street signing facing LPA maintained streets, LPA owned utilities, including all highway appurtenances thereto, highway lighting, including furnishing the electrical energy thereof, and shall maintain the storm sewers and appurtenances by:
  - Performing those functions necessary to keep the sewer in a serviceable condition, including cleaning sewer lines, inlets, manholes, and catch basins along with the repair or replacement of inlet, manhole and catch basins' frames, grates or lids, plus structural failures to a maximum length of 12 feet between adjacent manholes. The maintenance, repair, and/or reconstruction of storm sewers constructed as a part of this improvement beyond the aforescribed responsibilities shall be that of the STATE.
16. If in the future, any roadway or lighting improvements within State Right of Way impact to the roadway lighting system, then the LPA agrees to be 100% financially responsible.

All provisions, conditions, restrictions and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto

## MEMORANDUM

**To:** Joshua Blakemore, Village Administrator  
**From:** Scott Threewitt, Director of Public Works  
**Date:** May 29, 2024  
**Re:** 143<sup>rd</sup> Street East Extension (Section 06-00040-00-FP) – Phase III  
Construction Engineering Services Agreement



### Background Findings

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The item under consideration by the Village Board pertains to the Phase III Construction Engineering Services Agreement for the 143<sup>rd</sup> Street East Extension. The 143<sup>rd</sup> Street East Extension project will require full-time field observation, material testing, contract administration, and other related items as outlined in the attached Scope of Services. These functions are beyond the limited staffing within the Engineering Division and a Quality Based Selection (QBS) process was utilized to select the most qualified consultant to perform these duties.

The QBS process included a publicly advertised Request for Qualifications (RFQ), evaluation and ranking of firms based on their Statement of Qualifications (SOQ), and a presentation/interview with the top ranked firms. Firms were evaluated on the following weighted criteria: Technical Approach (20%), Firm Experience (30%), Staff Capabilities (30%), Workload Capacity (10%), and Specialized Experience (10%). Based on the scoring criteria, the TranSystems Team was selected as the most qualified Phase III Consultant. The TranSystems Team includes TranSystems as the prime consultant with subconsultants HR Green, CMT, and Interra. As per federal requirements for QBS, the fee was not included in the selection criteria but negotiated after the most qualified consultant was selected.

Preconstruction activities such as tree removals have already been completed under a separate contract with the bulk of construction beginning this summer and extending until late 2025. The construction contract was on the April 2024 IDOT Letting with D Construction being the as-read low bidder. TranSystems will utilize an on-site field office and will be responsible for monitoring all construction activities from mobilization to project closeout.

### Policy Considerations

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The project supports both the Village's Comprehensive and Transportation Plans by providing alternate routes within the Village to alleviate traffic congestion. The additional crossing over the DuPage River will allow quicker and more convenient access between IL Route 59 and IL Route 126/I-55 while reducing truck traffic in the downtown core. When combined with the western extension of 143<sup>rd</sup> Street, this will complete the entire 143<sup>rd</sup> Street corridor between Ridge Road and IL Route 126.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit.

### Financial Considerations

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Funds for this project have been allocated in this fiscal year's budget under Roadway Improvements within the Capital Improvement Fund, under line item 11-00-91-9165.009. Over \$3.5M in federal and state funding has been secured specifically for construction engineering.

### Recommendation

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Staff recommends that the Village Board approve the Engineering Services Agreement with TranSystems in an amount not to exceed \$5,650,230.00 and authorize the Village President to execute the Local Public Agency Engineering Services Agreement (BLR 05530) for the 143<sup>rd</sup> Street East Extension project.



Using Federal Funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Agreement For Federal CE	Agreement Type Original
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LOCAL PUBLIC AGENCY

Local Public Agency Plainfield	County Will	Section Number 06-00040-00	Job Number C-91-431-08
Project Number NI5S(589)	Contact Name Scott Threewitt	Phone Number (815) 230-2037	Email sthreewitt@goplainfield.com

SECTION PROVISIONS

Local Street/Road Name 143rd Street	Key Route FAU 0380	Length 2.2 Miles	Structure Number 099-6006
Location Termini IL 59 & IL 126			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

Project Description

The project consists of the extension of 143rd Street Illinois Route 59 to Illinois Route 126. This includes roadway reconstruction, PCC pavement, HMA pavement, completion of three signalized intersections, tree removal, earthwork, topsoil excavation and placement, landscaping, storm sewer and drainage structures, combination concrete curb and gutter, pavement markings, traffic intersection lighting, compensatory storage grading, a new bridge over the DuPage River, two major culvert extensions, filling of an isolated lake with rock fill and mechanically stabilized earth retention walls, and all incidental and collateral work required to complete the project.

Engineering Funding	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> MFT/TBP	<input checked="" type="checkbox"/> State	<input type="checkbox"/> Other	
Anticipated Construction Funding	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> MFT/TBP	<input checked="" type="checkbox"/> State	<input type="checkbox"/> Other	

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name TranSystems	Contact Name Zachary Pucel	Phone Number (847) 636-3156	Email zjpucel@transystems.com
Address 1475 E. Woodfield Road	City Schaumburg	State IL	Zip Code 60173

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

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

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

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

#### AGREEMENT EXHIBITS

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

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514 )
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_

#### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
  - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
  - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

#### II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
  - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
  - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
  - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
  - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

**Field Office Overhead Rates:** Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

### III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error

or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

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

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

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

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

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

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

(a) Publishing a statement:

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

(b) Establishing a drug free awareness program to inform employees about:

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

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

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

12. For Construction Engineering Contracts:

- (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
- (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
- (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
- (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

**AGREEMENT SUMMARY**

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
TranSystems	43-0839725	\$3,419,601.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Crawford, Murphy & Tilly	37-0844662	\$426,584.00
HR Green	42-0927178	\$1,524,462.00
Interra, Inc.	36-4045796	\$279,583.00
Subconsultant Total		\$2,230,629.00
Prime Consultant Total		\$3,419,601.00

AGREEMENT SIGNATURES

Attest:

The

Local Public Agency Type

Village

of

Local Public Agency

Plainfield

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Plainfield

Local Public Agency Type

Village

Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name

TranSystems

By (Signature & Date)

By (Signature & Date)

Title

Title

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Plainfield	TranSystems	Will	06-00040-00

EXHIBIT A

SCOPE OF SERVICES

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

**SCOPE OF ENGINEERING SERVICES**

This scope of work includes Phase III construction engineering, construction management, and administration for the 143<sup>rd</sup> Street East Extension in the Village of Plainfield. The project includes:

Roadway reconstruction, PCC pavement, HMA pavement, completion of three signalized intersections, tree removal, earthwork, topsoil excavation and placement, landscaping, storm sewer and drainage structures, combination concrete cur and gutter, pavement markings, traffic intersection lighting, compensatory storage grading, a new bridge over the DuPage River, two major culvert extensions, filling of an isolated lake with rock fill and mechanically stabilized earth retention wall, as well as all incidental and collateral work necessary to complete the project.

**Construction Inspection Services**

TranSystems will provide the resident engineer, inspectors, and along with our subconsultants, CMT, HR Green and our material testing subconsultant, Interra, other technical personnel necessary to observe, monitor, and document the contractor's progress on the project from the start of field operations to final completion.

1. Pre-Construction
  - a. Attend the pre-construction meeting to discuss goals, objective and issues the Village may have.
  - b. Document existing conditions through photos and video for use by the Village.
  - c. Conduct a utility coordination meeting with all affected utilities and verify relocation schedules if necessary.
    - a. Monitor utility relocation progress and assist utilities with relocation efforts in the field.
    - b. Review utility relocation plans/permit submittals to verify avoidance of conflicts.
    - c. Prepare, maintain, and circulate copies of minutes thereof.
  - d. Conduct a materials coordination meeting to identify material sources, establish back-up sources and develop overall plan for materials acceptance.
2. Public Outreach and Coordination
  - a. Assign a dedicated public liaison, typically the resident engineer, to provide residents, tenants, and property owners with a single, knowledgeable, and authoritative point of contact for concerns, comments, and questions.
  - b. Provide construction updates to the Village on a weekly basis.
  - c. Monitor public opinion and report any issues requiring attention to the Village staff.
  - d. Work with the Corridor Manager (Baxter Woodman), Village Staff and Village communications department to provide write-ups, exhibits and graphics to be placed on Project website or in emails to affected residents to keep them informed.
3. On-Site Review of Work
  - a. Act as the Village's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents and advise and confer with Village officials during construction and issue the Village's authorized instructions to the contractor.
  - b. Assist the contractor in understanding the intent of the construction contract documents. Serve as the Village's liaison with other local agencies such as businesses, Village's representative, etc.
  - c. Coordinate with utility companies and developers to ensure an orderly progression of work and ensure completion of any required facility relocations.



- d. Conduct on-site observations of the work in progress to determine that the project proceeds in accordance with the construction contract documents and that completed work will conform to the requirements of the construction contract documents.
  - e. Instruct the contractor to correct any work believed to be unsatisfactory, faulty, or defective, not conforming to the requirements of the construction contract documents, or does not meet the requirements of any inspections, tests, or approval required to be made and report same to the Village; and advise Village of action taken or if any special testing or inspection will be required.
  - f. Verify that tests are conducted as required by the construction contract documents and in the presence of the required personnel, and that contractors maintain and submit adequate records thereof; observe, record, and report to the Village appropriate details relative to the test procedures.
  - g. Perform all required field tests such as concrete tests and soil compaction tests and ensure such tests are conducted as specified. Analyze the results of all field and laboratory tests to determine the suitability compliance with the requirements of the construction contract documents.
  - h. Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the outcome of these inspections and report to the Village.
  - i. Prepare daily reports of construction progress.
  - j. Monitor the contractor's project traffic control for compliance with the contract documents as well as safety and impacts to vehicles and pedestrians. Document deficiencies and contractor response to notice of deficiency. Inform the Village of deficiencies and if contractor does not correct enforce as contract stipulates.
  - k. Conduct contractor layout verification including control point verification, before and after cross-sections, alignment, and elevation spot checks on various project elements.
  - l. Monitor and communicate the contractor's compliance with the erosion control plan, complete required weekly inspection reports and report Notice of Incidents when necessary. Inform the contractor of deficiencies and enforce contract stipulations if necessary.
4. Contractor Requests for Information/Clarification and Suggests
- a. Inform the Village of any Requests for Information or Clarification. Review the contractor's request and forward to designer with suggested response if necessary. Confirm responses with the Village and then transmit response to contractor.
  - b. Create an RFI log to track all RFI's and the response time and impact on the schedule.
5. Shop Drawings
- a. Develop shop drawing submittal requirements and assist contractor in development of submittal schedules. Review and monitor compliance with submittal schedules.
  - b. Review and approve shop drawings and samples, the results of tests and inspections and other data that any contractor is required to submit, but only for conformance with the design concept of the project and compliance with the information given in the construction contract documents. Such review shall not be construed as relieving the contractor of the responsibility to meet requirements of the construction contract documents. Determine the acceptability of substitute materials and equipment proposed by the contractor; and receive and review (for general content as required by the specifications) maintenance and operating instructions, guarantees, bonds and certificates of inspection which are to be assembled by the contractor(s) in accordance with the construction contract documents.
  - c. Record and maintain a shop drawing submittal and approval log and notify the contractor whenever submittals are lacking or untimely.
6. Schedules
-

- a. Review the contractor's construction schedule for compliance with the contract completion date and provide recommendation for approval.
- b. Work with the contractor to maintain a workable updated construction schedule that is maintained and monitored weekly as construction progresses as required by the construction contract documents. Report progress and schedule deviations and corrective measures proposed by the contractor to the Village.

7. Job Meetings

- a. Conduct weekly progress meetings (or as needed) with all parties to review construction progress, design interpretations and overall progress. Prepare, maintain, and circulate copies of minutes thereof. Arrange a schedule of on-site job work meetings with the general contractor and subcontractors to review day-to-day operations.
- b. Attend public informational meetings that may occur from time to time during the construction phase.

8. Contract Administration and Records

- a. All documentation shall be in accordance with federal requirements by utilizing IDOT Documentation of Contract Quantities including the use of CMMS. Handle all day-to-day contract administration and associated correspondence. Maintain orderly files for correspondence, reports of job conferences, shop drawings and samples submissions, reproductions of original construction contract documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the construction contract documents, progress reports, and other project related documents.

9. Contractor Pay Requests and Change Orders

- a. Prepare and submit pay estimates to the Village as construction work progresses.
- b. Perform evaluation of proposed construction contract change orders and submit recommendation for approval or denial to the Village. Prepare construction contract change orders when authorized by the Village.

10. Final Completion and Record Drawings

- a. Prepare record drawings that show field measured dimensions of the completed construction work that the engineer considers significant and provide the Village with one set of electronic record drawings in AutoCAD and PDF format.
- b. Conduct a final inspection of the project with the Village and the contractor and prepare and give to the contractor a final punch list. Issue an opinion of satisfactory completion for acceptance of the project by the Village to process the contractor's final request for payment.

11. Material QA and Testing

- a. Ensure that all materials provided to the contract meet the contract plans and specifications, and that proper documentation (IDOT approved lists, manufacturer's certifications, etc.) are provided to verify material quality is in accordance with federal regulations.
- b. Work with Interra, Inc. to provide on-site QA material testing for all concrete and asphalt products delivered to the project to ensure that all specification requirements are met by the contractor.

12. Project Close-Out

- a. Verify that documentation is accomplished and that all material inspections and certifications have been accounted for, complete and in accordance with federal regulations.
- b. Provide final documentation associated with the final balancing change order and final pay estimate.

#### 13. Additional Services

- a. Provide time-lapse camera for duration of project. This will include installation, maintenance and monthly fees.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Plainfield	TranSystems	Will	06-00040-00

**EXHIBIT B**  
**PROJECT SCHEDULE**

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Project Schedule

Firm: TransSystems PTE No.: 143rd Street East Extension PRIME/SUPPLEMENT Prime Date: 9/22/21			Month	3/1/24	4/1/24	5/1/24	6/1/24	7/1/24	8/1/24	9/1/24	10/1/24	11/1/24	12/1/24	1/1/25	2/1/25	3/1/25	4/1/25	5/1/25	6/1/25	7/1/25	8/1/25	9/1/25	10/1/25	11/1/25	12/1/25	1/1/26	2/1/26	3/1/26	4/1/26	5/1/26	Totals	
			Weekdays	21	22	23	20	23	22	21	23	21	22	23	20	21	22	22	21	23	21	22	23	20	23	22	20	22	22	21	586	
			Weekends	10	8	8	10	8	9	9	8	9	9	8	8	10	8	9	8	10	8	8	10	8	10	8	9	8	9	8	10	236
			Holidays	0	0	1	0	1	0	1	0	1	1	1	0	0	0	1	0	1	0	1	0	1	1	1	0	0	0	1	13	
			Total Days	31	30	31	30	31	31	30	31	30	31	31	28	31	30	31	30	31	31	31	30	31	30	31	31	28	31	30	31	822
			Work Days	21	22	22	20	22	22	20	23	20	21	22	20	21	22	21	21	22	21	21	23	19	22	21	20	22	22	20	573	
			Work Weekend Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			Total Work Days	21	22	22	20	22	22	20	23	20	21	22	20	21	22	21	21	22	21	21	23	19	22	21	20	22	22	20	573	
			Total Hours	168	176	176	160	176	176	160	184	160	168	176	160	168	176	168	168	176	168	168	184	152	176	168	160	176	176	160	4584	
Project Title	Classification	Employee																														
Construction Manager	Engineer 4 (E4)	Anthony Quigley, PE		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	27	
Project Manger/Resident Engineer	Engineer 4 (E4)	Zachary Pucel, PE	168	176	176	160	176	176	160	184	160	168	176	160	168	176	168	168	176	168	168	184	152	176	168	160	176	176	160	4584		
Documentation Technician	Construction Services 4 (CS 4)	Jeff Marlowe	84	88	88	80	88	88	80	92	80	84	88	80	84	88	84	88	84	84	88	84	92	76	88	84	80	88	88	80	2292	
QA/QC	Engineer 3 (E3)	Gessel Berry, PE	84	88	88	80	88	88	80	92	80	84	88	80	84	88	84	88	84	84	88	84	92	76	88	84	80	88	88	80	2292	
Construction Inspector	Construction Services 4 (CS 4)	Michael Matalone	168	176	176	160	176	176	160	184	160	168	176	160	168	176	168	168	176	168	168	184	152	176	168	160	176	176	160	4584		
Construction Inspector	Engineer 1 (E1)	Sam Brey	168	176	176	160	176	176	160	184	160	168	176	160	168	176	168	168	176	168	168	184	152	176	168	160	176	176	160	4584		
Administrative Assistant	Administrative 2 (A2)	Shannon Lentz	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	27	
																															18390	

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Plainfield	TranSystems	Will	06-00040-00

**Exhibit C**  
**Qualification Based Selection (QBS) Checklist**

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

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

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

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

If yes Due date of submittal 08/23/21

Method(s) used for advertisement and dates of advertisement

Posted on Village Website - 08/06/2021

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Technical Approach	20%
Firm Experience	30%
Staff Capabilities (Prime/Sub)	30%
Workload Capacity	10%
Specialized Expertise	10%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Selection committee (titles) for this project

Allen Persons (Public Works Director), Randall Jessen (Superintendent of Public Improvements), Scott Threewitt (Lead Engineer)

Top three consultants ranked for this project in order

- 1 TranSystems
- 2 Omega
- 3 V3

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

Local Public Agency		Prime Consultant (Firm) Name		County		Section Number	
Plainfield		TranSystems		Will		06-00040-00	
15	Existing relationship used in lieu of QBS process?					<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).					<input type="checkbox"/>	<input checked="" type="checkbox"/>



<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 06-00040-00-FP
<b>Prime Consultant (Firm) Name</b> TranSystems Corporation	<b>Prepared By</b> Zachary Pucel	<b>Date</b> 6/20/23
<b>Consultant / Subconsultant Name</b> TranSystems Corporation	<b>Job Number</b> C-91-431-08	

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

**Remarks**

**PAYROLL ESCALATION TABLE**

<b>CONTRACT TERM</b>	27	MONTHS	<b>OVERHEAD RATE</b>	118.18%
<b>START DATE</b>	6/15/24		<b>COMPLEXITY FACTOR</b>	0
<b>RAISE DATE</b>	4/1/25		<b>% OF RAISE</b>	2.00%
<b>END DATE</b>	9/14/26			

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	6/15/24	4/1/25	10	37.04%
1	4/2/25	4/1/26	12	45.33%
2	4/2/26	9/1/26	5	19.27%

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	06-00040-00-FP
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
TranSystems Corporation		C-91-431-08

### PAYROLL RATES

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

MAXIMUM PAYROLL RATE	86.00
ESCALATION FACTOR	1.64%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer 5 (E5)	\$86.00	\$86.00
Engineer 4 (E4)	\$85.05	\$86.00
Engineer 3 (E3)	\$75.03	\$76.26
Engineer 2 (E2)	\$63.36	\$64.40
Engineer 1 (E1)	\$48.30	\$49.09
Planner 5 (P5)	\$86.00	\$86.00
Planner 4 (P4)	\$72.55	\$73.74
Planner 3 (P3)	\$49.97	\$50.79
Planner 2 (P2)	\$54.87	\$55.77
Architect 4 (AR4)	\$77.47	\$78.74
Architect 3 (AR3)	\$57.38	\$58.32
Architect 2 (AR2)	\$46.52	\$47.28
Architect 1 (AR1)	\$35.86	\$36.45
Analyst 2 (AN2)	\$36.40	\$37.00
Environmental Scientist 4 (SC4)	\$80.00	\$81.31
Industry Specialist 4 (IS4)	\$86.00	\$86.00
Industry Specialist 3 (IS3)	\$66.82	\$67.91
Surveyor 4	\$86.00	\$86.00
Construction Services 5 (CS5)	\$86.00	\$86.00
Construction Services 4 (CS4)	\$67.62	\$68.73
Construction Services 3 (CS3)	\$50.43	\$51.26
Construction Services 2 (CS2)	\$38.42	\$39.05
Construction Services 1 (CS1)	\$35.64	\$36.22
Technician 3 (T3)	\$44.02	\$44.74
Technician 1 (T1)	\$20.96	\$21.30
Administrative 3 (A3)	\$54.82	\$55.72
Administrative 2 (A2)	\$33.40	\$33.95

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	06-00040-00-FP
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
TranSystems Corporation		C-91-431-08

## SUBCONSULTANTS

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

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

## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

06-00040-00-FP

## Consultant / Subconsultant Name

TranSystems Corporation

## Job Number

C-91-431-08

## DIRECT COSTS WORKSHEET

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

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2292	\$65.00	\$148,980.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Copies B/W 11x17	Actual Cost			\$0.00
Copies Color 8.5x11	Actual Cost			\$0.00
Traffic Counts/Geofencing	Actual Cost (See separate calculations)			\$0.00
Time Lapse Camera / Wood Pole Installation	Installation estimate is \$15,000.00	1	\$50,638.99	\$50,638.99
TOTAL DIRECT COSTS:				\$199,618.99

Village of Plainfield

Will
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06-00040-00-FP

TranSystems Corporation
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**C-91-431-08**

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

<b>OVERHEAD RATE</b>	<b>118.18%</b>
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COMPLEXITY FACTOR	0
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[illegible]

BLR 05514 (Rev. 02/09/23)

## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

06-00040-00-FP

## Consultant / Subconsultant Name

TranSystems Corporation

## Job Number

C-91-431-08

## AVERAGE HOURLY PROJECT RATES

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Construction Inspection			Administrative			QC/QA					
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer 5 (E5)	86.00	27.0	0.15%	0.12	27	100.00%	86.00												
Engineer 4 (E4)	86.00	4,679.0	25.18%	21.66				4679	28.82%	24.79									
Engineer 3 (E3)	76.26	2,292.0	12.33%	9.41										2292	100.00%	76.26			
Engineer 2 (E2)	64.40	0.0																	
Engineer 1 (E1)	49.09	4,680.0	25.19%	12.36				4680	28.83%	14.15									
Planner 5 (P5)	86.00	0.0																	
Planner 4 (P4)	73.74	0.0																	
Planner 3 (P3)	50.79	0.0																	
Planner 2 (P2)	55.77	0.0																	
Architect 4 (AR4)	78.74	0.0																	
Architect 3 (AR3)	58.32	0.0																	
Architect 2 (AR2)	47.28	0.0																	
Architect 1 (AR1)	36.45	0.0																	
Analyst 2 (AN2)	37.00	0.0																	
Environmental Scientist 4 (SC4)	81.31	0.0																	
Industry Specialist 4 (IS4)	86.00	0.0																	
Industry Specialist 3 (IS3)	67.91	0.0																	
Surveyor 4	86.00	0.0																	
Construction Services 5 (CS5)	86.00	0.0																	
Construction Services 4 (CS4)	68.73	6,876.0	37.00%	25.43				6876	42.35%	29.11									
Construction Services 3 (CS3)	51.26	0.0																	
Construction Services 2 (CS2)	39.05	0.0																	
Construction Services 1 (CS1)	36.22	0.0																	
Technician 3 (T3)	44.74	0.0																	
Technician 1 (T1)	21.30	0.0																	
Administrative 3 (A3)	55.72	27.4	0.15%	0.08							27.38	100.00%	55.72						
Administrative 2 (A2)	33.95	0.0																	
TOTALS		18581.4	100%	\$69.07	27.0	100.00%	\$86.00	16235.0	100%	\$68.04	27.4	100%	\$55.72	2292.0	100%	\$76.26	0.0	0%	\$0.00

<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 06-00040-00-FP
<b>Prime Consultant (Firm) Name</b> Transystems	<b>Prepared By</b> Charles "Tice" Cole	<b>Date</b> 5/24/2024
<b>Consultant / Subconsultant Name</b> Crawford, Murphy & Tilly, Inc.	<b>Job Number</b> C-91-431-08	

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

**Remarks**

**PAYROLL ESCALATION TABLE**

<b>CONTRACT TERM</b>	27	MONTHS	
<b>START DATE</b>	6/15/2024		
<b>RAISE DATE</b>	1/1/2025		
<b>END DATE</b>	9/14/2026		

<b>OVERHEAD RATE</b>	172.26%	
<b>COMPLEXITY FACTOR</b>	0	
<b>% OF RAISE</b>	2.00%	

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	6/15/2024	1/1/2025	7	25.93%
1	1/2/2025	1/1/2026	12	45.33%
2	1/2/2026	9/1/2026	8	30.83%

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**The total escalation =**      2.09%



<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	06-00040-00-FP
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
Crawford, Murphy & Tilly, Inc.	C-91-431-08	

## PAYROLL RATES

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

<b>MAXIMUM PAYROLL RATE</b>	<b>86.00</b>
<b>ESCALATION FACTOR</b>	<b>2.09%</b>

<b>CLASSIFICATION</b>	<b>IDOT PAYROLL RATES ON FILE</b>	<b>CALCULATED RATE</b>
10 Principal	\$86.00	\$86.00
20 Project Engineer II	\$78.33	\$79.96
22 Project Manager II	\$72.77	\$74.29
25 Project Environmental Scientist II	\$74.85	\$76.41
26 Project Structural Engineer II	\$81.67	\$83.37
30 Project Engineer I	\$62.88	\$64.19
32 Project Manager I	\$60.91	\$62.18
35 Project Environmental Scientist I	\$64.78	\$66.13
36 Project Structural Engineer I	\$62.98	\$64.29
40 Sr. Engineer I	\$46.52	\$47.49
42 Technical Manager II	\$53.60	\$54.72
43 Sr. Planner I	\$44.97	\$45.91
45 Environmental Scientist III	\$49.30	\$50.33
46 Sr. Structural Engineer II	\$61.73	\$63.02
47 Sr. Structural Engineer I	\$46.79	\$47.77
50 Engineer I	\$35.31	\$36.05
55 Environmental Scientist II	\$43.08	\$43.98
56 Structural Engineer I	\$35.30	\$36.04
62 Environmental Scientist I	\$35.45	\$36.19
65 Technical Manager I	\$29.55	\$30.17
70 Land Surveyor	\$31.73	\$32.39
80 Sr. Technician I	\$48.49	\$49.50
81 Sr. Technician II	\$44.40	\$45.33
90 Technician II	\$54.16	\$55.29
100 Technician I	\$36.67	\$37.43
105 Project Administrative Assistant	\$29.39	\$30.00
110 Administrative/Accounting Assistant	\$28.99	\$29.59



DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	800	\$0.66	\$524.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

## Village of Plainfield

Will
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06-00040-00-FP

**Consultant / Subconsultant Name**

Crawford, Murphy & Tilly, Inc.
--------------------------------

**Job Number**

**C-91-431-08**

## COST ESTIMATE WORKSHEET

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE	172.26%
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**COMPLEXITY FACTOR** 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1 Design Support Services	164	1130	58,591	100,929	19,335		178,855	41.93%
2 Shop Drawing and Submittal Review	0	460	26,527	45,695	8,754		80,976	18.98%
3 Utility Coordination	197	160	7,351	12,663	2,426		22,440	5.26%
4 Public Relations Involvement	164	180	10,431	17,968	3,442		31,841	7.46%
5 Project Site Visits	0	320	17,173	29,583	5,667		52,423	12.29%
6 Project Management/Meetings	0	330	19,500	33,590	6,435		59,525	13.95%
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Subconsultant DL							\$0.00	
Direct Costs Total ==>	\$524.00						\$524.00	0.12%
TOTALS		2580	139,573	240,428	46,059	-	426,584	100.00%

380,001

**Local Public Agency**

Village of Plainfield

**County**

Will

**Section Number**

06-00040-00-FP

**Consultant / Subconsultant Name**

Crawford, Murphy & Tilly, Inc.

**Job Number**

C-91-431-08

**AVERAGE HOURLY PROJECT RATES**

**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

**SHEET** 1 **OF** 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1 Design Support Services			2 Shop Drawing and Submittal Reviews			3 Utility Coordination			4 Public Relations Involvement			5 Project Site Visits		
		Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg
10 Principal	86.00	0.0																	
20 Project Engineer II	79.96	0.0																	
22 Project Manager II	74.29	0.0																	
25 Project Environmental Scientist II	76.41	0.0																	
26 Project Structural Engineer II	83.37	0.0																	
30 Project Engineer I	64.19	880.0	34.11%	21.89	280	24.78%	15.91	40	8.70%	5.58	40	25.00%	16.05	120	66.67%	42.79	180	56.25%	36.11
32 Project Manager I	62.18	0.0																	
35 Project Environmental Scientist I	66.13	0.0																	
36 Project Structural Engineer I	64.29	570.0	22.09%	14.20	250	22.12%	14.22	250	54.35%	34.94				20	11.11%	7.14			
40 Sr. Engineer I	47.49	140.0	5.43%	2.58	50	4.42%	2.10				40	25.00%	11.87				50	15.63%	7.42
42 Technical Manager II	54.72	0.0																	
43 Sr. Planner I	45.91	0.0																	
45 Environmental Scientist III	50.33	0.0																	
46 Sr. Structural Engineer II	63.02	0.0																	
47 Sr. Structural Engineer I	47.77	350.0	13.57%	6.48	200	17.70%	8.45	150	32.61%	15.58									
50 Engineer I	36.05	640.0	24.81%	8.94	350	30.97%	11.16	20	4.35%	1.57	80	50.00%	18.02	40	22.22%	8.01	90	28.13%	10.14
55 Environmental Scientist II	43.98	0.0																	
56 Structural Engineer I	36.04	0.0																	
62 Environmental Scientist I	36.19	0.0																	
65 Technical Manager I	30.17	0.0																	
70 Land Surveyor	32.39	0.0																	
80 Sr. Technician I	49.50	0.0																	
81 Sr. Technician II	45.33	0.0																	
90 Technician II	55.29	0.0																	
100 Technician I	37.43	0.0																	
105 Project Administrative Assistant	30.00	0.0																	
110 Administrative/Accounting Assistant	29.59	0.0																	
<b>TOTALS</b>		2580.0	100%	\$54.10	1130.0	100.00%	\$51.85	460.0	100%	\$57.67	160.0	100%	\$45.94	180.0	100%	\$57.95	320.0	100%	\$53.67

**Local Public Agency**

Village of Plainfield

**County**

Will

**Section Number**

06-00040-00-FP

**Consultant / Subconsultant Name**

Crawford, Murphy & Tilly, Inc.

**Job Number**

C-91-431-08

**AVERAGE HOURLY PROJECT RATES**

**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 2 OF 2

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	6 Project Management/Meetings																	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
10 Principal	86.00																		
20 Project Engineer II	79.96																		
22 Project Manager II	74.29																		
25 Project Environmental Scientist II	76.41																		
26 Project Structural Engineer II	83.37																		
30 Project Engineer I	64.19	220	66.67%	42.79															
32 Project Manager I	62.18																		
35 Project Environmental Scientist I	66.13																		
36 Project Structural Engineer I	64.29	50	15.15%	9.74															
40 Sr. Engineer I	47.49																		
42 Technical Manager II	54.72																		
43 Sr. Planner I	45.91																		
45 Environmental Scientist III	50.33																		
46 Sr. Structural Engineer II	63.02																		
47 Sr. Structural Engineer I	47.77																		
50 Engineer I	36.05	60	18.18%	6.55															
55 Environmental Scientist II	43.98																		
56 Structural Engineer I	36.04																		
62 Environmental Scientist I	36.19																		
65 Technical Manager I	30.17																		
70 Land Surveyor	32.39																		
80 Sr. Technician I	49.50																		
81 Sr. Technician II	45.33																		
90 Technician II	55.29																		
100 Technician I	37.43																		
105 Project Administrative Assistant	30.00																		
110 Administrative/Accounting Assistant	29.59																		
<b>TOTALS</b>		330.0	100%	\$59.09	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00



<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 06-00040-00-FP
<b>Prime Consultant (Firm) Name</b> Transystem Corporation	<b>Prepared By</b> Matthew Jereb	<b>Date</b> 5/24/2024
<b>Consultant / Subconsultant Name</b> HR Green, Inc.	<b>Job Number</b> C-91-431-08	

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

**Remarks**

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**PAYROLL ESCALATION TABLE**

CONTRACT TERM	27	MONTHS	OVERHEAD RATE	181.58%
START DATE	6/15/2024		COMPLEXITY FACTOR	0
RAISE DATE	4/1/2025		% OF RAISE	2.00%
END DATE	9/14/2026			

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	6/15/2024	4/1/2025	10	37.04%
1	4/2/2025	4/1/2026	12	45.33%
2	4/2/2026	9/1/2026	5	19.27%



Village of Plainfield

Will
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06-00040-00-FP
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HR Green, Inc.
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**C-91-431-08**

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

ESCALATION FACTOR	1.64%
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<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	06-00040-00-FP
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
HR Green, Inc.		C-91-431-08

## SUBCONSULTANTS

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

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

## Local Public Agency

Village of Plainfield

## County

Will

## Section Number

06-00040-00-FP

## Consultant / Subconsultant Name

HR Green, Inc.

## Job Number

C-91-431-08

## DIRECT COSTS WORKSHEET

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

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	1052	\$65.00	\$68,380.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)	433	\$29.31	\$12,691.23
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	38	\$1.00	\$38.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$81,109.23

Village of Plainfield

Will

06-00040-00-FP

HR Green, Inc.
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C-91-431-08

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**COMPLEXITY FACTOR** 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Const Inspection (Assistant RE)	54,000	5250	312,793	567,970	103,222	-	983,985	64.55%
Const. Inspection (Inspector)	20,000	3340	111,651	202,736	36,845	-	351,232	23.04%
Survey	3,500	360	18,865	34,256	6,226	-	59,347	3.89%
Project Management	3,609	243	15,509	28,162	5,118	-	48,789	3.20%
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Subconsultant DL							\$0.00	
Direct Costs Total ===>	\$81,109.23						\$81,109.23	5.32%
TOTALS		9193	458,818	833,124	151,411	-	1,524,462	100.00%

## Village of Plainfield

Will
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06-00040-00-FP

HR Green, Inc.
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C-91-431-08

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**SHEET** 1 **OF** 1

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Const Inspection (Assistant RE)			Const. Inspection (Inspector)			Survey			Project Management					
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Construction Project Manag	73.73	188.0	2.05%	1.51										188	77.37%	57.04			
Construction Staff Enginee	59.58	5,250.0	57.11%	34.03	5250	100.00%	59.58												
Construction Engineer I (In-	33.43	3,340.0	36.33%	12.15				3340	100.00%	33.43									
Project Land Surveyor II	52.40	360.0	3.92%	2.05							360	100.00%	52.40						
Accounting Specialist II	29.97	55.0	0.60%	0.18										55	22.63%	6.78			
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TOTALS		9193.0	100%	\$49.91	5250.0	100.00%	\$59.58	3340.0	100%	\$33.43	360.0	100%	\$52.40	243.0	100%	\$63.82	0.0	0%	\$0.00

<b>Local Public Agency</b> Village of Plainfield	<b>County</b> Will	<b>Section Number</b> 06-00040-00-FP
<b>Prime Consultant (Firm) Name</b> TranSystems	<b>Prepared By</b> Anshu Balekai	<b>Date</b> 6/15/2024
<b>Consultant / Subconsultant Name</b> Interra, Inc.	<b>Job Number</b> C-91-431-08	

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

**Remarks**

**PAYROLL ESCALATION TABLE**

<b>CONTRACT TERM</b>	27	MONTHS			<b>OVERHEAD RATE</b>	133.99%
<b>START DATE</b>	6/15/2024				<b>COMPLEXITY FACTOR</b>	
<b>RAISE DATE</b>	1/1/2025				<b>% OF RAISE</b>	2.00%
<b>END DATE</b>	9/14/2026					

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	6/15/2024	1/1/2025	7	25.93%
1	1/2/2025	1/1/2026	12	45.33%
2	1/2/2026	9/1/2026	8	30.83%

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**The total escalation =**      2.09%

Village of Plainfield

Will
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06-00040-00-FP
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Interra, Inc.

**C-91-431-08**



<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Village of Plainfield	Will	06-00040-00-FP
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
Interra, Inc.		C-91-431-08

## SUBCONSULTANTS

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

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

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	167.5	\$65.00	\$10,887.50
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)	100	\$26.63	\$2,663.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utlility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	22914	\$1.00	\$22,914.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$36,464.50

## Village of Plainfield

Will

06-00040-00-FP

Interra, Inc.
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**C-91-431-08**





<b>Breakdown of Direct Costs</b>
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<b>143RD Street (IL Rt 59 to IL Rt 126) New Construction</b>
<b>Section: 06-00040-00-FP</b>

Item	No.	Rate	Cost
Vehicle Days	167.5	\$ 65.00	\$ 10,887.50
Overtime Costs	100	\$ 26.63	\$ 2,663.00
Cylinders (4" x 8")	150	\$ 25.00	\$ 3,750.00
Air Voids	10	\$ 570.00	\$ 5,700.00
Extraction & Washed Gradation	10	\$ 325.00	\$ 3,250.00
HMA Cores	6	\$ 85.00	\$ 510.00
Tack Coat	6	\$ 52.00	\$ 312.00
Standard Proctor	4	\$ 298.00	\$ 1,192.00
Atterberg Limits	4	\$ 145.00	\$ 580.00
Grain Size with Hydrometer	4	\$ 255.00	\$ 1,020.00
Organic Content	4	\$ 170.00	\$ 680.00
Gradation (Wash)	4	\$ 230.00	\$ 920.00
Gauge Rental	100	\$ 50.00	\$ 5,000.00
		<b>TOTAL</b>	<b>\$ 36,464.50</b>

## MEMORANDUM

**To:** Scott Threewitt, Director of Public Works  
**From:** Tony Torres, Street Superintendent  
**Date:** May 29, 2024  
**Re:** 2025 International Commercial Snowplow  
Truck Alternate Vendor



### Background Findings

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The Street Division is requesting an alternate vendor to supply a large single axle Commercial Snowplow Truck that was originally approved by the Village Board on June 20, 2022. Rush Truck Center has failed to honor the build/delivery schedule and anticipates an additional year for a build/delivery schedule including substantial price increases. Public Works has diligently been searching for alternative providers and CIT Trucks can deliver a 2025 single axle truck chassis that meets our needs in a timely manner. This new truck will be used throughout the year in our asphalt patching program, storm sewer repair, shoulder stone maintenance, and street sweeping operations. This same truck will also be utilized within other departments here at Public Works for water main breaks, b-box repairs, and hauling materials to and from job sites. This will nullify the previously selected Rush Truck Center's contract originally approved in 2022 and select the preferred alternate CIT Trucks' offer that's attached.

The truck will be outfitted utilizing Monroe's equipment like what other heavy duty trucks in the Public Works fleet have. Current safety features such as back-up alarms and cameras will be installed in addition to a pre-wet system for increased efficiency in salting operations. Based on the delivery and build schedule, this truck would be storm-ready for the upcoming winter season.

### Policy Considerations

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This truck falls under the Sourcewell Cooperative Purchasing Program.

According to Section 2-76(d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

### Financial Considerations

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The purchase for this truck will not exceed \$273,609.77 and the funds have been budgeted in the Capital Improvement Fund under the Machinery and Equipment line item (11-00-91-9120.008).

### Recommendation

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It is our recommendation that the Village Board direct the President to authorize the purchase of a 2025 Kenworth T480 Heavy Duty Snowplow Truck and necessary outfitting equipment from CIT Trucks at a total cost not to exceed \$273,609.77.



## OFFER TO PURCHASE



Date: 04/22/2024  
Deal: 22296  
Branch: 114  
Department: New Sales  
Salesperson: Mike Lexow

Customer: Village of Plainfield  
14400 Coil Plus Dr.  
Plainfield, IL 60544

Dealer: CIT Trucks, LLC. - Mokena  
305 W. Northtown Rd.  
Suite A  
Normal, IL 61761

+SOLD UNITS(s)

Price: \$134,526.77

Make: Kenworth

Year: 2025  
Model: T480

ADDITIONAL UNIT CHARGES

Document Fee

Price: \$295.00

ADDITIONAL UNIT CHARGES

Title Fee

Price: \$165.00

ADDITIONAL UNIT CHARGES

License Plate Fees

Price: \$8.00

ADDITIONAL UNIT CHARGES

Truck Body

Price: \$138,615.00  
Unit Price: \$273,609.77

Subtotal: \$273,609.77

Difference: \$273,609.77  
\$0.00  
\$0.00  
\$0.00

Net: **\$273,609.77**

**Balance Due: \$273,609.77**

2025 T480 Single Axle  
Tentative build week July 8, 2024  
Heated windshield and wipers included in price  
Price includes standard warranties  
Utilizing Sourcewell Pricing Matrix for Kenworth Trucks - Contract 060920-KTC

Terms and conditions of this offer are set forth at [www.citrucks.com/terms](http://www.citrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

General Manager Printed Name

Purchaser Printed Name

General Manager Signature

Purchaser Signature

812 Draper Avenue  
Joliet, IL 60432  
Sales Rep: Kendall Blumeyer  
Ph:  
www.MonroeTruck.com

**J.O. #**  
Quotation ID: 4BD0006266-1  
Date: 5/16/2024  
Valid thru: 6/15/2024  
Terms: NET 30  
Quoted by: Bob Drews  
Ph/Fax: 815-280-4237 / 815-727-5429

**Quoted to:**  
CENTRAL ILL TRUCKS (PERU) (ATTN: MIKE LEXOW)  
3030 MAY RD  
PERU, IL 61354  
Ph: 815-224-4410 / Fax: 815-224-4424  
Email:

## VILLAGE OF PLAINFIELD

### Chassis Information

<b>Year:</b> 2025	<b>Make:</b> KENWORTH	<b>Model:</b> T480	<b>Chassis Color:</b> RED	<b>Cab Type:</b>
<b>Single/Dual:</b> DRW	<b>CA:</b> 102.0	<b>CT:</b>	<b>Wheelbase:</b>	<b>Engine:</b> DIESEL
			<b>F.O. Number #:</b> N/A	<b>Vin:</b>

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
DUMP BODY - 10' 8 YARD CRYSTEEL HEAVY DUTY "SELECT" STAINLESS STEEL	
- SIDES: 30", 7 GA 201SS	
- FRONT: 48", 7 GA 201SS	
- REAR : 40", 7 GA 201SS	
- FLOOR: 1/4" AR450	
- WESTERN UNDERSTRUCTURE	
- 3/8" X 2" FLAT WALK RAIL BOTH SIDES	
- REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY	
- AIR TAILGATE ASSEMBLY	
- CENTERED PATCHGATE	
- STAINLESS STEEL SHOVEL HOLDER	
- VIBRATOR	
- DUAL SPREADER LIGHTS	
- S.S. PULL OUT 3 STEP LADDER ON DRIVERS SIDE W/ GRAB HANDLES	
- FULL POLY FENDER WITH SMALL RUBBER FLAP	
- UNDERCOATED	
MARATHON M5390DA INVERTED TELESCOPIC HOIST	
- GREASABLE REAR HINGE ASSEMBLY	
- BODY PROP	
1/2 CAB SHIELD - ILDOT STAINLESS STEEL	
12" X 7 GA., STAINLESS STEEL, SPILL SHIELD	
PULL TARP BRAND WINDOW SHADE STYLE ASPHALT TARP	
WOOD SIDE BOARDS (TAPERED)	
- NOT PAINTED	
PINTLE HOOK - W/MOUNTING, 50 TON SINGLE AXLE	
- 7 POLE TRAILER PLUG	
- BACK UP ALARM	
- ELECTRIC BRAKE CONTROLLER	
LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72"LIGHT BAR	
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF W/ 2 LED SCENE LIGHTS	
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD	
- LED BACK UP LIGHT MOUNTED IN REAR CORNER POST	
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE	
- 2-YEAR WARRANTY	
(2) FORCE AMERICA CAMERAS WITH WASH & DRY	

Description	Amount
TRUCK PORTION - QUICK LINK HITCH W/ FLAT FOLDING LIFT ARM (REQUIRES MINIMUM OF 18" FRONT FRAME EXTENSION) - 4 X 10 DA LIFT CYLINDER - CHEEK PLATE MOUNTING - OEM BUMPER REATTACHED TO PLOW HITCH - SS HOOD MOUNTED PLOW LIGHT BRACKETS - LED PLOW LIGHTS	
MONROE TORSION TRIP EDGE "J" STYLE REVERSIBLE PLOW STANDARD EQUIPMENT: - 45" TALL X 11' LONG - POLY MOLDBOARD - (10) 1/2" ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP ANGLE - 4" X 4" X 3/4" BOTTOM ANGLE - (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP - 5/8" X 8" ONE-PIECE CENTER PUNCH CUTTING EDGE - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY - MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED - MOLDBOARD POLY ORANGE - 6 POINT PUSH FRAME POWDER COATED BLACK - FLINK STYLE HITCH - SNOW DEFLECTOR - PLOW MARKERS - PARKING JACK - MAILBOX CUTOUT ON PASSENGER SIDE - WINTER PRODUCTS CARBIDE CURB GUARDS (QTY. 2)	
MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS966-RF-DD) W/ SPEED SENSOR - CLOSED LOOP - 6" DIA. STEEL AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE - 7 GA., 304 STAINLESS STEEL 96" TROUGH W/ 1/4" END PLATES - ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL - HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES - QUICK DETACH MOUNTING BRACKETS - TAILGATE SHIELDS WITH RADIUS EXTENSIONS - LED LIGHT BAR KIT - SLURRY BAR FOR PREWET - 304 STAINLESS STEEL, SELF-LEVELING, LH DISCHARGE, SPINNER W/ POLY DISC - INSTALLED	
PRE-WET SYSTEM - SINGLE 120 GAL BEHIND CAB TANK FORCE CONTROL - STAINLESS STEEL SPRAY BAR MOUNTED IN TROUGH OF SPREADER - BULK FILL AND FLUSHER KIT - CLOSED LOOP - OPERATED BY FORCE 6100 CONTROLLER IN CAB	
ELECTRIC HYDRAULICS PACKAGE STANDARD EQUIPMENT: - PTO TRANSMISSION MOUNTED - HOT SHIFT - CLOSED LOOP - 1 PC 35 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR WITH INTERNAL FILTER AND HYDRAULIC VALVE ENCLOSURE - FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG, - 60 P.S.I. CONDITION INDICATOR - FORCE AMERICA 2 STICK ULTRA COMMANDER FOR PLOW AND HOIST - FLOOR MOUNTED ULTRA COMMANDER - FORCE 6100EX-3F GROUND BASED SPREADER CONTROL - LOW OIL LEVEL AND HIGH TEMPERATURE SHUT DOWN - HIGH PRESSURE FILTER FOR CLOSED LOOP SYSTEM - STAINLESS STEEL HYDRAULIC LINES TO REAR - MISCELLANEOUS HOSES & FITTINGS - 8 BANK SWITCH PANEL INSTALLED	
24" X 18" X 18" STAINLESS STEEL UNDERBODY TOOL BOX W/ 3 POINT LATCH	

Quote Total: \$138,615.00

**Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**

## 1. SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

## 2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

## 3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.
- In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

## 4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

## 5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

## 6. OBLIGATIONS OF CUSTOMER

**6.1.** Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

## **7. DELIVERY AND ACCEPTANCE**

**7.1.** Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

**7.2.** Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

**7.3.** Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

## **8. EXAMINATION AND CONFORMITY TO ORDER**

**8.1.** Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

**8.2.** If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

**8.3.** Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

**8.4.** Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

## **9. LIMITED PRODUCT WARRANTY**

**9.1.** Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

**9.2.** Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

**9.3.** The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

**9.4.** In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

**9.5.** Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

## **10. LIMITATION OF LIABILITY**

**10.1.** IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

**10.2.** Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

**10.3.** In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

## **11. CONFIDENTIALITY**

**11.1. "Confidential Information"** means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

**11.2.** Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

**11.3.** Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

**11.4.** In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

## **12. INTELLECTUAL PROPERTY**

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

## **13. FORCE MAJEURE**

**13.1.** Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

## **14. MISCELLANEOUS**

**14.1.** If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

**14.2.** Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

**14.3.** Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

**14.4.** The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

**14.5.** Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

## **15. ENTIRE AGREEMENT; CONFLICTS.**

**15.1.** These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

## **16. APPLICABLE LAW AND JURISDICTION**

**16.1.** These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

**16.2.** Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

**16.3.** EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



## MEMORANDUM



**To: Mayor Argoudelis and Trustees**

**From: Robert Miller, Chief of Police**  
**Joshua Blakemore, Village Administrator**

**Date: Monday, June 3, 2024**

**Re: Purchase Request**

**Background Findings**

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Staff is seeking approval to purchase one (1) new police vehicle to be utilized within Administration Division of the Police Department.

Staff is requesting permission to purchase one (1) new 2024 Ford Edge to be utilized in the Administration Division, specifically, Criminal Investigations to replace a 2014 Ford Escape with 141,000 miles. The 2014 Ford Escape will be utilized as a fleet vehicle and replace the current fleet vehicle which is 17 years old.

Staff contacted three (3) separate dealerships and requested pricing on the Ford Edge. Al Piemonte Ford provided a quote of **\$36,795.00**. Ron Tirapelli Ford provided a quote of **\$39,960.00**. Rod Baker Ford provided a quote of **\$38,032.00**.

It is Staff's recommendation to purchase one (1) Ford Edge from Al Piemonte Ford in the amount of **\$36,795.00**.

Contingent upon the approval the Ford Edge, Staff is seeking your approval to purchase the necessary lighting and equipment to adequately equip the vehicles.

Staff obtained a quote from Fleet Safety Supply in the amount of **\$5,000.00** (Estimate) for the necessary equipment.

The installation of the necessary lighting and equipment, which has recently been completed by EVT Tech in Mokena, Illinois, is **\$2,500.00 (ESTIMATE)**.

If collectively approved, the total cost for the vehicles assigned to the Support Services and Administrative Division is not to exceed **\$50,000.00**.

**Policy Considerations**

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According to Section 2-43 (6) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

**Financial Considerations**

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The vehicle along with the necessary equipment and installation have been budgeted under the Capital Improvement Fund for the Fiscal Year of 2024-2025. The total cost of the vehicle, equipment and installation is not to exceed **\$50,000.00**.

**Recommendation**

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It is Staff's recommendation the Village Board direct the President to authorize the purchase one (1) Ford Edge in the amount of **\$36,795.00** from Al Piemonte Ford.

It is Staff's recommendation the Village Board direct the President to authorize the purchase of the necessary lighting and equipment through **Fleet Safety Supply** in the amount of **\$5,000.00 (ESTIMATE)**

It is Staff's recommendation the Village Board direct the President to authorize the installation of the necessary lighting and equipment through **EVT Tech** in the amount of **\$2,500.00 (ESTIMATE)**.

For a total amount not to exceed **\$50,000.00** for the vehicle, equipment and installation.

# Plainfield Police Department

**Prepared For: Melanie Silunas**

(815) 267-7226

[msilunas@plainfieldpd.com](mailto:msilunas@plainfieldpd.com)

Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD



## **Piemonte National Fleet**

### **Dealership Information**

Piemonte National Fleet  
Bryan M. Hermick  
National Account Manager  
bhermick@gmail.com  
bhermick@piemontefleet.com  
C (630) 200-9236  
D (847) 288-9647  
E-Fax (708) 345-9312  
Member of Piemonte Dealer Group

### **Prepared By:**

Bryan Hermick  
Piemonte National Fleet  
(630) 200-9236  
bhermick@piemontefleet.com

Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )

Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Price Summary

PRICE SUMMARY			
		Invoice	MSRP
Base Price		\$37,311.00	\$38,465.00
Total Options		\$40.00	\$40.00
Vehicle Subtotal		\$37,351.00	\$38,505.00
Dealer Advertising Adjustment		\$0.00	\$0.00
Destination Charge		\$1,495.00	\$1,495.00
Grand Total		\$38,846.00	\$40,000.00

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Quote Worksheet

	MSRP
Base Price	\$38,465.00
Dest Charge	\$1,495.00
Total Options	\$40.00
Subtotal	\$40,000.00
DLR-F (Factory Fleet Order. Includes dealer doc and delivery)	(\$3,205.00)
Subtotal Pre-Tax Adjustments	(\$3,205.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$36,795.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$36,795.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (✔ Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel Drive	Trans Order Code	448
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.69
Second Gear Ratio (:1)	3.31	Third Gear Ratio (:1)	3.01
Fourth Gear Ratio (:1)	1.92	Fifth Gear Ratio (:1)	1.45
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	2.96
Clutch Size	N/A	Final Drive Axle Ratio (:1)	3.80
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Seventh Gear Ratio (:1)	0.75	Eighth Gear Ratio (:1)	0.62

Mileage

EPA Fuel Economy Est - Hwy	28 MPG	Cruising Range - City	388.50 mi
EPA Fuel Economy Est - City	21 MPG	Fuel Economy Est-Combined	23 MPG
Cruising Range - Hwy	518.00 mi	EPA MPG Equivalent - City	N/A
EPA MPG Equivalent - Hwy	N/A	EPA MPG Equivalent - Combined	N/A
Estimated Battery Range	N/A		

Engine

Engine Order Code	999	Engine Type	Intercooled Turbo Premium Unleaded I-4
Displacement	2.0 L/122	Fuel System	Gasoline Direct Injection
SAE Net Horsepower @ RPM	250 @ 5500	SAE Net Torque @ RPM	275 @ 3000

Electrical

Cold Cranking Amps @ 0° F (Primary)	760	Maximum Alternator Capacity (amps)	N/A
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Cooling System

Total Cooling System Capacity	N/A
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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )

Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

## Vehicle

### Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	7.7	EPA Greenhouse Gas Score	N/A
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### Vehicle

EPA Classification	Small SUV 4WD
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## Chassis

### Weight Information

Base Curb Weight	4126 lbs	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Maximum Payload Capacity	N/A
Curb Weight	N/A	Total Option Weight	0.00 lbs

### Trailer

Dead Weight Hitch - Max Trailer Wt.	1500 lbs	Dead Weight Hitch - Max Tongue Wt.	150 lbs
Wt Distributing Hitch - Max Trailer Wt.	1500 lbs	Wt Distributing Hitch - Max Tongue Wt.	150 lbs
Maximum Trailering Capacity	1500 lbs		

### Suspension

Suspension Type - Front	Strut	Suspension Type - Rear	Multi-Link
Suspension Type - Front (Cont.)	Strut	Suspension Type - Rear (Cont.)	Multi-Link
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

### Tires

Front Tire Order Code	N/A	Rear Tire Order Code	N/A
Spare Tire Order Code	N/A	Front Tire Size	P245/60HR18
Rear Tire Size	P245/60HR18	Spare Tire Size	N/A

### Wheels

Front Wheel Size	18 X 8 in	Rear Wheel Size	18 X 8 in
Spare Wheel Size	N/A	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	N/A

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )

Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

## Chassis

### Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Lock to Lock Turns (Steering)	N/A	Turning Diameter - Curb to Curb	39.3 ft
Turning Diameter - Wall to Wall	N/A		

### Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or )	Yes
Disc - Rear (Yes or )	Yes	Front Brake Rotor Diam x Thickness	13.6 in
Rear Brake Rotor Diam x Thickness	12.4 in	Drum - Rear (Yes or )	N/A
Rear Drum Diam x Width	N/A		

### Fuel Tank

Fuel Tank Capacity, Approx	18.5 gal	Aux Fuel Tank Capacity, Approx	N/A
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## Dimensions

### Interior Dimensions

Passenger Capacity	5	Passenger Volume	113.9 ft³
Front Head Room	40.2 in	Front Leg Room	42.6 in
Front Shoulder Room	60.3 in	Front Hip Room	55.9 in
Second Head Room	40.3 in	Second Leg Room	40.6 in
Second Shoulder Room	60.5 in	Second Hip Room	57.5 in

### Exterior Dimensions

Wheelbase	112.2 in	Length, Overall	188.8 in
Width, Max w/o mirrors	75.9 in	Height, Overall	68.3 in
Track Width, Front	64.8 in	Track Width, Rear	64.7 in
Min Ground Clearance	8 in	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	N/A

### Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	74.8 in	Cargo Area Length @ Floor to Seat 2	41.7 in
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Area Width @ Beltline	63.3 in

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )

Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Dimensions

Cargo Area Dimensions			
Cargo Box Width @ Wheelhousings	45.3 in	Cargo Box (Area) Height	34.5 in
Cargo Volume to Seat 1	73.4 ft³	Cargo Volume to Seat 2	39.2 ft³
Cargo Volume to Seat 3	39.2 ft³		

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
K4G	2024 Ford Edge SE AWD	\$37,311.00	\$38,465.00
COLORS			
CODE	DESCRIPTION		
UM	Agate Black Metallic		
ENGINE			
CODE	DESCRIPTION	Invoice	MSRP
999	Engine: Twin-Scroll 2.0L EcoBoost	\$0.00	\$0.00
TRANSMISSION			
CODE	DESCRIPTION	Invoice	MSRP
448	Transmission: 8-Speed Automatic w/SelectShift	\$0.00	\$0.00
OPTION PACKAGE			
CODE	DESCRIPTION	Invoice	MSRP
100A	Equipment Group 100A	\$0.00	\$0.00
PRIMARY PAINT			
CODE	DESCRIPTION	Invoice	MSRP
UM	Agate Black Metallic	\$0.00	\$0.00
SEAT TYPE			
CODE	DESCRIPTION	Invoice	MSRP
CE	Ebony, Cloth Bucket Seats	\$0.00	\$0.00
CUSTOM EQUIPMENT			
CODE	DESCRIPTION	Invoice	MSRP
56A+	FACTORY FLEET ORDER	\$0.00	\$0.00
FFC	Factory Fuel Charge	\$40.00	\$40.00
Options Total		\$40.00	\$40.00

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Standard Equipment

Mechanical

- Engine: Twin-Scroll 2.0L EcoBoost -inc: auto start-stop technology (STD)
- Transmission: 8-Speed Automatic w/SelectShift -inc: Active Transmission Warm-Up (STD)
- 50-State Emissions System
- Automatic Full-Time All-Wheel
- 3.80 Axle Ratio
- 70-Amp/Hr 760CCA Maintenance-Free Battery w/Run Down Protection
- GVWR: TBD
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Rolls
- Electric Power-Assist Steering
- 18.5 Gal. Fuel Tank
- Quasi-Dual Stainless Steel Exhaust
- Permanent Locking Hubs
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
- Brake Actuated Limited Slip Differential

Exterior

- Tires: 245/60R18 AS BSW
- Wheels: 18" Sparkle Silver-Painted Aluminum
- Tire Mobility Kit
- Clearcoat Paint
- Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
- Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
- Black Bodyside Cladding
- Black Side Windows Trim and Black Front Windshield Trim
- Body-Colored Door Handles
- Black Power Side Mirrors w/Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper and Defroster

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## Exterior

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Fully Galvanized Steel Panels

Lip Spoiler

Metal-Look Grille w/Chrome Surround

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Autolamp Auto On/Off Projector Beam Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off

LED Brakelights

Headlights-Automatic Highbeams

## Entertainment

AM/FM/Satellite w/Seek-Scan, Clock and Steering Wheel Controls

Radio: AM/FM Stereo -inc: 6 speakers, MP3 capable, speed-compensated volume and USB media hub (A and C) style

Streaming Audio

Integrated Roof Antenna

SiriusXM w/360L -inc: a 3-month prepaid subscription, Service is not available in Alaska and Hawaii, SiriusXM audio and data services each require a subscription sold separately, or as a package, by SiriusXM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM customer agreement for complete terms at [www.siriusxm.com](http://www.siriusxm.com), All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 SiriusXM Radio Inc, Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc

SYNC 4A w/Enhanced Voice Recognition -inc: 12" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Wireless Apple CarPlay and Android Auto compatibility, digital owners manual, adaptive dashcards and conversational voice command recognition

Wireless Phone Connectivity

3 LCD Monitors In The Front

## Interior

Driver Seat

4-Way Passenger Seat

60-40 Folding Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Interior

- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- Mobile Hotspot Internet Access
- Front Cupholder
- Rear Cupholder
- Compass
- Proximity Key For Doors And Push Button Start
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button
- FordPass Connect -inc: 4G LTE Wi-Fi hotspot that connects up to 10 devices (Wi-Fi hotspot includes wireless data trail that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features, To activate, go to [www.att.com/ford](http://www.att.com/ford)), Remote start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (FordPass Connect (optional on select vehicles), the FordPass app, and complimentary connected services are required for remote features (see FordPass terms for details), Connected service and features depend on compatible AT&T network availability, Evolving technology, cellular networks, vehicle capability may limit functionality and prevent operation of connected features, Connected services excluded Wi-Fi hotspot), Note: Telematics solutions (both complimentary and subscription based) are available for fleet customers, providing access to manufacturer-grade data including but not limited to vehicle location, speed, idle time, fuel/energy, range, vehicle diagnostics, and maintenance alerts, FordPass Connect 4G Wi-Fi modem, enables telematics services directly from Ford or through authorized third party providers, Learn more at [commercialsolutions.ford.com](http://commercialsolutions.ford.com) or email [fcs1@ford.com](mailto:fcs1@ford.com) or by calling 833-FCS-Ford, (833-327-3673)
- Cruise Control w/Steering Wheel Controls
- Voice Activated Dual Zone Front Automatic Air Conditioning
- HVAC -inc: Underseat Ducts and Console Ducts
- Locking Glove Box
- Driver Foot Rest
- Cloth Bucket Seats -inc: 4-way manual front-driver seat (fore/aft, lumbar) w/manual recline, 2-way manual front-passenger seat (fore/aft) w/manual recline and 2-way manually adjustable (up/down) head restraints
- Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Chrome/Metal-Look Interior Accents
- Full Cloth Headliner
- Vinyl Door Trim Insert
- Metal-Look Gear Shifter Material
- Day-Night Rearview Mirror

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Interior

- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
- Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
- Carpet Floor Trim
- Cargo Area Concealed Storage
- Cargo Features -inc: Tire Mobility Kit
- Cargo Space Lights
- FOB Controls -inc: Cargo Access and Windows
- Smart Device Integration
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Front Center Armrest w/Storage and Rear Center Armrest
- 2 Seatback Storage Pockets
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )  
Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos
- BLIS (Blind Spot Information System) Blind Spot
- Pre-Collision Assist with Automatic Emergency Braking (AEB) and Cross-Traffic Alert
- Lane Keeping Alert Lane Keeping Assist
- Lane Keeping Alert Lane Departure Warning
- Collision Mitigation-Front
- Driver Monitoring-Alert
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Driver And Passenger Knee Airbag
- Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Ford Co-Pilot360 - Reverse Camera Back-Up Camera

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Vehicle: [Fleet] 2024 Ford Edge (K4G) SE AWD (  Complete )

Quote: PLAINFIELD POLICE DEPARTMENT BLACK 2024 FORD EDGE SE AWD v1\_4.18.24

Window Sticker

SUMMARY

[Fleet] 2024 Ford Edge (K4G) SE AWD	MSRP:\$38,465.00
Interior:Ebony, Cloth Bucket Seats	
Exterior 1:Agate Black Metallic	
Exterior 2:No color has been selected.	
Engine: Twin-Scroll 2.0L EcoBoost	
Transmission: 8-Speed Automatic w/SelectShift	

OPTIONS

CODE	MODEL	MSRP
K4G	[Fleet] 2024 Ford Edge (K4G) SE AWD	\$38,465.00
OPTIONS		
100A	Equipment Group 100A	\$0.00
448	Transmission: 8-Speed Automatic w/SelectShift	\$0.00
999	Engine: Twin-Scroll 2.0L EcoBoost	\$0.00
CE	Ebony, Cloth Bucket Seats	\$0.00
UM	Agate Black Metallic	\$0.00
CUSTOM EQUIPMENT		
FFC	Factory Fuel Charge	\$40.00
56A+	FACTORY FLEET ORDER	\$0.00
SUBTOTAL		\$38,505.00
Adjustments Total		\$0.00
Destination Charge		\$1,495.00
TOTAL PRICE		\$40,000.00

FUEL ECONOMY

Est City:21 MPG
Est Highway:28 MPG
Est Highway Cruising Range:518.00 mi

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## MEMORANDUM



**To:** Mayor Argoudelis and Trustees

**From:** Robert Miller, Chief of Police  
Joshua Blakemore, Village Administrator

**Date:** Monday, June 3, 2024

**Re:** Purchase Request

### Background Findings

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Staff is seeking approval to purchase one (1) new transit van to be utilized within Administration Division of the Police Department.

Staff is requesting permission to purchase one (1) new 2024 Ford Transit-250 Cargo RWD High Roof Ext. Van to be utilized in the Administration Division, specifically, in the Property/Evidence Division as a Command/Evidence Response Vehicle. The Ford Transit will replace the current Ford E250, which is approximately 23 years old. The Ford Transit will be outfitted with specialized cabinetry and equipment inside the vehicle specific to managing major incidents and crime scenes.

Staff contacted three (3) separate dealerships and requested pricing on the Ford Transit-250 to include the van and the build-out of the interior. Rod Baker Ford provided a quote of **\$53,739.03** for the vehicle, **\$18,100.00** for the build-out of the interior, for a total cost of **\$72,012.03**. Al Piemonte Ford provided a quote of **\$55,380.00** for the vehicle but was unable to provide a quote for the build-out of the interior. Ron Tirapelli Ford provided a quote of **\$59,845.00** for the vehicle but was unable to provide a quote for the build-out of the interior.

It is Staff's recommendation to purchase one (1) Ford Transit-250 Cargo RWD High Roof Ext. Van from Rod Baker Ford in the amount of **\$72,012.03** due to Rod Baker Ford being the only dealership can provide the van and a build-out of the interior of the vehicle.

Contingent upon the approval the Ford Transit-250, Staff is seeking your approval to purchase the necessary emergency lighting to adequately equip the vehicles.

Staff obtained a quote from Fleet Safey Supply in the amount of **\$5,000.00 (ESTIMATE)** for the emergency lightning.

The installation of the emergency lighting, which has recently been completed by EVT Tech in Mokena, Illinois, is **\$2,500.00 (ESTIMATE)**.

If collectively approved, the total cost for the Ford Transit-250 is not to exceed **\$85,000.00**.

### Policy Considerations

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According to Section 2-43 (6) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

### Financial Considerations

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The vehicle along with the necessary equipment and installation have been budgeted under the Capital Improvement Fund for the Fiscal Year of 2024-2025. The total cost of the vehicle, emergency lighting and installation is not to exceed **\$85,000.00**.

## Recommendation

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It is Staff's recommendation the Village Board direct the President to authorize the purchase one (1) Ford Transit-250 Cargo RWD High Roof Van in the amount of **\$72,012.03** from Rod Baker Ford.

It is Staff's recommendation the Village Board direct the President to authorize the purchase of the emergency lighting through **Fleet Safety Supply** in the amount of **\$5,000.00 (ESTIMATE)**

It is Staff's recommendation the Village Board direct the President to authorize the installation of the emergency lighting through **EVT Tech** in the amount of **\$2,500.00 (ESTIMATE)**.

For a total amount not to exceed **\$85,000.00** for the vehicle, emergency lighting and installation.



# PLAINFIELD POLICE DEPARTMENT



Memo To: John Argoudelis, Village President  
Joshua Blakemore, Village Administrator  
Village Trustees

From: Robert Miller, Chief of Police

Date: Tuesday, May 21 2024

Subject: Operations Report- April 2024

## School District 202 Awards

Plainfield Central and Plainfield  
East

Tuesday, May 21, 2024

Officer Klier and Officer Meszaros  
Receiving Awards From PSD202



The following pages contain the Monthly Operations Report for the month of April 2024:

Revenue Summary  
Vehicle Report  
Training Report  
Dispatch Activity  
Arrest Reports  
Case Status Reports  
Monthly Offenses Reported

Page 2  
Page 2  
Page 3  
Page 4  
Page 5-9  
Page 10-18  
Page 19-28





# PLAINFIELD POLICE DEPARTMENT

## Operations Report



### Monthly Revenue Summary: April

Payment Category	FEES - Fees and Services	2022	2023	2024
Administrative Ticket		\$6,880.00	\$9,055.00	\$7,520.00
Administrative Ticket-Late Fee		\$160.00	\$860.00	\$1,180.00
Alcohol Enforcement Fine		\$2,750.00	\$3,140.50	\$2,415.50
Daily Storage Fee		\$0.00	\$60.00	\$0.00
Impound Fees		\$3,500.00	\$7,000.00	\$1,000.00
Kendall County Court Fine*		\$300.00	\$125.00	\$399.00
Red Light Camera Violations*		\$26,010.00	\$20,766.85	\$36,301.00
Will County Court Fine*		\$30,425.34	\$38,593.72	\$23,859.49
		<b>\$70,025.34</b>	<b>\$79,601.07</b>	<b>\$72,674.99</b>
Payment Category	FINES - Fines/Forfeitures			
Accident/Insurance Reports		\$1,255.00	\$165.00	\$215.00
Fingerprint Fee		\$300.00	\$230.00	\$20.00
Freedom of Information Fee		\$18.00	\$6.35	\$5.75
Offender Registration Fee		\$0.00	\$20.00	\$0.00
Copies, Maps, Etc.		\$0.00	\$0.00	\$0.00
		<b>\$1,573.00</b>	<b>\$421.35</b>	<b>\$240.75</b>
Payment Category	PERMITS - Permits			
Solicitors Permit		\$0.00	\$240.00	\$710.00
		<b>\$0.00</b>	<b>\$240.00</b>	<b>\$710.00</b>
Total		<b>\$71,598.34</b>	<b>\$80,262.42</b>	<b>\$73,625.74</b>

\*Red Light Camera Fines and Will and Kendal County fines were received by the counties in March, but were received by Plainfield in April. These numbers are delayed due to the timing of payment processing relative to this reports publication.

\*Red light Camera Violations includes all transactions receipted by Plainfield and not solely the Police Department. Reporting month timing changed in the 12/2021 report for Red Light months.

### Monthly Vehicle Report: April

	2022	2023	2024
Average Miles Per Gallon	10.09	9.93	12.43
Gallons of Gasoline Used	4,418.70	4,223.10	4,134.70
Miles Driven	44,598	41,917	51,413
Monthly Maintenance*	\$4,737.42	\$6,656.33	\$4,981.65

\*Vehicle maintenance is reported as an expense based upon the calendar date paid; therefore is not necessarily representative of the date the maintenance was performed, billed, nor the budget month applied.





# PLAINFIELD POLICE DEPARTMENT

## Training Activity



### April 2024 Training Report

Employee	Class Date	Hours Each	Total Hours	Course Title	Location
DeWit, Jeka	04/1-5/2024	40	80	Crash Investigation II	Frankfort PD / TR
C. Sester, Martin	4/3/2024	8	16	Yoga for First Responders	Plainfield PD / TR
Miller	4/8-12/2024	40	40	Staff & Command	Plainfield PD
Robles, Martin	4/8-9/24	16	16	ILEAS MFF	John Logan College - Carerville, IL / ILEAS
Mulacek	04/08-09/2024	16	16	Less Lethal Instructor Course	ISP Lockport Range / Odle Sales
Bayless, Mulacek	4/10/2024	10	20	Tubular Assaults w/ BNSF	Joliet SOS
Felgenhauer	4/11/2024	8	8	Technology Safety Training - DV	Lewis University / 12th Circuit Court
Bayless, Mulacek	4/15/2024	10	20	QRF/Exterior, Open area team movement/K9	Joliet SOS
Miller	4/15-19/2024	40	40	Staff & Command	Plainfield PD
Novak, Ostreko	4/16-17/2024	16	32	I-PAC Conference 2024	Oak Brook / Illinois Police Accreditation Coalition
Sinclair, Sauter	4/17-19/24	24	48	IDEOA Conference	Peoria
Klier	4/18/2024	8	8	Vehicle Assault	Kendall County SRT
Pruchniki	4/22-26/2024	40	40	ILETSB - School Resource Officer Training by Butts	Plainfield PD / TR
Ostreko	4/22-25/2024	32	32	Supervising & Managing the Field Training Process	New Lenox PD
J. Cook, Jeka	4/23/2024	4	7	Load Securement Requirment and Safety	City of Naperville / MCTS
Bayless, Doornbosch	4/23-24/2024	24	48	12ga Less Lethal Shotgun Instructors Course	Zion PD / ITOA
Sinclair, Sauter	4/25-26/2024	16	32	Proactive Patrol Tactics	Will County Sheriff's / TR
Ostreko	4/26/2024	9	9	Drone Assessment and Response Tactics	SSG Miller HEC
Hund, Jeka, Sinclair, Weyenberg	4/29-5/2/2024	32	128	Public Safety Cyclist Training	SSG Miller HEC
Total Training Hours for April 2024:			640		

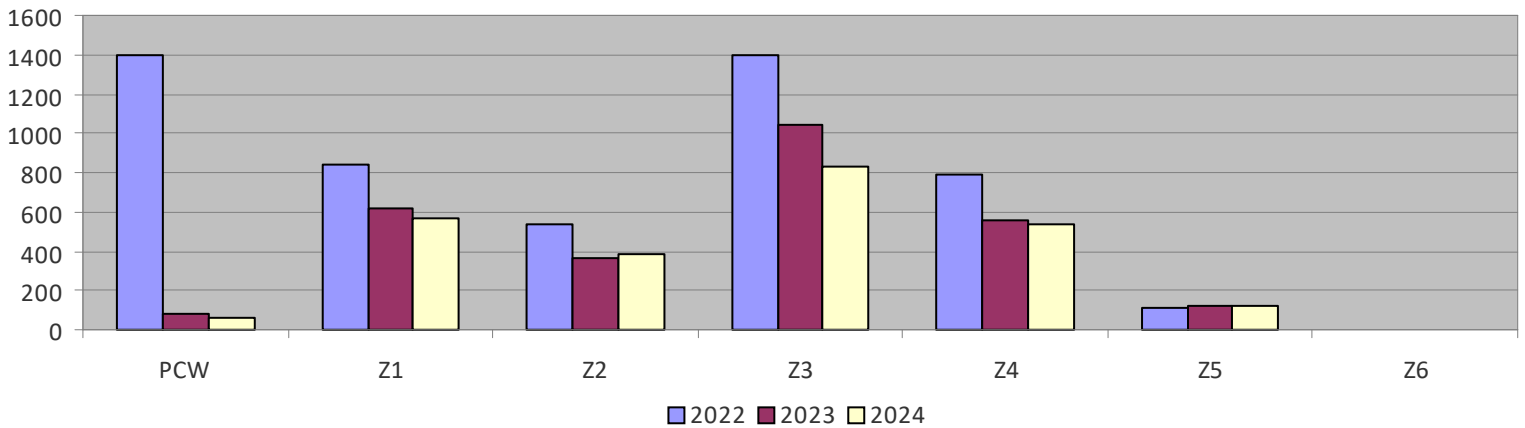


## April Zone Incident Comparison Report

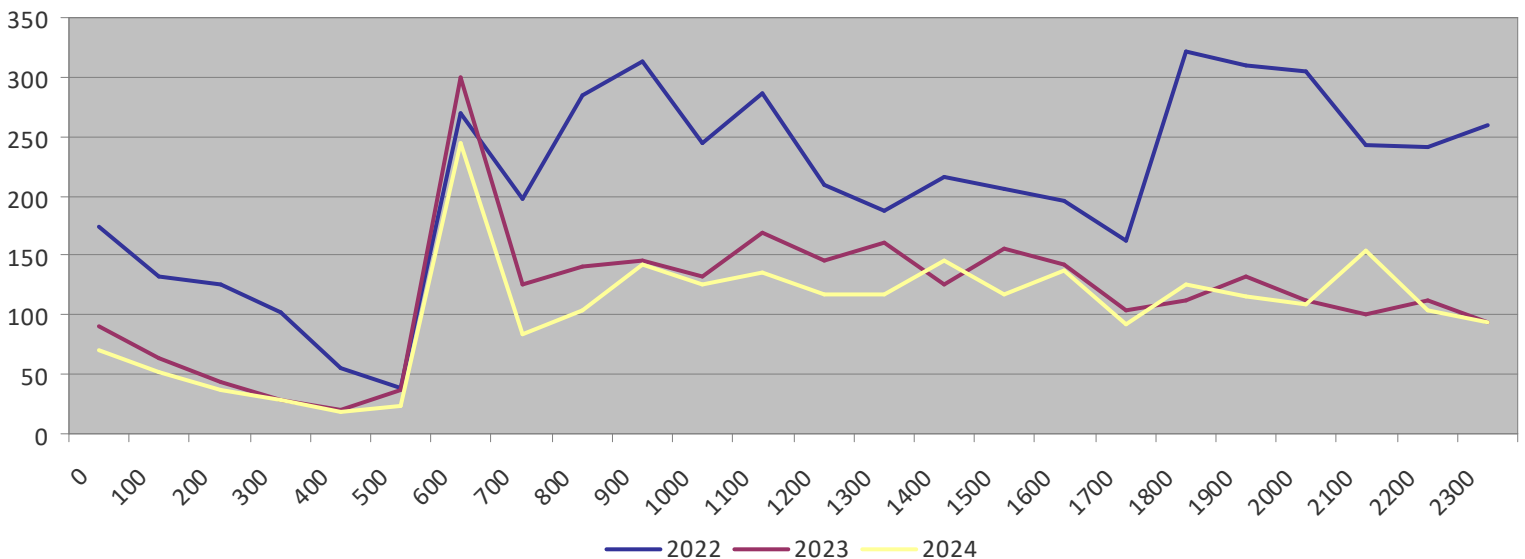
Zone*	2022	2023	2024
PCW	1395	83	57
Z1	845	616	565
Z2	537	369	385
Z3	1395	1042	832
Z4	792	552	533
Z5	116	125	121
Z6	3	4	
<b>TOTAL**</b>	<b>5083</b>	<b>2791</b>	<b>2493</b>

\*PDF/PCW/WC is used when an incident is out of the village, or when the dispatcher does not validate the address.

\*\*Total incidents includes all CAD created incidents, including all Service Calls, Traffic Stops, Information only Calls, Etc.



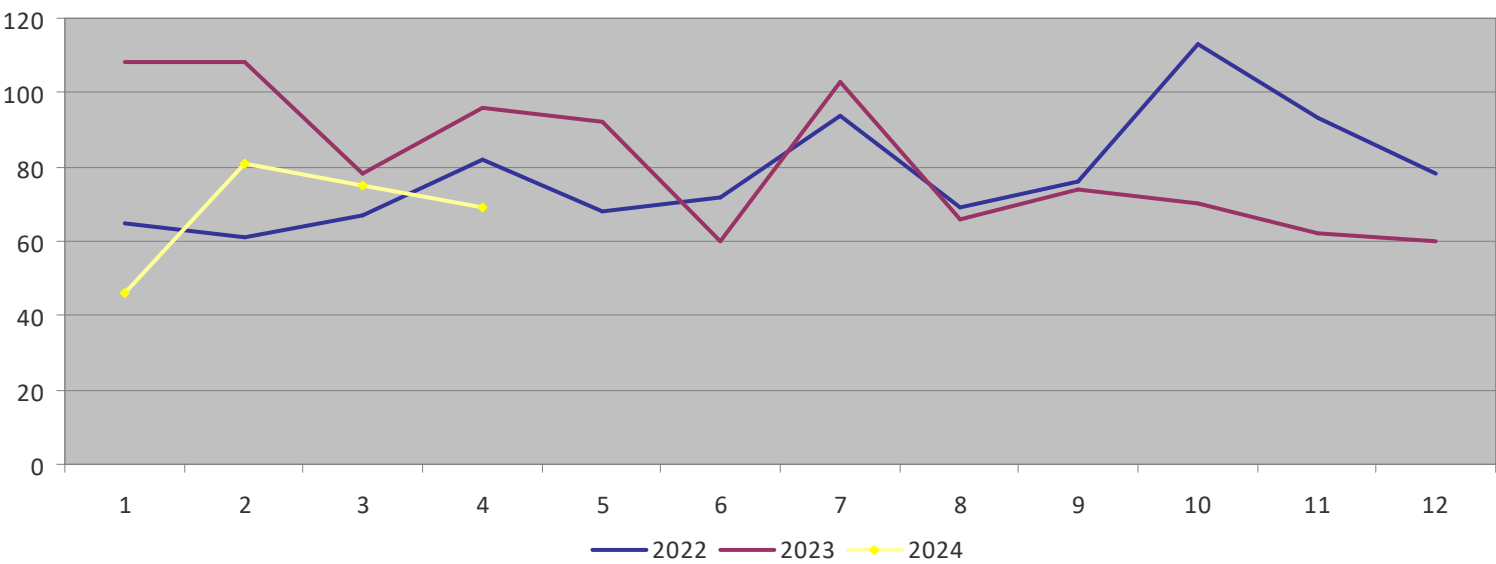
## Yearly Dispatch Comparison By Hour for April



\*Total incidents includes all CAD created incidents, including all Service Calls, Traffic Stops, Information only Calls, Etc.



Arrest Comparison for the Past 3 Years



*\*Both Juvenile and Adult Felonies and Misdemeanors (Excludes Petty Offenses)*

April Adult Arrests\*

	2022	2023	2024
Battery			
0434 Aggravated Battery - Peace Officer, Policing Volunteer, Fireman, Security Ofc - Minor/no Injury - No Dangerous Weapon			2
0460 Battery	2		6
0486 Domestic Battery			2
0488 Aggravated Domestic Battery			4
Cannabis Control Act			
1813 Possession Of Cannabis - More Than 100g But Less Than 500g		4	
Controlled Substance Act			
2020 Possession Of Controlled Substance		4	
Criminal Damage & Trespass to Property			
1310 Criminal Damage To Property	4		2
1330 Criminal Trespass To Real Property			2
1340 Criminal Damage To Government Supported Property	2	2	
1350 Criminal Trespass To State Supported Land			2
Disorderly Conduct			
2890 Disorderly Conduct - Actions Alarm Or Disturb Another Provoking Breach Of Peace	2		
Interference with Public Officers			
3730 Obstructing Justice			2
3731 Obstructing Identification	2		

## April Adult Arrests\*

		2022	2023	2024
<b>Intimidation</b>				
3967	Stalking			2
3969	Aggravated Stalking			2
<b>Motor Vehicle Offenses</b>				
2410	Dui - Under The Influence Of Alcohol		16	
2410	Dui - Alcohol Concentration In Blood Or Breath 0.08 Or More	8		
2411	Dui - Alcohol Concentration In Blood Or Breath 0.08 Or More		14	
2411	Dui - Under The Influence Of Alcohol	12		
2420	Dui - Under The Influence Of Drugs Or Combination Of Drugs			2
2430	Illegal Transportation Or Possession Of Alcoholic Liquor By Driver In Motor Vehicle	4	6	
2435	Possession Adult Use Cannabis In Passenger Area Of Motor Vehicle - Driver	4		
2440	Reckless Driving - Drives Vehicle With Willful Or Wanton Disregard For Safety Of Persons Or Property	2		2
2454	Speeding - Over Statutory Limit		2	
2460	Cancelled/suspended/revoked Registration	2		
2462	Operation Of Motor Vehicle When Registration Suspended For Noninsurance		4	2
2462	Operation Vehicle W/suspended Registration (no Insurance)	2		
2470	Operating A Motor Vehicle With No Valid License, Permit, Or Restricted Driving Permit	2		2
2480	Driving While Driver's License, Permit, Or Privilege To Operate Motor Vehicle Is Suspended Or Revoked		14	2
2480	Suspended/revoked Drivers License	6		
2486	Failure To Secure Child Under 8 Years In Appropriate Child Restraint System		2	
2506	Use Of Electronic Communication Device On A Roadway	2		
2510	Aggravated Dui - Violation For The Third Or Subsequent Time			2
2517	Aggravated Dui - No Driver's License, Permit, Restricted Driving Permit, Judicial Driving Permit, Monitoring Device Permit			2
<b>Offenses Involving Children</b>				
1710	Endangering The Life Or Health Of A Child - Causes, Permits Or Places Child In Circumstances		2	
<b>Other Offenses</b>				
4387	Violation Order Of Protection	2		
4387	Violation Of Order Of Protection			2
4870	Domestic Dispute	2		
5081	In-state Warrant	14	18	12
5082	Out-of-state Warrant		2	
<b>Sex Offenses</b>				
1581	Non-consensual Dissemination Of Private Sexual Images			2

## April Adult Arrests\*

		2022	2023	2024
Theft				
0812	Retail Theft - Under-rings With Intent To Deprive Merchant Of Full Retail Value (no Benefit To Employee)		4	
0813	Retail Theft - Under-rings With Intent To Deprive Merchant Of Full Retail Value (benefit To Employee)	2		
0820	Retail Theft - Permissive Inference - Concealment And Removal Of Merchandise Beyond Last Payment Station			2
0860	Retail Theft - Taking Merchandise From Retail Establishment With Intent To Deprive Merchant Without Paying	4	14	4
TOTAL		80	108	62

*\*Felonies & Misdemeanors (Excludes Petty Offenses). Any 2410 Arrests are for all individual citations. This number does not reflect the number of individual occurrences since a single offender may receive multiple citations, e.g. DUI Alcohol & DUI >.08.*

## April Juvenile Arrests\*

		2022	2023	2024
<b>Battery</b>				
0433	Aggravated Battery - Teacher Or School Employee - Minor Or No Injury - No Dangerous Weapon			2
0460	Battery		4	4
<b>Burglary</b>				
4310	Possession Of Burglary Tools			2
<b>Cannabis Control Act</b>				
1811	Possession Of Cannabis - More Than 30g But Less Than 100g			2
1814	Possession Of Cannabis 10gm Or Less (ordinance Or Civil Violation)	2		
1814	Possession Of Cannabis - Less Than 10g (civil/ordinance Violation)		2	
<b>Controlled Substance Act</b>				
2020	Possession Controlled Substance	2		
<b>Criminal Damage &amp; Trespass to Property</b>				
1305	Criminal Defacement Of Property			2
1340	Criminal Damage To Government Supported Property	2		
1350	Criminal Trespass State Supported Property	2		
<b>Deceptive Practices</b>				
1261	Unauthorized Video Recording/transmission In Restroom, Tanning Bed/salon, Locker/changing Room, Hotel Bedroom	2		
<b>Disorderly Conduct</b>				
2890	Disorderly Conduct - Actions Alarm Or Disturb Another Provoking Breach Of Peace	4	6	6
<b>Interference with Public Officers</b>				
3711	Resisting Or Obstructing Peace Officer, Firefighter, Or Correctional Institution Employee		2	
<b>Motor Vehicle Offenses</b>				
2440	Reckless Driving - Drives Vehicle With Willful Or Wanton Disregard For Safety Of Persons Or Property	2		
2450	Street Racing - Engaging In Street Racing On Any Street Or Highway - Driver		4	
2462	Operation Of Motor Vehicle When Registration Suspended For Noninsurance			2
2470	Operating A Motor Vehicle With No Valid License, Permit, Or Restricted Driving Permit			2
<b>Other Offenses</b>				
5000	All Other Criminal Offenses	2		
5081	In-state Warrant			2
<b>Theft</b>				
0860	Retail Theft - Taking Merchandise From Retail Establishment With Intent To Deprive Merchant Without Paying	6	8	6
2476	Possession Of Stolen Vehicle			2

April Juvenile Arrests\*

	2022	2023	2024
TOTAL	24	26	32

*\*Felonies & Misdemeanors (Excludes Petty Offenses). Any 2410 Arrests are for all individual citations. This number does not reflect the number of individual occurrences since a single offender may recieve multiple citations, e.g. DUI Alcohol & DUI >.08.*





# PLAINFIELD POLICE DEPARTMENT

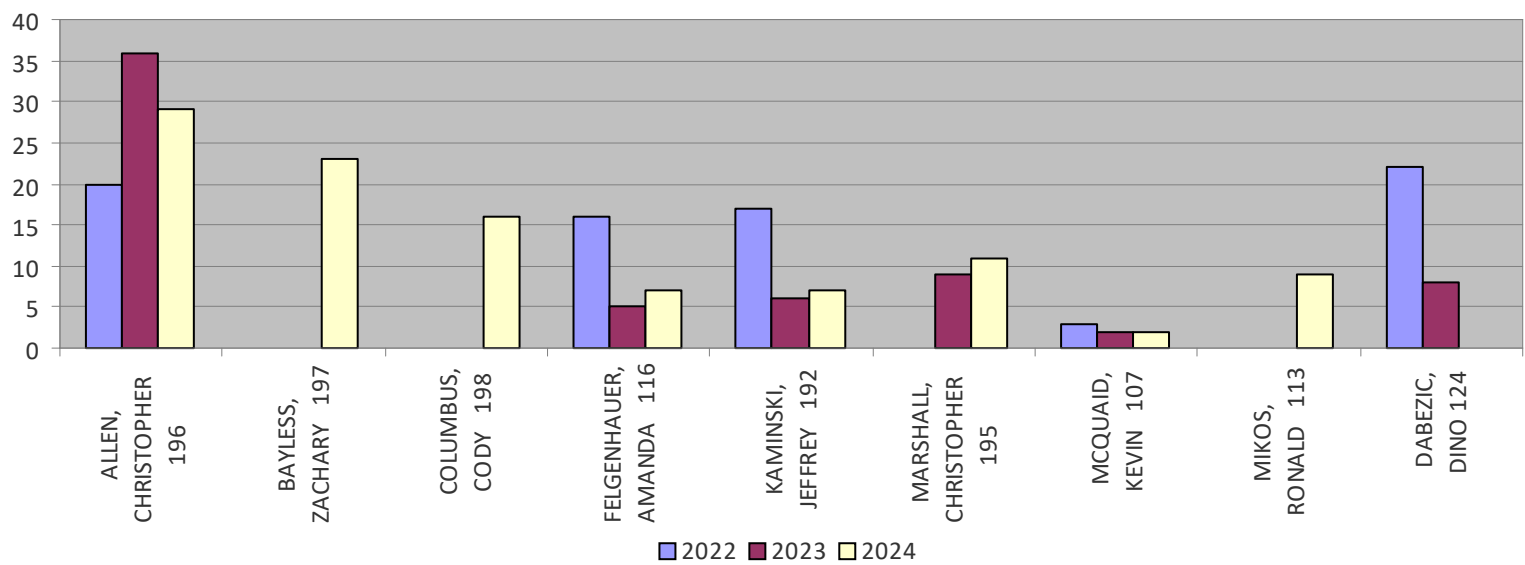
## Case Status Reports



### Active (02) Pending Case Assignments as of: May 21, 2024\*

Detective	2022	2023	2024
ALLEN, CHRISTOPHER 196	20	36	29
BAYLESS, ZACHARY 197			23
COLUMBUS, CODY 198			16
DABEZIC, DINO 124	22	8	
FELGENHAUER, AMANDA 116	16	5	7
KAMINSKI, JEFFREY 192	17	6	7
MARSHALL, CHRISTOPHER 195		9	11
MCQUAID, KEVIN 107	3	2	2
MIKOS, RONALD 113			9
<b>TOTAL</b>	<b>78</b>	<b>66</b>	<b>104</b>

*\*Active case assignments and pending investigations will not typically be equal because multiple officers may be assigned to follow up on one case that may have multiple offenses.*



## Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
<b>HOMICIDE</b>			
0110	Homicide First Degree	5	
Total: Homicide		5	
<b>ROBBERY</b>			
0310	Armed Robbery		1
0320	Robbery		1
Total: Robbery			2
<b>BATTERY</b>			
0410	Aggravated Battery - Great Bodily Harm Or Permanent Disability Or Disfigurement		1
0412	Aggravated Battery - Peace Officer - Great Bodily Harm/permanent Disability/disfigurement		1
0434	Aggravated Battery - Peace Officer, Policing Volunteer, Fireman, Security Ofc - Minor/no Injury - No Dangerous Weapon		2
0445	Aggravated Battery - Merchant Detaining Person For Retail Theft - Minor Or No Injury - No Dangerous Weapon	1	
0460	Battery	3	4
0486	Domestic Battery	3	15
0488	Aggravated Domestic Battery		3
Total: Battery		7	26
<b>ASSAULT</b>			
0510	Aggravated Assault - Offense Based Only On Location (public Way/property/amusement Place/sports Venue)	1	1
Total: Assault		1	1
<b>BURGLARY</b>			
0610	Burglary - Building	4	2
0625	Residential Burglary	4	
0760	Burglary - Motor Vehicle	8	2
4310	Possession Of Burglary Tools	1	
Total: Burglary		17	4
<b>THEFT</b>			
0710	Theft From Motor Vehicle	5	1
0711	Theft	4	
0805	Theft Of Lost Or Mislaid Property	1	1
0810	Retail Theft - Alters, Transfers, Removes Label Or Price Tag And Attempts To Purchase At Less Than Full Retail Value		2
0811	Retail Theft - Transfers Merchandise To Different Container With Intent To Deprive Merchant Of Full Retail Value	1	
0812	Retail Theft - Under-rings With Intent To Deprive Merchant Of Full Retail Value (no Benefit To Employee)	1	
0814	Retail Theft - Removal Of Shopping Cart With Intent To Deprive Merchant Of Possession	2	1

## Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
<b>THEFT</b>			
0815	Theft - Obtains/exerts Unauthorized Control Over Property Of The Owner Over \$500	3	18
0815	Theft Over \$500		3
0816	Retail Theft - Falsely Represents To Merchant As Owner Of Property Seeking Money, Merchandise Credit, Other Property	1	
0819	Retail Theft - Theft By Emergency Exit	1	4
0820	Retail Theft - Permissive Inference - Concealment And Removal Of Merchandise Beyond Last Payment Station	2	2
0825	Theft \$500 And Under		1
0825	Theft - Obtains/exerts Unauthorized Control Over Property Of The Owner Less Than \$500	2	9
0860	Retail Theft		9
0860	Retail Theft - Taking Merchandise From Retail Establishment With Intent To Deprive Merchant Without Paying	21	29
1137	Identity Theft	3	3
1139	Theft - Obtained By Deception Control Over Property Of The Owner	3	7
1141	Identity Theft - Building Permit Application - Falsely Providing License Number Of Contractor		1
1146	Internet Offenses - Online Theft By Deception		1
1210	Theft/labor/services/property		1
2475	Motor Vehicle And Parts Offenses - Damage/tamper Vehicle Or Any Part	1	
Total: Theft		51	93
<b>MOTOR VEHICLE THEFT</b>			
0910	Motor Vehicle Theft	7	1
Total: Motor Vehicle Theft		7	1
<b>DECEPTIVE PRACTICES</b>			
1110	Deceptive Practices - General Deception	8	10
1110	Deceptive Practice		3
1111	Deceptive Practices - Bad Checks	1	3
1112	Deceptive Practices - Bank-related Fraud - False Statement, Possession Stolen Fraudulently Obtained Checks	3	2
1113	Deceptive Practices - Bank Related Fraud - Possession Of Implements Of Check Fraud	1	
1120	Forgery	3	2
1122	Financial Institution Fraud - Loan Fraud	1	
1130	Fraud		3
1155	Mail And Wire Fraud - Wire Fraud	3	
1163	Possession Lost Or Mislaid Credit/debit Card With Intent To Use/sell/transfer To Another Person		1
1167	Use Of Credit//debit Card With Intent To Defraud		2

## Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
<b>DECEPTIVE PRACTICES</b>			
1167	Use Of Credit/debit Card With Intent To Defraud		1
1191	Fraud		1
7309	Home Repair Fraud		1
Total: Deceptive Practices		20	29
<b>CRIMINAL DAMAGE &amp; TRESPASS TO PROPERTY</b>			
1310	Criminal Damage To Property	16	4
1310	Criminal Damage Property		2
1330	Criminal Trespass To Real Property	1	
1340	Criminal Damage To Government Supported Property	1	
1360	Criminal Trespass To Vehicles	1	
1365	Criminal Trespass To Residence	1	
9375	Trespass Warning	1	
Total: Criminal Damage & Trespass to Property		21	6
<b>DEADLY WEAPONS</b>			
1410	Unlawful Use Weapon	1	1
1410	Unlawful Use Of Weapon	1	
1425	Unlawful Possession Firearm/ammunition		1
1438	Possession Of A Stolen Firearm	1	
1461	Firearm Owner's Identification Card Required - Acquire Or Possess Firearm Ammunition	1	
Total: Deadly Weapons		4	2
<b>SEX OFFENSES</b>			
0260	Criminal Sexual Assault	1	2
0262	Criminal Sexual Assault-victim Unable To Understand/unable To Give Consent		1
0280	Predatory Criminal Sexual Assault Of A Child - Penetration	1	
0280	Predatory Criminal Sexual Assault Child	2	
1570	Public Indecency		1
1571	Criminal Sexual Abuse - Sexual Conduct - Offender Under 17 Yoa And Victim 9 To 17 Yoa	1	1
1575	Criminal Sexual Abuse - Sexual Conduct - Offender 5 Yrs. Older Than Victim And Victim Is 13 To 16 Yoa	1	
1581	Non-consensual Dissemination Of Private Sexual Images		1
1582	Child Pornography	6	
1594	Aggravated Criminal Sexual Abuse - Offender 17 Yoa Or Older And Victim Is Less Than 13 Yoa		1
Total: Sex Offenses		12	7
<b>OFFENSES INVOLVING CHILDREN</b>			
1711	Endangering The Life Or Health Of A Child - Causes, Permits Or Places Child In Circumstances (family Related)		2
1720	Contributing To Dependency/neglect Child		1

# Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
OFFENSES INVOLVING CHILDREN			
1740	Runaway (m.r.a.i.)	1	
9279	Juvenile Bullying	1	
Total: Offenses Involving Children		2	3
CANNABIS CONTROL ACT			
1810	Possession Of Cannabis - More Than 10g But Less Than 30g	1	
1810	Possession Of Cannabis Over 10gm To 100gm (misdemeanor)		1
1813	Possession Of Cannabis - More Than 100g But Less Than 500g	1	1
1813	Possession Of Cannabis Over 100gm (felony)	1	1
1814	Possession Of Cannabis 10gm Or Less (ordinance Or Civil Violation)	2	
1814	Civil Law Cannabis (not More Than 10grams)		1
1819	Possession Of Cannabis - More Than 5,000g	1	
1821	Delivery/manufacture Of Cannabis 10gm And Under (misdemeanor)		1
1822	Delivery/manufacture Of Cannabis Over 30gm (felony)	1	
1822	Delivery/manufacture Of Cannabis 10gm And Over (felony)	1	
1853	Unlawful Production Of Cannabis Sativa Plant - More Than 50 But Less Than 200 Plants	1	
Total: Cannabis Control Act		9	5
CONTROLLED SUBSTANCE ACT			
2011	Manufacture Of Controlled Substance	1	
2012	Delivery Of Controlled Substance	3	
2013	Possession With Intent To Deliver		1
2020	Possession Of Controlled Substance	5	1
2020	Possession Controlled Substance	6	4
9185	Drug Overdose (misc/unknown)	3	
Total: Controlled Substance Act		18	6
DRUG PARAPHERNALIA ACT			
2170	Possession Of Drug Paraphernalia		1
2170	Possession Drug Equipment		1
2171	Civil Law Paraphernalia		1
Total: Drug Paraphernalia Act			3
DISORDERLY CONDUCT			
2825	Harassment By Telephone	1	1
2860	False Police Report		1
2890	Disorderly Conduct		1
2890	Disorderly Conduct - Actions Alarm Or Disturb Another Provoking Breach Of Peace	4	3
3100	Mob Action		1
Total: Disorderly Conduct		5	7

# Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
<b>INTERFERENCE WITH PUBLIC OFFICERS</b>			
3711	Resisting Or Obstructing Peace Officer, Firefighter, Or Correctional Institution Employee	1	1
3730	Obstructing Justice		1
Total: Interference with Public Officers		1	2
<b>TRAFFIC CRASHES</b>			
6548	Accident: Hit And Run (property Damage)	2	
Total: Traffic Crashes		2	
<b>PARKING</b>			
6310	Parking: Overnight Prohibited/specific Hours		1
Total: Parking			1
<b>MOTOR VEHICLE OFFENSES</b>			
2430	Illegal Transportation Or Possession Of Alcoholic Liquor By Driver In Motor Vehicle	1	
2436	Possession Adult Use Cannabis In Motor Vehicle Outside Approved Container - Driver	3	
2437	Possession Adult Use Cannabis In Motor Vehicle Outside Approved Container - Passenger	1	
2455	Improper Lane Usage		1
2460	Cancelled/suspended/revoked Registration	1	
2461	Operation Uninsured Motor Vehicle	1	
2470	Operating A Motor Vehicle With No Valid License, Permit, Or Restricted Driving Permit		1
2480	Suspended/revoked Drivers License	3	
2480	Driving While Driver's License, Permit, Or Privilege To Operate Motor Vehicle Is Suspended Or Revoked		1
2495	Fleeing Or Attempting To Elude A Peace Officer		1
2499	Aggravated Fleeing/attempting To Elude Peace Officer - Involves Disobedience Of 2 Or More Traffic Devices	1	2
6584	Failure To Signal		1
6594	Speeding: Over 26 - 34 Mph Over Posted Limit	2	
6601	Speeding: Radar	1	1
6633	Improper Lighting (one Headlight)		1
6643	Warning Ticket - Equipment Violations	1	
6648	Other Equipment Violations (citations Issued)	1	
6653	Improper Display Of Registration	1	1
6688	Fictitious Or Altered Driver's License/id Card	1	
6712	Expired Registration	1	
8563	Speeding: Over 26 - 34 Mph Over Posted Limit	1	
8575	Improper Passing		1
8586	Failure To Yield: Stop Sign		1
8593	Improper Lighting (driving Without Lights)		1
8594	Improper Lighting (no Taillights)	1	

## Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
<b>MOTOR VEHICLE OFFENSES</b>			
8614	Improper Display Of Registration	1	
8619	Disobey Traffic Control Device	1	2
Total: Motor Vehicle Offenses		23	15
<b>MISSING PERSONS</b>			
9064	Missing Person: Adult Male	1	
Total: Missing Persons		1	
<b>OTHER OFFENSES</b>			
4387	Violation Of Order Of Protection		5
4387	Violation Order Of Protection		2
4389	Violation Of Stalking No Contact Order		1
4870	Domestic Dispute	2	
5081	In-state Warrant	3	
5082	Out-of-state Warrant		1
7001	Expunged Offense	2	
9175	Violation Of Bail Bond		1
Total: Other Offenses		7	10
<b>SUSPICIOUS ACTIVITY</b>			
9100	Investigation Quasi-criminal	3	1
9104	Damage To Property: Non Criminal	3	
9105	Neighborhood Trouble/neighbor Dispute	1	
9110	Disturbance/disputes		1
9118	Nuisance/harassing Phone Calls	1	
Total: Suspicious Activity		8	2
<b>LOST/FOUND PROPERTY</b>			
9246	Found Property	2	1
Total: Lost/Found Property		2	1
<b>SUICIDE &amp; DEATH INVESTIGATIONS</b>			
9432	Death: Suspicious Circumstances	3	1
9438	Death: Other Sudden Death/bodies Found (death Investigation)	2	
Total: Suicide & Death Investigations		5	1
<b>AGENCY ASSIST</b>			
9083	Assist: Ambulance		3
Total: Agency Assist			3
<b>CRISIS INTERVENTION</b>			
9604	Mental Illness: Crisis Intervention	1	2
9608	Other: Crisis Intervention		1
9612	Child Abuse: Crisis Intervention	1	1
Total: Crisis Intervention		2	4
<b>OTHER INCIDENTS</b>			
9119	Other Investigations	1	



Active Cases and Warrants Listed by Primary Offense as of: May 21, 2024

		02 - PENDING INVESTIGATION	15 - WARRANT/COMPLAINT ISSUED
OTHER INCIDENTS			
9125	Wire Fraud		1
9132	Interfering With The Reporting Of Domestic Violence		2
9331	Search Warrant		1
9507	Station Information	3	
9700	Follow Up	1	
9798	Welfare Check		2
9918	Fights, Riots, Brawls		1
Total: Other Incidents		5	7
TOTAL		235	241

## April 2024 Closed Cases (by Disposition and Primary Offense)

Closed Cases by Offense	Administratively Closed	Adult Arrest	Juvenile Arrest	Victim Refusal to Cooperate	Prosecution Declined	Referred to Other Jurisdiction
	13					
Agency Assist	12					
All Other Offenses	1					
Animal Complaints	12					
Assault		8				
Battery	16	9			12	
Burglary	6		4			
Cannabis Control Act		12	2			
Citizen Assist	23					
Controlled Substance Act						
Criminal Damage & Trespass to Property	16	5	2		6	
Crisis Intervention	67	5				
Deceptive Practices	3					5
Disorderly Conduct	7	5	6			
Interference with Public Officers		13				
Intimidation	2					
Liquor Control Act Violations		2				
Lost/Found Property	4					
Missing Persons	8					
Motor Fuel Law						4
Motor Vehicle Offenses	4	97	12			2
Motor Vehicle Theft	8					5
Offenses Involving Children			2			
Other Incidents	14	9				
Other Offenses	51	24	2		3	
Sex Offenses					5	
Suicide & Death Investigations	9					
Suspicious Activity		4				
Theft	18	12	8			
Traffic Crashes	10	13				
<b>TOTAL</b>	<b>304</b>	<b>218</b>	<b>38</b>		<b>26</b>	<b>16</b>



# PLAINFIELD POLICE DEPARTMENT

## Offense Reports



### Monthly Offenses Reported: April

		2022	2023	2024
8651	Motorist Dispute			1
Total:				1
ALL OTHER OFFENSES				
1740	Minor Requiring Authoritative Intervention			2
Total: All Other Offenses				2
BATTERY				
0418	Aggravated Battery - Strangulation	1		
0433	Aggravated Battery - Teacher Or School Employee - Minor Or No Injury - No Dangerous Weapon		1	1
0434	Aggravated Battery - Peace Officer, Policing Volunteer, Fireman, Security Ofc - Minor/no Injury - No Dangerous Weapon			2
0460	Battery	2	7	8
0486	Domestic Battery	6		8
0488	Aggravated Domestic Battery			3
Total: Battery		9	8	22
BURGLARY				
0610	Burglary - Building	3		1
0625	Residential Burglary	1		2
0760	Burglary - Motor Vehicle	7	1	1
4310	Possession Of Burglary Tools			1
Total: Burglary		11	1	5
THEFT				
0710	Theft From Motor Vehicle		2	
0711	Theft			6
0805	Theft Of Lost Or Mislaid Property		1	
0806	Theft - Obtained By Threat Control Over Property Of The Owner		1	
0811	Retail Theft - Transfers Merchandise To Different Container With Intent To Deprive Merchant Of Full Retail Value	1		1
0813	Retail Theft - Under-rings With Intent To Deprive Merchant Of Full Retail Value (benefit To Employee)	1	1	
0814	Retail Theft - Removal Of Shopping Cart With Intent To Deprive Merchant Of Possession			1
0815	Theft - Obtains/exerts Unauthorized Control Over Property Of The Owner Over \$500	7	4	3
0816	Retail Theft - Falsely Represents To Merchant As Owner Of Property Seeking Money, Merchandise Credit, Other Property		1	1
0819	Retail Theft - Theft By Emergency Exit			1

## Monthly Offenses Reported: April

		2022	2023	2024
THEFT				
0820	Retail Theft - Permissive Inference - Concealment And Removal Of Merchandise Beyond Last Payment Station	1		3
0825	Theft - Obtains/exerts Unauthorized Control Over Property Of The Owner Less Than \$500	3	3	2
0860	Retail Theft - Taking Merchandise From Retail Establishment With Intent To Deprive Merchant Without Paying	5	11	14
0865	Delivery Container Theft			1
1137	Identity Theft	3	6	5
1139	Theft - Obtained By Deception Control Over Property Of The Owner		1	1
1210	Theft/labor/services/property	1		
1210	Theft Of Labor Or Services Or Use Of Property			2
2475	Motor Vehicle And Parts Offenses - Damage/tamper Vehicle Or Any Part			1
2476	Possession Of Stolen Vehicle			1
Total: Theft		22	31	43
MOTOR VEHICLE THEFT				
0910	Motor Vehicle Theft	2		2
5084	Recovered Stolen Vehicle			1
Total: Motor Vehicle Theft		2		3
DECEPTIVE PRACTICES				
1110	Deceptive Practices - General Deception		4	3
1112	Deceptive Practices - Bank-related Fraud - False Statement, Possession Stolen Fraudulently Obtained Checks			1
1113	Deceptive Practices - Bank Related Fraud - Possession Of Implements Of Check Fraud	1		
1120	Forgery		1	2
1132	Fraud In Transfer Of Real And Personal Property		1	1
1155	Mail And Wire Fraud - Wire Fraud			2
1167	Use Of Credit/debit Card With Intent To Defraud		1	
1191	Fraud	2		
1261	Unauthorized Video Recording/transmission In Restroom, Tanning Bed/salon, Locker/changing Room, Hotel Bedroom	1		
1267	Unauthorized Video Recording/transmit Live Video Of Another Person In Their Residence Without Their Permission			1
6588	Indemnity Fund Fraud-misrepresentation/deception		1	
Total: Deceptive Practices		4	8	10
CRIMINAL DAMAGE & TRESPASS TO PROPERTY				
1305	Criminal Defacement Property	1		
1305	Criminal Defacement Of Property			3
1310	Criminal Damage To Property	8	3	4
1330	Criminal Trespass To Real Property	1		4
1340	Criminal Damage To Government Supported Property	1	1	

## Monthly Offenses Reported: April

		2022	2023	2024
CRIMINAL DAMAGE & TRESPASS TO PROPERTY				
1350	Criminal Trespass To State Supported Land			2
1350	Criminal Trespass State Supported Property	1		
1365	Criminal Trespass To Residence			1
9375	Trespass Warning	4	4	4
9376	Trespassing	2		
Total: Criminal Damage & Trespass to Property		18	8	18
SEX OFFENSES				
0260	Criminal Sexual Assault	2	1	
0280	Predatory Criminal Sexual Assault Child	1		
0280	Predatory Criminal Sexual Assault Of A Child - Penetration			1
1575	Criminal Sexual Abuse - Sexual Conduct - Offender 5 Yrs. Older Than Victim And Victim Is 13 To 16 Yoa			1
1581	Non-consensual Dissemination Of Private Sexual Images		1	
1582	Child Pornography	1		
1594	Aggravated Criminal Sexual Abuse - Offender 17 Yoa Or Older And Victim Is Less Than 13 Yoa	2		
Total: Sex Offenses		6	2	2
OFFENSES INVOLVING CHILDREN				
1710	Endangering The Life Or Health Of A Child - Causes, Permits Or Places Child In Circumstances		1	
1740	Runaway (m.r.a.i.)	3		
9910	Possession Of Tobacco/minor	8	3	4
9934	Child Custody Dispute/visitation Interference	1		
Total: Offenses Involving Children		12	4	4
CANNABIS CONTROL ACT				
1811	Possession Of Cannabis - More Than 30g But Less Than 100g			1
1813	Possession Of Cannabis - More Than 100g But Less Than 500g		2	
1814	Possession Of Cannabis - Less Than 10g (civil/ordinance Violation)		1	11
1814	Possession Of Cannabis 10gm Or Less (ordinance Or Civil Violation)	2		
Total: Cannabis Control Act		2	3	12
CONTROLLED SUBSTANCE ACT				
2020	Possession Controlled Substance	1		
2020	Possession Of Controlled Substance		3	
9185	Drug Overdose (misc/unknown)		1	1
Total: Controlled Substance Act		1	4	1
LIQUOR CONTROL ACT VIOLATIONS				
2220	Acceptance/possession Of Liquor By Person Under 21 Years Of Age			2
2230	Illegal Consumption Of Liquor By Person Under 21 Years Of Age			1
2230	Illegal Consumption Alcohol By Minor	1		
Total: Liquor Control Act Violations		1		3

## Monthly Offenses Reported: April

		2022	2023	2024
LIQUOR CONTROL ACT VIOLATIONS				
DISORDERLY CONDUCT				
2825	Harassment By Telephone			1
2826	Harassment Through Electronic Communications	2	1	1
2827	Harassment Through Electronic Communications-threatening Injury To Person (family Or Household) Or Property	1		
2851	Threaten Destruction Of School Or Violence, Death, Or Bodily Harm Against Persons At School, School Function, Or Event		1	1
2890	Disorderly Conduct - Actions Alarm Or Disturb Another Provoking Breach Of Peace	3	5	3
Total: Disorderly Conduct		6	7	6
INTERFERENCE WITH PUBLIC OFFICERS				
3711	Resisting Or Obstructing Peace Officer, Firefighter, Or Correctional Institution Employee		1	1
3730	Obstructing Justice			3
3731	Obstructing Identification	1		
Total: Interference with Public Officers		1	1	4
KIDNAPPING				
4255	Unlawful Visitation Interference	2		
Total: Kidnapping		2		
INTIMIDATION				
3960	Intimidation		1	
3967	Stalking	1		
3970	Extortion		1	
Total: Intimidation		1	2	
TRAFFIC CRASHES				
6548	Accident: Hit And Run (property Damage)	2		
6556	Accident: Personal Injury	7		
6557	Accident: Non-injury	74		
6558	Accident: Property Damage	12		
6560	Accident: Police Department Vehicle	1		
6563	Accident: Private Property	5		
6572	Accident: Leaving Scene Of Accident	1		
8528	Accident: Hit And Run (property Damage)		2	2
8536	Accident: Personal Injury		9	2
8537	Accident: Non-injury		78	86
8538	Accident: Property Damage		2	9
8542	Accident: Village /city/county Property		1	
8543	Accident: Private Property		1	3
8549	Accident: Leaving Scene Of Accident		1	2
Total: Traffic Crashes		102	94	104
PARKING				
6300	Parking: All Other Violations	2		

## Monthly Offenses Reported: April

		2022	2023	2024
<b>PARKING</b>				
6310	Parking: Overnight Prohibited/specific Hours	2		
6312	Parking: Where Prohibited (sign Posted)	3		
6313	Parking: With Motor Running	1		
8503	Parking: Blocking Public/private Drive		1	
8505	Parking: Handicapped Violation			1
8509	Parking: Over Sidewalk (blocking Sidewalk)			1
8511	Parking: Overnight Prohibited/specific Hours		70	198
8513	Parking: Where Prohibited (sign Posted)		7	2
Total: Parking		8	78	202
<b>MOTOR VEHICLE OFFENSES</b>				
2410	Dui - Under The Influence Of Alcohol		15	4
2410	Dui - Alcohol Concentration In Blood Or Breath 0.08 Or More	8		
2411	Dui - Under The Influence Of Alcohol	14		
2411	Dui - Alcohol Concentration In Blood Or Breath 0.08 Or More		14	
2420	Dui - Under The Influence Of Drugs Or Combination Of Drugs			1
2430	Illegal Transportation Or Possession Of Alcoholic Liquor By Driver In Motor Vehicle	4	6	
2435	Possession Adult Use Cannabis In Passenger Area Of Motor Vehicle - Driver	2	1	1
2436	Possession Adult Use Cannabis In Motor Vehicle Outside Approved Container - Driver	2	1	1
2440	Reckless Driving - Drives Vehicle With Willful Or Wanton Disregard For Safety Of Persons Or Property	4	1	7
2447	Failure To Remain At The Scene Of A Vehicle Damage Accident			2
2447	Leaving Scene Property Damage Accident	2		
2448	Squealing Or Screeching Tires		1	1
2450	Street Racing - Engaging In Street Racing On Any Street Or Highway - Driver		3	
2454	Speeding - Over Statutory Limit		1	2
2455	Improper Lane Usage	5	29	22
2456	Operation Of Vehicle Without Registration		1	6
2460	Cancelled/suspended/revoked Registration	10		
2460	Operation Of A Vehicle With Cancelled, Suspended Or Revoked Registration		8	11
2461	Operation Of Uninsured Motor Vehicle	56	63	43
2462	Operation Of Motor Vehicle When Registration Suspended For Noninsurance		31	50
2462	Operation Vehicle W/suspended Registration (no Insurance)	3		
2470	Operating A Motor Vehicle With No Valid License, Permit, Or Restricted Driving Permit	12	7	20
2480	Driving While Driver's License, Permit, Or Privilege To Operate Motor Vehicle Is Suspended Or Revoked		25	20
2480	Suspended/revoked Drivers License	23		



## Monthly Offenses Reported: April

		2022	2023	2024
MOTOR VEHICLE OFFENSES				
2485	Driver And Passenger Required To Use Safety Belts		29	6
2485	Driver And Passenger Safety Belts	12		
2486	Failure To Secure Child Under 8 Years In Appropriate Child Restraint System	1	3	
2487	Failure To Secure Child 8 Yoa But Under 16 Yoa In A Safety Belt Or Child Restraint System	1	1	1
2495	Fleeing Or Attempting To Elude A Peace Officer		2	2
2496	Aggravated Fleeing/attempting To Elude Peace Officer - Rate Of Speed At Least 21 Mph Over Speed Limit		1	
2499	Aggravated Fleeing/attempting To Elude Peace Officer - Involves Disobedience Of 2 Or More Traffic Devices		3	2
2506	Use Of Electronic Communication Device On A Roadway	1	16	
2510	Aggravated Dui - Violation For The Third Or Subsequent Time			1
2517	Aggravated Dui - No Driver's License, Permit, Restricted Driving Permit, Judicial Driving Permit, Monitoring Device Permit			1
6581	Failure To Reduce Speed To Avoid Accident	2		
6584	Failure To Signal	4		
6592	Tire Violations	1		
6593	Voided Tickets	0		
6594	Speeding: Over 26 - 34 Mph Over Posted Limit	7		
6595	Speeding: Over 35+ Mph Over Posted Limit	7		
6601	Speeding: Radar	585		
6604	Too Fast For Conditions	20		
6605	Traffic Sign Violation	51		
6606	Traffic Signal Violation	5		
6607	Improper Passing	6		
6608	Improper Lane Usage	24		
6611	Improper Turn At Intersection	1		
6613	Improper U-turn	1		
6617	Failure To Yield: Turning Left	5		
6618	Failure To Yield: Private Road	1		
6620	Failure To Yield: Stop Sign	1		
6621	Failure To Yield: Emergency Vehicle	1		
6624	Failure To Report Accident	2		
6626	Graduated License Violation(s)	1		
6630	Improper Lighting (driving Without Lights)	9		
6631	Improper Lighting (no Taillights)	18		
6633	Improper Lighting (one Headlight)	58		
6634	Muffler Violations	2		
6635	No Valid Safety Test (sticker)	2		
6636	Size, Weight, Load, Length Violations	2		
6642	Warning Ticket - Moving Violations	1		
6643	Warning Ticket - Equipment Violations	7		

## Monthly Offenses Reported: April

		2022	2023	2024
MOTOR VEHICLE OFFENSES				
6648	Other Equipment Violations (citations Issued)	1		
6651	Overweight Violation	1		
6653	Improper Display Of Registration	25		
6662	Violation Of DI Classification	1		
6665	Improper Overtaking	1		
6669	Disobey Traffic Control Device (red Light)	7		
6677	Driving In Wrong Lane	1		
6685	Obstructed/tinted Window(s)	2		
6707	Illegal Use Of Cell Phone While Driving	62		
6712	Expired Registration	82		
6715	Expired/invalid Registration	18		
6717	Unsafe Equipment	1		
7000	Commercial Drivers License Or Permit Violations		3	
7002	Failure To Give Aid/information	2		
8558	Failure To Reduce Speed To Avoid Accident		5	20
8559	Failure To Signal		5	
8560	Defective Brakes		5	
8561	Tire Violations		3	
8562	Voided Tickets		0	
8563	Speeding: Over 26 - 34 Mph Over Posted Limit		11	2
8564	Speeding: Over 35+ Mph Over Posted Limit		7	3
8569	Speeding: Radar		349	161
8571	Speeding: School Zone Violation			2
8572	Too Fast For Conditions		17	
8573	Traffic Sign Violation		20	22
8574	Traffic Signal Violation		5	20
8575	Improper Passing		9	3
8578	Improper Turn At Intersection		1	1
8580	Improper U-turn			2
8582	Failure To Yield: Intersection			1
8583	Failure To Yield: Turning Left		8	5
8586	Failure To Yield: Stop Sign		3	2
8589	Failure To Report Accident			1
8590	No Driver's License On Person		3	1
8591	Graduated License Violation(s)			1
8592	Improper Backing		1	
8593	Improper Lighting (driving Without Lights)		3	12
8594	Improper Lighting (no Taillights)		12	1
8596	Improper Lighting (one Headlight)		19	8
8597	Muffler Violations		2	2
8598	No Valid Safety Test (sticker)		24	18
8599	Size, Weight, Load, Length Violations		3	8

## Monthly Offenses Reported: April

		2022	2023	2024
MOTOR VEHICLE OFFENSES				
8603	Disobeying A Police Officer - Traffic Control		1	
8605	Warning Ticket - Equipment Violations		3	3
8607	Failure To Notify Sos Of Address Change			3
8609	Other Equipment Violations (citations Issued)		10	
8610	Other Moving Violations (citations Issued)		1	
8611	Zero Tolerance			1
8612	Overweight Violation		5	4
8614	Improper Display Of Registration		32	18
8617	Violation Of DI Classification			1
8618	Improper Overtaking			1
8619	Disobey Traffic Control Device		13	19
8623	Disobey Lane Control Sign		2	
8625	Driving Complaint		1	
8626	Driving In Wrong Lane			6
8631	Failure To Yield: Private Road Or Drive			1
8633	Obstructed/tinted Window(s)		16	14
8647	Improper Turn		1	
8648	All Other Traffic		3	10
8654	Illegal Use Of Cell Phone While Driving		179	74
8656	Expired Registration		96	87
8659	Expired/invalid Registration		19	2
8661	Unsafe Equipment		7	5
8678	Disobeying/passing Stopped School Bus (stop Arm Violation)		1	
9162	Defective Windshield, Side Or Rear Window		1	
Total: Motor Vehicle Offenses		1188	1171	749
CITIZEN ASSIST				
9031	Lock Out	36	28	29
9908	Abandoned Vehicle	1	2	
Total: Citizen Assist		37	30	29
MISSING PERSONS				
9064	Missing Person: Adult Male	1		1
9065	Missing Person: Adult Female			1
9066	Missing Person: Juvenile Male			1
Total: Missing Persons		1		3
OTHER OFFENSES				
4387	Violation Of Order Of Protection		1	
4387	Violation Order Of Protection	1		
4751	Interference With Reporting Of Domestic Violence			1
4870	Domestic Dispute	12	7	22
5000	All Other Criminal Offenses	1		
5081	In-state Warrant	6	9	8
5082	Out-of-state Warrant		1	

## Monthly Offenses Reported: April

			2022	2023	2024
OTHER OFFENSES					
5083	Recovered Property Only				1
7001	Expunged Offense		1		
Total: Other Offenses			21	18	32
SUSPICIOUS ACTIVITY					
9100	Investigation Quasi-criminal			2	
9103	Suspicious Person			1	
9104	Damage To Property: Non Criminal		5		4
9105	Neighborhood Trouble/neighbor Dispute			1	
9110	Disturbance/disputes		3	3	2
9356	Suspicious Circumstances			1	
9357	Suspicious Incident			1	
Total: Suspicious Activity			8	9	6
LOST/FOUND PROPERTY					
9061	Lost Articles		1	1	
9062	Found Articles				2
9063	Lost Driver's License/plates		1		2
9246	Found Property		1		1
9283	Lost/stolen Firearm		1		
9284	Lost/stolen Credit Cards			1	
Total: Lost/Found Property			4	2	5
SUICIDE & DEATH INVESTIGATIONS					
9413	Suicide Attempt: By Cutting			4	
9414	Suicide Attempt: By Drugs		1		
9431	Death: Natural Causes		2	1	3
9437	Death: Bodies Found		1		
9438	Death: Other Sudden Death/bodies Found (death Investigation)		1		
9607	Suicide Threat: Crisis Intervention		1	1	1
Total: Suicide & Death Investigations			6	6	4
AGENCY ASSIST					
9001	Assist: Fire Department		3		2
9002	Assist: County Police		1	1	2
9003	Assist: State Police			1	
9004	Assist: Other Police Department		2	1	3
9083	Assist: Ambulance		3	6	3
Total: Agency Assist			9	9	10
ANIMAL COMPLAINTS					
9201	Dog Bite: Home			1	
9203	Dog Bite: Public		1		1
9205	Other Animal Bites: Home				1
9209	Stray Dogs/leash Law		2	2	4
9210	Stray Other Animals			3	1
9215	Animal (found)				1

## Monthly Offenses Reported: April

		2022	2023	2024
<b>ANIMAL COMPLAINTS</b>				
9231	Animal (dog At Large)	1		
9907	Dog Leash Law		1	
Total: Animal Complaints		4	7	8
<b>CRISIS INTERVENTION</b>				
9600	Domestic Trouble: Crisis Intervention	1		2
9603	Parent-juvenile: Crisis Intervention	1	1	
9604	Mental Illness: Crisis Intervention	28	24	13
9618	Juvenile-other: Crisis Intervention			1
9629	Individual-adult: Crisis Intervention [intake]			1
9637	Runaway: Crisis Intervention [juvenile Problems]		2	3
Total: Crisis Intervention		30	27	20
<b>OTHER INCIDENTS</b>				
9099	Evidence/property Duties		3	
9119	Other Investigations	2	1	
9125	Wire Fraud	1		
9138	Remove Subject/unwanted Subject (no Arrest)	1	1	
9150	Civil Matter	1	1	
9251	Graffiti		1	
9338	Service To Other Agency: Law Enforcement		1	
9367	Harassment	1	2	1
9507	Station Information	4	4	3
9700	Follow Up	1		
9798	Welfare Check		3	1
9918	Fights, Riots, Brawls	6	4	4
9920	Wild Parties	1		
9933	Service Of Order Of Protection	2	2	3
9965	Abandoned Vehicle (inoperable/unlicensed)	1		
Total: Other Incidents		21	23	12
<b>TOTAL</b>		<b>1537</b>	<b>1553</b>	<b>1320</b>

*\*On 02/17/2023 and 10/12/2023 the Department made changes to many of the reportable offense codes (UCR) as required by the FBI and State of Illinois. This will explain why some offenses use a different set of codes.*



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