



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, August 26, 2024
Lower Level of Village Hall
7:00 PM

In-Person and Via Live Stream

Dial-In Live Stream: 312-626-6799; Webinar ID 822 5433 2753 Passcode 300822 or click [here](#):

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE AUGUST 12, 2024 REGULAR MEETING OF THE COUNCIL

PUBLIC COMMENT: - emailed public comment can be sent to the village clerk at ybelmonte@forestpark.net prior to 6:30 p.m. the day of the meeting

COMMUNICATIONS:

DEPARTMENT REPORTS:

1. Fire Department

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Presentation: Forest Park Chamber Marketing Report
2. Presentation: Altenheim Proposal
3. Ordinance Granting a Conditional Use Permit for a Cannabis Dispensary in the B-2 District (7216 Circle Avenue)
4. Resolution Approving the Specifications and Authorizing the Advertising of Bids for the Village of Forest Park Ferdinand Avenue Watermain and Storm Sewer Replacement and Ferdinand Avenue and Adams Street Resurfacing Project (Madison Street to Jackson Boulevard)
5. Resolution Authorizing Acceptance and Execution of a State of Illinois, Illinois Environmental Protection Agency Lead Service Line Inventory Grant Agreement for FY 2024
6. Resolution Approving Pay Request #3 (Final) for the 2023 Wilcox & Ferdinand Motor Fuel Tax (MFT) Resurfacing Improvements Project to A Lamp Concrete Contractors, Inc.
7. Resolution Approving Pay Request #1 (Final) for the Fillmore Street Brick Patching Program from LPS Pavement Company
8. Resolution Authorizing the Waiver of the Hiring Freeze for IMRF Employees Regarding the Hiring of a Full-Time parking Enforcement Officer and a Full-Time Police Records Clerk
9. Approval: Community Center Senior Trip Contract – Drury Lane
10. Approval: Banner requests for Sarah's Inn and Housing Forward
11. Approval: Raffle License for Housing Forward
12. Approval: Use of Public Way- Living Word Christian Center 5K & FPAA Fiber Flash
13. Approval: Solicitation Request- Girl Scouts of Greater Chicago and Northwest Indiana
14. League of Women Voters Proclamation

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURNMENT INTO CLOSED SESSION: Pursuant to Employment Matters Regarding Specific Employees

(5 ILCS 120/2(c)(1) Compensation

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, AUGUST 12, 2024**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:00 p.m.

ROLL CALL

Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins answered the Roll Call.

APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the July 22, 2024, Annual Appropriation Public Hearing be approved.

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the July 22, 2024, Regular meeting of the Council be approved.

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

PUBLIC COMMENT

None

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

None

APPROVAL OF BILLS:

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution for the payment of bills be adopted. The bills totaled \$952,153.66.

**R-66-24
APPROVAL OF BILLS IN
THE AMOUNT OF
\$952,153.66
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Ordinance waiving bid and authorizing the purchase of a fully equipped 2023 Ford F350 Utility Truck with Buildout be adopted.

**O-24-24
ORDINANCE AUTHORIZING
PURCHASE OF NEW FORD
F350 TRUCK
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution authorizing the execution of a Legal Services Engagement Agreement with the Sonnenschein Groupe, LLC to represent the Village of Forest Park with respect to the Payment Card Interchange Fee and Merchant Discount Antitrust Litigation matter be adopted. It was discovered today that the deadline for filing has been extended and the village may not need these services. It will be explored by staff and legal.

**R-67-24
RESOLUTION
AUTHORIZING LEGAL
SERVICES AGREEMENT
WITH SONNENSCHIN
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #1 for the 2024 Green Alley Improvements Project from J. Nardulli Concrete, Inc. (800 & 900 Circle-Marengo Alley) be adopted.

**R-68-24
PAY REQUEST TO J.
NARDULLI CONCRETE
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing acceptance and execution of an Illinois Department of Transportation Sustained Traffic Enforcement Program (STEP) for High Visibility Enforcement (HVE) Grant for FY 2025 be adopted.

**R-69-24
RESOLUTION APPROVING
IDOT STEP GRANT FOR
HIGH VISIBILITY
ENFORCEMENT
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution authorizing and accepting a Grant Agreement by and between the Illinois Department of Revenue and the Village of Forest Park for the FY 2025 Tobacco Enforcement Program Grant be adopted.

**R-70-24
RESOLUTION APPROVING
GRANT AGREEMENT WITH
IDOR FOR 2025 TOBACCO
ENFORCEMENT
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution re-approving the specifications and re-authorizing the advertising of bids for the Village of Forest Park 2024 Lead Service Replacement Project be adopted.

**R-71-24
RESOLUTION
RE-AUTHORIZING
SPECIFICATIONS AND
BIDDING FOR LEAD
SERVICE LINE
REPLACEMENT PROJECT
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero to approve the execution of agreements with Paramount Theater and Drury Lane Theatre, associated with events organized by the Community Center

**COMMUNITY CENTER
AGREEMENTS
APPROVED BY MOTION**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin to approve the request for use of the public way from Tool of North America (parking) and the Forest Park Chamber of Commerce (sidewalk sale). Commissioner Voogd disclosed that the parking request was through her husband, who is the location manager for the job.

**USE OF PUBLIC WAY
PERMITS
APPROVED BY MOTION**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham to approve the request from the Knights of Columbus, to conduct their Tootsie Roll Drive Fundraising initiative on Friday, 9/6/2024 and Saturday, 9/7/2024 within the Village of Forest Park

**FUNDRAISING REQUEST
FROM KNIGHTS OF
COLUMBUS
APPROVED BY MOTION**

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin,
Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

**BANNER REQUESTS
APPROVED BY MOTION**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin to approve the request from the Forest Park Chamber of Commerce to display banners promoting their sidewalk sale and to ratify the request from the Forest Park Theatre to display banners promoting their production of Pericles, which is occurring August 9-11 and August 16-18, 2024.

ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

NAYES: None

ABSENT: None

The motion carried unanimously.

ADMINISTRATOR'S REPORT:

Administrator Entler reported that staff has been preparing for the Democratic National Convention, which is being held in Chicago in a couple weeks. Due to Forest Park's proximity to the city, we did some planning in the event there is a need.

COMMISSIONER'S REPORTS:

Commissioner Maxham reported that the village's annual audit is underway. The field work is happening this week and then auditors will work remotely to complete the report.

Commissioner Melin-Rogovin reported that she has been working with the Safety and Traffic Commission and the Village Administrator to create a work plan and define best practices for the commission. There may be an update to the ordinance addressing this commission.

Commissioner Voogd reported that she enjoyed the Shakespeare in the Park event and thanked the Arts Alliance and the Forest Park Theatre Group for holding the event.

Mayor Hoskins reported that he attended a Mayor's Summit in Pittsburgh, which was hosted and paid for by the Strong Cities Network. There were many mayors in attendance, including Highland Park's mayor. One of the focuses was empowering mayors and elected officials to counter threats in the community.

ADJOURNMENT

There being no further business to be addressed, Commissioner Nero moved, and Commissioner Maxham seconded to adjourn. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 7:24 P.M.

Respectfully submitted,

Vanessa Belmonte, Village Clerk

**FOREST PARK
FIRE DEPARTMENT**



JULY 2024

Fire Incident Data - July

Forest Park Fire

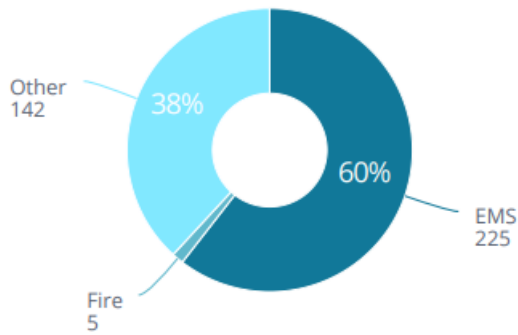
Count of Total Incidents & Exposures

Count of Incidents
372
Count of Exposures **372**

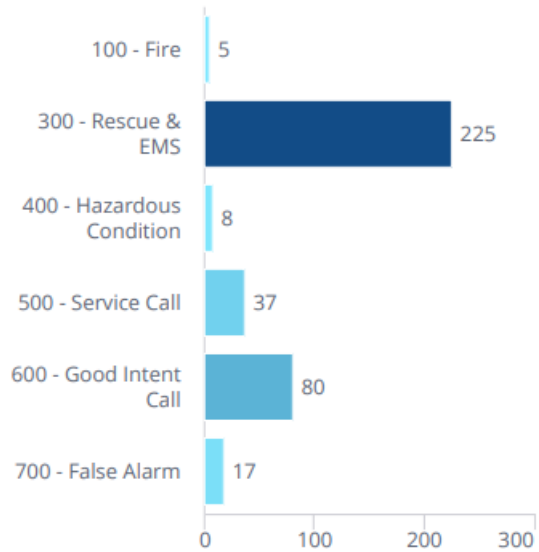
Aid Given/Received

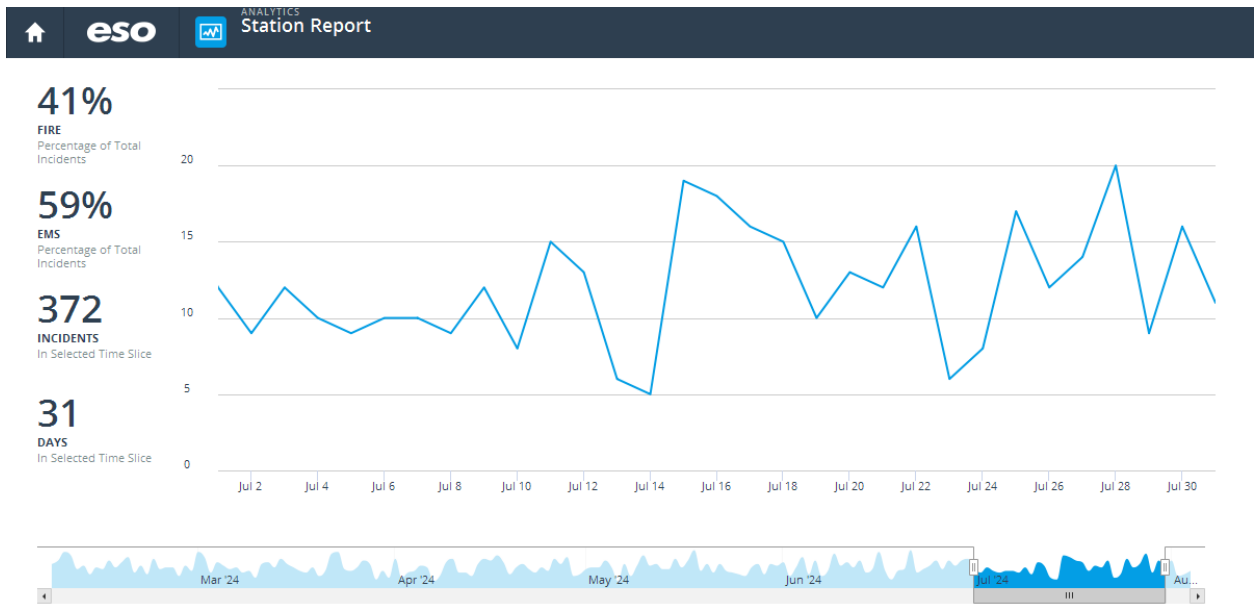
Aid Given
38

EMS/Fire Incident Breakdown



Count of Incidents by Incident Type





Calls for service:

The Fire Department responded to 372 calls in the month of July. That is an average of 12 calls per day for the month. 59% of the calls were for EMS. 41% were for fire/service calls.

Major Incidents:

07/31/2024

1123 Thomas – Forest Park - Structure fire



Smoke and fire showing on arrival of FPDF

07/31/2024

1123 Thomas – Forest Park - Structure fire



Mutual aid fire departments assisted with fireground operations.

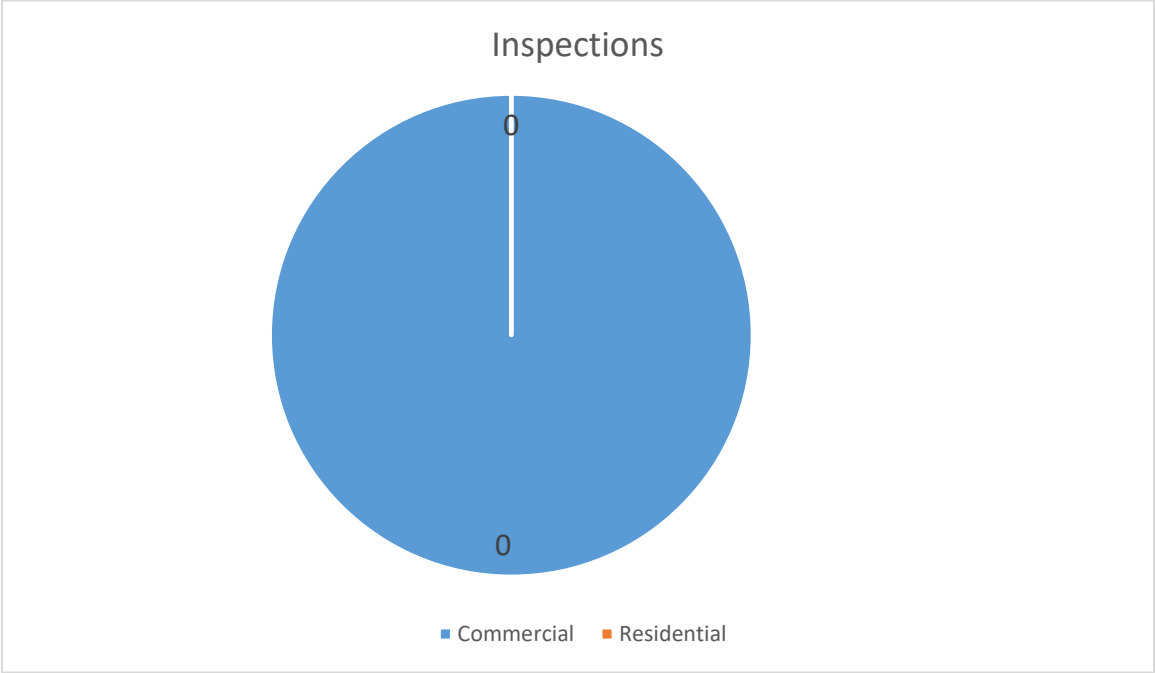
07/31/2024

1123 Thomas – Forest Park-Structure fire



Crews made a fast aggressive interior attack to extinguish the attic fire.

Fire Inspections:



Inspections:

Residential inspections: 0

Commercial inspections: 0

Re-inspections:

Commercial: 0

Residential: 0

Training

July 2024

FPFD

| | |
|-------------------------|------|
| • Building Construction | 2.5 |
| • Driver | 5.25 |
| • FAE | 7.25 |
| • Hoseline Advancement | 1 |
| • Hose Testing | 3 |
| • Hydrants | 27.5 |
| • Ventilation | 1 |

Total = 47.5

Outside Drills/Classes

Total = 0

Other Activities

| | |
|--------------------------|----|
| ○ Meeting | 8 |
| ○ Data Base | 17 |
| ○ Seminars | 0 |
| ○ Scheduling | 5 |
| ○ General Administration | 20 |

Total = 50

News and Events:

- The Fire Dept. provided a fire engine at the 4th of July fireworks.
- Engine 401 attended 6 block parties.
- The FD installed 1 car seat for the month of June.



RESOLUTION No.

BE IT RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, that we dispense with the reading of the individual bills inasmuch as each department head has approved and signed bills in the following aggregate amount for their respective departments.

| | |
|--------------------------------------|----------------------|
| Refunds and Allocations | 5,564.51 |
| Public Affairs | 9,244.23 |
| Police Department | 8,255.35 |
| Community Center | 15,744.13 |
| Accounts & Finance (Clerks Office) | 103,092.15 |
| Accounts & Finance (Fire Department) | 4,266.46 |
| Department of Health & Safety | 6,534.95 |
| Streets and Public Improvements | 4,379.89 |
| Public Property | 31,018.86 |
| Seizure | 273.92 |
| Police DUI | 500.00 |
| Federal Customs | 713.33 |
| TIF | 927.00 |
| VIP | 89,622.87 |
| Water Department | 218,918.57 |
| TOTAL | \$ 499,056.22 |

ADOPTED BY THE Council of the Village of Forest Park this 26th Day of August 2024

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|----------------------------|-------------------------|---------------|
| 100-00-000-4111-210 | Forest Park Public Library | 08/14/2024 | 2,404.69 |
| 100-00-000-4450-121 | Authorize.Net | 07/31/2024 | 60.90 |
| 100-00-000-4450-121 | Passport Labs Inc | 07/31/2024 | 104.71 |
| 100-00-000-4450-121 | Patrick Robinson | 08/12/2024 | 5.00 |
| 100-00-000-4450-130 | Authorize.Net | 07/31/2024 | 386.93 |
| 100-00-000-4450-130 | Passport Labs Inc | 07/31/2024 | 2,352.09 |
| 100-00-000-4450-140 | Authorize.Net | 07/31/2024 | 39.66 |
| 100-00-000-4450-140 | Passport Labs Inc | 07/31/2024 | 210.53 |
| | | Refunds and Allocations | 5,564.51 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|---------------------------------|---------------------|---------------|
| 100-10-101-6120-121 | Costco | 07/16/2024 | 133.95 |
| 100-10-101-6120-121 | GFS Marketplace | 07/15/2024 | 207.66 |
| 100-10-101-6120-160 | Zoom Video Communications Inc | 08/04/2024 | 94.99 |
| 100-10-101-6120-300 | Restaurants - General | 07/23/2024 | 34.90 |
| 100-10-101-6120-305 | Adobe Acrobat Pro DC | 07/18/2024 | 280.38 |
| 100-10-101-6120-305 | City Club of Chicago | 07/02/2024 | 75.00 |
| 100-10-101-6120-305 | Forest Park Historical Society | 07/25/2024 | 28.72 |
| 100-10-101-6120-305 | Restaurants - General | 07/04/2024 | 54.99 |
| 100-10-101-6120-305 | BMI | 08/01/2024 | 435.00 |
| 100-10-101-6120-305 | Corey Thomas | 08/10/2024 | 425.00 |
| 100-10-101-6150-120 | Parking Charges | 07/03/2024 | 9.50 |
| 100-10-101-6150-120 | Parking Charges | 07/29/2024 | 7.83 |
| 100-10-101-6150-120 | Parking Charges | 07/29/2024 | 0.31 |
| 100-10-101-6150-202 | Checkpoint Press Inc | 01/11/2024 | 546.00 |
| 100-10-101-6150-202 | Woodlake Occupational Health | 08/02/2024 | 587.00 |
| 100-10-101-6150-202 | Woodlake Occupational Health | 08/02/2024 | 587.00 |
| 100-10-101-6150-220 | Anastasie M. Senat | 07/31/2024 | 412.50 |
| 100-10-101-6150-220 | Anastasie M. Senat | 07/31/2024 | 412.50 |
| 100-11-111-6100-120 | Techno Consulting Inc | 08/01/2024 | 3,850.00 |
| 100-11-111-6110-110 | Springbrook Holding Company LLC | 07/31/2024 | 21.00 |
| 100-11-111-6110-110 | Techno Consulting Inc | 08/01/2024 | 1,040.00 |
| | | Public Affairs | 9,244.23 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|-----------------------------|---------------------|---------------|
| 100-12-121-6150-114 | ATTN Amy Gray ILEAS- | 07/01/2024 | 120.00 |
| 100-12-121-6150-114 | WESTAF | 07/29/2024 | 2,250.00 |
| 100-12-123-6145-202 | Amazon.com | 07/01/2024 | 55.99 |
| 100-12-123-6145-202 | Amazon.com | 07/16/2024 | 79.99 |
| 100-12-123-6145-202 | Bio-One Chicago LLC. | 07/16/2024 | 100.00 |
| 100-12-123-6145-202 | Bio-One Chicago LLC. | 07/24/2024 | 200.00 |
| 100-12-123-6145-202 | Walter F. Stephens Jr. Inc. | 07/31/2024 | 850.00 |
| 100-12-123-6145-202 | T-Mobile USA Inc | 08/02/2024 | 50.00 |
| 100-12-124-6150-114 | Thomson Reuters-West | 08/01/2024 | 468.43 |
| 100-12-125-6145-204 | DACRA Adjudication System | 07/31/2024 | 2,500.00 |
| 100-12-125-6145-204 | DACRA Adjudication System | 07/31/2024 | 1,494.00 |
| 100-12-127-6145-100 | An Aramark Co Galls Inc | 07/25/2024 | 86.94 |
| | | Police Department | 8,255.35 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|----------------------------------|---------------------|---------------|
| 100-15-151-6140-200 | SCHAUERS HARDWARE | 07/31/2024 | 38.42 |
| 100-15-153-6170-202 | Batavia Park & Recreation Dept | 07/22/2024 | 660.00 |
| 100-15-153-6170-202 | Chicago Dogs Baseball | 07/09/2024 | 1,020.00 |
| 100-15-153-6170-202 | Hollywood Palms | 07/01/2024 | 707.29 |
| 100-15-153-6170-202 | Hollywood Palms | 07/01/2024 | 204.50 |
| 100-15-153-6170-202 | Dave & Busters | 07/29/2024 | 1,438.78 |
| 100-15-154-6170-102 | Chicago White Sox | 07/10/2024 | 60.00 |
| 100-15-154-6170-102 | Drury Lane | 08/07/2024 | 1,878.12 |
| 100-15-154-6170-102 | Signature Transportation Group | 08/14/2024 | 1,392.13 |
| 100-15-154-6170-102 | Signature Transportation Group | 08/14/2024 | 929.75 |
| 100-15-154-6170-102 | Signature Transportation Group | 08/14/2024 | 1,186.63 |
| 100-15-154-6170-102 | Signature Transportation Group | 08/14/2024 | 981.13 |
| 100-15-154-6170-110 | The Fireside Theatre | 07/23/2024 | 3,022.86 |
| 100-15-154-6170-110 | Best Place at the Historic Pabst | 07/17/2024 | 300.00 |
| 100-15-154-6170-110 | Edelweiss Cruises | 07/16/2024 | 822.74 |
| 100-15-154-6170-110 | GFS Marketplace | 07/23/2024 | 294.31 |
| 100-15-154-6170-110 | Goodman Theatre | 07/05/2024 | 225.00 |
| 100-15-154-6170-110 | Goodman Theatre | 07/18/2024 | 45.00 |
| 100-15-154-6170-110 | Living Fresh Market | 07/24/2024 | 52.47 |
| 100-15-154-6170-110 | Paramount Theatre | 07/26/2024 | 485.00 |
| | Community Center | | 15,744.13 |



| Account Number | Vendor | Invoice Date | Amount |
|---------------------|---|--------------|-----------|
| 100-21-211-6110-110 | Gordon Flesch Co Inc | 08/05/2024 | 46.59 |
| 100-21-211-6120-300 | Elmhurst Occupational Health | 07/31/2024 | 60.00 |
| 100-21-211-6120-300 | Elmhurst Occupational Health | 07/31/2024 | 113.00 |
| 100-21-211-6120-300 | Elmhurst Occupational Health | 07/31/2024 | 72.00 |
| 100-21-211-6140-104 | Costco | 07/31/2024 | (11.88) |
| 100-21-211-6140-104 | Office 8 | 08/01/2024 | 391.92 |
| 100-21-211-6140-104 | Pitney Bowes Inc | 07/30/2024 | 339.00 |
| 100-21-211-6140-110 | Forest Printing Company | 08/05/2024 | 395.01 |
| 100-21-211-6140-110 | Forest Printing Company | 08/05/2024 | 1,165.64 |
| 100-21-211-6140-110 | SOLV Business Solution-Safeguard 233439 | 08/05/2024 | 227.09 |
| 100-21-211-6140-140 | Quill | 07/31/2024 | 61.79 |
| 100-21-211-6150-150 | AT&T | 08/04/2024 | 87.27 |
| 100-21-211-6150-150 | AT&T | 08/07/2024 | 1,363.46 |
| 100-21-211-6160-001 | Notary Public Illinois | 07/15/2024 | 49.00 |
| 100-21-211-6160-001 | Notary Public Illinois | 07/15/2024 | 49.00 |
| 100-21-211-6160-001 | Notary Public Illinois | 07/16/2024 | 49.00 |
| 100-21-211-6190-003 | POLICE PENSION FUND | 08/14/2024 | 9,947.00 |
| 100-21-211-6190-004 | Firefighters Pension Fund | 08/14/2024 | 9,947.00 |
| 100-21-211-6191-001 | POLICE PENSION FUND | 08/14/2024 | 809.11 |
| 100-21-211-6191-002 | Firefighters Pension Fund | 08/14/2024 | 881.12 |
| 100-22-221-6310-410 | Forest Park Chamber of Commerce | 08/09/2024 | 20,000.00 |
| 100-22-221-6310-410 | Ron Tirapelli Ford | 08/19/2024 | 57,050.03 |

Accounts and Finance (Clerks Office) 103,092.15



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|--|---------------------|---------------|
| 100-30-301-7000-040 | Mark Maylath | 08/06/2024 | 486.94 |
| 100-30-302-6145-100 | Air One Equipment Inc | 08/01/2024 | 1,904.00 |
| 100-30-302-6145-100 | Air One Equipment Inc | 08/01/2024 | 1,405.00 |
| 100-30-302-6145-105 | Ray O'Herron Co Inc | 08/12/2024 | 104.99 |
| 100-30-302-6145-306 | Amazon.com | 08/08/2024 | 63.56 |
| 100-30-302-6145-306 | Amazon.com | 08/08/2024 | 42.29 |
| 100-30-302-6155-110 | SCHAUERS HARDWARE | 07/31/2024 | 132.67 |
| 100-30-303-6145-300 | Mark Maylath | 07/17/2024 | 15.00 |
| 100-30-303-6145-300 | Mckesson Medical | 03/19/2024 | 24.72 |
| 100-30-303-6145-300 | Mckesson Medical | 04/30/2024 | 8.93 |
| 100-30-303-6145-300 | Mckesson Medical | 05/31/2024 | 9.60 |
| 100-30-303-6145-300 | Mckesson Medical | 06/30/2024 | 9.96 |
| 100-30-303-6145-300 | Mckesson Medical | 07/31/2024 | 9.60 |
| 100-30-303-6145-300 | Zoll Medical Corp | 07/31/2024 | 49.20 |
| | Accounts and Finance (Fire Department) | | 4,266.46 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|---------------------------------|---------------------|---------------|
| 100-40-401-5000-017 | Raymond Traynor | 08/13/2024 | 1,125.00 |
| 100-40-402-6100-115 | Courtney Kashima | 07/31/2024 | 625.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/16/2024 | 2,752.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/23/2024 | 32.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/23/2024 | 425.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/25/2024 | 80.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/25/2024 | 80.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 07/30/2024 | 525.00 |
| 100-40-403-6150-230 | Elevator Inspection Services | 08/06/2024 | 841.00 |
| 100-40-410-6140-100 | RealtyTrac | 07/21/2024 | 49.95 |
| | Department of Health and Safety | | 6,534.95 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|-----------------|---------------------------------|---------------|
| 100-50-501-6145-100 | Michael Marasco | 08/05/2024 | 89.99 |
| 100-50-502-6180-160 | Com Ed | 07/26/2024 | 4,289.90 |
| | | Streets and Public Improvements | 4,379.89 |



| Account Number | Vendor | Invoice Date | Amount |
|---------------------|---|--------------|----------|
| 100-55-552-6180-101 | SCHAUERS HARDWARE | 07/31/2024 | 80.78 |
| 100-55-552-6180-114 | SCHAUERS HARDWARE | 07/31/2024 | 67.44 |
| 100-55-552-6180-114 | McAdam Landscaping | 07/31/2024 | 972.00 |
| 100-55-552-6180-114 | McAdam Landscaping | 08/07/2024 | 376.00 |
| 100-55-552-6180-114 | McAdam Landscaping | 08/07/2024 | 926.00 |
| 100-55-553-6180-150 | Lyons Pinner Electric Co | 07/31/2024 | 1,348.90 |
| 100-55-553-6180-150 | Lyons Pinner Electric Co | 07/31/2024 | 798.00 |
| 100-55-553-6180-150 | Lyons Pinner Electric Co | 07/31/2024 | 329.00 |
| 100-55-553-6180-152 | Lyons Pinner Electric Co | 07/31/2024 | 595.00 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 27.32 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 97.78 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 323.68 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 26.62 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 586.38 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 26.80 |
| 100-55-553-6180-160 | Com Ed | 07/31/2024 | 29.30 |
| 100-55-553-6180-160 | Com Ed | 08/01/2024 | 32.26 |
| 100-55-555-6180-100 | SCHAUERS HARDWARE | 07/31/2024 | 9.75 |
| 100-55-555-6180-100 | Quill | 07/31/2024 | 381.10 |
| 100-55-555-6180-100 | Quill | 07/31/2024 | 73.04 |
| 100-55-555-6180-110 | Comcast | 08/02/2024 | 50.40 |
| 100-55-555-6180-110 | PremiStar-North | 07/31/2024 | 634.69 |
| 100-55-555-6180-120 | Air One Equipment Inc | 08/05/2024 | 200.00 |
| 100-55-555-6180-130 | PremiStar-North | 07/31/2024 | 417.66 |
| 100-55-555-6180-140 | SCHAUERS HARDWARE | 07/31/2024 | 13.48 |
| 100-55-555-6180-140 | Comcast | 07/22/2024 | 224.25 |
| 100-55-555-6180-140 | Comcast | 07/28/2024 | 2.10 |
| 100-55-555-6180-150 | SCHAUERS HARDWARE | 07/31/2024 | 14.38 |
| 100-55-555-6180-150 | SCHAUERS HARDWARE | 07/31/2024 | 42.17 |
| 100-55-560-6180-125 | JC Licht LLC | 08/08/2024 | 209.91 |
| 100-55-570-6150-122 | Fire Service Inc | 11/28/2023 | 50.00 |
| 100-55-570-6155-106 | Fleet Safety Supply | 08/05/2024 | 201.44 |
| 100-55-570-6155-106 | Factory Motor Parts Co | 08/08/2024 | 49.68 |
| 100-55-570-6155-106 | Ill. Fire Apparatus Mechanics Association | 08/08/2024 | 100.00 |
| 100-55-570-6155-106 | Kimball Midwest | 08/02/2024 | (139.70) |
| 100-55-570-6155-106 | Kimball Midwest | 08/02/2024 | 17.48 |
| 100-55-570-6155-106 | Kimball Midwest | 08/09/2024 | 226.98 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|-----------------------------|---------------------|---------------|
| 100-55-570-6155-106 | Linde Gas North America LLC | 08/10/2024 | 75.90 |
| 100-55-570-6155-106 | Terminal Supply Co | 08/08/2024 | 103.90 |
| 100-55-570-6155-106 | Wholesale Direct Inc. | 08/01/2024 | 27.00 |
| 100-55-570-6155-112 | Commercial Tire Service | 08/06/2024 | 1,145.49 |
| 100-55-570-6155-112 | Currie Motors Chevrolet | 07/30/2024 | 1,062.75 |
| 100-55-570-6155-112 | Fire Service Inc | 08/07/2024 | 11,477.82 |
| 100-55-570-6155-112 | Fire Service Inc | 08/07/2024 | 1,980.00 |
| 100-55-570-6155-112 | Standard Equipment Co. | 08/08/2024 | 2,056.42 |
| 100-55-570-6155-150 | CFA Software Inc | 08/05/2024 | 2,800.00 |
| 100-55-580-6155-120 | Bernie's Saw & Supply Inc | 07/29/2024 | 169.65 |
| 100-55-580-6155-120 | Jack's Rental Inc. | 08/07/2024 | 167.86 |
| 100-55-580-6180-302 | Davis Tree Care | 08/07/2024 | 530.00 |
| | | Public Property | 31,018.86 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|------------------------|---------------------|---------------|
| 230-00-000-6900-230 | Amazon.com | 07/01/2024 | 19.99 |
| 230-00-000-6900-230 | Amazon.com | 07/26/2024 | 86.95 |
| 230-00-000-6900-230 | Adobe Acrobat Pro DC | 07/18/2024 | 40.36 |
| 230-00-000-6900-230 | Factory Motor Parts Co | 08/12/2024 | 126.62 |
| | | Seizure | 273.92 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|---------------|---------------------|---------------|
| 231-00-000-6900-231 | WESTAF | 07/29/2024 | 500.00 |
| | | Police DUI | 500.00 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|--------------------|---------------------|---------------|
| 232-00-000-6900-231 | Amazon.com | 07/09/2024 | 39.35 |
| 232-00-000-6900-231 | Amazon.com | 07/16/2024 | 159.99 |
| 232-00-000-6900-231 | eFax | 07/20/2024 | 18.99 |
| 232-00-000-6900-231 | Artistic Engraving | 08/05/2024 | 495.00 |
| | | Federal Customs | 713.33 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|--------------------|---------------------|---------------|
| 304-00-000-6180-114 | McAdam Landscaping | 08/07/2024 | 927.00 |
| | | TIF | 927.00 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|---------------------------------|---------------------|---------------|
| 312-00-000-6180-114 | McAdam Landscaping | 08/07/2024 | 927.00 |
| 312-00-000-7000-109 | A Lamp Concrete Contractors Inc | 08/01/2024 | 52,030.83 |
| 312-00-000-7000-312 | K-Five Hodgkins LLC | 07/25/2024 | 80.64 |
| 312-00-000-7000-312 | K-Five Hodgkins LLC | 07/30/2024 | 70.40 |
| 312-00-000-7000-312 | K-Five Hodgkins LLC | 07/31/2024 | 64.00 |
| 312-00-000-7000-312 | LPS Pavement | 07/18/2024 | 36,450.00 |
| | | VIP | 89,622.87 |



| Account Number | Vendor | Invoice Date | Amount |
|-----------------------|-----------------------------------|---------------------|---------------|
| 501-80-800-6110-105 | Springbrook Holding Company LLC | 07/31/2024 | 127.00 |
| 501-80-800-6140-102 | Suburban Mailing Services Inc | 07/29/2024 | 2,943.61 |
| 501-80-800-6140-110 | Forest Printing Company | 08/05/2024 | 1,456.07 |
| 501-80-800-6150-154 | Com Ed | 07/31/2024 | 65.94 |
| 501-80-800-6150-154 | Com Ed | 07/31/2024 | 23.89 |
| 501-80-800-6150-154 | Com Ed | 08/01/2024 | 224.54 |
| 501-80-800-6150-154 | Constellation Energy Services Inc | 07/31/2024 | 2,762.02 |
| 501-80-800-6150-154 | Constellation Energy Services Inc | 08/01/2024 | 160.20 |
| 501-80-800-6150-156 | NICOR | 08/05/2024 | 44.31 |
| 501-80-800-6150-156 | NICOR | 08/05/2024 | 68.59 |
| 501-80-800-6800-100 | City of Chicago | 08/09/2024 | 190,628.10 |
| 501-80-800-6800-150 | SCHAUERS HARDWARE | 07/31/2024 | 85.03 |
| 501-80-800-6800-150 | Centurion Plumbing Company | 08/07/2024 | 7,869.52 |
| 501-80-800-6800-150 | Clear View | 08/09/2024 | 942.00 |
| 501-80-800-6800-150 | Clear View | 08/09/2024 | 352.00 |
| 501-80-800-6800-150 | Core & Main LP | 02/09/2024 | 290.18 |
| 501-80-800-6800-150 | Core & Main LP | 02/09/2024 | 104.25 |
| 501-80-800-6800-151 | Centurion Plumbing Company | 08/07/2024 | 7,869.53 |
| 501-80-800-6800-151 | Core & Main LP | 08/02/2024 | 2,460.00 |
| 501-80-800-6800-151 | Core & Main LP | 08/05/2024 | 35.00 |
| 501-80-800-6800-151 | Core & Main LP | 08/06/2024 | (172.40) |
| 501-80-800-6800-153 | SCHAUERS HARDWARE | 07/31/2024 | 11.68 |
| 501-80-800-6800-176 | Core & Main LP | 08/01/2024 | 567.51 |
| | Water Department | | 218,918.57 |



The Altenheim

7824 West Madison Street Forest Park Illinois 60130

Mayor Rory Hoskins and Village Council
Village of Forest Park
Via email to: renlter@forestpark.net

Dear Mayor Hoskins and Village Council:

The Altenheim is not for profit organization with a mission to provide below market rate housing to seniors. The Altenheim's residential buildings are located at Madison and Van Buren, roughly across the street from the Grove.

Together with this letter, labelled Exhibit 1 is an aerial photograph of the area. The area marked in red is currently owned by Altenheim. Also attached as Exhibit 2 is a legal survey showing the property owned by Altenheim, and that owned by the Village. Exhibit 3 shows the two parcels we would like the board to discuss. Parcel A is indicated in yellow. Parcel B is indicated in green.

In 2001, the Altenheim sold certain property surrounding and to the south of its buildings to the Village. The Altenheim is now requesting that the Village consider selling certain of this land back to the Altenheim. The statutory process for a non-home rule municipality to sell public land begins with a finding by the Village Council that the property is no longer in the best interests of the Village to maintain. We hope you will agree that the land we are requesting is no longer required for the use of the Village, or in the best interests of the Village to maintain.

We will refer to the property we are asking you to consider selling as Parcel A and Parcel B.

Both parcels are zoned R-3, however, in conjunction with the 2001 sale of the land, the Altenheim maintained a deed restriction which gives it the right of quiet use and enjoyment over these parcels, limited to R-1 or R-2 zoning. Both parcels are land locked and the land is currently off the tax rolls.

Parcel A:

Parcel A, depicted in yellow, consists of a strip of land abutting Altenheim's buildings as shown on Exhibit 2. Following the 2001 sale to the Village, Altenheim's property line abuts its buildings. We currently do not have a sufficient buffer to allow for exterior repairs, such as by leaning a ladder on the building or erecting scaffolding. We believe that due to the proximity of this land to our buildings, and in light of the amount of vacant land available to the south, Parcel A would not be used in any future development, or by the Village for a public purpose.

In addition to needing a reasonable buffer, the Altenheim has a current need for additional parking spaces. Adding to this current parking need, the Altenheim's long-range plan includes adding 10 units of additional low cost senior housing on the top 2 floors of its building, space which is currently not utilized. This would also necessitate additional parking.



The Altenheim

7824 West Madison Street Forest Park Illinois 60130

Should the Village find that it is no longer in its best interest to hold this property, we would be able to use it for maintenance and to provide parking. That additional parking would allow the Altenheim to construct additional low cost senior housing for the community. The property would also go back on the tax rolls.

Parcel B.

Parcel B, depicted in green on Exhibit 3, consists of the area lying to the west of Altenheim's property up to the cemetery lot line. The Altenheim would be interested in acquiring this land, but we do not have an immediate use for Parcel B. Should the Village find that it is not in its best interests to maintain it as public property, the Altenheim would be interested in submitting a purchase proposal. The Altenheim would likely use this land for green space or passive recreational area for its residents.

Should the Village Council agree in principle to one or both of these requests, we would obtain a survey of the land to accurately describe it, and work with staff to determine the correct legal process for the sale of property.

On a related matter, the Village has requested an easement over the easternmost 10 feet of Altenheim's property along Van Buren for the purpose of constructing a bike path. Altenheim proposes to sell the land described as the bike path easement to the Village to be used as a public right of way, provided that the Village maintain the existing curb cuts to allow Altenheim ingress and egress to its facilities.

Thank you for your consideration.

A.L.T.A. / N.S.P.S. LAND TITLE SURVEY



PREPARED FOR:
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. HIGGINS ROAD
SUITE 600
ROSEMONT, IL 60018

| REVISIONS: |
|------------|
| |
| |
| |
| |

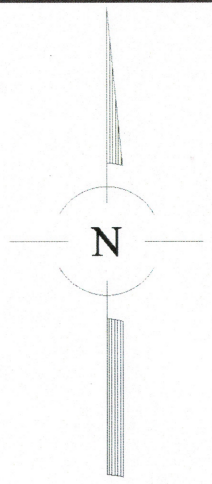


CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

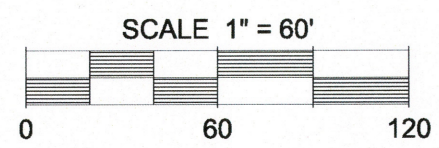
9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 11/19/2021
JOB NO: 5180.06
FILE NAME: 5180.06ALTA-01
SHEET 3 OF 3

Exhibit 1

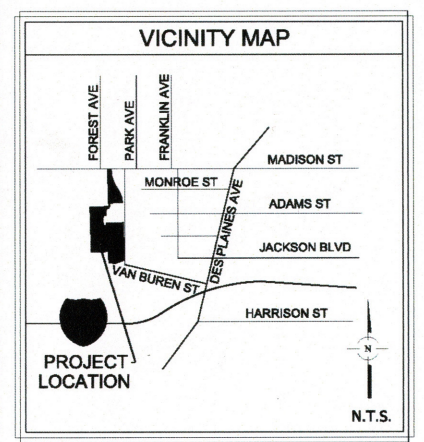


NOYESVILLE LOT 2
RECORDED AUGUST 13, 1852
AS DOCUMENT 35126



BASIS OF BEARINGS:
TRUE NORTH BASED ON
GEODETIC OBSERVATION IL
EAST ZONE

NOTE: ALL BEARINGS AND
DISTANCES ARE MEASURED
UNLESS OTHERWISE NOTED.



NOYESVILLE LOT 3
RECORDED AUGUST 13, 1852
AS DOCUMENT 35126

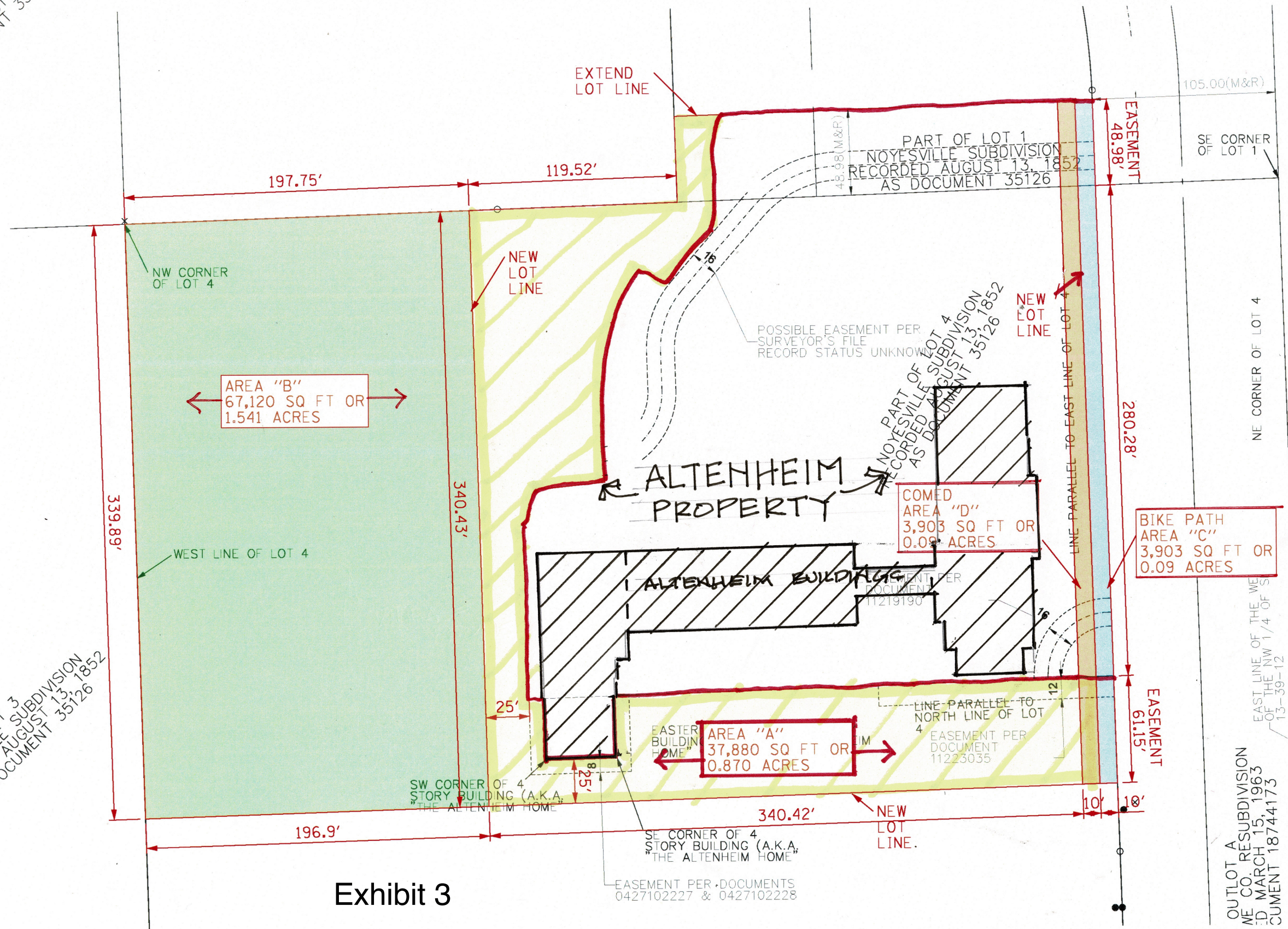


Exhibit 3

EASEMENT PER DOCUMENTS
0427102227 & 0427102228

CB CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500



| | | |
|------------|-------|--------|
| DSGN. | WBL | TITLE: |
| DWN. | WBL | |
| CHKD. | JFA | |
| SCALE: | SCALE | |
| PLOT DATE: | DATE | |
| CAD USER: | USER | |
| FILE: | FILE | |
| MODEL: | MODEL | |

**LAND SALE AREA STUDY
ALTEHHEIM FOREST PARK, IL**

| | |
|--------------|---------|
| PROJ. NO. | |
| DATE: | 7/12/24 |
| SHEET 1 OF 1 | |
| DRAWING NO. | |
| EXH | |

ORDINANCE NO. O-____-24

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR A CANNABIS
DISPENSARY IN THE B-2 DISTRICT
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
(PZC 2024-06: 7216 CIRCLE AVENUE)**

WHEREAS, TC Applico LLC d/b/a BLOC (“Petitioner”) is the lessee of the premises commonly known as 7216 Circle Avenue, Forest Park, Illinois; and

WHEREAS, the Petitioner submitted an application to the Village of Forest Park (“Village”) for a conditional use permit to allow Petitioner to construct and operate a cannabis dispensary on the Leased Premises (“Conditional Use Permit”); and

WHEREAS, the Leased Premises is located in a B-2 Zoning District; and

WHEREAS, pursuant to proper legal notice, a public hearing on the applicant’s application for the conditional use permit was conducted by the Planning and Zoning Commission on July 15, 2024; and

WHEREAS, on July 15, 2024, the Planning and Zoning Commission considered the testimony and public comment, reviewed the evidence presented, and issued its recommendation to grant the Conditional Use Permit.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The recitals set forth in the preamble are hereby incorporated herein by reference and made a part of this Ordinance.

Section 2. The Planning and Zoning Commission reviewed the Petitioner’s application for the Conditional Use Permit, considered the evidence and testimony submitted by the Petitioner at the public hearing, made findings and has forwarded its recommendation that the Village Council grant the Conditional Use Permit.

Section 3. The corporate authorities of the Village hereby make the findings of fact as follows:

a. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare, such that the approval of a cannabis dispensary will return a vacant property to productive use.

Based on prior dispensaries as developed, the proposed use, as a cannabis dispensary, should not have any negative impact or affect the public health, safety, morals, comfort or

general welfare as it shall run under the applicable terms and conditions as provided by the State of Illinois. The location as selected is in an area already set up for commercial uses with adequate access/parking, etc. and should not be a disturbance to the surrounding community. The addition of a cannabis dispensary is intended to be of benefit to the community at large for access to cannabis locally as well as for sales tax generation.

b. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood, such that the cannabis dispensary will be compatible with surrounding uses and property values.

Typically, the development of a cannabis dispensary will enhance the safety of an area due to increased security as will be developed. The enhanced use of the property and traffic may also help surrounding properties' businesses. Cannabis dispensaries mix well with most other retail and commercial uses with cross usage.

c. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district, such that the re-use of the building and site has been designed to accommodate the surrounding uses and development in the area.

The development of the proposed cannabis dispensary should not in any way impede the continued normal/orderly development/improvement of the surrounding properties. The area already has been developed and hopefully this use will assist going forward with additional commercial uses.

d. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided, to support the proposed use.

As this use is being put into an area as already developed for commercial/retail operations there should not be any need for additional, access roads, drainage and/or necessary facilities. All services as exist are adequate for the proposed use.

e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets, making use of existing curb cuts.

We believe that the existing ingress/egress systems are adequate as designed to meet the needs of the proposed use as well as adequate parking to support the needs of the dispensary.

f. That the proposed conditional use is not contrary to the objectives of the current comprehensive plan for the Village of Forest Park, and the proposed commercial is in substantial conformance with the Comprehensive Plan for the area.

This use as proposed is in line with uses as acceptable to the Village per its ordinances allowing for this type of use and as in an area zoned for such a use feel it shall be harmonious and compatible with the Village's goals and objectives.

g. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the board, and that no other exceptions are required to provide for the cannabis dispensary.

Pursuant to the site plan as submitted, as well as per the narrative, the proposed use shall meet applicable Village regulations and requirements as well as all required by the State of Illinois as applicable to cannabis dispensaries.

h. The proposed use complies with all other regulations of the B-2 District and the Illinois Cannabis Regulation and Tax Act.

No exceptions.

Section 4. The granting of the Conditional Use Permit herein as requested by the Petitioner for the Leased Premises is subject to the following terms and conditions:

1. The Leased Premises shall be constructed in substantial compliance with the "Project Documents" provided by the Petitioner, and as may be required, approved and available in the Department of Public Works.
2. Operation of the proposed Conditional Use Permit shall be in full compliance with 410 ILCS 705/1 of the Illinois Cannabis Regulation and Tax Act.
3. All construction shall comply with the Building Code of the Village of Forest Park, with final plans subject to review and approval by the Village Engineer and Director of Public Health and Safety.
4. No building permits and no Certificate of Occupancy for the Leased Premises shall be issued by the Department of Public Health and Safety to the Petitioner unless all debts owed to the Village of Forest Park by the Petitioner have been paid in full prior to the issuance of such permits or certificate.
5. Any violation of the above conditions will result in a violation of the Municipal Code of the Village of Forest Park and the Petitioner may be subject to fines for each day said violation exists.
6. Additional information shall be submitted, subject to review and approval by Village staff, for loading, pursuant to the Village Code.
7. Additional information shall be submitted, subject to review and approval by Village staff, regarding onsite signage, pursuant to the Village Code.

8. No building permits shall be issued by the Village until such time as Petitioner has been issued and provided written evidence to the Village of any and all unconditional State of Illinois licenses, permits and/or any other authority to contract and operate the Conditional Use Permit.

Section 5. The approval of the Conditional Use Permit for the Leased Premises is subject to the terms and provisions of all conditions and requirements imposed and set forth in the Village Code and Zoning Code, as amended, and all other duly enacted ordinances of the Village, except as otherwise provided herein, and shall be constructed, developed and operated in strict compliance with the testimony presented on behalf of and by the Petitioner and the following plans (“Project Documents”):

1. Petitioner project narrative
2. Petitioner application
3. Any and all other Conditional Use Permit plans required by the Village.

Section 6. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The corporate authorities hereby declare that they would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 7. This Ordinance shall be in full force and effect upon its passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of August, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk

RESOLUTION NO. R-_____ -24

**A RESOLUTION APPROVING THE SPECIFICATIONS AND
AUTHORIZING THE ADVERTISING OF BIDS FOR THE
VILLAGE OF FOREST PARK FERDINAND AVENUE WATERMAIN
AND STORM SEWER REPLACEMENT AND FERDINAND AVENUE
AND ADAMS STREET RESURFACING PROJECT
(Madison Street to Jackson Boulevard)**

WHEREAS, the Village of Forest Park ("Village") has undertaken to develop plans and specifications for the Ferdinand Avenue Watermain and Storm Sewer Replacement and Ferdinand Avenue and Adams Street Resurfacing Project in the Village (the "Project"); and

WHEREAS, the Village desires to approve certain specifications and advertisement for bids for the Project; and

WHEREAS, on July 8, 2024, the corporate authorities of the Village adopted Resolution No. R-58-24, approving preliminary specifications to bid the Project ("Prior Approval"); and

WHEREAS, subsequent to the Prior Approval, the Illinois Department of Transportation ("IDOT") provided the Village comments, resulting in finalized Project specifications.

BE IT RESOLVED, by the Mayor and Village Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The foregoing preamble clauses of this Resolution are incorporated by reference as though fully set forth herein.

Section 2. The corporate authorities of the Village hereby rescind Resolution No. R-58-24.

Section 3. Finding of the Corporate Authorities

In the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village approve the specifications, advertise for bids

and solicit bids for the Project.

Section 4. Advertisement for Bids

The Village Clerk and Village Engineer, Christopher B. Burke Engineering, Ltd., are hereby authorized and directed to cause an advertisement and to solicit bids, pursuant to the public bid process and in substantially the form of the Local Public Agency Formal Contract Proposal, attached hereto as Exhibit "A" and made a part hereof.

Section 3. Effective Date

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

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of August, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of August, 2024.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of August, 2024.

Vanessa Belmonte, Village Clerk

EXHIBIT A

Ferdinand Avenue Watermain and Storm Sewer Replacement and Ferdinand Avenue and Adams Street Resurfacing Project Local Public Agency Formal Contract Proposal

COVER SHEET

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

Village of Forest Park

County

Cook

Section Number

24-00120-00-RS

Route(s) (Street/Road Name)

Ferdinand Ave, Adams St

Type of Funds

MFT/Local

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Sal Stetta

Official Title

Director of Public Works

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Jose Rios/MK 8/13/2024

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.



[Handwritten Signature]

08/13/2024

| | | | |
|------------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Forest Park | Cook | 24-00120-00-RS | Ferdinand Ave, Adams St |

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of N/A - see below

N/A - see below _____ until 10:00 AM on 09/12/24
Name of Office
Address Time Date

Sealed proposals will be opened and read publicly at the office of N/A - see below

N/A - see below _____ at 10:00 AM on 09/12/24
Name of Office
Address Time Date

DESCRIPTION OF WORK

| | |
|---|-------------------|
| Location | Project Length |
| Ferdinand Avenue and Adams Street, Forest Park, Cook County, Illinois | 1470 ft (0.28 mi) |

Proposed Improvement
 Installation of water main, removal and replacement of curb and gutter, sidewalks, driveways, sanitary and storm sewers on Ferdinand Ave. Resurfacing of Ferdinand Ave and Adams St. The project is 1470 feet (.28 miles) in length.

1. Plans and proposal forms will be available in the office of
 Virtually on QuestCDN, using quest number 9147718. Proposals will be received virtually on QuestCDN and will be opened virtually on zoom. Link to the zoom meeting will be posted on QuestCDN.
 Cost to download documents is \$30.00. Online bidding fee is \$20.00.

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

| | | | |
|------------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Forest Park | Cook | 24-00120-00-RS | Ferdinand Ave, Adams St |

PROPOSAL

1. Proposal of _____ Contractor's Name _____

Contractor's Address _____

2. The plans for the proposed work are those prepared by _____ and approved by the Department of Transportation on _____.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 06/15/25 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Letitia Olmsted Treasurer of The Village of Forest Park.

The amount of the check is 5% of the total bid amount (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 24-00120-00-RS.



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

| Combination Letter | Section Included in Combinations | Total |
|--------------------|----------------------------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

| Item Number | Items | Unit | Quantity | Unit Price | Total |
|-------------|--------------------------|-------|----------|------------|-------|
| 1 | TREE TRUNK PROTECTION | EACH | 20 | | |
| 2 | TREE ROOT PRUNING | EACH | 10 | | |
| 3 | REMOVAL AND DISPOSAL OF | CU YD | 50 | | |
| 4 | TRENCH BACKFILL | CU YD | 1300 | | |
| 5 | TOPSOIL FURNISH AND PLA | SQ YD | 10 | | |
| 6 | SODDING | SQ YD | 10 | | |
| 7 | INLET FILTERS | EACH | 15 | | |
| 8 | SUBBASE GRANULAR MATE | SQ YD | 845 | | |
| 9 | PEPARATION OF BASE | SQ YD | 4175 | | |
| 10 | AGGREGATE FOR TEMPORA | TON | 5 | | |
| 11 | BITUMINOUS MATERIAL (TAC | POUND | 2735 | | |
| 12 | POLYMERIZED HOT-MIX ASP | TON | 303 | | |
| 13 | HOT-MIX ASPHALT SURFACE | TON | 606 | | |
| 14 | PORTLAND CEMENT CONCR | SQ YD | 100 | | |
| 15 | PORTLAND CEMENT CONCR | SQ FT | 3582 | | |
| 16 | DETECTABLE WARNINGS | SQ FT | 170 | | |
| 17 | HOT-MIX ASPHALT SURFACE | SQ YD | 4175 | | |
| 18 | DRIVEWAY PAVEMENT REM | SQ YD | 100 | | |
| 19 | COMBINATION CURB AND G | FOOT | 2400 | | |
| 20 | SIDEWALK REMOVAL | SQ FT | 3582 | | |

| | | | |
|------------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Forest Park | Cook | 24-00120-00-RS | Ferdinand Avenue |

| Item Number | Items | Unit | Quantity | Unit Price | Total |
|-------------|---------------------------|--------|----------|------------|-------|
| 21 | CLASS D PATCHES, TYPE IV, | SQ YD | 590 | | |
| 22 | CLASS D PATCHES, TYPE IV, | SQ YD | 130 | | |
| 23 | STORM SEWER REMOVAL 10 | FOOT | 120 | | |
| 24 | STORM SEWER REMOVAL 24 | FOOT | 22 | | |
| 25 | DUCTILE IRON WATER MAIN | EACH | 3 | | |
| 26 | DUCTILE IRON WATER MAIN | EACH | 2 | | |
| 27 | DUCTILE IRON WATER MAIN | FOOT | 15 | | |
| 28 | DUCTILE IRON WATER MAIN | FOOT | 23 | | |
| 29 | DUCTILE IRON WATER MAIN | FOOT | 1324 | | |
| 30 | DUCTILE IRON WATER MAIN | FOOT | 38 | | |
| 31 | WATER VALVES 4" | EACH | 1 | | |
| 32 | WATER VALVES 8" | EACH | 4 | | |
| 33 | WATER VALVES 12" | EACH | 1 | | |
| 34 | DUCTILE IRON WATER MAIN | EACH | 12 | | |
| 35 | ADJUSTING SANITARY SEWE | FOOT | 180 | | |
| 36 | FIRE HYDRANTS TO BE REM | EACH | 3 | | |
| 37 | FIRE HYDRANT WITH AUXILI | EACH | 3 | | |
| 38 | VALVE VAULTS, TYPE A, 4'- | EACH | 5 | | |
| 39 | CATCH BASINS TO BE RECO | EACH | 2 | | |
| 40 | MANHOLES TO BE RECONST | EACH | 8 | | |
| 41 | COMBINATION CONCRETE C | FOOT | 2400 | | |
| 42 | MOBILIZATION | L. SUM | 1 | | |
| 43 | REGULATED SUBSTANCES | CAL DA | 55 | | |
| 44 | NON-SPECAIL WASTE DISPO | CU YD | 270 | | |
| 45 | SPECIAL WASTE PLANS AND | EACH | 1 | | |
| 46 | SOIL DISPOSAL ANALYSIS | EACH | 1 | | |
| 47 | TRAFFIC CONTROL AND PRO | L. SUM | 1 | | |
| 48 | SIGN PANEL - TYPE 1 | SQ FT | 100 | | |
| 49 | REMOVE SIGN PANEL - TYPE | SQ FT | 100 | | |
| 50 | TELESCOPING STEEL SIGN | FOOT | 100 | | |
| 51 | THERMOPLASTIC PAVEMEN | FOOT | 264 | | |
| 52 | THERMOPLASTIC PAVEMEN | FOOT | 50 | | |
| 53 | CONSTRUCTION LAYOUT (S | L. SUM | 1 | | |
| 54 | WASHOUT BASIN | L. SUM | 1 | | |
| 55 | PAVEMENT IMPRINTING | SQ YD | 30 | | |
| 56 | COMBINED SEWER REMOVA | FOOT | 22 | | |
| 57 | COMBINED SEWER REMOVA | FOOT | 22 | | |

| Local Public Agency | | County | | Section Number | | Route(s) (Street/Road Name) | |
|------------------------|---------------------------|--------|-----|----------------|--|-----------------------------|--|
| Village of Forest Park | | Cook | | 24-00120-00-RS | | Ferdinand Avenue | |
| 58 | WATER MAIN REMOVAL, 6" | FOOT | 22 | | | | |
| 59 | CUT AND CAP EXISTING 4" W | EACH | 3 | | | | |
| 60 | CUT AND CAP EXISTING 8" W | EACH | 1 | | | | |
| 61 | CONNECTION TO EXISTING | EACH | 1 | | | | |
| 62 | VALVE VAULTS TO BE REMO | EACH | 4 | | | | |
| 63 | VALVE BOX | EACH | 1 | | | | |
| 64 | COMBINED SEWER REMOVA | FOOT | 43 | | | | |
| 65 | SANITARY SEWER, PVC, 6" | FOOT | 22 | | | | |
| 66 | ADJUSTMENTS, SPECIAL | EACH | 16 | | | | |
| 67 | STORM SEWER (WATER MAI | FOOT | 120 | | | | |
| 68 | STORM SEWER (WATER MAI | FOOT | 22 | | | | |
| 69 | COMBINED SEWER, 8" | FOOT | 22 | | | | |
| 70 | COMBINED SEWER, 12" | FOOT | 43 | | | | |
| 71 | PRESSURE CONNECTION 8" | EACH | 1 | | | | |
| 72 | 12" DIAMETER, PVC COMBIN | FOOT | 46 | | | | |
| 73 | VIDEOTAPING (INTERIOR AN | L. SUM | 1 | | | | |
| 74 | WATER SERVICE LINE (PRIV | EACH | 45 | | | | |
| 75 | WATER SERVICE REPLACEM | EACH | 18 | | | | |
| 76 | WATER SERVICE REPLACEM | EACH | 26 | | | | |
| 77 | WATER SERVICE LINE (PRIV | | 1 | | | | |
| 78 | WATER SERVICE REPLACEM | EACH | 1 | | | | |
| 79 | WATER SERVICE REPLACEM | EACH | 1 | | | | |
| 80 | WATER SERVICE INTERIOR | EACH | 45 | | | | |
| | | | | | | Bidder's Total Proposal | |

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

| | | | |
|------------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Forest Park | Cook | 24-00120-00-RS | Ferdinand Ave, Adams St |

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

| | | | |
|------------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Forest Park | Cook | 24-00120-00-RS | Ferdinand Ave, Adams St |

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert Names of Officers

President

Attest:

Secretary

Secretary

Treasurer



Affidavit of Availability

For the Letting of



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

| | 1 | 2 | 3 | 4 | Awards Pending | Accumulated Totals |
|--|---|---|---|---|----------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | |
| Total Value of All Work | | | | | | |

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

| | | | | | | |
|-------------------------------------|--|--|--|--|--|--|
| Earthwork | | | | | | |
| Portland Cement Concrete Paving | | | | | | |
| HMA Plant Mix | | | | | | |
| HMA Paving | | | | | | |
| Clean & Seal Cracks/Joints | | | | | | |
| Aggregate Bases, Surfaces | | | | | | |
| Highway, R.R., Waterway Struc. | | | | | | |
| Drainage | | | | | | |
| Electrical | | | | | | |
| Cover and Seal Coats | | | | | | |
| Concrete Construction | | | | | | |
| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
| Signing | | | | | | |
| Cold Milling, Planning, Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Totals | | | | | | |

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

| | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------------|---|---|---|---|----------------|
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | | | | | |

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Apprenticeship and Training Program Certification

| | | | |
|------------------------|--------|-------------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| Village of Forest Park | Cook | Ferdinand Ave, Adams St | 24-00120-00-RS |

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

| | | | |
|--|--|--|--|
| Bidder | Signature & Date | | |
| <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 40px;"></div> | | |
| Title | | | |
| <div style="border: 1px solid black; height: 20px;"></div> | | | |
| Address | City | State | Zip Code |
| <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> |



Affidavit of Illinois Business Office

| | | | |
|------------------------|--------|-------------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| Village of Forest Park | Cook | Ferdinand Ave, Adams St | 24-00120-00-RS |

I, _____ of _____, _____,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the _____ of _____.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, _____, will maintain a business office in the
Bidder
 State of Illinois, which will be located in _____ County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

Print Name of Affiant

Notary Public

State of IL

County _____

Signed (or subscribed or attested) before me on _____ by
(date)

_____, authorized agent(s) of
(name/s of person/s)

Bidder

Notary Public Signature & Date

My commission expires _____

(SEAL)



Local Public Agency Proposal Bid Bond

Local Public Agency: Village of Forest Park; County: Cook; Section Number: 24-00120-00-RS

WE, _____ as PRINCIPAL, and _____ as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ of _____ Day _____ Month and Year

Principal signature block: Company Name, Signature & Date, Title

Principal signature block: Company Name, Signature & Date, Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety signature block: Name of Surety

Surety signature block: Signature of Attorney-in-Fact Signature & Date

STATE OF IL
COUNTY OF

I _____, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ Month and Year

(SEAL, if required by the LPA)

Notary Public Signature & Date

Date commission expires _____

Local Public Agency

County

Section Number

Village of Forest Park

Cook

24-00120-00-RS

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Company/Bidder Name

| |
|--|
| |
|--|

Signature & Date

| |
|--|
| |
|--|

Title

| |
|--|
| |
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INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2024

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction
 (Adopted 1-1-22) (Revised 1-1-24)

SUPPLEMENTAL SPECIFICATIONS

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| 204 | Borrow and Furnished Excavation | 2 |
| 207 | Porous Granular Embankment | 3 |
| 211 | Topsoil and Compost | 4 |
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| 420 | Portland Cement Concrete Pavement | 6 |
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The following RECURRING SPECIAL PROVISIONS indicated by an “X” are applicable to this contract and are included by reference:

| <u>CHECK SHEET #</u> | <u>PAGE NO.</u> |
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Check Sheet for Recurring Special Provisions

| | | |
|------------------------|--------|----------------|
| Local Public Agency | County | Section Number |
| Village of Forest Park | Cook | 24-00120-00-RS |

Check this box for lettings prior to 01/01/2024.

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

| <u>Check Sheet #</u> | | <u>Page No.</u> |
|----------------------|---|-----------------|
| 1 | <input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts | 59 |
| 2 | <input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts) | 62 |
| 3 | <input checked="" type="checkbox"/> EEO | 63 |
| 4 | <input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts | 73 |
| 5 | <input type="checkbox"/> Required Provisions - State Contracts | 78 |
| 6 | <input checked="" type="checkbox"/> Asbestos Bearing Pad Removal | 84 |
| 7 | <input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal | 85 |
| 8 | <input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads | 86 |
| 9 | <input checked="" type="checkbox"/> Construction Layout Stakes | 87 |
| 10 | <input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing | 90 |
| 11 | <input type="checkbox"/> Subsealing of Concrete Pavements | 92 |
| 12 | <input type="checkbox"/> Hot-Mix Asphalt Surface Correction | 96 |
| 13 | <input checked="" type="checkbox"/> Pavement and Shoulder Resurfacing | 98 |
| 14 | <input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal | 99 |
| 15 | <input type="checkbox"/> Polymer Concrete | 101 |
| 16 | <input type="checkbox"/> Reserved | 103 |
| 17 | <input type="checkbox"/> Bicycle Racks | 104 |
| 18 | <input type="checkbox"/> Temporary Portable Bridge Traffic Signals | 106 |
| 19 | <input type="checkbox"/> Nighttime Inspection of Roadway Lighting | 108 |
| 20 | <input type="checkbox"/> English Substitution of Metric Bolts | 109 |
| 21 | <input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete | 110 |
| 22 | <input checked="" type="checkbox"/> Quality Control of Concrete Mixtures at the Plant | 111 |
| 23 | <input checked="" type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures | 119 |
| 24 | <input type="checkbox"/> Reserved | 135 |
| 25 | <input type="checkbox"/> Reserved | 136 |
| 26 | <input type="checkbox"/> Temporary Raised Pavement Markers | 137 |
| 27 | <input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam | 138 |
| 28 | <input type="checkbox"/> Portland Cement Concrete Inlay or Overlay | 141 |
| 29 | <input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching | 145 |
| 30 | <input type="checkbox"/> Longitudinal Joint and Crack Patching | 148 |
| 31 | <input type="checkbox"/> Concrete Mix Design - Department Provided | 150 |
| 32 | <input type="checkbox"/> Station Numbers in Pavements or Overlays | 151 |

Local Public Agency

County

Section Number

Village of Forest Park

Cook

24-00120-00-RS

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

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| LRS 1 | Reserved | 153 |
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| LRS 3 | <input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance | 155 |
| LRS 4 | <input type="checkbox"/> Flaggers in Work Zones | 156 |
| LRS 5 | <input type="checkbox"/> Contract Claims | 157 |
| LRS 6 | <input type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals | 158 |
| LRS 7 | <input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals | 164 |
| LRS 8 | Reserved | 170 |
| LRS 9 | <input type="checkbox"/> Bituminous Surface Treatments | 171 |
| LRS 10 | Reserved | 175 |
| LRS 11 | <input type="checkbox"/> Employment Practices | 176 |
| LRS 12 | <input type="checkbox"/> Wages of Employees on Public Works | 178 |
| LRS 13 | <input type="checkbox"/> Selection of Labor | 180 |
| LRS 14 | <input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks | 181 |
| LRS 15 | <input type="checkbox"/> Partial Payments | 184 |
| LRS 16 | <input type="checkbox"/> Protests on Local Lettings | 185 |
| LRS 17 | <input type="checkbox"/> Substance Abuse Prevention Program | 186 |
| LRS 18 | <input type="checkbox"/> Multigrade Cold Mix Asphalt | 187 |
| LRS 19 | <input type="checkbox"/> Reflective Crack Control Treatment | 188 |

BDE SPECIAL PROVISIONS
For the August 2 and September 20, 2024 Lettings

The following special provisions indicated by a “check mark” are applicable to this contract and will be included by the Project Coordination and Implementation Section of the Bureau of Design & Environment (BDE).

| File Name | # | | Special Provision Title | Effective | Revised | |
|-----------|-------|----|--------------------------|---|---------------|---------------|
| | 80099 | 1 | <input type="checkbox"/> | Accessible Pedestrian Signals (APS) | April 1, 2003 | Jan. 1, 2022 |
| | 80274 | 2 | <input type="checkbox"/> | Aggregate Subgrade Improvement | April 1, 2012 | April 1, 2022 |
| | 80192 | 3 | <input type="checkbox"/> | Automated Flagger Assistance Devices | Jan. 1, 2008 | April 1, 2023 |
| | 80173 | 4 | <input type="checkbox"/> | Bituminous Materials Cost Adjustments | Nov. 2, 2006 | Aug. 1, 2017 |
| | 80426 | 5 | <input type="checkbox"/> | Bituminous Surface Treatment with Fog Seal | Jan. 1, 2020 | Jan. 1, 2022 |
| * | 80241 | 6 | <input type="checkbox"/> | Bridge Demolition Debris | July 1, 2009 | |
| * | 50531 | 7 | <input type="checkbox"/> | Building Removal | Sept. 1, 1990 | Aug. 1, 2022 |
| * | 50261 | 8 | <input type="checkbox"/> | Building Removal with Asbestos Abatement | Sept. 1, 1990 | Aug. 1, 2022 |
| | 80449 | 9 | <input type="checkbox"/> | Cement, Type II | Aug. 1, 2023 | |
| | 80384 | 10 | <input type="checkbox"/> | Compensable Delay Costs | June 2, 2017 | April 1, 2019 |
| * | 80198 | 11 | <input type="checkbox"/> | Completion Date (via calendar days) | April 1, 2008 | |
| * | 80199 | 12 | <input type="checkbox"/> | Completion Date (via calendar days) Plus Working Days | April 1, 2008 | |
| | 80453 | 13 | <input type="checkbox"/> | Concrete Sealer | Nov. 1, 2023 | |
| | 80261 | 14 | <input type="checkbox"/> | Construction Air Quality – Diesel Retrofit | June 1, 2010 | Nov. 1, 2014 |
| | 80434 | 15 | <input type="checkbox"/> | Corrugated Plastic Pipe (Culvert and Storm Sewer) | Jan. 1, 2021 | |
| * | 80029 | 16 | <input type="checkbox"/> | Disadvantaged Business Enterprise Participation | Sept. 1, 2000 | Mar. 2, 2019 |
| | 80229 | 17 | <input type="checkbox"/> | Fuel Cost Adjustment | April 1, 2009 | Aug. 1, 2017 |
| | 80452 | 18 | <input type="checkbox"/> | Full Lane Sealant Waterproofing System | Nov. 1, 2023 | |
| | 80447 | 19 | <input type="checkbox"/> | Grading and Shaping Ditches | Jan. 1, 2023 | |
| | 80433 | 20 | <input type="checkbox"/> | Green Preformed Thermoplastic Pavement Markings | Jan. 1, 2021 | Jan. 1, 2022 |
| | 80443 | 21 | <input type="checkbox"/> | High Tension Cable Median Barrier Removal | April 1, 2022 | |
| | 80456 | 22 | <input type="checkbox"/> | Hot-Mix Asphalt | Jan. 1, 2024 | |
| | 80446 | 23 | <input type="checkbox"/> | Hot-Mix Asphalt - Longitudinal Joint Sealant | Nov. 1, 2022 | Aug. 1, 2023 |
| | 80438 | 24 | <input type="checkbox"/> | Illinois Works Apprenticeship Initiative – State Funded Contracts | June 2, 2021 | April 2, 2024 |
| | 80045 | 25 | <input type="checkbox"/> | Material Transfer Device | June 15, 1999 | Jan. 1, 2022 |
| | 80450 | 26 | <input type="checkbox"/> | Mechanically Stabilized Earth Retaining Walls | Aug. 1, 2023 | |
| | 80441 | 27 | <input type="checkbox"/> | Performance Graded Asphalt Binder | Jan. 1, 2023 | |
| | 80451 | 28 | <input type="checkbox"/> | Portland Cement Concrete | Aug. 1, 2023 | |
| | 80459 | 29 | <input type="checkbox"/> | Preformed Plastic Pavement Marking | June 2, 2024 | |
| * | 34261 | 30 | <input type="checkbox"/> | Railroad Protective Liability Insurance | Dec. 1, 1986 | Jan. 1, 2022 |
| | 80455 | 31 | <input type="checkbox"/> | Removal and Disposal of Regulated Substances | Jan. 1, 2024 | April 1, 2024 |
| | 80445 | 32 | <input type="checkbox"/> | Seeding | Nov. 1, 2022 | |
| | 80457 | 33 | <input type="checkbox"/> | Short Term and Temporary Pavement Markings | April 1, 2024 | April 2, 2024 |
| | 80448 | 34 | <input type="checkbox"/> | Source of Supply and Quality Requirements | Jan. 2, 2023 | |
| | 80340 | 35 | <input type="checkbox"/> | Speed Display Trailer | April 2, 2014 | Jan. 1, 2022 |
| | 80127 | 36 | <input type="checkbox"/> | Steel Cost Adjustment | April 2, 2004 | Jan. 1, 2022 |
| | 80397 | 37 | <input type="checkbox"/> | Subcontractor and DBE Payment Reporting | April 2, 2018 | |
| | 80391 | 38 | <input type="checkbox"/> | Subcontractor Mobilization Payments | Nov. 2, 2017 | April 1, 2019 |
| | 80437 | 39 | <input type="checkbox"/> | Submission of Payroll Records | April 1, 2021 | Nov. 2, 2023 |
| | 80435 | 40 | <input type="checkbox"/> | Surface Testing of Pavements – IRI | Jan. 1, 2021 | Jan. 1, 2023 |
| | 80410 | 41 | <input type="checkbox"/> | Traffic Spotters | Jan. 1, 2019 | |
| * | 20338 | 42 | <input type="checkbox"/> | Training Special Provisions | Oct. 15, 1975 | Sept. 2, 2021 |
| | 80429 | 43 | <input type="checkbox"/> | Ultra-Thin Bonded Wearing Course | April 1, 2020 | Jan. 1, 2022 |
| | 80439 | 44 | <input type="checkbox"/> | Vehicle and Equipment Warning Lights | Nov. 1, 2021 | Nov. 1, 2022 |
| | 80458 | 45 | <input type="checkbox"/> | Waterproofing Membrane System | Aug. 1, 2024 | |
| | 80302 | 46 | <input type="checkbox"/> | Weekly DBE Trucking Reports | June 2, 2012 | Nov. 1, 2021 |
| | 80454 | 47 | <input type="checkbox"/> | Wood Sign Support | Nov. 1, 2023 | |
| | 80427 | 48 | <input type="checkbox"/> | Work Zone Traffic Control Devices | Mar. 2, 2020 | |
| * | 80071 | 49 | <input type="checkbox"/> | Working Days | Jan. 1, 2002 | |

Highlighted items indicate a new or revised special provision for the letting.

Cook County Prevailing Wage Rates posted on 5/20/2024

| Trade Title | Rg | Type | C | Base | Foreman | Overtime | | | | | Pension | Vac | Trng | Other Ins | Add OT 1.5x owed | Add OT 2.0x owed |
|---------------------------|-----|------|---|-------|---------|----------|-----|-----|-----|-------|---------|------|------|-----------|------------------|------------------|
| | | | | | | M-F | Sa | Su | Hol | H/W | | | | | | |
| ASBESTOS ABT-GEN | All | ALL | | 48.90 | 49.90 | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91 | 0.00 | 0.91 | | 0.00 | 0.00 |
| ASBESTOS ABT-MEC | All | BLD | | 40.59 | 43.84 | 1.5 | 1.5 | 2.0 | 2.0 | 15.22 | 15.16 | 0.00 | 0.88 | | 2.80 | 5.60 |
| BOILERMAKER | All | BLD | | 55.76 | 60.77 | 2.0 | 2.0 | 2.0 | 2.0 | 6.97 | 26.44 | 0.00 | 3.34 | | 0.00 | 0.00 |
| BRICK MASON | All | BLD | | 50.81 | 55.89 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 23.01 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 |
| CARPENTER | All | ALL | | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 | | 0.00 | 0.00 |
| CEMENT MASON | All | ALL | | 50.75 | 52.75 | 2.0 | 1.5 | 2.0 | 2.0 | 17.33 | 22.00 | 0.00 | 1.15 | 0.00 | 1.50 | 3.00 |
| CERAMIC TILE FINISHER | All | BLD | | 45.62 | 45.62 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 15.64 | 0.00 | 1.04 | 0.00 | 0.00 | 0.00 |
| CERAMIC TILE LAYER | All | BLD | | 53.14 | 58.14 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 19.41 | 0.00 | 1.12 | 0.00 | 0.00 | 0.00 |
| COMMUNICATION ELECTRICIAN | All | BLD | | 48.66 | 58.37 | 1.5 | 1.5 | 2.0 | 2.0 | 13.90 | 14.40 | 1.25 | 1.31 | 0.25 | 0.00 | 0.00 |
| ELECTRIC PWR EQMT OP | All | ALL | | 60.15 | 66.00 | 1.5 | 1.5 | 2.0 | 2.0 | 13.08 | 20.29 | 0.00 | 3.25 | 0.00 | 0.00 | 0.00 |
| ELECTRIC PWR GRNDMAN | All | ALL | | 46.92 | 66.00 | 1.5 | 1.5 | 2.0 | 2.0 | 10.21 | 15.83 | 0.00 | 2.54 | 0.00 | 0.00 | 0.00 |
| ELECTRIC PWR LINEMAN | All | ALL | | 60.15 | 66.00 | 1.5 | 1.5 | 2.0 | 2.0 | 13.08 | 20.29 | 0.00 | 3.25 | 0.00 | 0.00 | 0.00 |
| ELECTRICIAN | All | ALL | | 53.80 | 58.37 | 1.5 | 1.5 | 2.0 | 2.0 | 18.65 | 19.55 | 1.25 | 1.81 | 0.60 | 0.00 | 0.00 |
| ELEVATOR CONSTRUCTOR | All | BLD | | 65.12 | 73.26 | 2.0 | 2.0 | 2.0 | 2.0 | 16.08 | 20.56 | 5.20 | 0.70 | | 0.00 | 0.00 |
| FENCE ERECTOR | All | ALL | | 48.48 | 50.48 | 1.5 | 1.5 | 2.0 | 2.0 | 13.68 | 18.32 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 |
| GLAZIER | All | BLD | | 49.75 | 51.25 | 1.5 | 2.0 | 2.0 | 2.0 | 15.44 | 25.36 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 |
| HEAT/FROST INSULATOR | All | BLD | | 54.12 | 57.37 | 1.5 | 1.5 | 2.0 | 2.0 | 15.22 | 17.86 | 0.00 | 0.88 | | 4.15 | 8.30 |
| IRON WORKER | All | ALL | | 57.00 | 59.00 | 2.0 | 2.0 | 2.0 | 2.0 | 17.05 | 25.56 | 0.00 | 0.49 | | 0.00 | 0.00 |
| LABORER | All | ALL | | 48.90 | 49.65 | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91 | 0.00 | 0.91 | | 0.00 | 0.00 |
| LATHER | All | ALL | | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 | | 0.00 | 0.00 |
| MACHINIST | All | BLD | | 55.74 | 59.74 | 1.5 | 1.5 | 2.0 | 2.0 | 9.93 | 8.95 | 1.85 | 1.47 | | 0.00 | 0.00 |
| MARBLE FINISHER | All | ALL | | 38.75 | 52.46 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 20.95 | 0.00 | 0.66 | 0.00 | 0.00 | 0.00 |
| MARBLE SETTER | All | BLD | | 49.96 | 54.96 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 22.31 | 0.00 | 0.85 | 0.00 | 0.00 | 0.00 |
| MATERIAL TESTER I | All | ALL | | 38.90 | | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91 | 0.00 | 0.91 | | 0.00 | 0.00 |
| MATERIALS TESTER II | All | ALL | | 43.90 | | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91 | 0.00 | 0.91 | | 0.00 | 0.00 |
| MILLWRIGHT | All | ALL | | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 | | 0.00 | 0.00 |

Cook County Prevailing Wage Rates posted on 5/20/2024

| | | | | | | | | | | | | | | | | |
|------------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|------|------|
| OPERATING ENGINEER | All | BLD | 1 | 56.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 2 | 55.30 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 3 | 52.75 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 4 | 51.00 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 5 | 60.35 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 6 | 57.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 7 | 59.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 1 | 64.55 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 2 | 63.05 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 3 | 58.55 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 4 | 54.05 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 5 | 66.05 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | FLT | 6 | 54.05 | 64.55 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 1 | 54.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 2 | 54.25 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 3 | 52.20 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 4 | 50.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 5 | 49.60 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 6 | 57.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| OPERATING ENGINEER | All | HWY | 7 | 55.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 | | 0.00 | 0.00 |
| ORNAMENTAL IRON WORKER | All | ALL | | 55.01 | 57.51 | 2.0 | 2.0 | 2.0 | 2.0 | 14.23 | 26.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 |
| PAINTER | All | ALL | | 51.55 | 57.99 | 1.5 | 1.5 | 1.5 | 2.0 | 14.76 | 15.69 | 0.00 | 1.86 | 0.00 | 0.00 | 0.00 |
| PAINTER - SIGNS | All | BLD | | 45.49 | 51.09 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 16.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PILEDRIVER | All | ALL | | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 | | 0.00 | 0.00 |
| PIPEFITTER | All | BLD | | 55.00 | 58.00 | 1.5 | 1.5 | 2.0 | 2.0 | 12.65 | 22.85 | 0.00 | 3.12 | 0.00 | 0.00 | 0.00 |
| PLASTERER | All | BLD | | 48.75 | 51.68 | 1.5 | 1.5 | 2.0 | 2.0 | 17.33 | 20.33 | 0.00 | 1.15 | 0.00 | 0.00 | 0.00 |
| PLUMBER | All | BLD | | 56.80 | 60.20 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 17.29 | 0.00 | 1.73 | | 0.00 | 0.00 |
| ROOFER | All | BLD | | 49.25 | 54.25 | 1.5 | 1.5 | 2.0 | 2.0 | 11.83 | 16.14 | 0.00 | 1.11 | 0.00 | 0.00 | 0.00 |
| SHEETMETAL WORKER | All | BLD | | 51.15 | 55.24 | 1.5 | 1.5 | 2.0 | 2.0 | 14.18 | 28.45 | 0.00 | 1.05 | 0.00 | 0.00 | 0.00 |

Cook County Prevailing Wage Rates posted on 5/20/2024

| | | | | | | | | | | | | | | | | |
|--------------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|------|------|
| SIGN HANGER | All | BLD | | 35.72 | 38.58 | 1.5 | 1.5 | 2.0 | 2.0 | 7.15 | 4.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SPRINKLER FITTER | All | BLD | | 56.60 | 59.35 | 1.5 | 1.5 | 2.0 | 2.0 | 14.45 | 18.80 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 |
| STEEL ERECTOR | All | ALL | | 57.00 | 59.00 | 2.0 | 2.0 | 2.0 | 2.0 | 17.05 | 25.56 | 0.00 | 0.49 | | 0.00 | 0.00 |
| STONE MASON | All | BLD | | 50.81 | 55.89 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 23.01 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 |
| SURVEY WORKER | All | BLD | | 55.00 | 56.00 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 13.35 | 0.00 | 1.49 | 0.00 | 0.00 | 0.00 |
| SURVEY WORKER | All | HWY | | 55.00 | 56.00 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 13.35 | 0.00 | 1.49 | 0.00 | 0.00 | 0.00 |
| TERRAZZO FINISHER | All | BLD | | 46.94 | 46.94 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 17.73 | 0.00 | 1.07 | 0.00 | 0.00 | 0.00 |
| TERRAZZO MECHANIC | All | BLD | | 50.85 | 54.35 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 19.12 | 0.00 | 1.10 | 0.00 | 0.00 | 0.00 |
| TRAFFIC SAFETY WORKER I | All | HWY | | 40.10 | 41.70 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 9.35 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| TRAFFIC SAFETY WORKER II | ALL | HWY | | 41.10 | 42.70 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 9.35 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | E | ALL | 1 | 41.75 | 42.40 | 1.5 | 1.5 | 2.0 | 2.0 | 12.80 | 15.74 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | E | ALL | 2 | 42.00 | 42.40 | 1.5 | 1.5 | 2.0 | 2.0 | 12.80 | 15.74 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | E | ALL | 3 | 42.20 | 42.40 | 1.5 | 1.5 | 2.0 | 2.0 | 12.80 | 15.74 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | E | ALL | 4 | 42.40 | 42.40 | 1.5 | 1.5 | 2.0 | 2.0 | 12.80 | 15.74 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | W | ALL | 1 | 42.18 | 42.73 | 1.5 | 1.5 | 2.0 | 2.0 | 11.20 | 15.46 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | W | ALL | 2 | 42.33 | 42.73 | 1.5 | 1.5 | 2.0 | 2.0 | 11.20 | 15.46 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | W | ALL | 3 | 42.53 | 42.73 | 1.5 | 1.5 | 2.0 | 2.0 | 11.20 | 15.46 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | W | ALL | 4 | 42.73 | 42.73 | 1.5 | 1.5 | 2.0 | 2.0 | 11.20 | 15.46 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TUCK POINTER | All | BLD | | 50.53 | 51.53 | 1.5 | 1.5 | 2.0 | 2.0 | 9.55 | 21.72 | 0.00 | 1.11 | 0.00 | 0.00 | 0.00 |

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

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Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial,

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education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro

Cook County Prevailing Wage Rates posted on 5/20/2024

Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER

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Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

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trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

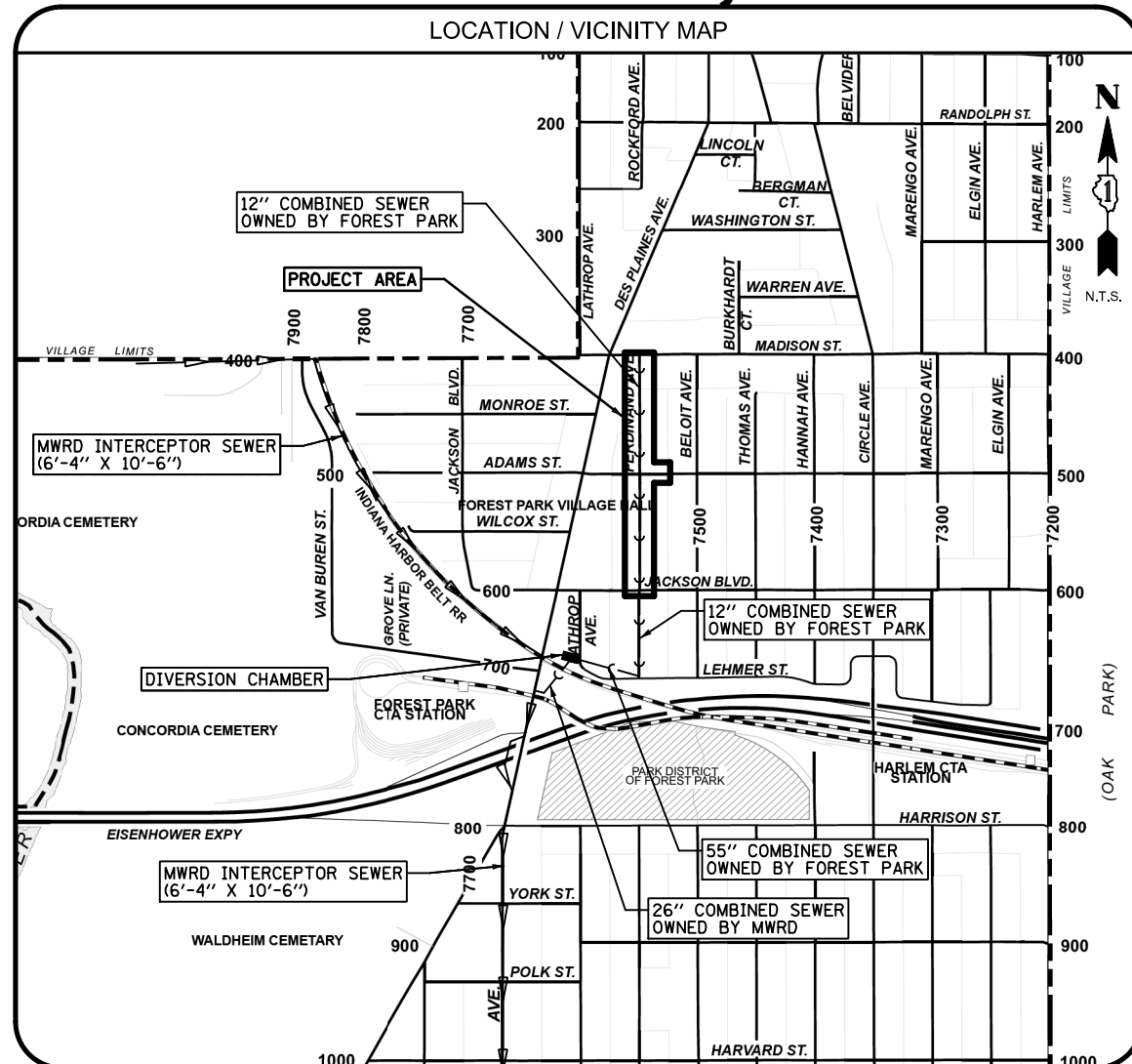
VILLAGE OF FOREST PARK

FERDINAND AVENUE

WATERMAIN REPLACEMENT

SECTION NO. 24-00120-00-RS, SPEED LIMIT 20MPH

| INDEX | |
|-----------|---------------------------------|
| SHEET NO. | SHEET TITLE |
| 1 | COVER SHEET |
| 2-3 | GENERAL NOTES |
| 4-5 | SUMMARY OF QUANTITIES |
| 6 | TYPICAL SECTIONS |
| 7 | ALIGNMENTS, TIES AND BENCHMARKS |
| 8-11 | PLAN AND PROFILES |
| 12-13 | RESURFACING PLANS |
| 14-15 | CONSTRUCTION DETAILS |



| IDOT STANDARDS | |
|---|----------------|
| STANDARDS SYMBOLS, ABBREVIATIONS AND PATTERNS | STD. 000001-08 |
| LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS | STD. 701301-04 |
| URBAN LANE CLOSURE 2L, 2W UNDIVIDED | STD. 701501-06 |
| LANE CLOSURE MULTILANE 1W OR 2W CROSSWALK OR SIDEWALK CLOSURE | STD. 701601-09 |
| TRAFFIC CONTROL DEVICES | STD. 701901-09 |

BENCHMARK

SEE ALIGNMENT, TIES, AND BENCHMARKS, SHEET 7

LOCATION

CALL JULIE 811 WITH THE FOLLOWING:
 COUNTY: COOK
 CITY-TOWNSHIP: FOREST PARK

48 HOURS BEFORE YOU DIG. EXCLUDING SAT., SUN., & HOLIDAYS

Contact the Metropolitan Water Reclamation District of Greater Chicago 2 days before starting work.
 P (708) 588-4055
 E WMOJobStart@mwrdd.org

THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR JOB SITE SAFETY AS WELL AS SUPERVISION/DIRECTION AND MEANS/METHODS OF CONSTRUCTION

JAMES F. AMELO
 062-060779
 REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS

DATE: 05/28/2024
 ENGINEER: [Signature]
 ILLINOIS REGISTRATION No. 062-060779
 EXPIRATION DATE: 11/30/2025

CONSTRUCTABILITY REVIEW BY

REVIEWER: _____ DATE: _____

CLIENT: 

VILLAGE OF FOREST PARK
 517 DES PLAINES AVENUE
 FOREST PARK, ILLINOIS 06130

NOTE:
 AT PROPOSED PROJECT SITE, THERE ARE NO FLOOD PROTECTION AREAS WITHIN 100 FEET

CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

PROFESSIONAL DESIGN FIRM NO. 184-001175-0014
 EXPIRATION DATE: 04/30/25

9/9/2024

GENERAL NOTES

SPECIFICATIONS, STANDARDS AND SPECIAL PROVISIONS

ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", ADOPTED JANUARY, 2022; THE "SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS", ADOPTED JANUARY 1, 2024; THE LATEST EDITION OF THE "ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS", (IMUTCD); "THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" JULY 2020 EIGHTH EDITION, THE "DETAILS" IN THE PLANS AND THE "SPECIAL PROVISIONS" INCLUDED IN THE CONTRACT DOCUMENTS.

ANY REFERENCE TO STANDARDS THROUGHOUT THE PLANS OR SPECIAL PROVISIONS SHALL BE INTERPRETED AS THE LATEST IDOT STANDARD.

ALL TRAFFIC CONTROL AND OTHER ADVISORY SIGNS NEEDED FOR CONSTRUCTION ARE TO BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH SECTION 700 OF THE STANDARD SPECIFICATIONS.

UTILITIES

THE CONTRACTOR SHALL COOPERATE WITH THE VILLAGE IN ANY UNDERGROUND UTILITY CONSTRUCTION WHICH THE VILLAGE MAY WANT TO PLACE DURING THE CONTRACTOR'S OPERATIONS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE OWNERS OF ALL EXISTING FACILITIES SO THAT THE UTILITIES AND THEIR APPURTENANCES MAY BE LOCATED AND ADJUSTED OR MOVED, IF NECESSARY, PRIOR TO THE START OF CONSTRUCTION OPERATIONS. THE CONTRACTOR SHALL COOPERATE WITH ALL UTILITY OWNERS AS PROVIDED FOR IN THE STANDARD SPECIFICATIONS.

THE APPROXIMATE LOCATIONS OF EXISTING UTILITIES ARE SHOWN ON THE DRAWINGS ACCORDING TO INFORMATION OBTAINED FROM UTILITY COMPANIES AND SURVEYS. HOWEVER, THE VILLAGE OF FOREST PARK DOES NOT GUARANTEE THE COMPLETENESS OR ACCURACY OF THE INFORMATION REGARDING UTILITIES, EITHER PUBLIC OR PRIVATE SUCH AS SEWERS, GAS AND WATER MAINS, TELEPHONE AND ELECTRICAL DUCT LINES, MANHOLES, CATCH BASINS, AND SIMILAR STRUCTURES. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UTILITIES THAT MAY INTERFERE WITH CONSTRUCTION OPERATIONS AND REPORT TO THE ENGINEER OMISSIONS AND DIFFERENCES FROM THE LOCATIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH ARE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UNDERGROUND OR SURFACE UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE ENGINEER, THE VILLAGE AND THE UTILITY OWNER. THIS WORK SHALL BE SOLELY AT THE CONTRACTORS EXPENSE

COORDINATION OF ALL UTILITY WORK INVOLVED IN THE CONSTRUCTION AREA WILL BE DISCUSSED AT THE PRECONSTRUCTION CONFERENCE.

BEFORE STARTING ANY EXCAVATING, THE CONTRACTOR SHALL CALL "J.U.L.I.E." AT 800-892-0123 FOR FIELD LOCATIONS OF BURIED ELECTRIC, TELEPHONE, CABLE AND GAS FACILITIES AND THE VILLAGE OF FOREST PARK PUBLIC WORKS DEPT. FOR FIELD LOCATIONS OF BURIED WATER AND STORM FACILITIES (48-HOUR ADVANCE NOTIFICATION IS REQUIRED).

STAKING

THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL SECTION OR SUBSECTION MONUMENTS OR PROPERTY OR REFERENCE MARKERS UNTIL THE VILLAGE, HIS AGENT OR AN AUTHORIZED SURVEYOR HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATIONS.

STORM SEWER

WHENEVER DURING CONSTRUCTION OPERATIONS ANY LOOSE MATERIAL IS DEPOSITED IN THE FLOW LINE OF DRAINAGE STRUCTURES SUCH THAT THE NATURAL FLOW OF WATER IS OBSTRUCTED, IT SHALL BE REMOVED AT THE CLOSE OF EACH WORKING DAY. AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL UTILITY STRUCTURES SHALL BE FREE FROM DIRT AND DEBRIS. THE WORK SPECIFIED ABOVE WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE COST FOR TRAFFIC CONTROL AND PROTECTION (SPECIAL).

WHEN EXISTING DRAINAGE FACILITIES ARE DISTURBED, THE CONTRACTOR SHALL PROVIDE AND MAINTAIN TEMPORARY OUTLETS AND CONNECTIONS FOR ALL PRIVATE OR PUBLIC DRAINS, SEWERS OR CATCH BASINS. HE SHALL PROVIDE FACILITIES TO TAKE IN ALL STORM WATER WHICH WILL BE RECEIVED BY THESE DRAINS AND SEWERS, AND DISCHARGE THE SAME. HE SHALL PROVIDE AND MAINTAIN AN EFFICIENT PUMPING PLANT, IF NECESSARY, AND A TEMPORARY OUTLET, AND BE PREPARED AT ALL TIMES TO DISPOSE OF THE WATER RECEIVED FROM THESE TEMPORARY CONNECTIONS UNTIL SUCH TIME AS THE PERMANENT CONNECTIONS WITH SEWERS ARE BUILT AND IN SERVICE. THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE COST FOR TRAFFIC CONTROL AND PROTECTION (SPECIAL).

FRAME ELEVATIONS GIVEN ON THE PLANS ARE ONLY TO ASSIST THE CONTRACTOR IN DETERMINING THE APPROXIMATE OVERALL HEIGHT OF THE STRUCTURE. FRAMES OF ALL NEW, ADJUSTED OR RECONSTRUCTED STRUCTURES WILL BE ADJUSTED TO THE FINAL ELEVATION OF THE AREA IN WHICH THEY ARE LOCATED AS PART OF THE STRUCTURE, ADJUSTMENT OR RECONSTRUCTION COST.

ANY EXISTING OR PROPOSED STORM SEWER DAMAGED BY THE CONTRACTOR DURING CONSTRUCTION SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE VILLAGE.

THE PROJECT IS IN A COMBINED SEWER AREA, AND THEREFORE ALL STORM, SANITARY, OR COMBINED SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH MWRD SPECIFICATIONS. ALL STORM, SANITARY, AND COMBINED SEWERS SHALL BE CONSTRUCTED WITH RESILIENT CONNECTORS CONFORMING TO ASTM C923 (PIPE TO MANHOLE OR CATCH BASIN AND EXISTING PIPE TO PROPOSED PIPE). THIS WORK WILL NOT BE PAID FOR SEPERATELY, BUT SHALL BE INCLUDED IN THE COST OF THE SEWER.

WATER MAIN

FOR WATER MAIN SHUT OFFS, THE CONTRACTOR SHALL GIVE THE VILLAGE A MINIMUM OF 48 HOURS NOTICE. THE VILLAGE SHALL PROVIDE NOTIFICATION FORMS AND DETERMINE THE LIMIT OF THE AFFECTED AREAS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DISTRIBUTION OF THE NOTIFICATION FORMS TO ALL AFFECTED RESIDENTS.

THE CONTRACTOR SHALL NOT OPEN OR SHUT ANY WATER VALVES OR FIRE HYDRANTS WITHOUT PRIOR AUTHORIZATION FROM THE VILLAGE PUBLIC WORKS DEPARTMENT. UNAUTHORIZED USE SHALL SUBJECT THE OFFENDER TO ARREST AND PROSECUTION.

MISCELLANEOUS

ACCESS: THE CONTRACTOR SHALL PROVIDE ACCESS TO PROPERTY ABUTTING THE ROADS AT ALL TIMES DURING THE CONSTRUCTION OF THIS PROJECT. THE COST TO PROVIDE ACCESS SHALL BE PAID FOR AND INCLUDED IN THE ITEM AGGREGATE FOR TEMPORARY ACCESS.

DIMENSIONS: IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL DIMENSIONS AND CONDITIONS EXISTING IN THE FIELD PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION.

ALL SAWCUTTING SHALL BE INCLUDED IN THE COST OF THE ITEM BEING REMOVED AND SHALL BE PERFORMED PRIOR TO BEGINNING REMOVAL. ANY ITEMS OF WORK REMOVED PRIOR TO SAWCUTTING WILL NOT BE MEASURED FOR PAYMENT.

RELOCATING EXISTING SIGNS: EXISTING SIGNS WHICH ARE IN CONFLICT WITH PROPOSED IMPROVEMENTS SHALL BE REMOVED AND REINSTALLED UPON COMPLETION OF CONFLICTING IMPROVEMENTS IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES" AND THE "STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS" INCLUDED IN THE COST OF TRAFFIC CONTROL AND PROTECTION.

PAY ITEMS IN THE SUMMARY OF QUANTITIES HAVE BEEN ESTIMATED. IF, IN THE ENGINEER'S OPINION, THE WORK IS NOT REQUIRED, THE ITEM WILL BE DEDUCTED FROM THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

POLLUTION CONTROL: THE CONTRACTOR WILL BE REQUIRED TO COMPLY WITH STATE REGULATIONS REGARDING AIR, WATER AND NOISE POLLUTION. CONSTRUCTION OPERATIONS SHALL BE CONFINED TO THE PERIOD BEGINNING AT 7:00 A.M. AND ENDING AT 6:00 P.M. WEEKDAYS, 8:00A.M. TO 4:00P.M. SATURDAY, AND NO WORK SHALL BE PERFORMED ON SUNDAYS OR HOLIDAYS,PER VILLAGE ORDINANCE.

THE CONTRACTOR IS RESPONSIBLE FOR EXAMINING ALL SITE CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND IS TO COMPARE THE SITE CONDITIONS AS INDICATED ON THE DRAWINGS.

THE CONTRACTOR SHALL COORDINATE CONSTRUCTION OPERATIONS TO INSURE TRAFFIC MAINTENANCE, SURFACE DRAINAGE, ETC. THROUGHOUT THE DURATION OF THE CONSTRUCTION PERIOD IN ACCORDANCE WITH THE REQUIREMENTS OF THE VILLAGE OF FOREST PARK, AND ANY OTHER GOVERNING AGENCIES.

THE CONTRACTOR SHALL TAKE ALL NECESSARY SAFETY PRECAUTIONS TO PROTECT AND PROVIDE ACCESS TO ABUTTING PROPERTY, UTILITIES, PEDESTRIANS AND VEHICULAR TRAFFIC.

NO BURNING OR INCINERATION OF RUBBISH WILL BE PERMITTED ON SITE.

DO NOT SCALE DRAWINGS IF COORDINATES AND DIMENSIONS ARE GIVEN.

THE PROPOSED GRADING ELEVATIONS SHOWN ON THE PLANS ARE FINISHED GRADE, ALLOW FOR THE THICKNESS OF TOPSOIL AS SHOWN.

THE CONTRACTOR IS ADVISED THAT MUD AND DEBRIS MUST NOT BE DEPOSITED ON THE ADJACENT ROADWAYS. ANY DIRT AND DEBRIS ACCUMULATED ON THE PAVEMENT SHALL BE CLEANED BY THE CONTRACTOR WITHIN FOUR (4) HOURS OF THE INCIDENT OR HE WILL BE BACK CHARGED PER INCIDENT PLUS THE COST OF THE VILLAGE'S FORCES TO COMPLETE THE WORK.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO STREETS OR ROADWAYS AND ASSOCIATED STRUCTURES AND SHALL MAKE REPAIRS AS NECESSARY TO CORRECT DAMAGE AT HIS OWN EXPENSE. THE GRADING AND CONSTRUCTION OF THE PROPOSED IMPROVEMENTS SHALL NOT CAUSE PONDING OF STORM WATER.

ALL GRASSED AREAS DISTURBED DURING THE CONSTRUCTION OPERATIONS SHALL BE SODDED IN ACCORDANCE WITH SECTIONS 250 AND 252 OF THE STANDARD SPECIFICATIONS.

NO CONSTRUCTION WORK SHALL BEGIN UNTIL THE PRECONSTRUCTION VIDEO HAS BEEN APPROVED BY THE ENGINEER.

ALL REMOVAL OR EXCAVATION ITEMS BEING DISPOSED OF AT AN UNCONTAMINATED SOIL FILL OPERATION OR CLEAN CONSTRUCTION AND DEMOLITION DEBRIS (CCDD) FILL SITE SHALL MEET THE REQUIREMENTS OF PUBLIC ACT 96-1416. ALL COSTS ASSOCIATED WITH MEETING THESE REQUIREMENTS SHALL BE INCLUDED IN THE UNIT PRICE COST FOR THE ASSOCIATED REMOVAL OR EXCAVATION ITEMS IN THE CONTRACT. THESE COSTS SHALL INCLUDE BUT ARE NOT LIMITED TO ALL REQUIRED TESTING, LAB ANALYSIS, CERTIFICATION BY A LICENSED PROFESSIONAL ENGINEER, AND STATE OR LOCAL TIPPING FEES.

PAVEMENT CORES AND ASSOCIATED LPC FORM ARE INCLUDED IN THE SPECIFICATIONS. ANY ADDITIONAL TESTING OR COORDINATION ASSOCIATED WITH REMOVAL OR EXCAVATION ITEMS SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

CONSTRUCTION SEQUENCING

1. INSTALLATION OF EROSION CONTROL DEVICES
2. REMOVAL OF STORM SEWERS AND REMOVAL OF PAVEMENT FOR SEWER AND WATER MAIN TRENCHES. EXISTING PAVEMENT SHALL REMAIN IN PLACE WHILE SEWERS ARE REMOVED.
3. WATER MAIN AND SEWER INSTALLATION. PATCHING INSTALLATION TO SPECIFIED DEPTH.
4. REMOVAL OF HMA SURFACE.
5. HMA PAVEMENT INSTALLATION.
6. DRIVEWAY INSTALLATION AND RESTORATION ITEMS.
7. REMOVAL OF EROSION CONTROL DEVICES

NO ADDITIONAL COMPENSATION SHALL BE MADE FOR THE REQUIRED CONSTRUCTION SEQUENCING

A WASHOUT AREA OR BOX MUST BE UTILIZED WHEN WASHING CONCRETE TRUCKS.

THE CONTRACTOR IS RESPONSIBLE FOR PREVENTING AND/OR REPAIRING ANY VANDALISM THAT OCCURS ON SITE.



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CLIENT:



VILLAGE OF FOREST PARK
5517 DES PLAINES AVENUE
FOREST PARK, ILLINOS 60130

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TITLE:

**FERDINAND AVENUE
WATERMAIN REPLACEMENT
GENERAL NOTES**

PROJ. NO. 0023_BG123

DATE: 8/9/2024

SHEET 2 OF 15

DRAWING NO.

NOT01

| SP | ITEM NO. | ITEM | UNIT | MFT QUANTITY | WM QUANTITY NON-PARTICIPATING | TOTAL QUANTITY |
|----|----------|---|-------|--------------|----------------------------------|----------------|
| | 1 | TREE TRUNK PROTECTION | EACH | 0 | 20 | 20 |
| | 2 | TREE ROOT PRUNING | EACH | 0 | 10 | 10 |
| | 3 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CU YD | 0 | 50 | 50 |
| | 4 | TRENCH BACKFILL | CU YD | 0 | 1300 | 1300 |
| | 5 | TOPSOIL FURNISH AND PLACE, 4" | SQ YD | 0 | 10 | 10 |
| | 6 | SODDING | SQ YD | 0 | 10 | 10 |
| | 7 | INLET FILTERS | EACH | 15 | 0 | 15 |
| | 8 | SUBBASE GRANULAR MATERIAL, TYPE B 4" | SQ YD | 500 | 345 | 845 |
| | 9 | PREPARATION OF BASE | SQ YD | 4175 | 0 | 4175 |
| | 10 | AGGREGATE FOR TEMPORARY ACCESS | TON | 0 | 5 | 5 |
| | 11 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 2735 | 0 | 2735 |
| | 12 | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 | TON | 303 | 0 | 303 |
| | 13 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50 | TON | 606 | 0 | 606 |
| | 14 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH | SQ YD | 100 | 0 | 100 |
| | 15 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SQ FT | 2592 | 990 | 3582 |
| | 16 | DETECTABLE WARNINGS | SQ FT | 150 | 20 | 170 |
| | 17 | HOT-MIX ASPHALT SURFACE REMOVAL, 2" | SQ YD | 4175 | 0 | 4175 |
| | 18 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 100 | 0 | 100 |
| | 19 | COMBINATION CURB AND GUTTER REMOVAL | FOOT | 1100 | 1300 | 2400 |
| | 20 | SIDEWALK REMOVAL | SQ FT | 2592 | 990 | 3582 |
| | 21 | CLASS D PATCHES, TYPE IV, 6 INCH | SQ YD | 590 | 0 | 590 |
| | 22 | CLASS D PATCHES, TYPE IV, 10 INCH | SQ YD | 130 | 0 | 130 |
| | 23 | STORM SEWER REMOVAL 10" | FOOT | 0 | 120 | 120 |
| | 24 | STORM SEWER REMOVAL 24" | FOOT | 0 | 22 | 22 |
| | 25 | DUCTILE IRON WATER MAIN TEE, 8" X 6" | EACH | 0 | 3 | 3 |
| | 26 | DUCTILE IRON WATER MAIN TEE, 12" X 8" | EACH | 0 | 2 | 2 |
| * | 27 | DUCTILE IRON WATER MAIN 4" | FOOT | 0 | 15 | 15 |
| * | 28 | DUCTILE IRON WATER MAIN 6" | FOOT | 0 | 23 | 23 |
| * | 29 | DUCTILE IRON WATER MAIN 8" | FOOT | 0 | 1324 | 1324 |
| * | 30 | DUCTILE IRON WATER MAIN 12" | FOOT | 0 | 38 | 38 |
| * | 31 | WATER VALVES 4" | EACH | 0 | 1 | 1 |
| * | 32 | WATER VALVES 8" | EACH | 0 | 4 | 4 |
| * | 33 | WATER VALVES 12" | EACH | 0 | 1 | 1 |
| | 34 | DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND | EACH | 0 | 12 | 12 |
| | 35 | ADJUSTING SANITARY SEWERS. 8-INCH DIAMETER OR LESS | FOOT | 0 | 180 | 180 |
| * | 36 | FIRE HYDRANTS TO BE REMOVED | EACH | 0 | 3 | 3 |
| * | 37 | FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX | EACH | 0 | 3 | 3 |
| | 38 | VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EACH | 0 | 5 | 5 |
| | 39 | CATCH BASINS TO BE RECONSTRUCTED | EACH | 2 | 0 | 2 |
| | 40 | MANHOLES TO BE RECONSTRUCTED | EACH | 8 | 0 | 8 |



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 FOREST PARK, ILLINOIS 60130

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TITLE:

**FERDINAND AVENUE
 WATERMAIN REPLACEMENT
 SUMMARY OF QUANTITIES**

PROJ. NO. 0023.BG123

DATE: 8/9/2024

SHEET 4 OF 15

DRAWING NO.

QUA01

| SP | ITEM NO. | ITEM | UNIT | MFT QUANTITY | WM QUANTITY NON-PARTICIPATING | TOTAL QUANTITY |
|----|----------|--|--------|--------------|----------------------------------|----------------|
| | 41 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 | FOOT | 1100 | 1300 | 2400 |
| | 42 | MOBILIZATION | L. SUM | 1 | 0 | 1 |
| | 43 | REGULATED SUBSTANCES MONITORING | CAL DA | 55 | 0 | 55 |
| | 44 | NON-SPECIAL WASTE DISPOSAL | CU YD | 270 | 0 | 270 |
| | 45 | SPECIAL WASTE PLANS AND REPORTS | EACH | 1 | 0 | 1 |
| | 46 | SOIL DISPOSAL ANALYSIS | EACH | 1 | 0 | 1 |
| | 47 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701501 | L. SUM | 1 | 0 | 1 |
| | 48 | SIGN PANEL - TYPE 1 | SQ FT | 100 | 0 | 100 |
| | 49 | REMOVE SIGN PANEL - TYPE 1 | SQ FT | 100 | 0 | 100 |
| | 50 | TELESCOPING STEEL SIGN SUPPORT | FOOT | 100 | 0 | 100 |
| | 51 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | FOOT | 264 | 0 | 264 |
| | 52 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FOOT | 50 | 0 | 50 |
| * | 53 | CONSTRUCTION LAYOUT (SPECIAL) | L. SUM | 0.5 | 0.5 | 1 |
| * | 54 | WASHOUT BASIN | L. SUM | 0 | 1 | 1 |
| * | 55 | PAVEMENT IMPRINTING | SQ YD | 30 | 0 | 30 |
| * | 56 | COMBINED SEWER REMOVAL 8" | FOOT | 0 | 22 | 22 |
| * | 57 | SANITARY SEWER REMOVAL 6" | FOOT | 0 | 22 | 22 |
| * | 58 | WATER MAIN REMOVAL, 6" | FOOT | 0 | 22 | 22 |
| * | 59 | CUT AND CAP EXISTING 4" WATER MAIN | EACH | 0 | 3 | 3 |
| * | 60 | CUT AND CAP EXISTING 8" WATER MAIN | EACH | 0 | 1 | 1 |
| * | 61 | CONNECTION TO EXISTING WATER MAIN 8" | EACH | 0 | 1 | 1 |
| * | 62 | VALVE VAULTS TO BE REMOVED | EACH | 0 | 4 | 4 |
| * | 63 | VALVE BOX | EACH | 0 | 1 | 1 |
| * | 64 | COMBINED SEWER REMOVAL 12" | FOOT | 0 | 43 | 43 |
| * | 65 | SANITARY SEWER, PVC, 6" | FOOT | 0 | 22 | 22 |
| * | 66 | ADJUSTMENTS, SPECIAL | EACH | 16 | 0 | 16 |
| * | 67 | STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH | FOOT | 0 | 120 | 120 |
| * | 68 | STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH | FOOT | 0 | 22 | 22 |
| * | 69 | COMBINED SEWER, 8" | FOOT | 0 | 22 | 22 |
| * | 70 | COMBINED SEWER, 12" | FOOT | 0 | 43 | 43 |
| * | 71 | PRESSURE CONNECTION 8" WITH VAULT, 5' DIAMETER | EACH | 0 | 1 | 1 |
| * | 72 | 12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT (POINT REPAIR) | FOOT | 0 | 45 | 45 |
| * | 73 | VIDEOTAPING (INTERIOR AND EXTERIOR) | L. SUM | 0 | 1 | 1 |
| * | 74 | WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1" | EACH | 0 | 45 | 45 |
| * | 75 | WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1" | EACH | 0 | 18 | 18 |
| * | 76 | WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1" | EACH | 0 | 26 | 26 |
| * | 77 | WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5" | EACH | 0 | 1 | 1 |
| * | 78 | WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1.5" | EACH | 0 | 1 | 1 |
| * | 79 | WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1.5" | EACH | 0 | 1 | 1 |
| * | 80 | WATER SERVICE INTERIOR RESTORATION | EACH | 0 | 45 | 45 |



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TITLE:

**FERDINAND AVENUE
 WATERMAIN REPLACEMENT
 SUMMARY OF QUANTITIES**

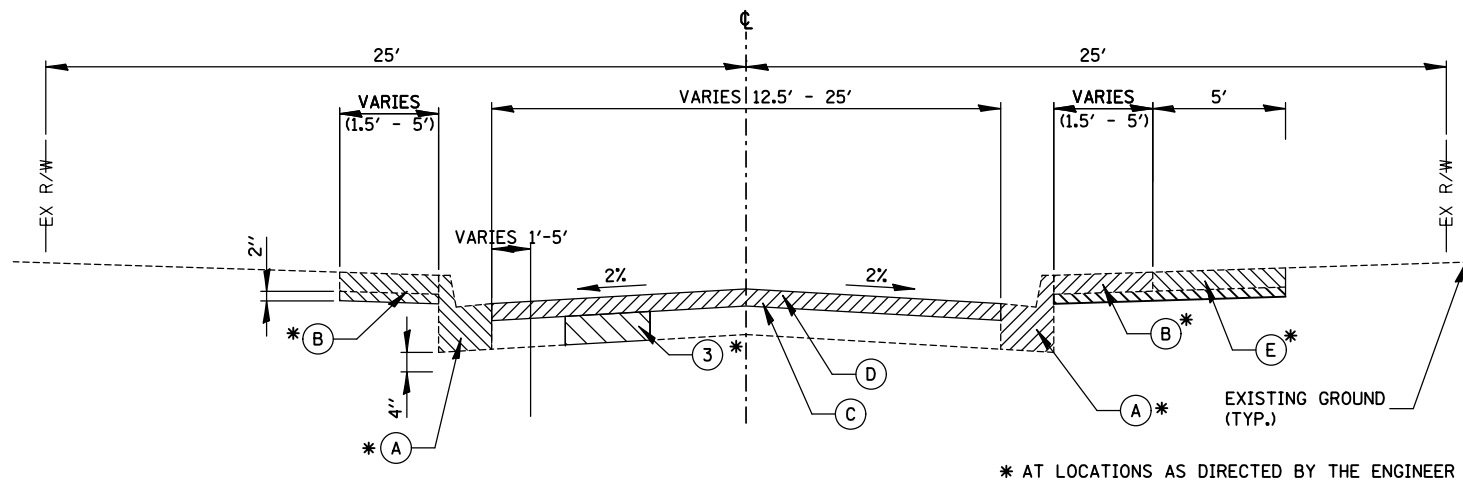
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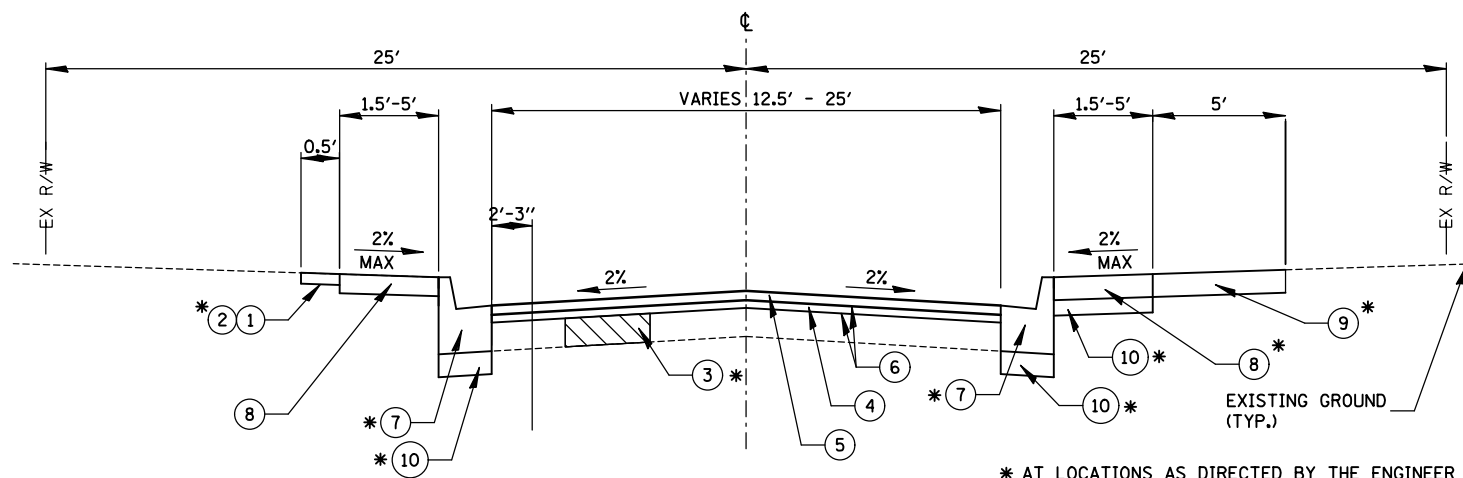
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DRAWING NO.

QUA02



**EXISTING TYPICAL SECTION
400-500 BLOCK FERDINAND AVE**



**PROPOSED TYPICAL SECTION
400-500 BLOCK FERDINAND AVE**

- LEGEND**
- (A) COMBINATION CURB AND GUTTER REMOVAL
 - (B) SIDEWALK REMOVAL
 - (C) EXISTING HMA PAVEMENT (2.5-4.5"), SEE CORE DATA
 - (D) HOT-MIX ASPHALT SURFACE REMOVAL, (2"), SEE PLANS
 - (E) DRIVEWAY PAVEMENT REMOVAL
- (1) TOPSOIL FURNISH AND PLACE, 4"
 - (2) SODDING
 - (3) CLASS D PATCHES, TYPE IV, VARIES, SEE PLANS
 - (4) POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50; 3/4"
 - (5) HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50; 1 1/2"
 - (6) BITUMINOUS MATERIALS (TACK COAT)
 - (7) COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12
 - (8) PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH
 - (9) PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH
 - (10) SUBBASE GRANULAR MATERIAL, TYPE B 4"

- NOTES:**
- CONTRACTOR SHALL MILL PAVEMENT BEFORE PATCHING.
 - ANY PAVEMENT REMOVAL REQUIRED FOR CONSTRUCTION OF COMBINATION CONCRETE CURB AND GUTTER SHALL BE REPLACED WITH P.C.C. (CLASS SI) AND SHALL BE VIBRATED IN PLACE. COST FOR PAVEMENT REMOVAL AND P.C.C. (CLASS SI) SHALL BE INCLUDED IN UNIT PRICE FOR COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (6063800).
 - CONTRACTOR TO VERIFY WITH ENGINEER THE FIRE HYDRANT PAVEMENT MARKING LAYOUT AND PAVEMENT MARKING SIZE.
 - CONTRACTOR SHALL MILL PAVEMENT TO ACHIEVE 2% CROSS SLOPE

| HOT-MIX ASPHALT MIXTURE REQUIREMENTS | | |
|---|--------------------------------|----------|
| MIXTURE TYPE | AIR VOIDS @Ndes | QMP |
| (RESURFACING MAINLINE) POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50; 3/4" (40603200) HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50; 1 1/2" (40604060) | 3.5% @ 50 GYR. 4% @ 50 GYR. | LR1030-2 |
| CLASS D PATCHES, TYPE IV, 6, 10 INCH | 4% @ 70 GYR. | LR1030-2 |
| QMP DESIGNATION QC/QA PER LOCAL ROADS SPECIFICATION LR1030-2 | | |

- NOTES:**
- THE UNIT WEIGHT USED TO CALCULATE ALL HOT-MIX ASPHALT SURFACE MIXTURE QUANTITIES IS 112 LBS/SY/IN.
 - FOR USE OF RECYCLED MATERIAL SEE SPECIAL PROVISIONS.
 - THE "AC TYPE" FOR POLYMERIZED HMA MIXES SHALL BE "SBS/SBR PG 76-22" AND FOR NON-POLYMERIZED HMA THE "AC TYPE" SHALL BE "PG 64-22" UNLESS MODIFIED BY RECLAIMED MATERIALS SPECIFICATIONS.

Village of Forest Park
Ferdinand Avenue Water Main Replacement
Pavement Cores
Prepared By: SJN

| CORE NUMBER | STREET NAME | LIMITS | EXISTING ASPHALT THICKNESS | EXISTING CONCRETE THICKNESS | EXISTING BRICK PAVER THICKNESS | EXISTING BASE THICKNESS | STREET TYPE | TYPE OF REHABILITATION | TYPE OF SURFACE | TYPE OF BINDER OR LEVELING BINDER |
|-------------|------------------|-------------------------------------|----------------------------|-----------------------------|--------------------------------|-------------------------|-------------|------------------------|--------------------------------------|---|
| 1 | FERDINAND AVENUE | JACKSON BOULEVARD TO MADISON STREET | 4.5 in | 3.5 in | 4 in | 10 in | Major Coll. | 2" Grind & Overlay | HMA SURFACE COURSE MIX "D", N50-1.5" | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 - 0.75" |
| 2 | FERDINAND AVENUE | JACKSON BOULEVARD TO MADISON STREET | 2.5 in | 0 in | 2.5 in | 6 in | Major Coll. | 2" Grind & Overlay | HMA SURFACE COURSE MIX "D", N50-1.5" | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 - 0.75" |
| 3 | FERDINAND AVENUE | JACKSON BOULEVARD TO MADISON STREET | 3 in | 0 in | 0 in | 12.00 in | Major Coll. | 2" Grind & Overlay | HMA SURFACE COURSE MIX "D", N50-1.5" | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 - 0.75" |
| 4 | FERDINAND AVENUE | JACKSON BOULEVARD TO MADISON STREET | 4 in | 0 in | 0 in | 11 in | Major Coll. | 2" Grind & Overlay | HMA SURFACE COURSE MIX "D", N50-1.5" | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 - 0.75" |

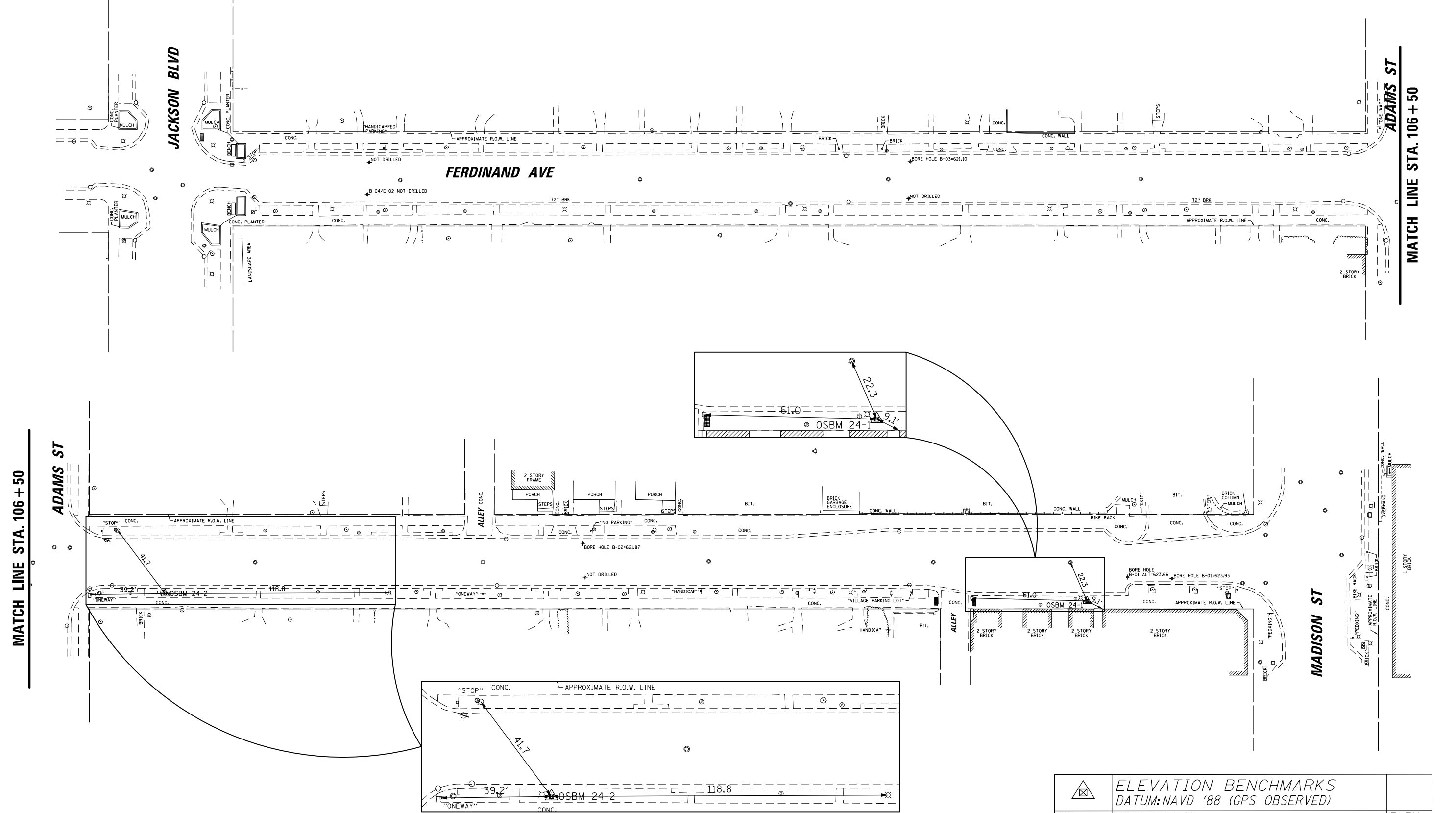
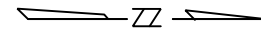
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT: **VILLAGE OF FOREST PARK**
5517 DES PLAINES AVENUE
FOREST PARK, ILLINOIS 60130

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| NO. | DATE | NATURE OF REVISION | CHKD. | MODEL | Default |
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TITLE: **FERDINAND AVENUE WATERMAIN REPLACEMENT TYPICAL SECTIONS**

PROJ. NO. 0023_BG123
DATE: 8/9/2024
SHEET 6 OF 15
DRAWING NO. **TYP01**



| ELEVATION BENCHMARKS DATUM: NAVD '88 (GPS OBSERVED) | | |
|--|--|--------|
| NO. | DESCRIPTION | ELEV. |
| OSBM 24-1 | SQUARE CUT ON WEST FACE OF LIGHT BASE ON EAST SIDE FERDINAND AV BETWEEN 1ST ALLEY AND MADISON ST | 623.62 |
| OSBM 24-2 | SQUARE CUT ON 1ST LIGHT BASE NORTH OF ADAMS ST ON EAST SIDE OF FERDINAND AV | 621.82 |

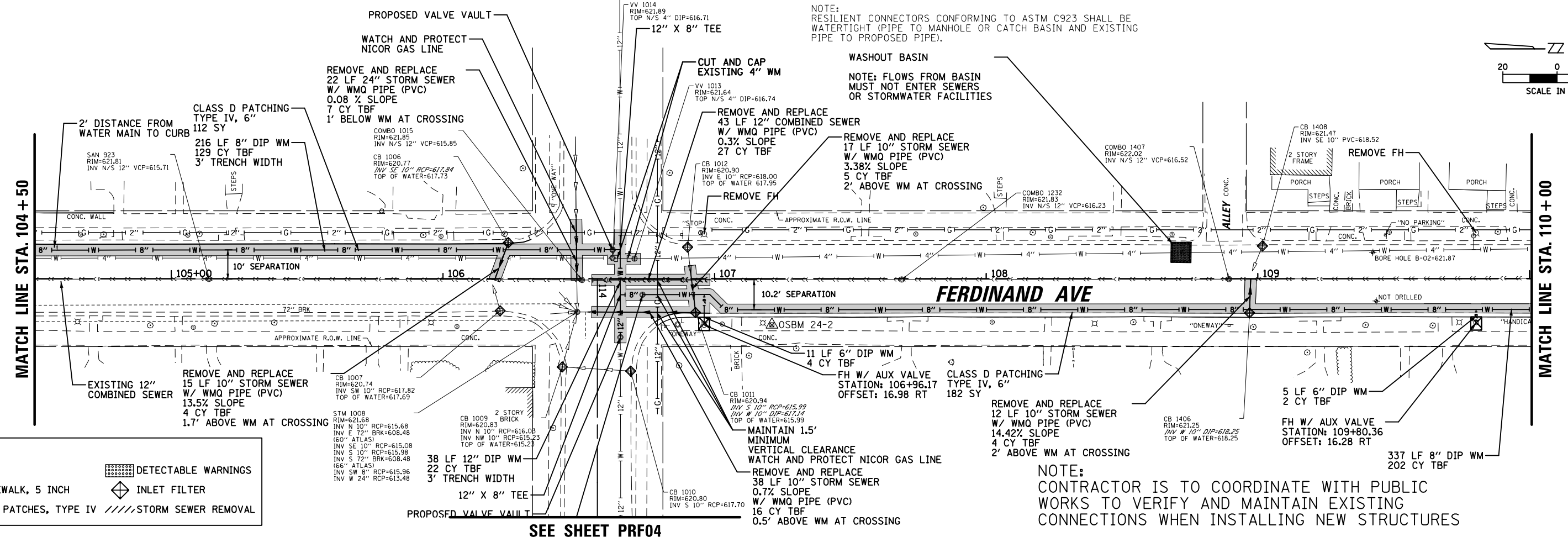
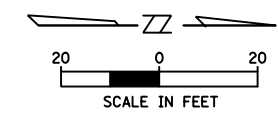
CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CLIENT:  **VILLAGE OF FOREST PARK**
 5517 DES PLAINES AVENUE
 FOREST PARK, ILLINOIS 60130

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TITLE: **FERDINAND AVENUE
 WATERMAIN REPLACEMENT
 ALIGNMENT TIES AND BENCHMARKS**

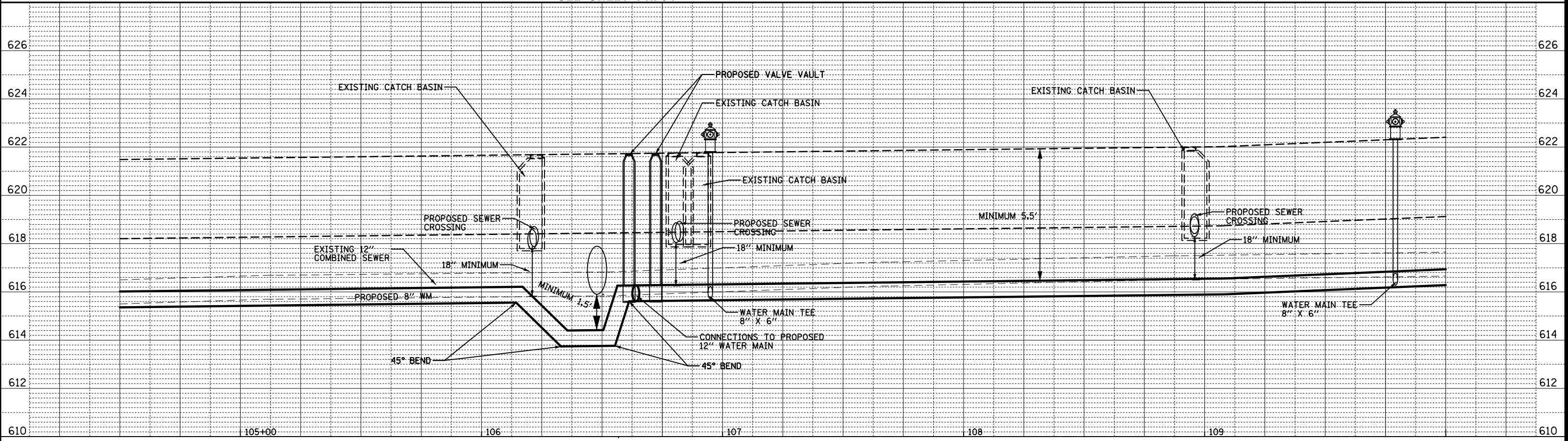
PROJ. NO. 0023.BG123
 DATE: 8/9/2024
 SHEET 7 OF 15
 DRAWING NO. **ATB01**



LEGEND

| | | | |
|--|--------------------------|--|---------------------|
| | SODDING | | DETECTABLE WARNINGS |
| | PCC SIDEWALK, 5 INCH | | INLET FILTER |
| | CLASS D PATCHES, TYPE IV | | STORM SEWER REMOVAL |

SEE SHEET PRF04



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CLIENT: **VILLAGE OF FOREST PARK**
 517 DES PLAINES AVENUE
 FOREST PARK, ILLINOIS, 60130

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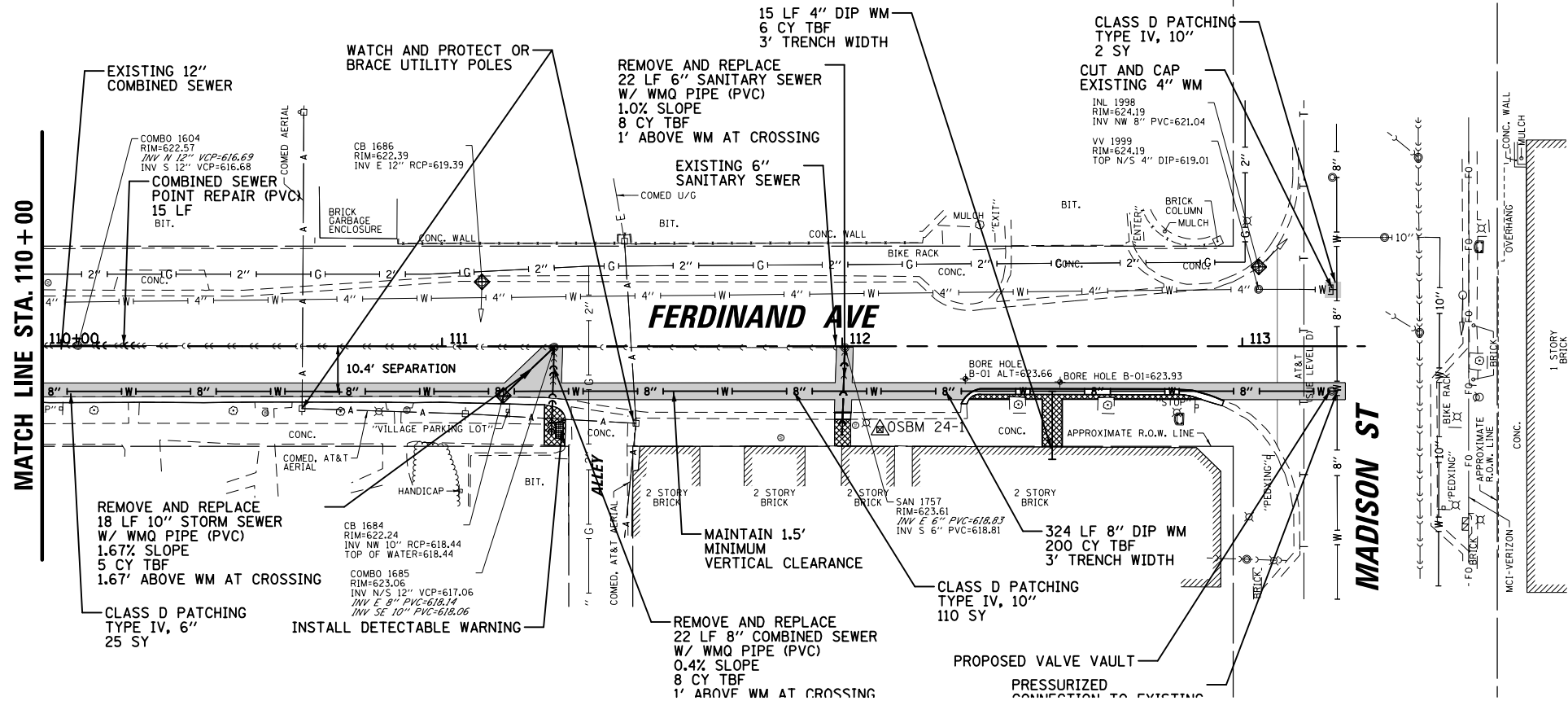
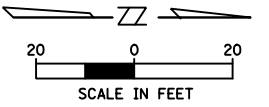
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| DSGN. | SJN | TITLE: |
| DWN. | SJN | |
| CHKD. | JFA | |
| SCALE: | 20' | |
| PLOT DATE: | 8/9/2024 | |
| CAD USER: | snevlng | |

**FERDINAND AVENUE
 WATERMAIN REPLACEMENT
 PLAN AND PROFILE**

PROJ. NO. 0023_BG123
 DATE: 8/9/2024
 SHEET 9 OF 15
 DRAWING NO.
PRF02

NOTE:
RESILIENT CONNECTORS CONFORMING TO ASTM C923 SHALL BE
WATERTIGHT (PIPE TO MANHOLE OR CATCH BASIN AND EXISTING
PIPE TO PROPOSED PIPE).

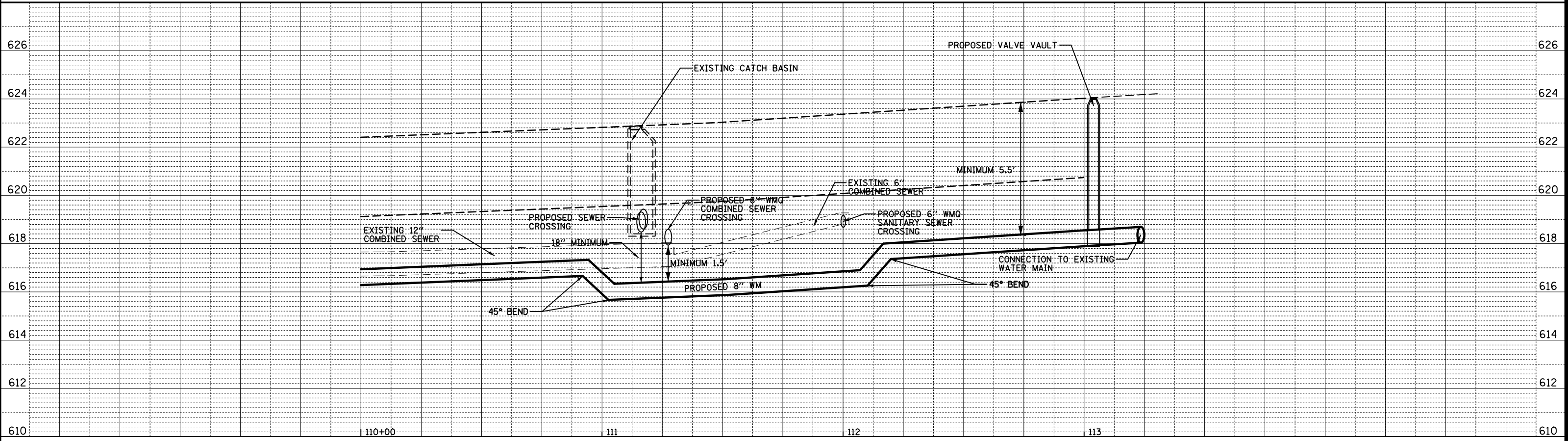
NOTE:
WATCH AND PROTECT AERIAL CABLES



NOTE:
DISCONNECTION OF WATER MAINS
ATTACHED TO, OR SHUTOFF OF,
THE 8" WATER MAIN ON MADISON
IS TO BE PERFORMED AT NIGHT
OR DURING OFF HOURS

LEGEND

| | | | |
|--|--------------------------|--|---------------------|
| | SODDING | | DETECTABLE WARNINGS |
| | PCC SIDEWALK, 5 INCH | | INLET FILTER |
| | CLASS D PATCHES, TYPE IV | | STORM SEWER REMOVAL |



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

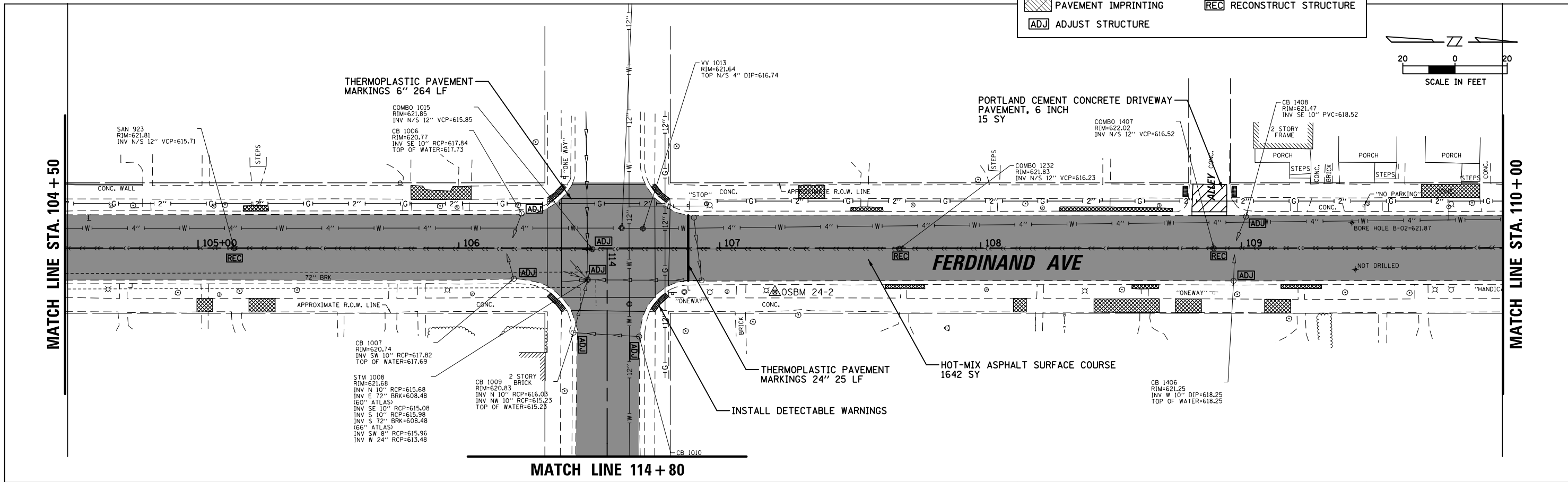
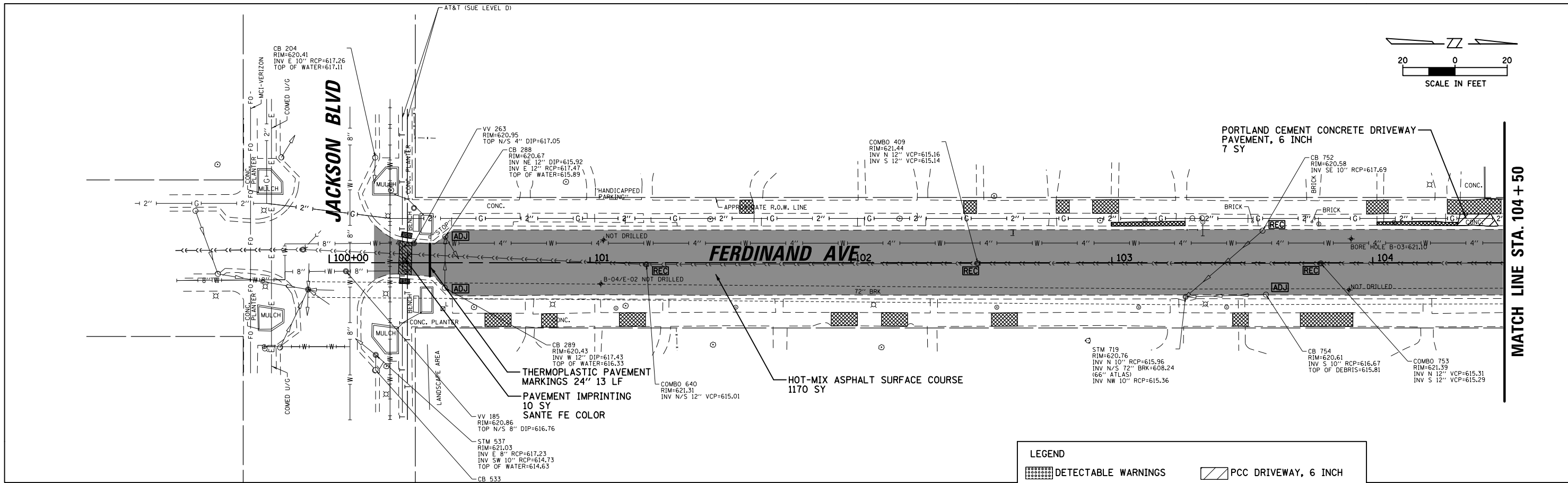
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517 DES PLAINES AVENUE
FOREST PARK, ILLINOIS, 60130

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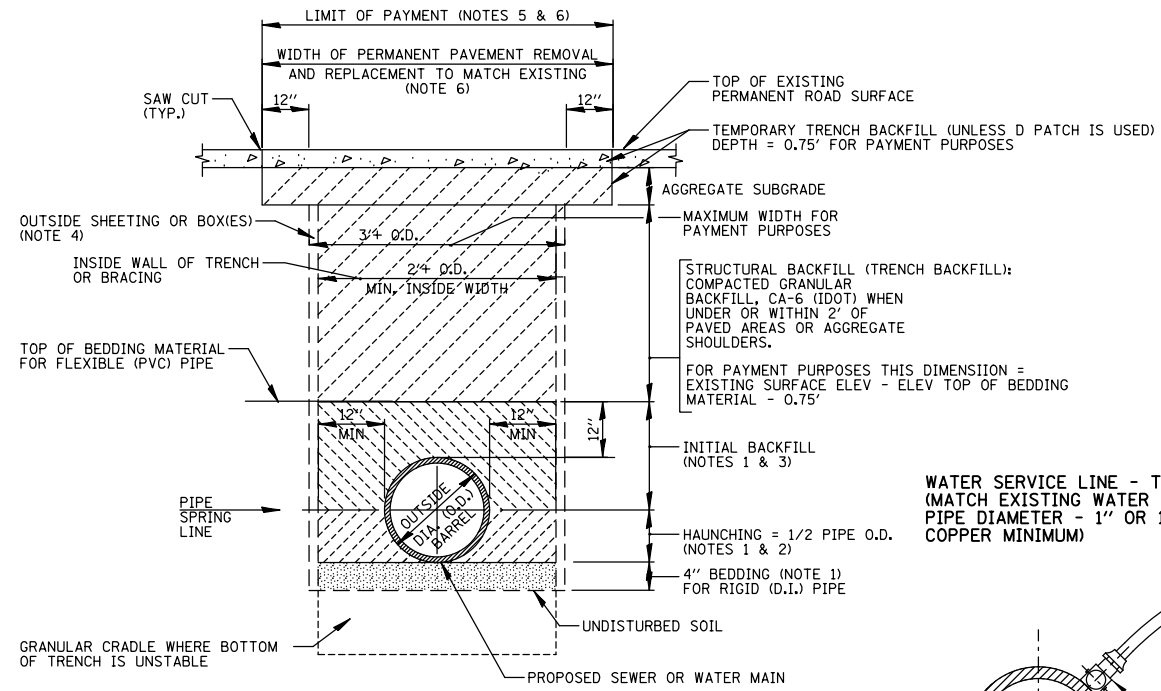
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| DWN. | SJN |
| CHKD. | JFA |
| SCALE: | 20' |
| PLOT DATE: | 8/9/2024 |
| CAD USER: | snevlng |
| | Default |

TITLE: **FERDINAND AVENUE
WATERMAIN REPLACEMENT
PLAN AND PROFILE**

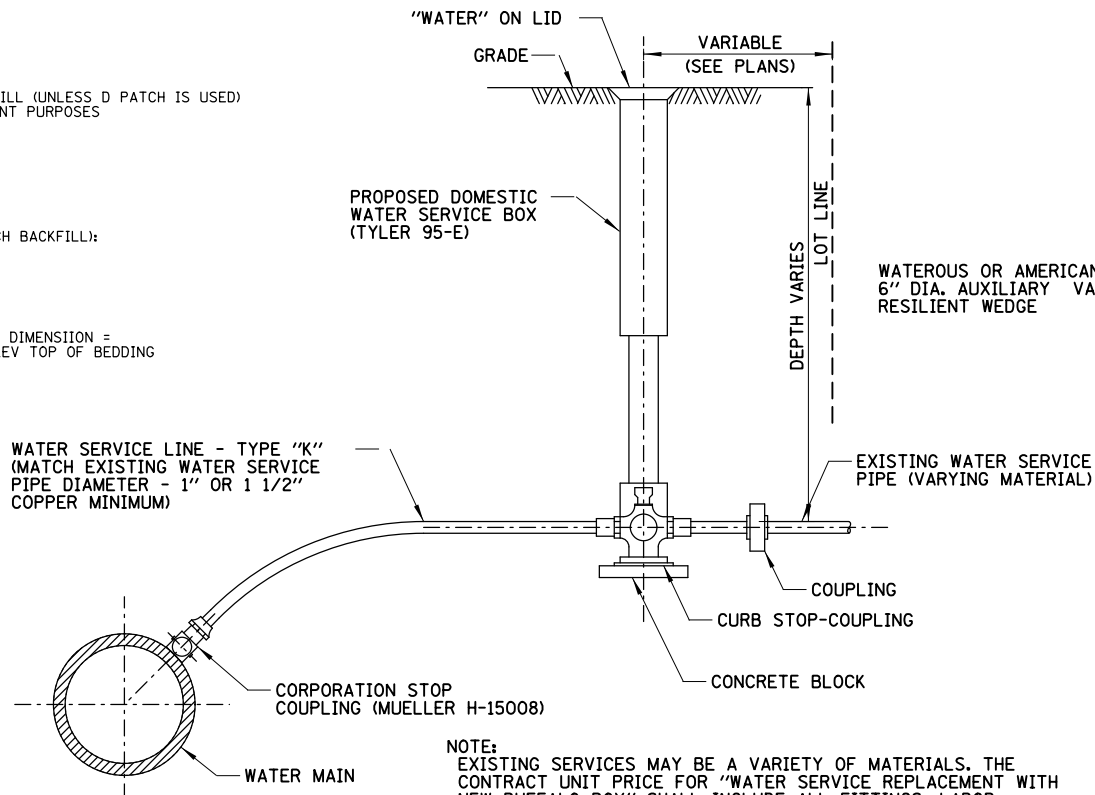
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DATE: 8/9/2024
SHEET 10 OF 15
DRAWING NO.
PRF03



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| DWN. | SJN | | | |
| CHKD. | JFA | | | |
| SCALE | 20' | | | |
| PLOT DATE | 8/9/2024 | | | |
| CAD USER | snevlng | | | |
| | | | | Default |



WITHIN PAVED, DRIVEWAY OR WALKWAY AREAS (STRUCTURAL BACKFILL)



NOTE: EXISTING SERVICES MAY BE A VARIETY OF MATERIALS. THE CONTRACT UNIT PRICE FOR "WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX" SHALL INCLUDE ALL FITTINGS, LABOR, MATERIAL AND EQUIPMENT NECESSARY TO CONNECT EXISTING SERVICES TO THE PROPOSED WATER MAIN. SEE SPECIAL PROVISIONS. CONTRACTOR TO VERIFY EXACT LOCATION AND NUMBER OF SERVICE CONNECTIONS. LOCATION INDICATED ON THE PLANS MAY BE APPROXIMATE.

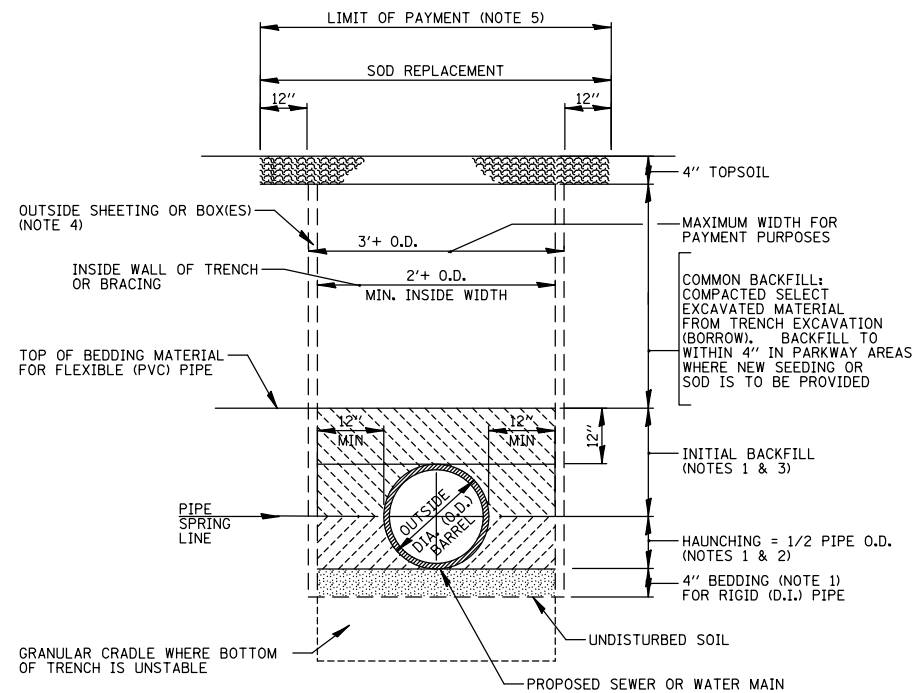
TYPICAL WATER SERVICE CONNECTION

N.T.S.

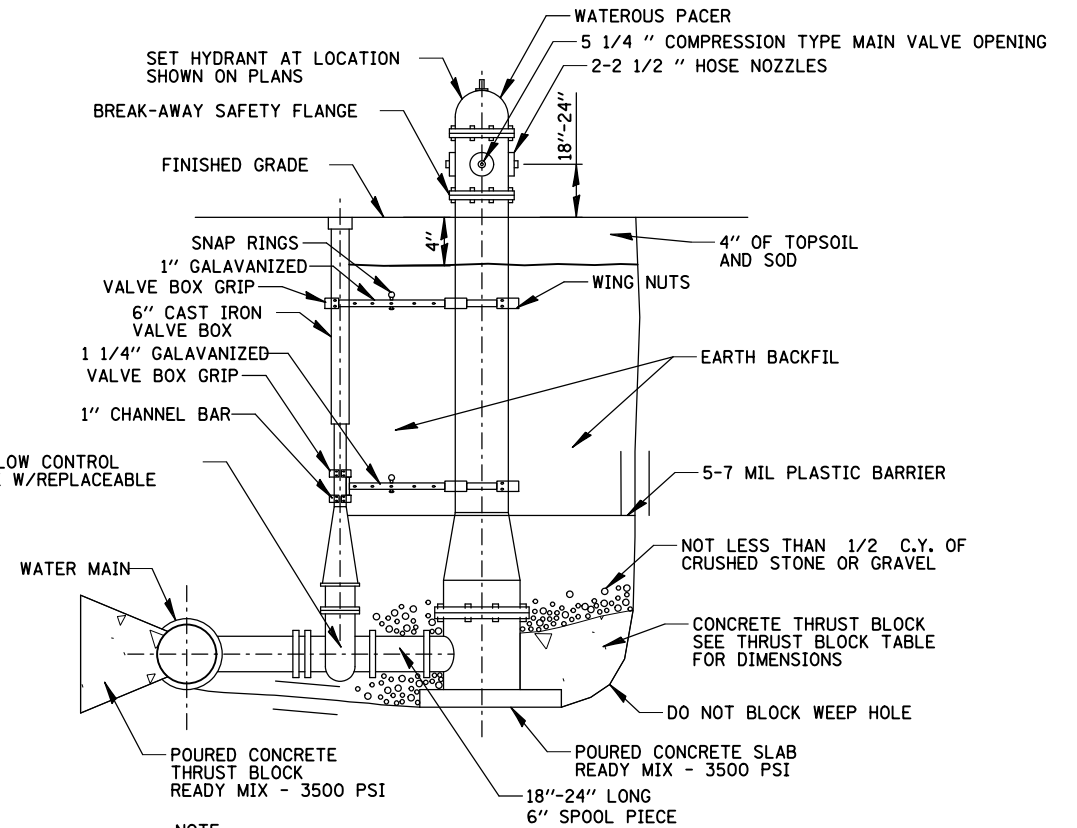
TRENCH BACKFILL NOTES:

- BEDDING/HAUNCHING/INITIAL BACKFILL:
 - FOR FLEXIBLE (PVC) PIPE THE BEDDING/HAUNCHING/INITIAL BACKFILL MATERIAL SHALL CONFORM TO IDOT CA-11 OR CA-13 GRADATION.
 - FOR RIGID (D.I.) PIPE THE BEDDING MATERIAL SHALL BE CA-11, AND THE HAUNCHING/INITIAL BACKFILL SHALL MATCH THE TRENCH BACKFILL MATERIAL.
- AFTER BEDDING HAS BEEN PLACED/COMPACTED/BROUGHT TO GRADE, PLACE AND COMPACT HAUNCHING TO PIPE SPRING LINE.
- PLACE INITIAL BACKFILL IN TWO STAGES AS FOLLOWS: 1st STAGE - PLACE & COMPACT TO TOP OF PIPE; 2nd STAGE - PLACE & COMPACT AT LEAST 12" OVER TOP OF PIPE.
- VOIDS LEFT BY SHEETING/BRACING WHEN REMOVED SHALL BE FILLED WITH FINE SAND AND SHALL BE CONSIDERED INCIDENTAL TO THE WORK. SHEETING TO BE LEFT IN PLACE WHEN SPECIFIED ON THE PLANS.
- CONTRACTOR IS RESPONSIBLE FOR ALL RESTORATION BEYOND THE LIMIT OF PAYMENT AS SHOWN. THE LIMIT OF PAYMENT FOR DRIVEWAY RESTORATION MAY BE MODIFIED AS NOTED BELOW (NOTE 6).
- TRENCH BACKFILL MEETING THE REQUIREMENTS OF ARTICLE 208.02 OF THE IDOT STANDARD SPECIFICATIONS IS REQUIRED FOR ANY OPEN TRENCHES WITHIN COUNTY ROW.
- ALL DISTURBED GRASS AREAS WITHIN COUNTY ROW ARE TO BE RESTORED WITH 4" TOPSOIL AND SOD.
- WITHIN PAVED AREAS TEMPORARY TRENCH BACKFILL WILL NOT BE PAID FOR SEPARATELY BUT SHOULD BE INCLUDED IN THE PAVEMENT COST.

TYPICAL TRENCH BACKFILL DETAILS & TRENCHING NOTES FOR PARKWAY AREAS AND PAVED AREAS

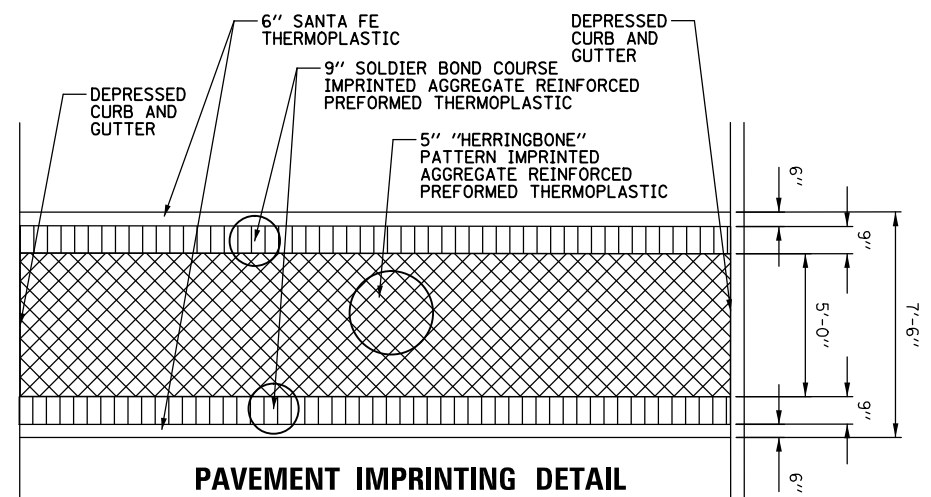


WITHIN PARKWAY AREAS (COMMON BACKFILL)



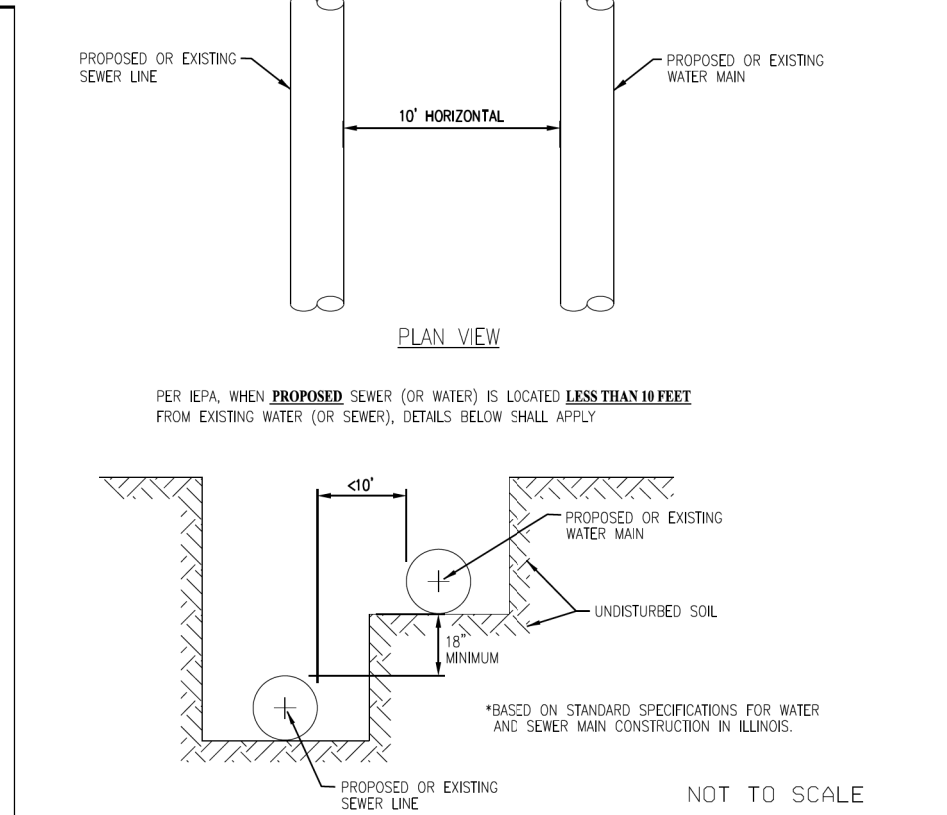
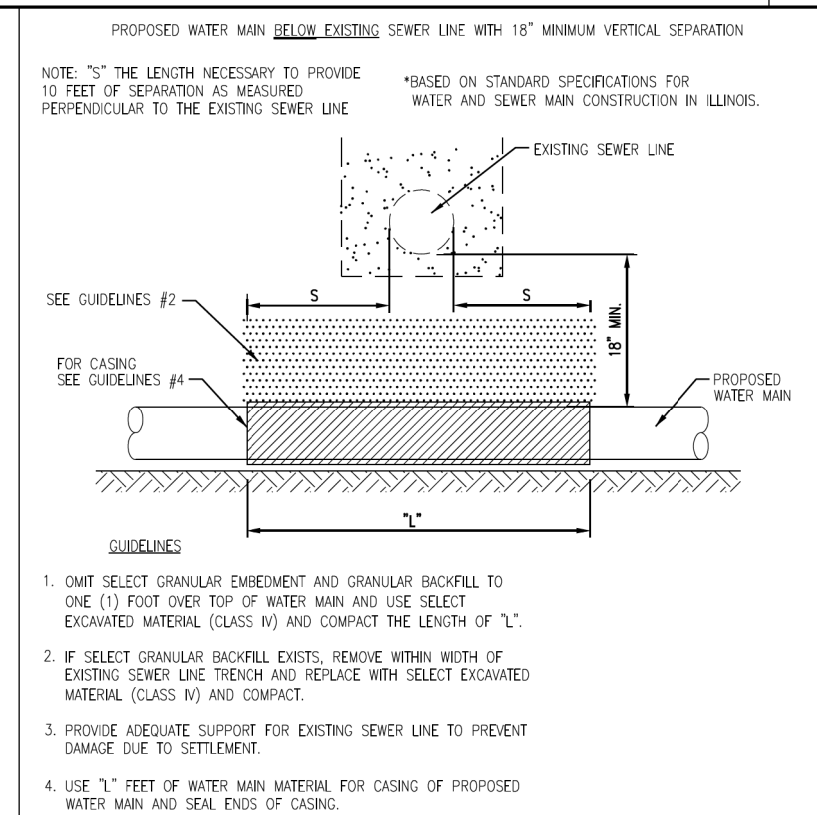
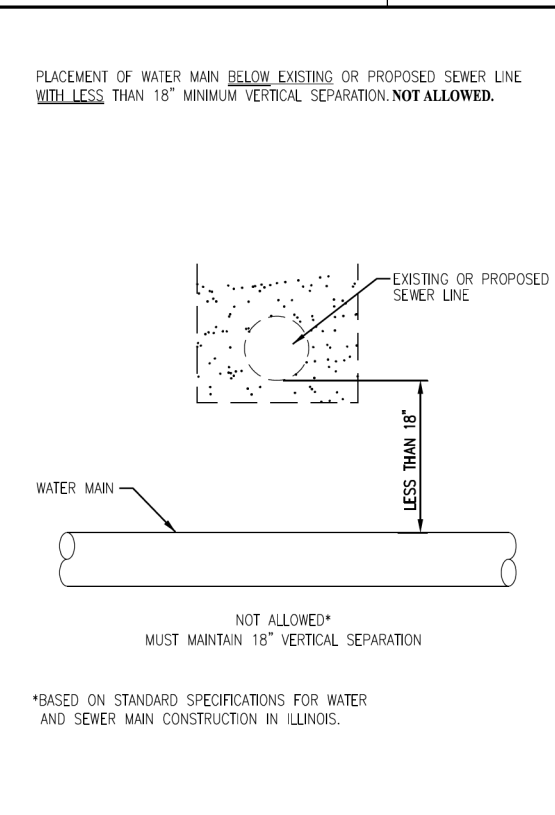
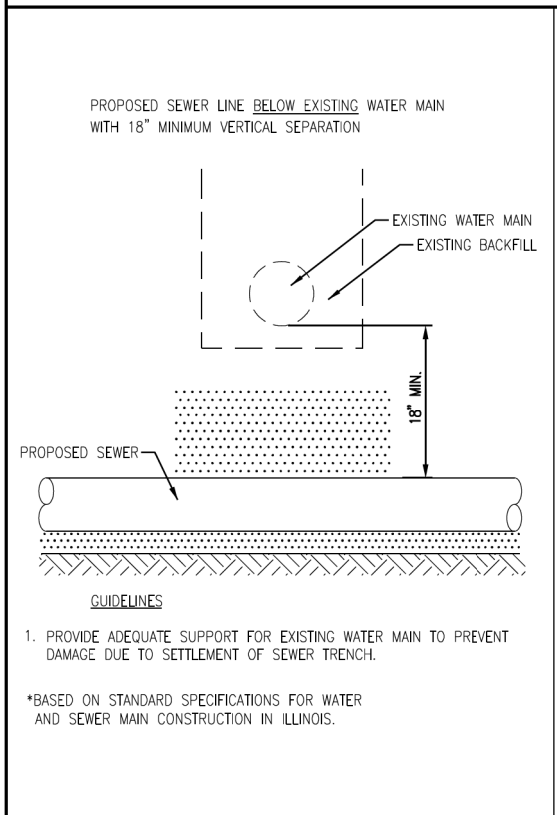
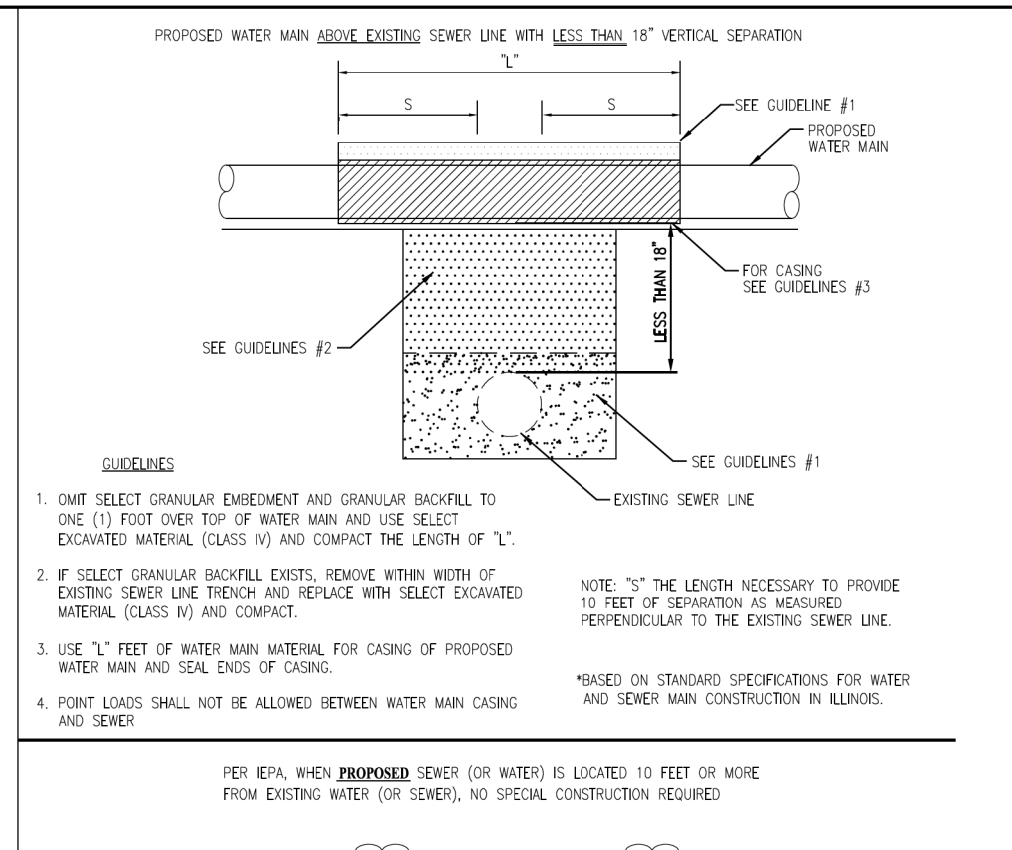
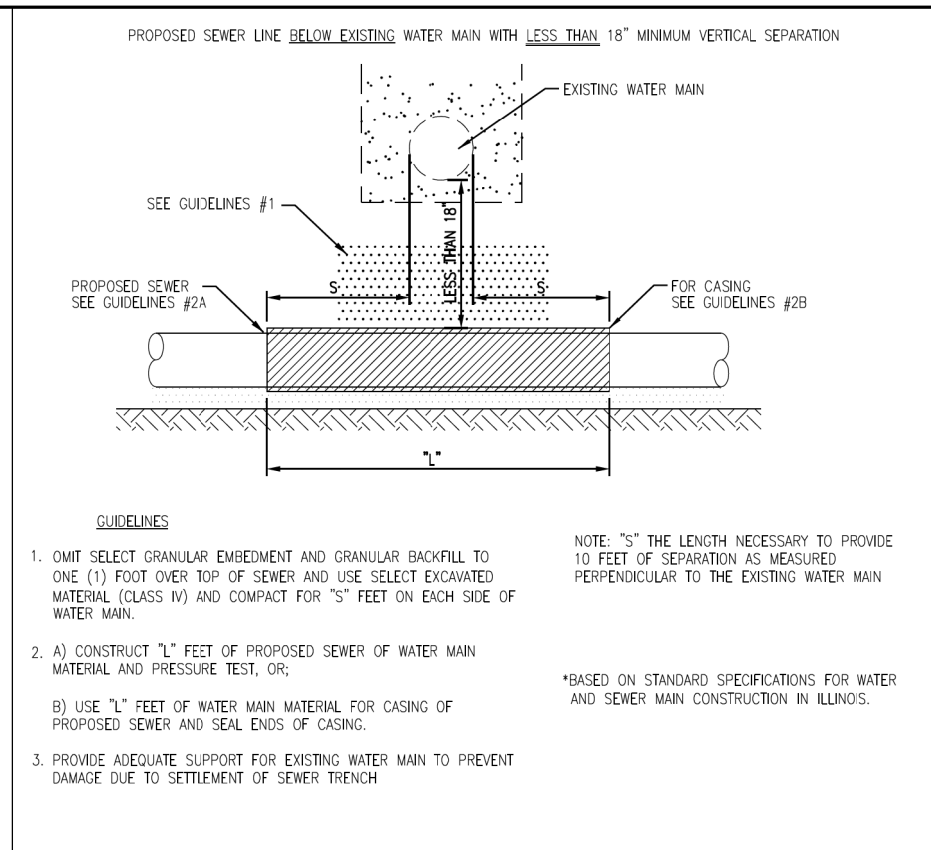
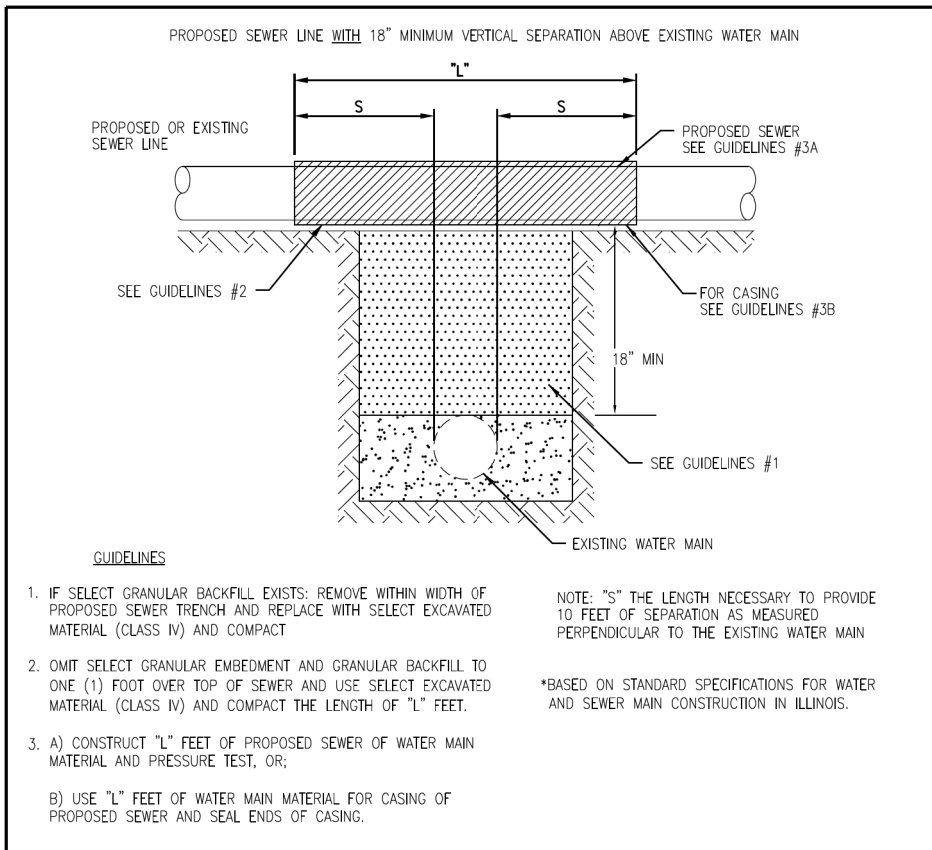
FIRE HYDRANT

N.T.S.



PAVEMENT IMPRINTING DETAIL

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TECHNICAL GUIDANCE MANUAL
WATER AND SEWER SEPARATION REQUIREMENTS (PER IEPA)

7/1/15
STD. DWG. NO. 41
PAGE NO. 42

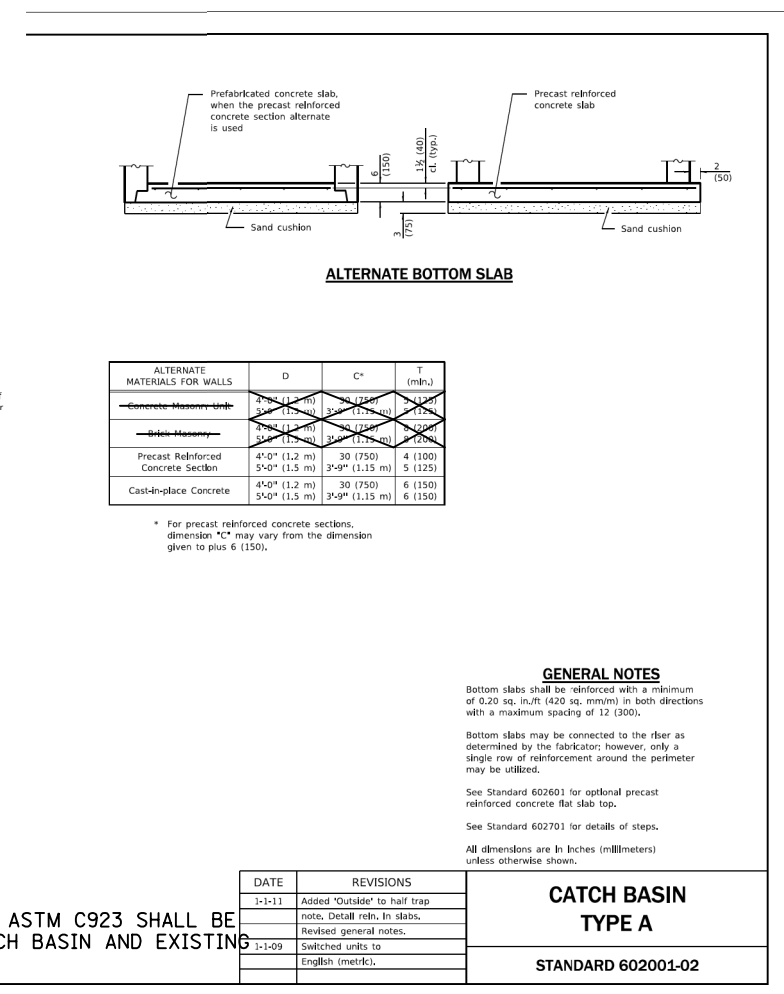
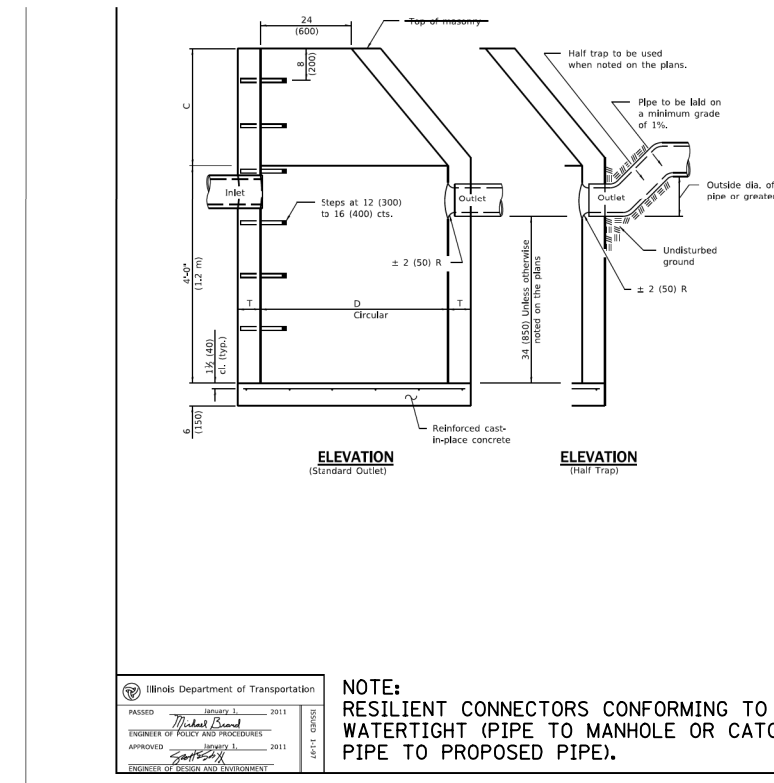
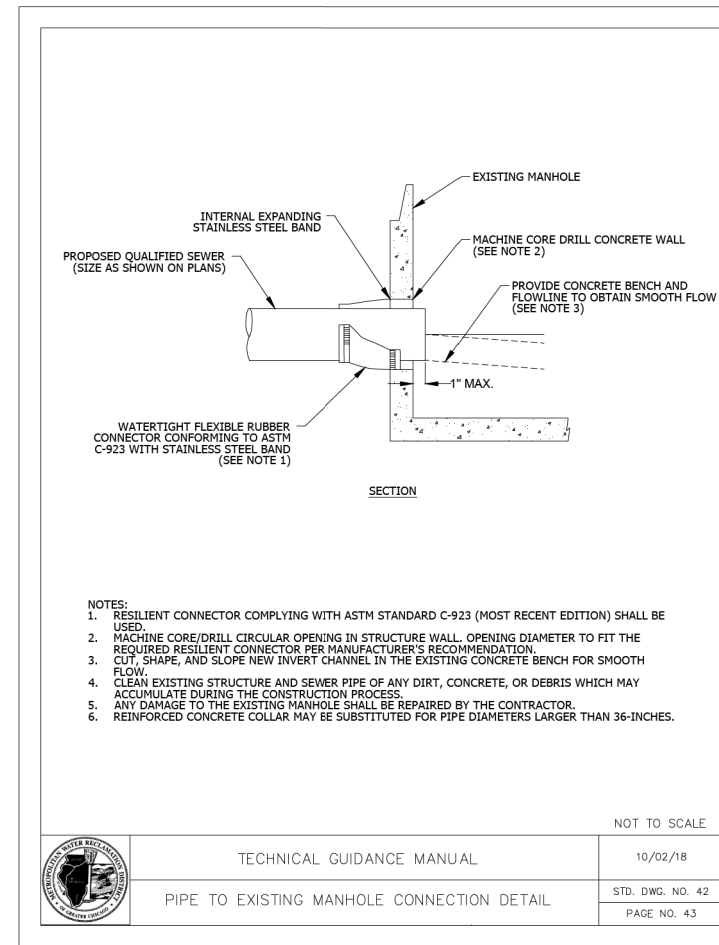
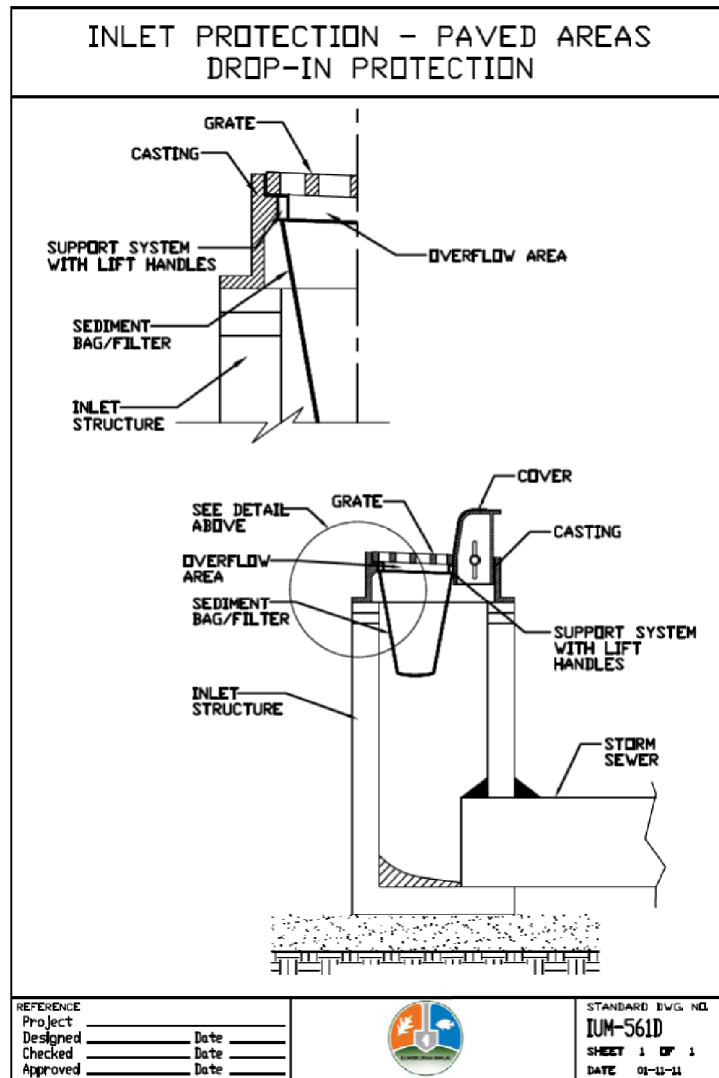
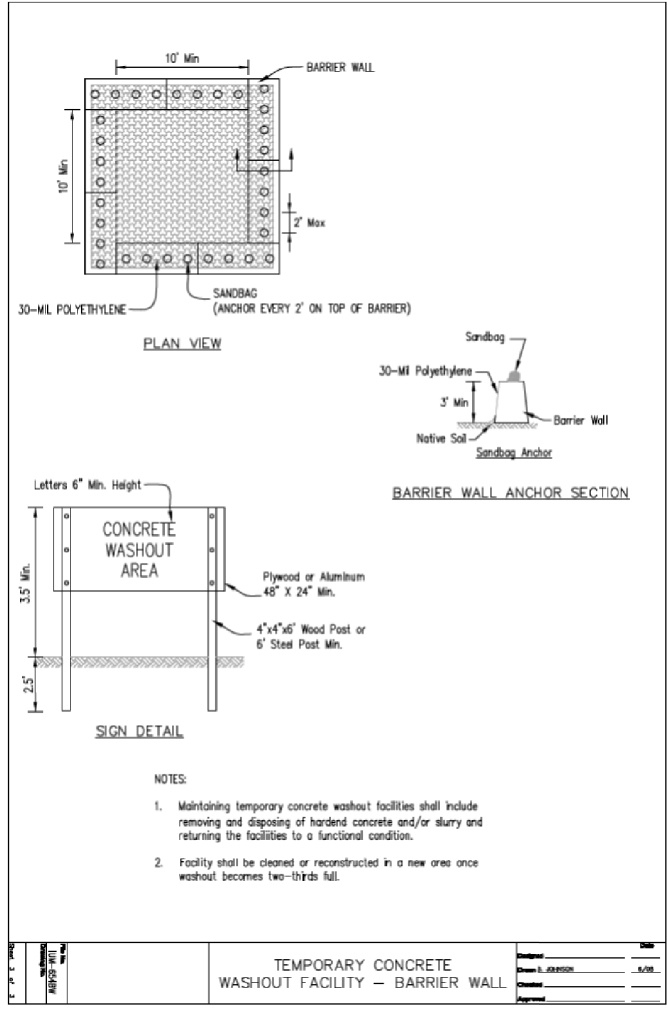


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D-1 SPECIAL PROVISIONS
BDE SPECIAL PROVISIONS
HIGHWAY STANDARDS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022 (hereinafter referred to as the "Standard Specifications"); the "Supplemental Specifications and Recurring Special Provisions" adopted January 1, 2024 indicated on the index included herein; the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids; the "Standard Specifications for Water and Sewer Construction in Illinois" 2020 8th Edition; the "manual of Test Procedures of Materials" in effect on the date of invitation of bids, all of which apply to and govern the construction of the **Ferdinand Avenue Watermain Replacement** for the Village of Forest Park, Cook County, Illinois, and in case of conflict with any part, or parts, of said specifications, the said special provisions shall take precedence and shall govern.

LOCATIONS OF IMPROVEMENT

| Street Name | From: | To: |
|--------------------|-------------------|----------------|
| Ferdinand Avenue | Jackson Boulevard | Madison Street |

DESCRIPTION OF IMPROVEMENT

The proposed work is officially known as "Ferdinand Avenue Watermain Replacement". The work to be performed consists of watermain replacement, Class D patches, sewer removal and replacement, installation of detectable warnings, street resurfacing, curb and gutter removal and replacement, sidewalk removal and replacement, pcc driveway removal and replacement, and collateral work necessary to complete the improvements as shown and described herein. The length of the project is 1400 feet or 0.27 miles.

WORKING DAYS

The Contractor shall complete the work by June 15, 2025.

AVAILABILITY OF CONTRACT DOCUMENTS

The Bidding Documents can be downloaded from QuestCDN via the Christopher B. Burke Engineering Ltd. (CBBEL) website <http://cbbel.com/bidding-info/> or at www.questcdn.com under Login using QuestCDN #9147718 for a non-refundable charge of \$30.00. A QuestCDN login will be required. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in

order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected.

Notice is hereby given that the Village of Forest Park, Illinois, will receive and accept bids ONLY through QuestCDN.com via their electronic VirtuBid™ online bid service for a non-refundable fee of \$20.00. A virtual bid opening will be held at the day and time of the bid closing.

Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected.

AWARD OR REJECTION

The bidding requirements and conditions for contract award or rejection will follow IDOT-Bureau of Local Roads standards with the following additions:

"The Village reserves the right to reduce the scope of work based upon Village budget constraints, without penalty or additional compensation to the contractor."

CLEAN CONSTRUCTION DEBRIS DISPOSAL REQUIREMENTS

All Removal or Excavation items being disposed of at an uncontaminated soil fill operation or Clean Construction and Demolition Debris (CCDD) fill site shall meet the requirements of Public Act 96-1416. All costs associated with meeting these requirements shall be included in the unit price costs for the associated Removal or Excavation items in the Contract. These costs shall include but are not limited to all required testing, lab analysis, certification by a licensed Professional Engineer, and State and Local tipping fees.

VANDALISM

Special attention is called to Article 107.30 of the STANDARD SPECIFICATIONS. Any defaced work shall be corrected or replaced by the CONTRACTOR at his sole expense prior to final

payment. The VILLAGE shall cooperate with the CONTRACTOR to minimize vandalism, but the CONTRACTOR shall be ultimately responsible to correct any damage.

STATUS OF UTILITIES (D-1)

Effective: June 1, 2016

Revised: January 1, 2020

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information regarding their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or facilities which will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

UTILITIES TO BE ADJUSTED

Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete their work; in some instances, resolution will be a function of the construction staging. The responsible agency must relocate, or complete new installations as noted below; this work has been deemed necessary to be complete for the Department's contractor to then work in the stage under which the item has been listed.

No conflicts to be resolved *(or if there are conflicts they are to be listed as noted above)*

UTILITIES TO BE WATCHED AND PROTECTED

The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which during coordination were identified as ones which might require the Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances, the contractor will be responsible to notify the owner in advance of the work to take place so necessary staffing on the owner's part can be secured.

The following contact information is what was used during the preparation of the plans as provided by the owner of the facility.

| Agency/Company Responsible to Resolve Conflict | Name of contact | Phone | E-mail address |
|--|-------------------------------|----------------|---|
| AT&T (Distribution) | Jamel McGinnis | (630) 573-5450 | g11629@att.com |
| Comcast | Martha Gieras | (224) 229-5862 | Martha_gieras@cable.comcast.com |
| ComEd – Electronic Plan Submittal | Lisa Argast | (630) 576-7094 | PlanSubmittalsandMapRequests@exeloncorp.com Lisa.argast@comed.com |
| MCI-Version Business Investigations | Team | (800) 492-3100 | investigations@verizon.com |
| Metropolitan Water Reclamation District | Joseph Schuessler | (312) 751-3236 | Joseph.Schuessler@mwr.org |
| Nicor Gas | Parrott, Charles “Chip” | (630) 388-3319 | gasmaps@southernco.com |

The above represents the best information available to the Department and is included for the convenience of the bidder. The days required for conflict resolution should be considered in the bid as this information has also been factored into the timeline identified for the project when setting the completion date. The applicable portions of the Standard Specifications for Road and Bridge Construction shall apply.

Estimated duration of time provided above for the first conflicts identified will begin on the date of the executed contract regardless of the status of the utility relocations. The responsible agencies will be working toward resolving subsequent conflicts in conjunction with contractor activities in the number of days noted.

The estimated relocation duration must be part of the progress schedule submitted by the contractor. A utility kickoff meeting will be scheduled between the Department, the Department’s contractor, and the utility companies when necessary. The Department’s contractor is responsible for contacting J.U.L.I.E. prior to all excavation work.

RESPONSIBLE BIDDER REQUIREMENTS

The Village of Forest Park has responsible bidder requirements per the Village Code. Bidders shall submit with their proposal the following documents:

- a. Documents evidencing compliance with all applicable laws and ordinances prerequisite to doing business in Illinois.
- b. A valid federal employer tax identification number, or, if an individual, a valid social security number.
- c. A statement of compliance with the equal opportunity employer provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order Number 11246, as amended, by Executive Order 11375 (known as the Equal Opportunity Employer Provision).
- d. Certificates of insurance indicating minimum insurance coverages as set forth in a bid specification, including general liability workers' compensation, completed operations, automobile, hazardous occupations and products liability.
- e. Evidence of a written sexual harassment policy in compliance with the provisions of the Illinois Human Rights Act.
- f. A statement of compliance with the provisions of the Illinois Prevailing Wage Act.
- g. Evidence of compliance with the Substance Abuse Prevention on Public Works Projects Act.
- h. Evidence of relevant experience that indicates the necessary capacity to perform the project and adequate references verifying the quality of work performed.
- i. For Village public works construction projects (construction of new Village facilities, renovation of existing Village facilities or Village road and/or utility construction projects) over fifty thousand dollars (\$50,000.00), evidence of participation in apprentice and training programs applicable to the work to be performed on the project which are approved by and registered with the United States Department of Labor Office of Apprenticeship and Training or are reasonably equivalent to such programs.
- j. For Village construction projects (construction of new Village facilities, renovation of existing facilities or Village road and/or utility construction projects), responsible bidders must demonstrate a good faith effort toward providing equal employment opportunities for persons to work as craftpersons, laborers, workers or mechanics consistent with the racial, ethnic and gender demographics of the labor force available in the Illinois Department of Employment Security Chicago-Naperville-Joliet Metropolitan Division which consists of Cook DeKalb, DuPage, Grundy, Kane, Kendall, McHenry and Will Counties.

DUST CONTROL

The Contractor shall take appropriate measures to always control dust along the entire project by means such as mechanical sweeper, water truck, or as directed by the Engineer. All concrete sawcutting shall utilize a “wet cutting method” and shall be thoroughly cleaned at the end of each working day. This work shall be included in the cost of the contract.

MATERIAL TESTING/INSPECTION

All Hot-Mix Asphalt and P.C. Concrete materials used on this project shall be tested and inspected in accordance with the Illinois Department of Transportation’s QC/QA requirements.

Additionally, the contractor shall provide the ENGINEER with IDOT approval and the latest QC gradations for any aggregate delivered to site.

QA Testing: The CONTRACTOR shall provide, to Owner’s Representative, 24-hour advance notice of construction for inspection of all Hot-Mix Asphalt and concrete materials used on this project.

The CONTRACTOR is to submit a QC plan for HMA and concrete materials to the Owner’s Representative for approval prior to construction operations commencing. The Owner’s Representative will approve this plan.

QC reports for asphalt mixtures will be transmitted directly by the CONTRACTOR daily during production. The Owner’s Representative will review and retain the QC plant reports. This work will not be paid for separately but cost to perform work shall be included in the total bid price.

DISINFECTION OF WATERMAINS

Disinfection of watermains shall be completed in accordance with Section 41-2.14 of the WATER AND SEWER SPECIFICATIONS except as modified in this Special Provision. The OWNER shall be notified at least twenty-four hours before the disinfection procedure. Representatives of the water division must be present during the procedure.

A. Flushing

Sections of pipe to be disinfected shall first be flushed to remove any solids or contaminated material that may have become lodged in the pipe. If no hydrant is installed at the end of the main, then a tap should be provided large enough to develop a velocity of at least two and five-tenths (2.5) feet per second in the main. One two and one-half (2 1/2) inch hydrant opening will, under normal pressures, provide this velocity in pipe sized up to and including twelve (12) inches.

All taps required for chlorination or flushing purposes, or for temporary or permanent release of air, shall be provided for by the CONTRACTOR as part of the construction of water mains.

The CONTRACTOR is required to perform a final, separate, flush of the main in accordance to NFPA 13 and shall be performed in the presence of the VILLAGE, Fire Protection District, and ENGINEER to clear the main of all debris. The equipment required for flush test, to be provided by the CONTRACTOR, includes heavy duty burlap bags, hose (4.5"), hose connections, 10' piece of 2x8 wood, and any other collateral equipment required to perform the test.

B. Requirement of Chlorine

A free chlorine residual of at least 50 ppm and no more than 400 ppm must be reached throughout the entire length and branch lines of the water main. After the super-chlorinated water has sat in the main for twenty-four hours, a chlorine residual test shall be taken to insure the residual has not dropped by over one-half.

C. Form of Applied Chlorine

Chlorine shall be applied by the method which follows, subject to the review of the ENGINEER.

Chlorination shall be made by the use of chlorine gas only. The dry gas shall be fed directly through proper devices for regulating the rate of flow and providing effective diffusion of the gas into the water within the pipe being treated. Chlorinating devices

for feeding the chlorine gas must provide means for preventing the backflow of water into the chlorine. The chlorine gas shall be injected into the main at intervals of no more than 1,000 feet.

D. Point of Application

The preferred point of application of the chlorine gas is at the beginning of the pipe line extension or any valved section of it, and through a corporation stop inserted in the pipe. The water injector for delivering the chlorine-bearing water into the pipe should be supplied from a tap made on the pressure side of the gate valve controlling the flow into the pipe line extension. Alternate points of application may be used subject to the review of the ENGINEER.

E. Preventing Reverse Flow

Valves shall be manipulated so that the strong chlorine solution in the line being treated will not flow back into the line supplying the water. Check valves may be used if desired.

F. Retention Period

Treated water shall be retained in the pipe at least twenty-four (24) hours. After this period, the chlorine residual at pipe extremities and at other representative points shall be at least twenty-five (25) mg/l.

G. Chlorinating Valves and Hydrants

In the process of chlorinating newly laid pipe, all valves or other appurtenances shall be operated while the pipe line is filled with the chlorinating agent and under normal operating pressure.

H. Final Flushing and Testing

Following chlorination, all treated water shall be thoroughly flushed from the newly laid pipe at its extremity until the replacement water throughout its entire length shows, upon test, a chlorine residual of less than one (1) mg/l. In the event chlorine is normally used in the source of supply, then the test shall show a residual of not in excess of that carried in the system.

At this time a water sample will be taken by the CONTRACTOR or his representative and sent to a state-certified water lab of his choice. Also at this time the OWNER will

witness the sampling. The CONTRACTOR shall take two (2) samples, 24 hours apart with satisfactory results or the procedure shall be repeated.

I. Repetition of Flushing and Testing

Should the initial treatment result in an unsatisfactory bacterial test, the original chlorination procedure shall be repeated by the CONTRACTOR until satisfactory results are obtained. After watermain passes chlorination testing, the corporation stop used to chlorinate the main shall be shut off and any piping removed.

This work is to be included in the cost for Ductile Iron Water Main, for the size specified.

PRESSURE TESTING OF WATERMAINS

After the pipe has been laid and partially backfilled as specified herein, all newly-laid pipe or any valved sections of it shall, unless otherwise expressly specified, be subjected to a hydrostatic pressure of 150 psi at the lowest elevation of the pipe section. The ENGINEER shall be given 24 hours notice prior to the beginning of testing. The duration of each pressure test shall be not less than four hours. Water main testing shall be in accordance with the applicable portions of AWWA Standards C600 and C603, or as otherwise modified herein.

Procedure for Test - The CONTRACTOR shall notify the OWNER at least twenty-four hours prior to the pressure test. Valves will be turned on only under the supervision of the OWNER, and the OWNER will witness all pressure testing.

Each section of pipe to be tested, as determined by the ENGINEER, shall be slowly filled with water and the specified test pressure shall be applied by means of a pump connected to the pipe in a satisfactory manner. The pump pipe connection and all necessary apparatus, including gauges and meters, shall be furnished by the CONTRACTOR. Before applying the specified test pressure, all air shall be expelled from the pipe. To accomplish this, taps shall be made, if necessary, at points of highest elevations and afterwards tightly plugged. Any cracked or defective pipes, fittings, valves, or hydrants discovered in consequence of this pressure test shall be removed and replaced by the CONTRACTOR with sound material, and test shall be repeated until satisfactory to the ENGINEER and the OWNER. The provisions of AWWA C600 and C603, where applicable, shall apply.

The pressure testing shall be accomplished with fire hydrant auxiliary valves open.

Leakage Test: After completion of the pressure test, a leakage test shall be conducted to determine the quantity of water lost by leakage under the specified test pressure.

1. Test pressure is defined as the maximum operating pressure of the section under test, and is based on the elevation of the lowest point in the line or section under test corrected to the elevation of the test gauge. Applicable provisions of AWWA C600 and C603 shall apply. The minimum duration of each leakage test shall be one (1) hour in addition to the pressure test period.
2. Allowable leakage in gallons per hour for cast iron water main shall not be greater than that determined by the following formula:

$$L = \frac{ND \sqrt{P}}{7400}$$

Note: L = Allowable leakage in gallons per hour

- N = Number of joints in length of pipeline tested.
- D = Nominal diameter of the pipe in inches.
- P = Average test pressure during leakage test in pounds per square inch gauge.

3. Leakage is defined as the quantity of water to be supplied in the newly laid pipe or any valved section under test, which is necessary to maintain the specified leakage test pressure after the pipe has been filled with water and the air expelled.

Immediately after a passed test the pressure shall be drained through a fire hydrant until it is below the potable system pressure.

This work is to be included in the cost for Ductile Iron Water Main, for the size specified.

DUCTILE IRON WATER MAIN 4"
DUCTILE IRON WATER MAIN 6"
DUCTILE IRON WATER MAIN 8"
DUCTILE IRON WATER MAIN 12"

Description. This item shall be constructed in accordance with the applicable portions of Section 561 of the STANDARD SPECIFICATIONS and with the applicable portions of Section 41 of the WATER AND SEWER SPECIFICATIONS except as modified herein.

The water main and fittings shall be ductile cast iron, cement lined, with push-on joints, Class 52, of the size as designated in the plans, and shall conform to the latest ANSI/AWWA C151/A21.51-86, C111 and C104.

Construction Requirements. Wherever water is encountered in the trench, it shall be removed during pipe laying and jointing operations. Provisions shall be made to prevent floating of the pipe. Any dewatering of the trenches shall be considered incidental. At no time shall trench water be allowed to enter the water main. Water main shall be installed to provide a minimum of 5.5' of cover.

All types of pipe shall be handled in such a manner as to prevent damage to the pipe or coating. Accidental damage to the pipe or coating shall be repaired to the satisfaction of the ENGINEER, or be removed from the job, and the methods of handling shall be corrected to prevent further damage when called to the attention of the CONTRACTOR.

The pipe shall be inspected by the ENGINEER for defects while suspended above grade.

Dirt or other foreign material shall be prevented from entering the pipe or pipe joint during handling or laying operations, and any pipe or fitting that has been installed with dirt or foreign material therein shall be removed, cleaned and re-laid. At times when pipe laying is not in progress, the open ends of the pipe shall be closed by a watertight plug, or by other means subject to the review of the ENGINEER, to ensure absolute cleanliness inside the pipe. All cutting of existing water main pipe for the insertion of valves, tees or other fittings shall be performed without damage to the pipe or pipe lining, and so as to leave a smooth end at right angles to the axis of the pipe. Any damaged water main shall be re-cut and replaced by the CONTRACTOR at his sole expense.

Ductile iron pipe, pipe fittings and valve bodies, as well as cast iron valve boxes, shall be wrapped with polyethylene film, a minimum of 5 mils in thickness. The entire wrap on any pipe or fitting shall have a single seam secured by waterproof tape. Polyethylene shall overlap a minimum of 24 inches at seams. The wrap shall enclose the entire pipe or fitting and shall be secured to the adjoining pipe barrel by waterproof tape tightened securely around the juncture of the wrap and the pipe barrel. The CONTRACTOR shall re-wrap the watermain at all service tap locations. All polyethylene wrapped ductile iron pipe, pipe fittings and valve bodies shall be inspected by the ENGINEER.

A canvas strap shall be used to lower the water main into the trench to avoid damaging the polyethylene film.

The first two joints beyond any valve bend, cross, or tee shall be restrained with retainer glands. Also, any joint where the proposed water main ties into the existing water main shall be restrained with retainer glands. Retainer glands shall be TR-Flex or Field-Lok by U.S. Pipe, Mega Lugs by EBAA Iron, or an equal approved by the ENGINEER. Also, all bends, crosses, and tees shall be additionally restrained with thrust blocks as shown on the details in the plans. The thrust blocks shall be considered included in the cost of the ductile iron water main. The cost of retainer glands shall be paid for as WATER MAIN FITTINGS per pound.

The Water Main shall be installed in accordance to IDOT's Permit Special Provisions, Section E, Page 9, Excavations which states:

"Pavement opening or open cutting of any pavement is not authorized unless specifically mention in the permit and shown on the plan of record.

Trench protection conforming to current OSHA Standards shall be required for all permit excavations. Sheeting, trench boxes, or other approved protection shall be used in all excavations in the pavement area within 3.1M (10 feet) of the pavement edge where the excavation lies below 1-1 slope line extended from the pavement edge or where directed by a representative of this Department.

Sheeting installed prior to excavation, well points, and other approved construction methods which minimize potential of pavement settlement shall be used when working in areas containing saturated sands and gravels.

In the removal of sidewalk, curb and gutter, or pavement, the use of any type of concrete breaker that will damage any underground structures or facilities will not be permitted. It is the Applicant's and Contractor's responsibility to make all efforts to locate, expose, and protect all existing underground installations from damage by his operations.

Excavation for installation of pipe lines, conduits, etc., shall be properly backfilled as soon as the utility is installed (see Section G).

Not more than 3.1M (10 feet) of trench shall remain open overnight. That 3.1M (10 feet) must have proper protection."

Method of Measurement and Basis of Payment: This work will be paid for at the contract unit price per FOOT for DUCTILE IRON WATER MAIN 4", DUCTILE IRON WATER MAIN 6", DUCTILE IRON WATER MAIN 8" and DUCTILE IRON WATER MAIN 12", measured in place. This price shall include the cost of all pipe, joint materials, retainer glands, thrust blocks, hydrostatic pressure tests, leakage tests, disinfecting of the water main, excavation, polyethylene wrapping and utility line marking tape.

This item shall also include any and all items such as corporation stops (for testing), water pumps, gauges, meters and laboratory test costs, and all other items necessary to complete this work as specified. Fittings such as tees, bends, reducers and plugs, and corporation stops for water service lines, shall be paid for separately, as specified elsewhere herein.

WATER VALVES 4"

WATER VALVES 8"

WATER VALVES 12"

Description. Water valves shall be of the gate valve type suitable for ordinary water-works service, intended to be installed in a normal position on buried pipe lines for water distribution systems.

As a minimum, all gate valves shall, in design, material and workmanship, conform to the standards of the latest AWWA C500 and AWWA C509. All materials used in the manufacture of waterworks gate valves shall conform to the AWWA standards designed for each material listed.

Materials

1. **Manufacturer and Marking** - The gate valves shall be standard pattern and shall have the name or mark of the manufacturer, size and working pressure plainly cast in raised letters on the valve body. Gate valves shall be Mueller A-2360 Resilient Wedge Gate Valve or equal approved by the Village Public Works Department.
2. **Type and Mounting** - The valve bodies shall be cast iron, mounted with approved non-corrosive metals. All wearing surfaces shall be bronze or other approved non-corrosive material and there shall be no moving bearing or contact surfaces of iron in contact with iron. Contact surfaces shall be machined and finished in the best workmanlike manner, and all wearing surfaces shall be easily renewable. All trim bolts shall be 300 series stainless steel.

The resilient-seated disc wedge shall be of the resilient wedge fully-supported type. Solid guide lugs shall travel within channels in the body of the valve. The disc and guide lugs shall be fully (100%) encapsulated in SBR (styrene butadiene) rubber.

Disc wedges that are not 100% fully encapsulated shall not be acceptable. Guide caps of an acetal copolymer bearing material shall be provided to protect the rubber-encapsulated solid guide lugs from abrasion for long life and ease of operation.

All internal and external exposed ferrous surfaces of the valve shall be coated with a fusion-bonded, thermosetting powder epoxy coating conforming to AWWA C550 and certified to NSF 61. Coating shall be non-toxic and shall impart no taste to water. Coating thickness shall be nominal 10 mils.

The stem shall be of high tensile strength bronze or other approved non-corrosive metal, providing 70,000 PSI tensile strength with 15% elongation and a yield strength of 30,000 PSI. All nonferrous bushings shall be of substantial thickness, tightly fitted and

pressed into machine seats. All valves shall open by turning to the left (counterclockwise), unless otherwise specified.

3. End Connections - End connections of gate valves shall consist of Push-On (Rubber-Gasket) Joints.

All gate valves are to be installed in concrete valve vaults as detailed in the plans. The valves shall be wrapped with polyethylene film, as specified in the Special Provision for "Ductile Iron Water Main", included elsewhere herein. Valves shall be installed using stainless steel bolts with stainless steel trim bolts on valves.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price EACH for WATER VALVES 4", WATER VALVES 8" and WATER VALVES 12". This price shall include the cost of all labor, materials and equipment necessary to install the gate valve in a valve vault, as detailed in the plans and to the satisfaction of the ENGINEER. The valve vault will be paid for separately.

FIRE HYDRANTS TO BE REMOVED

Description. This work shall consist of the removal and salvage of existing fire hydrants, including auxiliary valves, and plugging and blocking of abandoned water main as indicated on the plans or required by the ENGINEER. The fire hydrants shall be removed to a minimum depth of 3 feet below grade. The fire hydrants to be removed and salvaged shall be done so in such a manner that the condition of their use does not change from their existing installed condition. The fire hydrants to be removed and salvaged shall become the property of the Village and shall be delivered to the Public Works Facility.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per EACH for FIRE HYDRANTS TO BE REMOVED, which price shall be payment in full for all labor, equipment, and material necessary to complete the work as specified herein.

FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX

Description: This work shall consist of furnishing new fire hydrants of the type and size specified herein below at the locations indicated on the plans or otherwise directed by the engineer.

Materials: Hydrants shall be of the compression or gate type conforming to the latest specifications of the American Water Works Association, C502, and shall be of a make that has been adopted by the owner as standard. Hydrants shall be designed for a 150 -pound working pressure. Hydrants shall be finished with two (2), two and one-half inch (2-1/2") hose nozzles, and one (1) four (4") pumper connection. Threads on nozzles and caps shall be national standard thread and shall conform to the standard adopted by the owner. Hydrants shall open by turning to the left or counter-clockwise and shall be so marked. All new fire hydrants furnished under this contract shall be made by a "Red" color Waterous Pacer WB67 and shall have traffic flange construction design with a break way flange and mechanism at the ground line.

Hydrants shall have a six-inch (6") pipe connection, shall be equipped with a (6") Mueller A2360 MJRW auxiliary gate valve, and shall have a five and one-quarter inch (5-1/4") valve opening. Contractor to verify size with the Village of Forest Park. The auxiliary valve shall be attached to the hydrant by means of an 18" to 24" long, 6" spool piece. The joint for joining the auxiliary valve shall be fitted with a Tyler 664-S cast iron valve box. A valve box stabilizer shall be rubber of the type Adapter Inc. Stabilizer and shall be installed between the valve box and the auxiliary valve.

Installation: Hydrants shall be set at the locations indicated on the plans, and shall be such length that with the frost ring nearly at the ground level, there will be five and one-half feet (6') of cover over the connecting pipe and the height of the nut on the cap is 18"-24" above the ground. At least four feet (4') of cover will be provided across ditches. Hydrants shall be placed on a large, flat stone, and shall have a minimum of one-half cubic yard (1/2cy.) of gravel or porous stone around the base to provide drainage for the hydrant drip. This shall include a 3-4 mil. plastic barrier, between the gravel drain field and the earth cover. All hydrants shall be properly braced to prevent movement. Any mechanical joint glands required on any mechanical joint fittings necessary for the installation of the hydrants shall be mega-lug type glands. All hydrants shall be placed so that the steamer connection is facing the existing roadway.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per EACH for FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX, which price for all work as specified herein, and shall include up to six feet (6') of six-inch (6") diameter pipe between the auxiliary valve and the water main.

CONSTRUCTION LAYOUT (SPECIAL)

The Contractor shall be required to furnish and place construction layout stakes for this project. The Engineer will provide adequate reference points to the centerline of survey and benchmarks as shown in the plans and listed herein. Any additional control points set by the Engineer will be identified in the field to the Contractor and all field notes will be kept in the office of the Resident Engineer.

The Contractor shall provide field forces, equipment and material to set all additional stakes for this project, which are needed to establish offset stakes, reference points, and any other horizontal or vertical controls, including supplementary benchmarks, necessary to secure a correct layout of the work. Stakes for line and grade of pavement and/or curb shall be set at sufficient station intervals (not to exceed 15 m (50 ft.)) to assure substantial conformance to plan line and grade. The Contractor will not be required to set additional stakes to locate a utility line which is not included as a pay item in the contract nor to determine property lines between private properties.

The Contractor shall be responsible for having the finished work substantially conform to the lines, grades, elevations and dimensions called for in the plans. Any inspection or checking of the Contractor's layout by the Engineer and the acceptance of all or any part of it shall not relieve the Contractor of his/her responsibility to secure the proper dimension, grades and elevations of the several parts of the work. The Contractor shall exercise care in the preservation of stakes and benchmarks and shall have them reset at his/her expense when any are damaged, lost, displaced or removed or otherwise obliterated.

Responsibility of the Engineer

- a. The Engineer will locate and reference the control points for the project.

Locating and referencing the centerline of survey will consist of establishing and referencing the control points shown on the plans.
- b. Benchmarks will be established along the project outside of the construction lines not exceeding 300 m (1,000 ft.) intervals horizontally and 6 m (20 ft.) Vertically.
- c. Stakes set for (a) and (b) above will be identified in the field to the Contractor.
- d. The Engineer will make random checks of the Contractor's staking to determine if the work is in substantial conformance with the plans. Where the Contractor's work will tie into work that is being or will be done by others, checks will be made to determine if the work is in conformance with the proposed overall grade and horizontal alignment.

- e. The Engineer will set all stakes for utility adjustment for building fences along the right of way line by parties other than the Contractor.
- f. The Engineer will make all arrangements and take all cross sections from which the various pay items are to be measured.
- g. Where the Contractor, in setting construction stakes, discovers discrepancies, the Engineer will check to determine their nature and make whatever revisions are necessary in the plans, including the recross sectioning of the area involved. Any additional restaking required by the Engineer will be the responsibility of the Contractor. The additional restaking done by the Contractor will be paid for in accordance with 109.04 of the Standard Specifications.
- h. The Engineer will accept responsibility for the accuracy of the initial control points as provided herein.
- i. It is not the responsibility of the Engineer, except as provided herein, to check the correctness of the Contractor's stakes; however, any errors that are apparent will be immediately called to the Contractor's attention and s(he) shall be required to make the necessary correction before the stakes are used for construction purposes.
- j. Where the plan quantities for excavation are to be used as the final pay quantities, the Engineer will make sufficient checks to determine if the work has been completed in substantial conformance with the plan cross sections.

Responsibility of the Contractor

- a. The Contractor shall establish from the given survey points and benchmarks all the control points necessary to construct the individual project elements. S(he) shall provide the Engineer adequate control in close proximity to each individual element to allow adequate checking of construction operations. This includes, but is not limited to, line and grade stakes, line and grade nails in form work, and/or filed or etched marks in substantially completed construction work.

It is the Contractor's responsibility to tie in centerline control points in order to preserve them during construction operations.

- b. At the completion of the grading operations, the Contractor will be required to set stakes at 30 m (100 ft.) station intervals along each profile grade line. These stakes will be used for final cross sectioning by the Engineer.

- c. All work shall be in accordance with normally accepted self-checking surveying practices. Field notes shall be kept in standard survey field notebooks and those books shall become the property of the Engineer at the completion of the project. All notes shall be neat, orderly and in accepted form.

- d. For highway structure staking, the Contractor shall use diligent care and appropriate accuracy. Points shall be positioned to allow reuse throughout the construction accuracy. Prior to the beginning of construction activities, all structure centerlines and pier lines are to be established by the Contractor and checked by the Engineer. The Contractor shall provide a detailed structure layout showing span dimensions, staking lines and offset distances.

Method of Measurement and Basis of Payment: This item will be measured and paid for at the contract LUMP SUM price for CONSTRUCTION LAYOUT, which prices shall be payment in full for all services, materials, labor and other items required to complete the work.

WASHOUT BASIN

Description. This item shall consist of constructing and maintaining a washout basin for concrete trucks and other construction vehicles.

Requirements. The work shall include general maintenance and removal of all construction debris.

Basis of Payment. This item will be paid for at the contract unit price per lump sum for WASHOUT BASIN.

PAVEMENT IMPRINTING

Description: This work shall consist of the layout and imprinting of a crosswalk pattern, as shown on the Details, into the street surface course using TrafficPatterns XD™ an Imprinted Aggregate Reinforced Preformed Thermoplastic Pavement Marking System.

Construction Requirements: The product shall be installed per the latest revision of the manufacturer's application procedures. The product installed shall be an imprinted aggregate reinforced preformed thermoplastic pavement marking system TrafficPatterns XD™.

The color shall be 'Santa Fe' and the pattern shall be herringbone with a soldier bond course. The white lines on the outside of the crosswalk shall be a preformed thermoplastic material.

Method of Measurement and Basis of Payment: This work will be measured and paid for at the contract unit price per SQUARE YARD for PAVEMENT IMPRINTING, complete and in place, which price shall include all costs to furnish, transport, and place all materials required including all specified preformed thermoplastic, as well as any temporary traffic control associated with this work.

COMBINED SEWER REMOVAL 8"
COMBINED SEWER REMOVAL 12"

Description. This work shall include the removal of combined sewer per Section 551 and the Standard Specifications for Water and Sewer Construction in Illinois.

General. Contractor shall maintain conveyance of the combined sewer effluent to the satisfaction of the Engineer.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per foot of sewer removed as COMBINED SEWER REMOVAL 8" or COMBINED SEWER REMOVAL 12".

Trench backfill will be paid for separately as TRENCH BACKFILL.

SANITARY SEWER REMOVAL, 6"

Description: This work shall consist of the removal of 6" or 8" sanitary sewers as shown in the plans and as directed by the ENGINEER.

Requirements: Contractor shall take measures to prevent ground or surface water from entering existing sanitary sewers when performing this work. A water tight plug shall be installed at the end of the existing sanitary sewer and shall remain in place until the proposed sanitary sewer has been accepted the test and authorized by the municipality and/or MWRD.

Method of Measurement and Basis of Payment: This work shall be paid for at the contract unit price per FOOT for SANITARY SEWER REMOVAL, 6" or for SANITARY SEWER REMOVAL, 8".

WATER MAIN REMOVAL, 6"

Description. This work shall be completed in accordance with applicable portions of Section 551 of the Standard Specifications, except that the material shall not be salvaged, but shall be disposed according to Article 202.03 of the Standard Specifications.

Excavation required for water main removal shall be performed in accordance with the applicable portion of the Special Provision "Ductile Iron Pipe Water Main" included herein. Water main removal shall end either at a joint or at a location where the existing pipe has been saw cut to provide a smooth, even surface so as to allow a watertight joint. After removal of the existing pipe, the integrity of that portion which is to remain in place shall be checked to ensure that the pipe end has not been damaged. Additional removal required by non-compliance with this Special Provision will be performed at the CONTRACTOR'S expense and no additional compensation will be allowed. The existing water main shall be capped at all locations where removal is specified. The valves that control the existing water distribution system may not be adequate to completely shut down the system and the CONTRACTOR should expect some residual pressure to be preset when the cap is installed.

If the excavation required for the removal operation falls within a paved area (existing or proposed), it shall be backfilled with selected granular backfill. This work shall be performed in accordance with the applicable requirements of the Special Provision "Selected Granular Backfill, Compacted" included herein. Selected granular backfill will not be measured for payment but shall be included in the cost of the contract unit price per lineal foot for water main removal.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per FOOT for WATER MAIN REMOVAL, 6". This price shall include all diameters of water main to be removed, any necessary saw cutting of the existing water main, and the removal of valves, valve boxes, tees, and other appurtenances (excluding fire hydrants).

CUT AND CAP EXISTING 4" WATER MAIN

Description. This work shall consist of cutting and capping the existing water main to be abandoned at locations shown on the Plans. Existing water main to be abandoned in place shall be capped and the water main that will remain in service shall be plugged. The work shall include fittings, all saw cutting, excavation and compaction of backfill (including trench backfill), and any mortaring required around pipes.

Materials. Ductile iron caps shall be required. Caps shall be restrained to the pipe using a mechanical joint or harness type joint restraint device.

Construction Requirements. A section of the water main pipe shall be cut and removed and the interior of all water main pipe and fittings not receiving 24 hour chlorine disinfection contact time must be spray or swab disinfected with a 1 to 5 percent solution of chlorine nor more than 30 minutes prior to installation.

Method of Measurement. This work will be measured for payment in units of each.

Basis of Payment. This work will be paid for at the contract unit price per each for CUT AND CAP EXISTING WATER MAIN 4", of the size specified.

CONNECTION TO EXISTING WATER MAIN 8"

Description. This work shall consist of the furnishing of all labor, tools, and equipment necessary to affect a connection of a new water main to the existing water main.

The VILLAGE water division shall be notified at least forty-eight (48) hours (not including holidays and weekends) in advance of any water shutdown. The VILLAGE will determine what residences will be affected by the shutdown and supply to the CONTRACTOR shut-off notice handouts and those areas to be notified. The CONTRACTOR shall be responsible for distributing handouts to affected residences. The turning of any valve other than those installed but not yet accepted by the VILLAGE shall be performed by water division personnel. Before the system is returned to service, a fire hydrant must be opened to relieve any air in the line and to flush the system.

Installation. All materials shall be on hand before work is undertaken to ensure that a minimum amount of time is necessary to complete the work required in the plans. Only Water Department Personnel will be in charge of closing system valves, but the CONTRACTOR shall lend any assistance necessary to expedite the shutdown. In addition, the CONTRACTOR shall distribute notices of water service interruptions door to door as directed by the ENGINEER.

Once water service has been shut down by the VILLAGE, the CONTRACTOR shall cut the existing water main and remove pipe as necessary to accommodate connection to the new main. The CONTRACTOR shall then complete the water main connection as shown on the plans or directed by the engineer in the field. All mechanical joints for water main pipe shall be furnished and paid for in accordance with item DUCTILE IRON WATER MAIN. Watermain removal shall be performed and paid as described in the special provision for WATER MAIN REMOVAL.

All fittings and pipe that are installed under this item shall be placed on a bedding in accordance with the details in the plans. In addition, whenever a connection is made and a portion of the existing system will not be subject to the chlorination procedure for the new main, the CONTRACTOR shall provide tablet disinfection procedures as described in Section 41-2.14C (3) of the Water and Sewer STANDARD SPECIFICATIONS. After the connection has been made, a visual inspection shall be made for leaks under system pressure, irrespective of the pressure test that may be required under other provisions in the contract. If no visual leaks are detected, the excavation shall be backfilled with materials as directed by the VILLAGE.

All other items required for restoration (i.e. pavement patches, sodding, etc.) will be paid for under the specific pay item in the contract.

When possible, the items PLUG AND BLOCK WATER MAIN (SPECIAL) and NON-PRESSURE CONNECTIONS TO EXISTING WATERMAIN shall occur simultaneously but paid for separately.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per EACH location a new main meets an existing main as shown in the plans or as directed by the ENGINEER for CONNECTION TO EXISTING WATERMAIN 8", which price shall include all labor, material, and equipment necessary to complete the work as specified herein.

VALVE VAULTS TO BE REMOVED

Description: This item shall consist of the removal of the existing water valve vaults, as shown on the plans. Removal shall include the excavation and physical removal and disposal of the valve vaults.

For valve vaults located outside the limits of the roadway, the removal shall include the excavation and physical removal of the structures and backfilling the void left by the valve vaults with earthen backfill.

For valve vaults located within the limits of the roadway, the removal and replacement of the asphalt pavement shall be paid for separately at the contract unit price of the required items. The removal shall include the excavation and physical removal of the valve vaults and backfilling the void left by the valve vaults with Trench Backfill. Trench Backfill needed to complete the removal shall be considered included in the cost of VALVE VAULTS TO BE REMOVED.

Basis of Payment: Valve vault removal shall be paid for at the contract unit price per EACH for VALVE VAULTS TO BE REMOVED. This Contract unit price shall be payment in full for all materials, labor, and equipment required for: site preparation; excavation; disposal of excess excavated materials; capping water mains which will remain in operation; thrust-blocking; backfill placement, compaction and compaction testing; testing/ inspection; correction of defects; stockpiling reclaimed hydrants, valves, and auxiliary valves; and, all related work required to complete the installation which is not included in other Payment Items.

VALVE BOX

Description: This work shall consist of installing water valve boxes to proposed grade. This work shall be performed in accordance with Section 565 of the Standard Specifications with the following alterations.

Construction Requirements. After the existing sidewalk curb or driveway pavement at the proposed water valve box location has been demolished, the box shall be installed to proposed grade by rotating the upper screw-threaded element or in another manner meeting the approval of the Engineer. The installation shall not lift the lower piece off the shutoff valve, and the Contractor shall ensure that the box remains tight fitting to the valve nozzle.

Method of Measurement: This work will be measured for payment in place in units of each valve box installed to proposed grade and will be paid for at the contract unit price per each for VALVE BOX.

SANITARY SEWER, PVC, 6"

Description: This work shall consist of installing the specified sanitary sewer at the locations shown on the plans or as directed by the Engineer.

Construction Requirements: Damaged pipe will be replaced at no additional cost to the VILLAGE. Contractor shall use PVC SDR-26 ASTM D-2241 pipe with joints ASTM D-3139 suitable for water main or ductile iron pipe Class 52, and ASTM D2321-89; as specified on the plans. The new sewer shall be connected to existing pipe using non-shear rubber couplings. Bypass pumping shall be part of this item. In some cases, the sewer will run through a storm structure, no additional payment will be made to construct the sewer in that manner.

Initial backfill shall be at least 6" over the top of the pipe.

Sanitary sewers shall be tested in accordance with 31-1.13 of the Standard Specifications for Sewer and Water Construction in Illinois. All sewer piping shall be tested for leakage by means of a low pressure air test. Sewers shall be mandrel tested, and all sanitary sewers must be televised after construction is complete. No ground water will be allowed to enter the sanitary sewer during or after construction.

Connections to existing manholes shall be included in the cost of the sanitary sewer pipe.

Basis of Payment: This work will be paid for at the contract unit price per foot for SANITARY SEWER, PVC, of the specified diameter and material, measured in place. The contract unit price shall include all labor, excavation, trench backfill, bypass pumping, material, and equipment necessary to complete the work as specified.

ADJUSTMENTS, SPECIAL

Description. This item of work shall be performed as directed by the Engineer in accordance with applicable portions of Sections 602 and 603 of the "Standard Specifications for Road and Bridge Construction". The word STRUCTURE shall be understood to mean catch basin, manhole, inlet, valve vault, valve box, service box or meter vault inclusive.

Construction Requirements. The top adjustment ring and all adjustment rings less than 2" shall be preformed rubber. Rings shall be sealed using 2 rows of PL polyurethane premium construction adhesive between the ring and the structure, two rings, and the top ring and the frame.

Internal Manhole chimney seals shall be installed on all manholes leading to the combined sewer system per ASTM C-923. Internal Manhole Chimney Seals shall be included in the cost of ADJUSTMENTS, SPECIAL

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per EACH for ADJUSTMENTS, SPECIAL.

STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH
STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH

Description. This item shall consist of constructing water main quality storm sewers as shown in the plans in and as directed by the engineer in the field. This work will be done in accordance with the applicable portions of Section 561 of the STANDARD SPECIFICATIONS, Section 41 of the WATER AND SEWER MAIN SPECIFICATIONS, the details provided in the plans, and as specified herein.

Construction Requirements. The storm sewers shall be Poly Vinyl Chloride (PVC) in accordance with AWWA C-900 or approved equal.

The storm sewers shall be handled in such a manner as to prevent damage to the pipe or coating. A canvas strap shall be used to lower the storm sewers into the trench to avoid damaging the pipe. Accidental damage to the pipe or coating shall be repaired to the satisfaction of the ENGINEER, or be removed from the job, and the methods of handling shall be corrected to prevent further damage when called to the attention of the CONTRACTOR.

The pipe shall be inspected by the ENGINEER for defects prior to installation. Dirt or other foreign material which might prevent a watertight seal between pipe sections shall be removed to the satisfaction of the ENGINEER prior to installation. If any pipe end or gasket has been installed with dirt or foreign material therein, it shall be removed, cleaned and reinstalled.

Non-shear rubber couplings shall be used to connect the new pipe to existing pipe in accordance with standard ASTM D-3139

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per FOOT for STORM SEWER (WATER MAIN REQUIREMENTS), of the diameter specified, measured in place. This price shall include the cost of all pipe, joint materials, excavation, non-shear rubber couplings, and any other materials, labor, and equipment necessary to complete the work as specified herein. Backfill shall be paid for as specified as TRENCH BACKFILL.

COMBINED SEWER, 8"

COMBINED SEWER, 12"

Description: This work shall consist of installing the specified combined sewer at the locations shown on the plans or as directed by the Engineer.

Construction Requirements: Damaged pipe will be replaced at no additional cost to the VILLAGE. Contractor shall use PVC SDR-26 ASTM D-2241 pipe with joints ASTM D-3139 suitable for water main or ductile iron pipe Class 52, and ASTM D2321-89; as specified on the plans. The new sewer shall be connected to existing pipe using non-shear rubber couplings. Bypass pumping shall be part of this item. In some cases, the sewer will run through a storm structure, no additional payment will be made to construct the sewer in that manner.

Initial backfill shall be at least 6" over the top of the pipe.

All combined sewers must be televised after construction is complete. No ground water will be allowed to enter the combined sewer during or after construction.

Basis of Payment: This work will be paid for at the contract unit price per foot for COMBINED SEWER, 8" of the specified diameter and material, measured in place. The contract unit price shall

include all labor, excavation, bypass pumping, material, and equipment necessary to complete the work as specified.

Trench backfill will be paid for separately as TRENCH BACKFILL.

PRESSURE CONNECTION 8" WITH VAULT, 5' DIAMETER

Description. This work shall consist of installing pressure connections of the sizes indicated in the "Bidding Schedule" at the locations shown on the contract plans in conformance with the following specifications. This work shall be done under pressure to insure that no customers on the water system are out of service while this work is being performed.

A stainless steel tapping sleeve such as Smith-Blair Model 663 or Cascade Waterworks Manufacturing Company Style CST-SL (stainless steel tapping sleeve with stainless steel flange), or equal, may be used for the pressure connection. The contractor shall follow manufacturer's instructions for installation. The Engineer will approve the tapping sleeve and valve prior to ordering.

The tapping valve shall be furnished with flanged inlet end connection having a machined projection on the flange to mate with a machined recess on the outlet flange of the tapping sleeve. The outlet end shall conform to the AWWA Standards for mechanical joint connections, except that the outside of the hub shall have a large flange for attaching the drilling machine. The seat opening of the valve shall be larger than normal size to permit full diameter cut.

In addition, a valve vault shall be constructed of the specified size for the

Measurement and Payment: This work will be paid for at the contract unit price per each for WATER MAIN CONNECTION TO EXISTING WATER MAIN - PRESSURE CONNECTION of the size listed on the "Bidding Schedule", which price shall include the furnishing of the tapping sleeve and tapping valve, and all necessary bolts and accessories; and installing the valve and sleeve and executing a cut through the valve into the main and removing the severed section of the main for a complete installation. All excavation and trench backfill necessary for the installation shall be included. A valve vault will be paid for under separate item of the contract

12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT (POINT REPAIR)

Description. This work shall consist of replacing the existing sewer within the project limits. The locations of the repairs will be detailed in the plans. The Contractor shall, during cleaning operations, take precautions so as to not damage the manhole structures or pipe sections. Damaged portions of the sewer system, if determined by the Engineer to be the result of careless operations, shall be repaired at the expense of the Contractor. All identified unstable or unsound parts of the sewer system shall be documented and brought to the attention of the Engineer.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the contract unit price per foot for 12" diameter, PVC combined sewer pipe replacement (point repair).

VIDEOTAPING (INTERIOR AND EXTERIOR)

Description. The Contractor shall prepare preconstruction and post-construction video documentation of all home interior and exterior features that will be affected by construction.

Video Requirements. Video camera recorders shall be HD format equipment. Preconstruction and post-construction video documentation shall consist of a series of high-resolution color audio-video tapes. All pertinent exterior features within the construction's zone of influence shall be shown in sufficient detail to document their preconstruction and post-construction condition. Features to be shown shall include but not be limited to pavements, curbs, driveways, sidewalks, landscape retaining walls, buildings, landscaping trees, shrubbery, fences, light posts, etc. View orientation shall be maintained by audio commentary on the audio track of each video to help explain what is being viewed. The Contractor will be held liable for any damages that are not shown on the pre-construction video.

For interior videotaping, the Contractor shall document all areas affected by the proposed work including existing foundation or slab cracks, or other existing damage. Video shall also be obtained following restoration of the building interior.

Deliverable. The Contractor shall provide two thumb drives each of the preconstruction and post-construction videos to the Engineer. Any video(s) that is/are deemed incomplete (or of poor quality) by the Engineer shall be corrected before payment for the work will be allowed.

Basis of Payment. This work shall be paid for at the contract LUMP SUM price for VIDEOTAPING (INTERIOR AND EXTERIOR). No progress payments for any work will be processed until the preconstruction and post-construction videotapes have been received and approved by the Engineer.

WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT, 1 OR 1.5”

Description. This work shall consist of the replacement of lead water services with Type K copper water services.

General. Where existing lead services are encountered on private property, exterior private water services shall be completely replaced. For any property where an existing private lead water service is encountered, the service shall be replaced as follows:

- Where the water meter is located inside the house, the private service shall be replaced from the b-box to the existing shut-off valve or 18-inches inside of the house. If there is no shut-off valve, the Contractor shall install a valve that meets the requirements of the current Illinois Plumbing Code. Water meters shall not be replaced.
- Where the water meter is located outside the house, the lead service shall be replaced from the b-box past the meter and 18-inches inside of the house. The water meter shall not be replaced.

Construction Requirements. All work shall be performed in accordance with ANSI/AWWA Standard C810-17, Replacement and Flushing of Lead Service Lines and the Illinois Plumbing Code.

The Contractor shall install the water service pipe to the water meter by method of trenchless installation. The water service shall be one continuous length. The use of couplings, joints, etc. will not be allowed. If the Contractor plans on using the pipe pulling method, he/she shall have a horizontal directional drill on site in the event the pipe pulling method is unsuccessful. Upon approval of the Engineer, the Contractor may install the water service pipe in an open trench. If an open trench is utilized, the trench shall be backfilled with excavated material. The excavated material shall be compacted in 12-inch lifts to the satisfaction of the Engineer.

The water service material shall be 1-inch or 1.5-inch diameter Type K copper and shall match or be a larger size than existing. Compression type fittings with stainless steel inserts shall be used at each connection. Splicing of the water service pipe will not be permitted.

Coring of concrete floor slabs and foundation walls shall comply with the following:

Coring of Concrete Floor Slabs

For buildings without basements, the Contractor shall core drill the concrete floor slab to allow for penetration of the water service pipe. The use of breakers or concrete saws to cut through the floor slab will not be allowed. The Contractor shall exercise caution to prevent damage to

the floor slab caused by the coring operation. After all work is completed, the cored hole shall be completely sealed with hydraulic cement to prevent water infiltration. The hydraulic cement shall be a high-quality, engineer approved material.

Coring of Foundation Walls

For houses with basements, the service will be installed through the foundation/basement wall in lieu of the basement floor unless otherwise directed by the Engineer. The Contractor will be allowed to core drill through the basement wall as part of the same trenchless installation operation of the private service. If the Contractor is unable to perform this task, either by lack of satisfactory performance (as determined by the Village) or existing condition limitations, the service will be installed through the basement wall as follows:

An exterior pit shall be hand excavated. Hydro excavation will not be allowed. The Contractor shall core drill the existing foundation wall to allow for the penetration of the water service pipe. The Contractor shall wrap the water service pipe with electrical tape so that a minimum 4 inches of electrical tape is visible on either side of the foundation wall. Upon completion of all work, the exterior pit shall be backfilled with excavated material compacted in 12-inch lifts.

The interior and exterior of the cored hole shall be completely sealed with hydraulic cement to prevent water infiltration. The hydraulic cement shall be a high-quality, engineer approved material. If the cored hole is exposed on the outside of the building, a coating of roof cement shall be added to the exterior of the foundation wall and should completely coat the seams of the cored hole. The Contractor shall exercise caution to prevent damage to the foundation caused by the coring operation.

The existing water meter shall remain and shall not be removed. All material necessary to connect the new water service to the existing plumbing shall be provided and installed by the Contractor's licensed plumber. All interior water service pipe material shall be type "L" copper pipe; 1-inch diameter on the upstream side of the meter; ¾-inch size (or match existing) on the downstream side of the meter, as necessary. The Contractor is responsible for any modifications to the interior plumbing necessary to install the new water service.

The Contractor shall be responsible for removing and properly disposing of any debris generated by the work on the interior and exterior of the home and restoring the area around the water service, including any obsolete lead plumbing material generated by the internal plumbing work. If it is necessary to move fixtures to complete the work, they shall be placed in their original location after completion of the work.

If an existing sanitary service is within six (6) feet of the proposed water service, the Contractor shall be responsible for televising the sanitary service with a snake camera or similar, after the proposed water service is installed, to ensure it was not damaged during construction.

This work shall also include abandoning the exterior lead water service. The lead water service line shall be cut, capped, and abandoned in place.

Restoration. All landscape and hardscape removal and restoration shall be included in this item. This shall include, but not be limited to, removal and replacement of existing decks, sidewalks, patios, decorative landscaping, fences, sheds, grassed areas, walkways, trees, bushes, etc., required to install the private water service. No separate payment shall be allowed for these items and the Village's intent is to minimize private property impacts through the use of trenchless installations. All private property shall be restored to pre-construction conditions or better. All grassed areas shall be restored with a minimum of 4" of topsoil and sodding, unless otherwise directed by the Engineer.

The private water service layouts shown on the plans are approximate and provided to aid Contractors with bidding. If approved by the Engineer, the layouts may be adjusted to minimize conflicts with existing landscaping and hardscaping. The bid price for this item shall include the cost of all work to be done on private property for each private water service.

The public portion of the water service (i.e. portion located within the public ROW) shall be installed and paid for in accordance with the special provision for WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1 OR 1.5", SHORT SIDE or WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1, 1.5, OR 4", LONG SIDE.

Method of Measurement and Basis of Payment. This work shall be paid for at the contract unit price per EACH for WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT at the size specified.

WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" SHORT SIDE
WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" LONG SIDE

Description. In addition to the requirements of Section 41-2.10A of the Water and Sewer Specifications, new services shall be installed from the new water main to the service box. Materials of existing services may include lead, copper, galvanized iron, or other materials. The Contractor shall provide the fittings necessary to connect new service boxes to the existing lines. Existing service lines may be 5/8", 3/4", or 1 1/2" lead.

Copper pipe shall be copper water tube, Type K, soft temper, for underground service conforming to ASTM 8-88 and B-251. The pipe shall be marked with manufacturer's name or trademark and a mark indicative of the type of pipe. The outside diameter of the pipe and minimum weight per meter (foot) of the pipe shall not be less than that listed in ASTM B-251, Table 11.

Copper service pipe shall be crimped and spliced where necessary and connected to proposed water main. Water service lines shall be installed from the new corporation stop to the location of the new curb stop. All work shall be in accordance with Section 562 of the Standard Specifications and Section 41-2.11 of the Water and Sewer Specifications. House connections to proposed main shall be made individually and in as short of time as possible after testing and disinfection. No water customer shall be without water in excess of two (2) hours and shall be notified prior to disconnecting service.

Corporation stops shall be Mueller H-15008, 25 mm (1 inch), 38 mm (1.5 inch), 102 mm (4 inch) or approved equal.

All service boxes will be removed and replaced. All corporation and curb stops shall be fabricated of brass and shall be provided with outlets suitable for copper connections. Curb stops shall be of the 1 or 1.5" round-way type. Curb boxes shall be of the Buffalo Type. Absolutely no Minneapolis Type curb boxes will be accepted.

The schedule below lists the curb stop model numbers as manufactured by Mueller Corporation and curb box model numbers as manufactured by Tyler Corporation.

| Water Service Line Size Range | Curb Stop | Buffalo Box |
|-------------------------------|-----------|-------------|
| 1" | H-15209 | 95E |
| 1.5" | H-15209 | 95E |

The cast iron service box shall be installed over the curb stop and held in a truly vertical position until sufficient backfill has been placed to ensure permanent vertical alignment of the box. The

top of the box shall be adjusted and set flush with the established ground surface grade.

If the new service box is installed on the roadside of the old service box, new copper pipe shall be installed from the new main up to the location of the old service box.

Furnishing and installing curb stops, curb boxes, any excavation required, auguring, backfilling, couplings and service line required to connect to the existing service shall be paid for at the contract unit price per EACH for WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" NEAR SIDE or WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" FAR SIDE of the existing curb stops and services boxes will not be paid for separately but shall be considered incidental to EACH for WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" NEAR SIDE or WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" FAR SIDE.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the Contract unit price per EACH for WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" NEAR SIDE or WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1" OR 1.5" FAR SIDE, which payment shall be full compensation for all work, including the tapping the new water main, corporation stops, removing the existing and replacing the buffalo box, curb stop, two branch service coupling, copper water service line, auguring, bushings, die-electric fittings for lead services, unions, or other fittings to disconnect existing services from the water main to be abandoned, and to reconnect them to the proposed water main.

All water service lines shall be replaced up to the location of the existing B-box and/or at a minimum to the property line unless a lead service is encountered (see Special Provision for WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT)

WATER SERVICE INTERIOR RESTORATION

Description. This work shall consist of the interior restoration of buildings to repair any damages caused by the lead water service replacement work.

General. Interior restoration shall include removal, disposal, and replacement of structural components of the flooring and/or walls as well as restoration of flooring materials, drywall, trim, paint, etc. The interior of each building shall be restored to preconstruction conditions or better. Contractor shall be responsible for documenting the pre-project condition of each building/residence. This work will be paid for separately as PRECONSTRUCTION VIDEO TAPING.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price each for EACH building/residence as WATER SERVICE INTERIOR RESTORATION, which payment shall be full compensation for all labor, materials, and equipment necessary to completely restore the interior of buildings with interior lead service replacement work to preconstruction conditions or better as specified.

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

The undersigned is an authorized representative of

(Name of Company)

and certifies that they will comply with all current Statutes entitled "Drug Free Workplace Act". The undersigned CONTRACTOR hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of CONTRACTOR'S workplace.
- (2) Specifying the 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 of maintaining drug free workplace;
- (3) any available drug counseling, rehabilitation, and employee assistance program; and
- (4) the penalties that may be imposed upon employees for drug violations.

(c) Making it a requirement to give a copy of the statement required by subsection (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 agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION (continued)

- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
- (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 in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the CONTRACTOR to the penalties provided in Section 6 (30 ILCS 580/6) of the Act.

Signed: _____

Title/Position: _____

Subscribed and sworn to before me this _____ day of _____, ____.

Notary Public

ADJUSTMENTS AND RECONSTRUCTIONS (D1)

Effective: March 15, 2011

Revised: October 1, 2021

Revise the first paragraph of Article 602.04 to read:

“602.04 Concrete. Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-2 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020.”

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

“Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.05 to read:

“603.05 Replacement of Existing Flexible Pavement. After the castings have been adjusted, the surrounding space shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.06 to read:

“603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-2 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface.”

Revise the first sentence of Article 603.07 to read:

“603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.”

DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (D1)

Effective: April 1, 2011

Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

- “(i) Temporary Hot-Mix Asphalt (HMA) Ramp (Note 1) 1030
- “(j) Temporary Rubber Ramps (Note 2)

Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).

Note 2. The rubber material shall be according to the following.

| Property | Test Method | Requirement |
|-----------------------------|-------------|----------------|
| Durometer Hardness, Shore A | ASTM D 2240 | 75 ±15 |
| Tensile Strength, psi (kPa) | ASTM D 412 | 300 (2000) min |
| Elongation, percent | ASTM D 412 | 90 min |
| Specific Gravity | ASTM D 792 | 1.0 - 1.3 |
| Brittleness, °F (°C) | ASTM D 746 | -40 (-40)° |

Revise Article 603.07 of the Standard Specifications to read:

“603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

- (a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

| Dimension | Requirement |
|---------------------------|---|
| Inside Opening | Outside dimensions of casting + 1 in. (25 mm) |
| Thickness at inside edge | Height of casting ± 1/4 in. (6 mm) |
| Thickness at outside edge | 1/4 in. (6 mm) max. |

| | |
|---|------------------------|
| Width, measured from inside opening to outside edge | 8 1/2 in. (215 mm) min |
|---|------------------------|

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03."

FRICITION AGGREGATE (D1)

Effective: January 1, 2011

Revised: December 1, 2021

Revise Article 1004.03(a) of the Standard Specifications to read:

“1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

| Use | Mixture | Aggregates Allowed |
|------------------------------|--|--|
| Class A | Seal or Cover | <u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete |
| HMA Low ESAL | Stabilized Subbase or Shoulders | <u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete |
| HMA High ESAL Low ESAL | Binder IL-19.0 or IL-19.0L SMA Binder | <u>Allowed Alone or in Combination</u> ^{5/ 6/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/} |

| Use | Mixture | Aggregates Allowed | |
|------------------------------|--|--|---|
| HMA High ESAL Low ESAL | C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L | <u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/} | |
| HMA High ESAL | D Surface and Binder IL-9.5 or IL-9.5FG | <u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone (other than Limestone) ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} | |
| | | <u>Other Combinations Allowed:</u> | |
| | | <i>Up to...</i> | <i>With...</i> |
| | | 25% Limestone | Dolomite |
| | | 50% Limestone | Any Mixture D aggregate other than Dolomite |
| 75% Limestone | Crushed Slag (ACBF) or Crushed Sandstone | | |
| HMA High ESAL | E Surface IL-9.5 SMA Ndesign 80 Surface | <u>Allowed Alone or in Combination</u> ^{5/ 6/} : Crushed Gravel Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone. | |
| | | <u>Other Combinations Allowed:</u> | |
| | | <i>Up to...</i> | <i>With...</i> |
| | | 50% Dolomite ^{2/} | Any Mixture E aggregate |

| Use | Mixture | Aggregates Allowed | |
|------------------|---|--|--|
| | | 75% Dolomite ^{2/} | Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone |
| | | 75% Crushed Gravel ^{2/} | Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag |
| HMA High ESAL | F Surface IL-9.5 SMA Ndesign 80 Surface | <u>Allowed Alone or in Combination</u> ^{5/ 6/} : | |
| | | Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone. | |
| | | <u>Other Combinations Allowed:</u> | |
| | | <i>Up to...</i> | <i>With...</i> |
| | | 50% Crushed Gravel ^{2/} or Dolomite ^{2/} | Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone |

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume.”
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80.”

HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D1)

Effective: January 1, 2019

Revised: December 1, 2021

Add to Article 1030.05 (d)(3) of the Standard Specifications to read:

“ During mixture design, prepared samples shall be submitted to the District laboratory by the Contractor for verification testing. The required testing, and number and size of prepared samples submitted, shall be according to the following tables.

| High ESAL – Required Samples for Verification Testing | |
|---|---|
| Mixture | Hamburg Wheel and I-FIT Testing ^{1/2/} |
| Binder | total of 3 - 160 mm tall bricks |
| Surface | total of 4 - 160 mm tall bricks |

| Low ESAL – Required Samples for Verification Testing | |
|--|-------------------------------|
| Mixture | I-FIT Testing ^{1/2/} |
| Binder | 1 - 160 mm tall brick |
| Surface | 2 - 160 mm tall bricks |

1/ The compacted gyratory bricks for Hamburg wheel and I-FIT testing shall be 7.5 ± 0.5 percent air voids.

2/ If the Contractor does not possess the equipment to prepare the 160 mm tall brick(s), twice as many 115 mm tall compacted gyratory bricks will be acceptable.

Revise the fourth paragraph of Article 1030.10 of the Standard Specifications to read:

“When a test strip is not required, each HMA mixture shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4). The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

Add the following to the end of Article 1030.10 of the Standard Specifications to read:

“Mixture sampled during first day of production shall include approximately 60 lb (27 kg) of additional material for the Department to conduct Hamburg wheel testing and approximately 80 lb (36 kg) of additional material for the Department to conduct I-FIT testing. Within two working days after sampling, the Contractor shall deliver prepared samples to the District laboratory for verification testing. The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be

according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D1)

Effective: November 1, 2019

Revised: December 1, 2021

Revise Article 1004.03(c) to read:

“(c) Gradation. The coarse aggregate gradations shall be as listed in the following table.

| Use | Size/Application | Gradation No. |
|-----------------------|--|--|
| Class A-1, A-2, & A-3 | 3/8 in. (10 mm) Seal | CA 16 or CA 20 |
| Class A-1 | 1/2 in. (13 mm) Seal | CA 15 |
| Class A-2 & A-3 | Cover Coat | CA 14 |
| HMA High ESAL | IL-19.0; Stabilized Subbase IL-19.0 | CA 11 ^{1/} |
| | SMA 12.5 ^{2/} | CA 13 ^{4/} , CA 14, or CA 16 |
| | SMA 9.5 ^{2/} | CA 13 ^{3/4/} or CA 16 ^{3/} |
| | IL-9.5 | CA 16, CM 13 ^{4/} |
| | IL-9.5FG | CA 16 |
| HMA Low ESAL | IL-19.0L | CA 11 ^{1/} |
| | IL-9.5L | CA 16 |

1/ CA 16 or CA 13 may be blended with the CA 11.

2/ The coarse aggregates used shall be capable of being combined with the fine aggregates and mineral filler to meet the approved mix design and the mix requirements noted herein.

3/ The specified coarse aggregate gradations may be blended.

4/ CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve.”

Revise Article 1004.03(e) of the Supplemental Specifications to read:

“(e) Absorption. For SMA the coarse aggregate shall also have water absorption ≤ 2.0 percent.”

Revise the “High ESAL” portion of the table in Article 1030.01 to read:

| | | |
|------------|-----------------|--|
| “High ESAL | Binder Courses | IL-19.0, IL-9.5, IL-9.5FG, IL-4.75, SMA 12.5, Stabilized Subbase IL-19.0 |
| | Surface Courses | IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5” |

Revise Note 2. and add Note 6 to Article 1030.02 of the Standard Specifications to read:

| | | | | | | | | | | | | |
|------------------------------|-----|-----|-------|-------------------|-------|-------------------|------------------|------------------|-----|------------------|-----|-------------------|
| 1 1/2 in. (37.5 mm) | | | | | | | | | | | | |
| 1 in. (25 mm) | | 100 | | | | | | | | | | |
| 3/4 in. (19 mm) | 90 | 100 | | 100 | | | | | | | | |
| 1/2 in. (12.5 mm) | 75 | 89 | 80 | 100 | | 100 | | 100 | | 100 | | 100 |
| 3/8 in. (9.5 mm) | | | | 65 | 90 | 100 | 90 | 100 | 90 | 100 | | 100 |
| #4 (4.75 mm) | 40 | 60 | 20 | 30 | 36 | 50 | 34 | 69 | 60 | 75 ^{6/} | 90 | 100 |
| #8 (2.36 mm) | 20 | 42 | 16 | 24 ^{4/} | 16 | 32 ^{4/} | 34 ^{5/} | 52 ^{2/} | 45 | 60 ^{6/} | 70 | 90 |
| #16 (1.18 mm) | 15 | 30 | | | | | 10 | 32 | 25 | 40 | 50 | 65 |
| #30 (600 μm) | | | 12 | 16 | 12 | 18 | | | 15 | 30 | | |
| #50 (300 μm) | 6 | 15 | | | | | 4 | 15 | 8 | 15 | 15 | 30 |
| #100 (150 μm) | 4 | 9 | | | | | 3 | 10 | 6 | 10 | 10 | 18 |
| #200 (75 μm) | 3.0 | 6.0 | 7.0 | 9.0 ^{3/} | 7.5 | 9.5 ^{3/} | 4.0 | 6.0 | 4.0 | 6.5 | 7.0 | 9.0 ^{3/} |
| #635 (20 μm) | | | ≤ 3.0 | | ≤ 3.0 | | | | | | | |
| Ratio Dust/Asphalt Binder | | 1.0 | | 1.5 | | 1.5 | | 1.0 | | 1.0 | | 1.0 |

1/ Based on percent of total aggregate weight.

2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with N_{design} = 90.

3/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.

4/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted above the percentage stated on the table.

5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.

6/ When the mixture is used as a binder, the maximum shall be increased by 0.5 percent passing.”

Revise Article 1030.05(b) of the Standard Specifications to read:

(b) Volumetric Requirements. The target value for the air voids of the HMA shall be 4.0 percent, for IL-4.75 and SMA mixtures it shall be 3.5 percent and for Stabilized Subbase it shall be 3.0 percent at the design number of gyrations. The voids in the mineral aggregate (VMA)

and voids filled with asphalt binder (VFA) of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the following requirements.

| Mix Design | Voids in the Mineral Aggregate (VMA), % Minimum for Ndesign | | | | |
|----------------------------|--|------|------|--|------|
| | 30 | 50 | 70 | 80 | 90 |
| IL-19.0 | | 13.5 | 13.5 | | 13.5 |
| IL-9.5 | | 15.0 | 15.0 | | |
| IL-9.5FG | | 15.0 | 15.0 | | |
| IL-4.75 ^{1/} | | 18.5 | | | |
| SMA-12.5 ^{1/2/5/} | | | | 17.0 ^{3/} /16.0 ^{4/} | |
| SMA-9.5 ^{1/2/5/} | | | | 17.0 ^{3/} /16.0 ^{4/} | |
| IL-19.0L | 13.5 | | | | |
| IL-9.5L | 15.0 | | | | |

- 1/ Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.
- 2/ The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.
- 3/ Applies when specific gravity of coarse aggregate is ≥ 2.760 .
- 4/ Applies when specific gravity of coarse aggregate is < 2.760 .
- 5/ For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone”

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

“IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steel slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours.”

Add after third sentence of Article 1030.09(b) to read:

“If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the QC/QA document "Determination of Random Density Test Site Locations". Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure.”

Revise Table 1 and Note 4/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

| | Breakdown/Intermediate Roller (one of the following) | Final Roller (one or more of the following) | Density Requirement |
|---|--|---|---|
| IL-9.5, IL-9.5FG, IL-19.0 ^{1/} | V _D , P, T _B , 3W, O _T , O _B | V _S , T _B , T _F , O _T | As specified in Section 1030 |
| IL-4.75 and SMA ^{3/ 4/} | T _B , 3W, O _T | T _F , 3W | As specified in Section 1030 |
| Mixtures on Bridge Decks ^{2/} | T _B | T _F | As specified in Articles 582.05 and 582.06. |

“4/ The Contractor shall provide a minimum of two steel-wheeled tandem rollers (T_B), and/or three-wheel (3W) rollers for breakdown, except one of the (T_B) or (3W) rollers shall be 84 inches (2.14 m) wide and a weight of 315 pound per linear inch (PLI) (5.63 kg/mm) and one of the (T_B) or (3W) rollers can be substituted for an oscillatory roller (O_T). T_F rollers shall be a minimum of 280 lb/in. (50 N/mm). The 3W and T_B rollers shall be operated at a uniform speed not to exceed 3 mph (5 km/h), with the drive roll for T_B rollers nearest the paver and maintain an effective rolling distance of not more than 150 ft (45 m) behind the paver.”

Add the following after the fourth paragraph of Article 406.13 (b):

“The plan quantities of SMA mixtures shall be adjusted using the actual approved binder and surface Mix Design’s G_{mb}.”

Revise first paragraph of Article 1030.10 of the Standard Specifications to read:

“A test strip of 300 ton (275 metric tons), except for SMA mixtures it will be 400 ton (363 metric ton), will be required for each mixture on each contract at the beginning of HMA production for each construction year according to the Manual of Test Procedures for Materials “Hot Mix Asphalt Test Strip Procedures”. At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results.”

Revise third paragraph of Article 1030.10 of the Standard Specifications to read:

“When a test strip is constructed, the Contractor shall collect and split the mixture according to the document “Hot-Mix Asphalt Test Strip Procedures”. The Engineer, or a representative, shall deliver split sample to the District Laboratory for verification testing. The Contractor shall complete mixture tests stated in Article 1030.09(a). Mixture sampled shall include enough material for the Department to conduct mixture tests detailed in Article 1030.09(a) and in the document “Hot-Mix Asphalt Mixture Design Verification Procedure” Section 3.3. The mixture test results shall meet the requirements of Articles 1030.05(b) and 1030.05(d), except Hamburg wheel tests will only be conducted on High ESAL mixtures during production.”

MAINTENANCE OF ROADWAYS (D1)

Effective: September 30, 1985

Revised: November 1, 1996

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

PUBLIC CONVENIENCE AND SAFETY (D1)

Effective: May 1, 2012

Revised: July 15, 2012

Add the following to the end of the fourth paragraph of Article 107.09:

“If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply.”

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

“The Length of Holiday Period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday After”

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

“On weekends, excluding holidays, roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical.”

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

Village of Forest Park

Christopher B. Burke Engineering, Ltd.

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads & Streets
SPECIAL PROVISION
FOR
LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA
Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

“1030.06 Quality Management Program. The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following.”

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

“(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations” at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time.”

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

“(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

| Density Verification Method | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Cores |
| <input type="checkbox"/> | Nuclear Density Gauge (Correlated when paving \geq 3,000 tons per mixture) |

Density verification test locations will be determined according to the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations”. The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day’s paving will be less than the prescribed density testing interval, the length of the day’s paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."

BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE)

Effective: November 2, 2006

Revised: August 1, 2017

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

- Where: CA = Cost Adjustment, \$.
- BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).
- BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).
- %AC_V = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC_V will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC_V and undiluted emulsified asphalt will be considered to be 65% AC_V.
- Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$. For HMA mixtures measured in square meters: $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % AC_V.

For bituminous materials measured in gallons: $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$
For bituminous materials measured in liters: $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

- Where: A = Area of the HMA mixture, sq yd (sq m).
D = Depth of the HMA mixture, in. (mm).
G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.

V = Volume of the bituminous material, gal (L).
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPI_L and BPI_P in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

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COMPENSABLE DELAY COSTS (BDE)

Effective: June 2, 2017

Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

“(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.

- (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
- (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
- (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days.”

Revise Article 107.40(c) of the Standard Specifications to read:

“(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.

- (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.

Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).

- (2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to two weeks plus the cost of move-out to either the

Contractor's yard or another job and the cost to re-mobilize, whichever is less. Rental equipment may be paid for longer than two weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

- (3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven calendar days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

"(b) No working day will be charged under the following conditions.

- (1) When adverse weather prevents work on the controlling item.
- (2) When job conditions due to recent weather prevent work on the controlling item.
- (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
- (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
- (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
- (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

"(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead

other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited.”

Add the following to Section 109 of the Standard Specifications.

“109.13 Payment for Contract Delay. Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

| Contract Type | Cause of Delay | Length of Delay |
|-----------------|--|---|
| Working Days | Article 108.04(b)(3) or Article 108.04(b)(4) | No working days have been charged for two consecutive weeks. |
| Completion Date | Article 108.08(b)(1) or Article 108.08(b)(7) | The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08. |

Payment for each of the various costs will be according to the following.

- (a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.
- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
 - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

| Original Contract Amount | Supervisory and Administrative Personnel |
|--|--|
| Up to \$5,000,000 | One Project Superintendent |
| Over \$ 5,000,000 - up to \$25,000,000 | One Project Manager, One Project Superintendent or Engineer, and One Clerk |
| Over \$25,000,000 - up to \$50,000,000 | One Project Manager, One Project Superintendent, One Engineer, and |

| | |
|-------------------|--|
| | One Clerk |
| Over \$50,000,000 | One Project Manager, Two Project Superintendents, One Engineer, and One Clerk |

(2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.

(c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

Upon payment for a contract delay under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this provision."

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010

Revised: November 1, 2014

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term “equipment” refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted using the phased in approach shown below. Equipment that is of a model year older than the year given for that equipment’s respective horsepower range shall be retrofitted:

| Effective Dates | Horsepower Range | Model Year |
|----------------------------|------------------|------------|
| June 1, 2010 ^{1/} | 600-749 | 2002 |
| | 750 and up | 2006 |
| June 1, 2011 ^{2/} | 100-299 | 2003 |
| | 300-599 | 2001 |
| | 600-749 | 2002 |
| | 750 and up | 2006 |
| June 1, 2012 ^{2/} | 50-99 | 2004 |
| | 100-299 | 2003 |
| | 300-599 | 2001 |
| | 600-749 | 2002 |
| | 750 and up | 2006 |

1/ Effective dates apply to Contractor diesel powered off-road equipment assigned to the contract.

2/ Effective dates apply to Contractor and subcontractor diesel powered off-road equipment assigned to the contract.

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

- a) Included on the U.S. Environmental Protection Agency (USEPA) *Verified Retrofit Technology List* (<http://www.epa.gov/cleandiesel/verification/verif-list.htm>), or verified by the California Air Resources Board (CARB) (<http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm>); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit

device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected.

Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

80261

HOT-MIX ASPHALT (BDE)

Effective: January 1, 2024

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

“When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be based on the running average of four available Department test results for that project. If less than four G_{mm} test results are available, an average of all available Department test results for that project will be used. The initial G_{mm} will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project, the Department mix design verification test result will be used as the initial G_{mm} .”

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

“When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be the Department mix design verification test result.”

Revise the tenth paragraph of Article 1030.10 of the Standard Specifications to read:

“Production is not required to stop after a test strip has been constructed.”

80456

PORTLAND CEMENT CONCRETE (BDE)

Effective: August 1, 2023

Revise the second paragraph of Article 1103.03(a)(4) the Standard Specifications to read:

“The dispenser system shall provide a visual indication that the liquid admixture is actually entering the batch, such as via a transparent or translucent section of tubing or by independent check with an integrated secondary metering device. If approved by the Engineer, an alternate indicator may be used for admixtures dosed at rates of 25 oz/cwt (1630 mL/100 kg) or greater, such as accelerating admixtures, corrosion inhibitors, and viscosity modifying admixtures.”

80451

PREFORMED PLASTIC PAVEMENT MARKING (BDE)

Effective: June 2, 2024

Revise Article 1095.03(h) of the Standard Specifications to read:

“(h) Glass Beads. Glass beads shall be colorless and uniformly distributed throughout the yellow and white portions of the material only. A top coating of beads shall be bonded to or directly embedded into the surface of the markings such that the beads are not easily removed when the film is scratched firmly with a thumb nail.

The glass bead refractive index shall be tested using the liquid immersion method.

Type B material shall have an inner mix of glass beads with a minimum refractive index of 1.50 and a top coating of ceramic beads bonded to top urethane wear surface with a minimum refractive index of 1.70. Beads with a refractive index greater than 1.80 shall not be used.

Type C material shall have glass beads with a minimum refractive index of 1.50 and a layer of skid resistant ceramic particles bonded to the top urethane wear surface. The urethane wear surface shall have a nominal thickness of 5 mils (0.13 mm).”

Revise Article 1095.03(n) of the Standard Specifications to read:

“(n) Sampling and Inspection.

(1) Sample. Prior to approval and use of preformed plastic pavement markings, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements as set forth herein. The independent laboratory test report shall state the lot tested, the manufacturer’s name, and the date of manufacture.

After initial approval by the Department, samples and certification by the manufacturer shall be submitted for each subsequent batch used. The manufacturer shall submit a certification stating that the material meets the requirements as set forth herein and is essentially identical to the material sent for qualification. The certification shall state the lot tested, the manufacturer’s name, and the date of manufacture.

(2) Inspection. The Contractor shall provide a manufacturer’s certification to the Engineer stating the material meets all requirements of this specification. All material samples for acceptance tests will be taken or witnessed by a representative of the Bureau of Materials and will be submitted to the Engineer of Materials, 126 East Ash Street, Springfield, Illinois 62704-4766 at least 30 days in advance of the pavement marking operations.”

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

“This mobilization payment shall be made at least seven days prior to the subcontractor starting work. The amount paid shall be at the following percentage of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor’s work.

| Value of Subcontract Reported on Form BC 260A | Mobilization Percentage |
|---|-------------------------|
| Less than \$10,000 | 25% |
| \$10,000 to less than \$20,000 | 20% |
| \$20,000 to less than \$40,000 | 18% |
| \$40,000 to less than \$60,000 | 16% |
| \$60,000 to less than \$80,000 | 14% |
| \$80,000 to less than \$100,000 | 12% |
| \$100,000 to less than \$250,000 | 10% |
| \$250,000 to less than \$500,000 | 9% |
| \$500,000 to \$750,000 | 8% |
| Over \$750,000 | 7%” |

80391

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021

Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

“The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations.”

80439

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Add the following to Article 701.03 of the Standard Specifications:

“(q) Temporary Sign Supports 1106.02”

Revise the third paragraph of Article 701.14 of the Standard Specifications to read:

“For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer’s specifications.”

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

“**701.15 Traffic Control Devices.** For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer’s self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device.”

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

“**1106.02 Devices.** Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 1 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 2 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact

attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH-16 compliant is available, an NCHRP 350 or MASH-2009 compliant device may be used, even if manufactured after December 31, 2019.”

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

“(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.

(k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.

(l) Movable Traffic Barrier. The movable traffic barrier shall be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis.”

April 17, 2024

To: James F. Amelio, PE
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, IL 60018

Re: Soils Investigation Summary Report
Ferdinand Avenue Water Main Project
From Madison St to Jackson Blvd
Forest Park, Illinois

Rubino Project No. G24.015

Via email: jamelio@cbbel.com

Dear Mr. Amelio,

Rubino Engineering, Inc. is pleased to submit the following summary report for the above referenced project.

Authorization History and Project Scope

Rubino Engineering, Inc. (Rubino) received authorization to proceed on Rubino Proposal Number Q23.581g dated December 21, 2023 by James F. Amelio of Christopher B. Burke Engineering, Ltd on January 23, 2024.

Soil Sampling

On February 29, 2024, Rubino mobilized to conduct a soils investigation of materials located along Ferdinand Avenue between Madison Street and Jackson Boulevard in Forest Park, Illinois. The soils investigation included four (4) soil borings and four (4) pavement cores to an approximate depth of 10 feet below existing grade. Locations of the borings can be found in **Appendix A.1**. The borings were advanced utilizing 2 ¼ inch inside-diameter, hollow stem auger drilling methods. Soil samples were routinely obtained during the drilling process. The pavement cores were performed with a Milwaukee Drill and Diamond-bit core barrel.

Surface Conditions

Cores were taken within the existing pavement of Ferdinand Avenue. The surface conditions are as follows:

Table 1: Existing Pavement Section Summary

| CORE No. | TOTAL OBSERVED PAVEMENT THICKNESS | TOTAL OBSERVED BASE STONE THICKNESS |
|----------|---|-------------------------------------|
| B-01 | 4 ½ INCHES OF ASPHALT 3 ½ INCHES OF CONCRETE 4 INCHES OF BRICK PAVER 10 INCHES OF WEATHERED CONCRETE | SUBBASE STONE NOT OBSERVED |
| B-02 | 2 ½ INCHES OF ASPHALT 3 ½ INCHES OF BRICK PAVER | SUBBASE STONE NOT OBSERVED |

| CORE No. | TOTAL OBSERVED PAVEMENT THICKNESS | TOTAL OBSERVED BASE STONE THICKNESS |
|----------|--|-------------------------------------|
| | 6 INCHES OF WEATHERED CONCRETE | |
| B-03 | 3 INCHES OF ASPHALT 12 INCHES OF WEATHERED CONCRETE | SUBBASE STONE NOT OBSERVED |
| B-04 | 4 INCHES OF ASPHALT 11 INCHES OF WEATHERED CONCRETE | SUBBASE STONE NOT OBSERVED |

Please note that the above referenced thicknesses are considered approximate and based on visual observations and hand measurements. Pavement and sub-base type and thickness may vary between core locations. Please refer to the Pavement Core Summary Table in Appendix A.2 for more detailed information.

Subsurface Conditions

Beneath the existing surficial pavement, subsurface conditions generally consisted of undocumented fill, brown silty sand, brown silt, and brown to gray silty clay.

- The **undocumented fill** soils were generally cohesive in nature
- The native **silty clay and silt** soils were generally very soft to very stiff in consistency
- The **granular** soils were generally very loose to medium dense in apparent density

Table 2: Subsurface Conditions Summary

| APPROXIMATE DEPTH RANGE (FEET BEG*) | SOIL DESCRIPTION | SPT N-VALUES (BLOWS PER FOOT) | MOISTURE CONTENT (%) |
|-------------------------------------|---|-------------------------------|----------------------|
| 1 – 4 ½ | FILL: dark brown and black silty clay, trace to with sand, <i>Concrete observed in B-01</i> | 3 – 8 | 18 – 22 |
| 4 ½ – 6 ½ | Soft to medium stiff, brown and gray silty CLAY, trace sand and gravel | 3 – 4 | 19 – 28 |
| 3 ½ - 8 ½ | Very soft, brown and/ or gray sandy silty CLAY to silty CLAY with sand, trace gravel (<i>B-03 and B-04</i>) | 1 | 15 – 21 |
| 4 ½ - 7 ¼ | Very loose, brown silty SAND, trace gravel (<i>B-04</i>) | 1 – 3 | 13 – 21 |
| 9 – 9 ½ | Medium dense, gray sandy SILT (<i>B-03</i>) | 12 | 21 |
| 6 – 10 | Stiff to very stiff, brown and/or gray SILTY CLAY to SILT, trace sand and gravel | 8 – 15 | 17 – 25 |

*BEG = Below existing grade



The native soils were visually classified as silty clay (CL), silt (ML), and sand-silt mixtures (SM) according to the Unified Soil Classification System (USCS). The above table is a general summary of subsurface conditions. Please refer to the boring logs in Appendix A.3 for more detailed information.

Closing

Rubino appreciates the opportunity to provide coring services and boring logs for this project and we look forward to continued participation during the design and in future construction phases of this project.

If you have questions pertaining to this report, or if Rubino may be of further service, please contact our office at (847) 931-1555.

Respectfully Submitted,
Rubino Engineering, Inc.



Michelle Lipinski, P.E., President

Appendix Contents

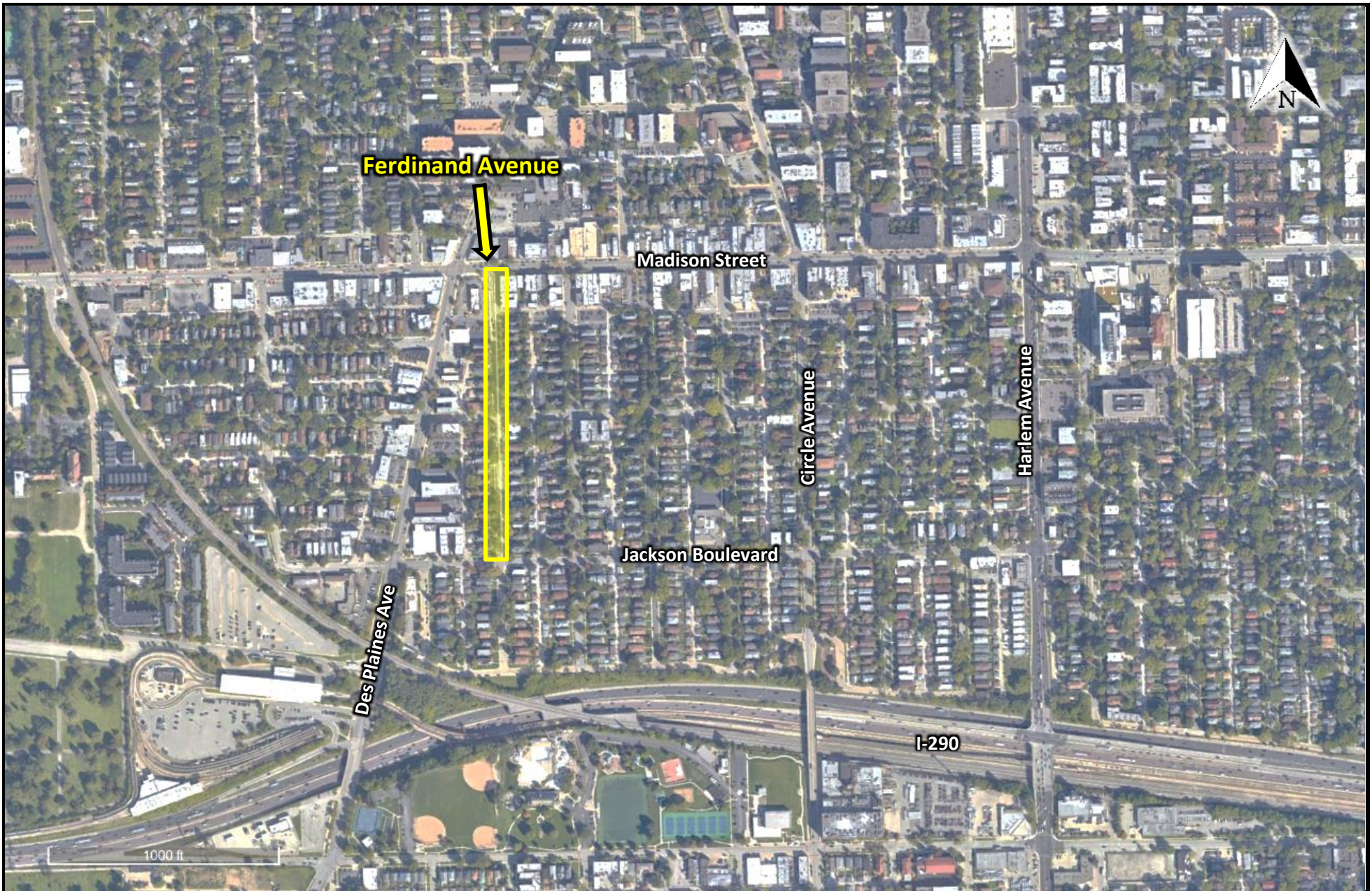
APPENDIX A.1 – SITE MAPS

APPENDIX A.2 – PAVEMENT CORE SUMMARY TABLE

APPENDIX A.3 – BORING LOGS



APPENDIX A.1 – SITE VICINITY MAP & BORING LOCATION PLAN



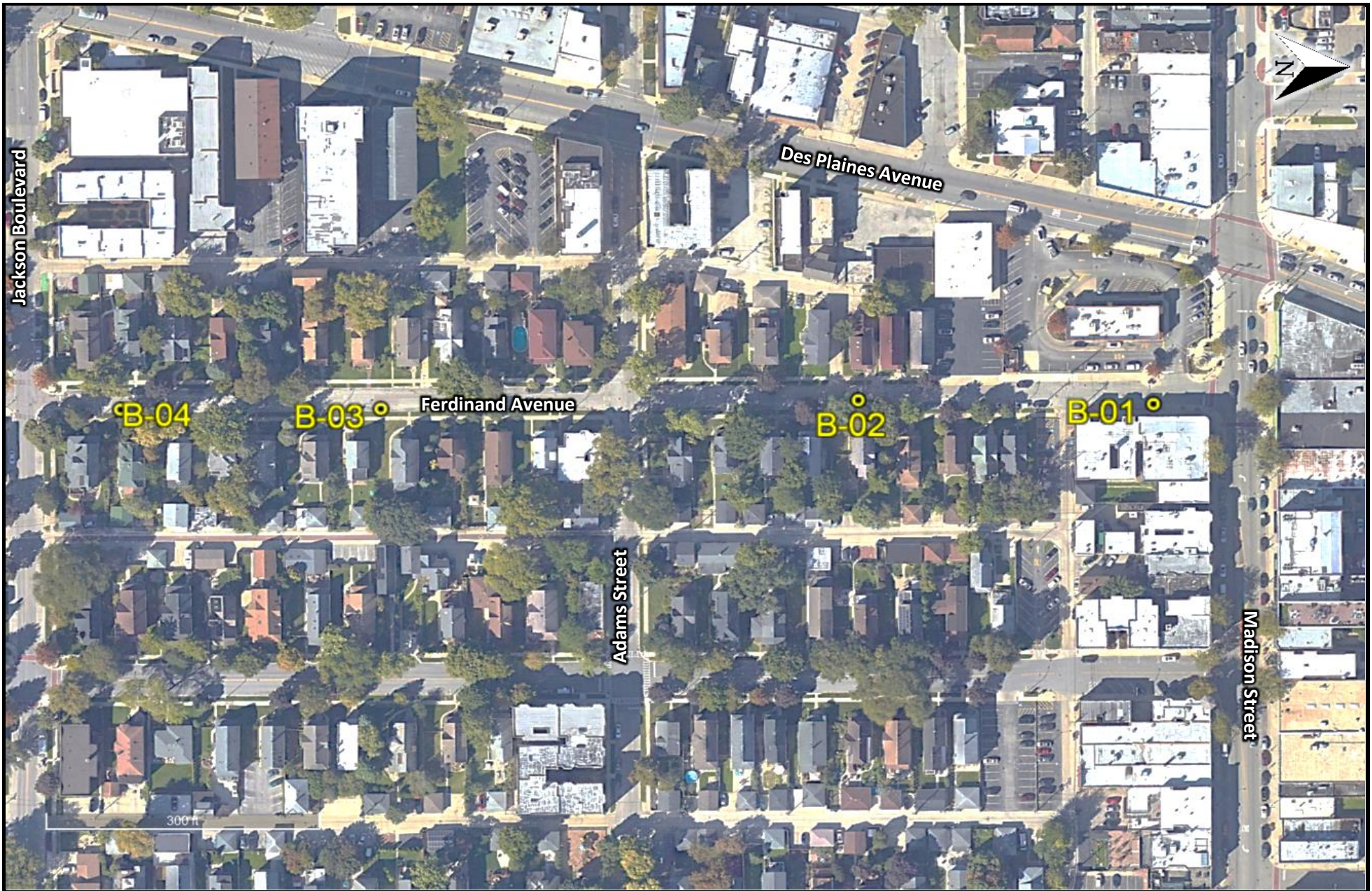
rubino
ENGINEERING INC.

425 Shepard Drive
Elgin, Illinois 60123

Project Name:
Project Location:
Client:
Rubino Project # :

Ferdinand Avenue Water Main Project
From Madison Street to Jackson Boulevard
Forest Park, Illinois
Christopher B. Burke Engineering, Ltd.
G24.015

**Site
Vicinity
Map**



rubino
ENGINEERING INC.

425 Shepard Drive
Elgin, Illinois 60123

Project Name:
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From Madison Street to Jackson Boulevard
Forest Park, Illinois
Christopher B. Burke Engineering, Ltd.
G24.015

**Boring
Location
Plan**



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 Ill. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: Ferdinand Avenue Water Main Project Office Phone Number, if available: _____

Physical Site Location (address, including number and street):

Ferdinand Ave from ~400ft south of Madison to Jackson. Exclusion zone from Madison to ~400ft south. See attached report.

City: Forest Park State: IL Zip Code: 60130

County: Cook Township: _____

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.87755 Longitude: - 87.81313

(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

GPS Map Interpolation Photo Interpolation Survey Other

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

Approximate Start Date (mm/dd/yyyy): _____ Approximate End Date (mm/dd/yyyy): _____

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Site Operator

Name: Village of Forest Park

Name: _____

Street Address: 517 Des Plaines Avenue

Street Address: _____

PO Box: _____

PO Box: _____

City: Forest Park State: IL

City: _____ State: _____

Zip Code: 60130 Phone: _____

Zip Code: _____ Phone: _____

Contact: _____

Contact: _____

Email, if available: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a):

Prior to a site investigation, an Environmental Database Review (EDR) was conducted for the project area. Based on the EDR two (2) soil samples were collected through out the project area and were tested for VOC's, SVOC's, RCRA Metals, and pH. Delineation sample B-02 was tested for Total Arsenic only. Refer to attached Summary Letter.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

The lab analysis found that the samples met the IEPA MAC except for sample E-01. Sample E-01 exceeded the IEPA MAC for Arsenic. Delineation sample B-02 met the IEPA MAC for Total Arsenic. pH's of samples E-01 and E-02 ranged from 8.17 to 8.86.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Michelle A. Lipinski, P.E. (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: Rubino Engineering, Inc.
Street Address: 425 Shepard Drive
City: Elgin State: IL Zip Code: 60123
Phone: 847-931-1555

Michelle A. Lipinski, P.E.
Printed Name:


Licensed Professional Engineer or
Licensed Professional Geologist Signature:

4/17/24
Date:





ENVIRONMENTAL SUMMARY REPORT

April 17, 2024

To: James F. Amelio, PE
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, IL 60018

Re: **CCDD Testing Summary Report**
Ferdinand Avenue Water Main Project
From Madison St to Jackson Blvd
Forest Park, Illinois

Rubino Report No. G24.015

Via email: jamelio@cbbel.com

Dear Mr. Amelio,

Rubino Engineering, Inc. (Rubino) is pleased to submit the following report to provide a summary of the CCDD testing for the above referenced project.

This report contains the following:

- *Summary of Environmental Database Review*
- *Summary of field and laboratory tests performed*
- *Summary of laboratory test results*
- *Illinois Environmental Protection Agencies LPC 663 Certificate*

ENVIRONMENTAL DATABASE REVIEW

The project site is located Ferdinand Avenue in Forest Park, Illinois. A map of the project location can be found in **Appendix A.1**. Prior to a site investigation, an Environmental Database Review (EDR) was conducted and the report is included as **Appendix A.4**. After reviewing the EDR report, Rubino Engineering, Inc. found multiple records in close proximity to the project site.

Based on the fact the records were located in close proximity to the project site, the determination was made that sampling and testing of materials from the project site was necessary to consider 663 certification.

Certification Limits

The LPC 663 Certification Limits include the following locations in Forest Park, Illinois.

- Ferdinand Avenue from approximately 400 feet south of Madison Street to Jackson Boulevard
 - Excludes Ferdinand Avenue from Madison Street to approximately 400 feet south of Madison Street

SOIL SAMPLING

On February 9, 2024, Rubino Engineering, Inc. mobilized to the project site to collect soil samples. The sampling locations can be found in **Appendix A.1**. Three (3) soil samples were collected to an approximate depth of 10 feet below existing grade. Samples E-01 and E-02 were screened for fuels and volatiles with a Photoionization Detector (PID). PID readings were recorded as above background, ranging from 0.1 to 0.4 ppm. Based on the composition of the soil and the project site dimensions, samples E-01 and E-02 were submitted to Pace Analytical Services, LLC on March 4, 2024 and were tested for VOC's, SVOC's, RCRA Total Metals, and pH.

Delineation: Sample B-01 was submitted to Pace Analytical Services, LLC on April 8, 2024 and was tested for Total Arsenic, in order to delineate the exclusion zone around sample E-01 at the north end of the project site.

RESULTS

Appendix A.2 includes summary tables of the lab analysis results compared to the IEPA maximum allowable concentrations (MAC). The lab analysis found that the soil samples met the IEPA MAC except for sample E-01. Sample E-01 exceeded the IEPA MAC for Arsenic. The complete lab analysis reports can be found in **Appendix A.3**.

Delineation: Sample B-01 met the IEPA MAC for Total Arsenic.

Based on the results of the laboratory testing performed, an **IEPA LPC #663 (CCDD) Certificate was issued** for part of the project site. It should be noted that soils with elevated PID readings may not be excepted at disposal facilities. Soils excavated from the project site should be screened with a PID prior to transport, to ensure acceptance. The soils excavated, from within the exclusion zone, during construction activity can be managed in the following ways:

- Perform proper testing and obtain completed Waste Characterization form for disposal of at a "Subtitle D" Municipal Solid Waste Landfill
- Delineation tests can be performed to reduce the exclusion zones

CLOSING

Rubino appreciates the opportunity to provide Clean Construction Demolition Debris (CCDD) services for this project and we look forward to continued participation during the design and in future construction phases of this project.

If you have questions pertaining to this summary report, or if Rubino may be of further service, please contact our office at (847) 931-1555.

Respectfully submitted,

RUBINO ENGINEERING, INC.



Michelle A. Lipinski, PE
President

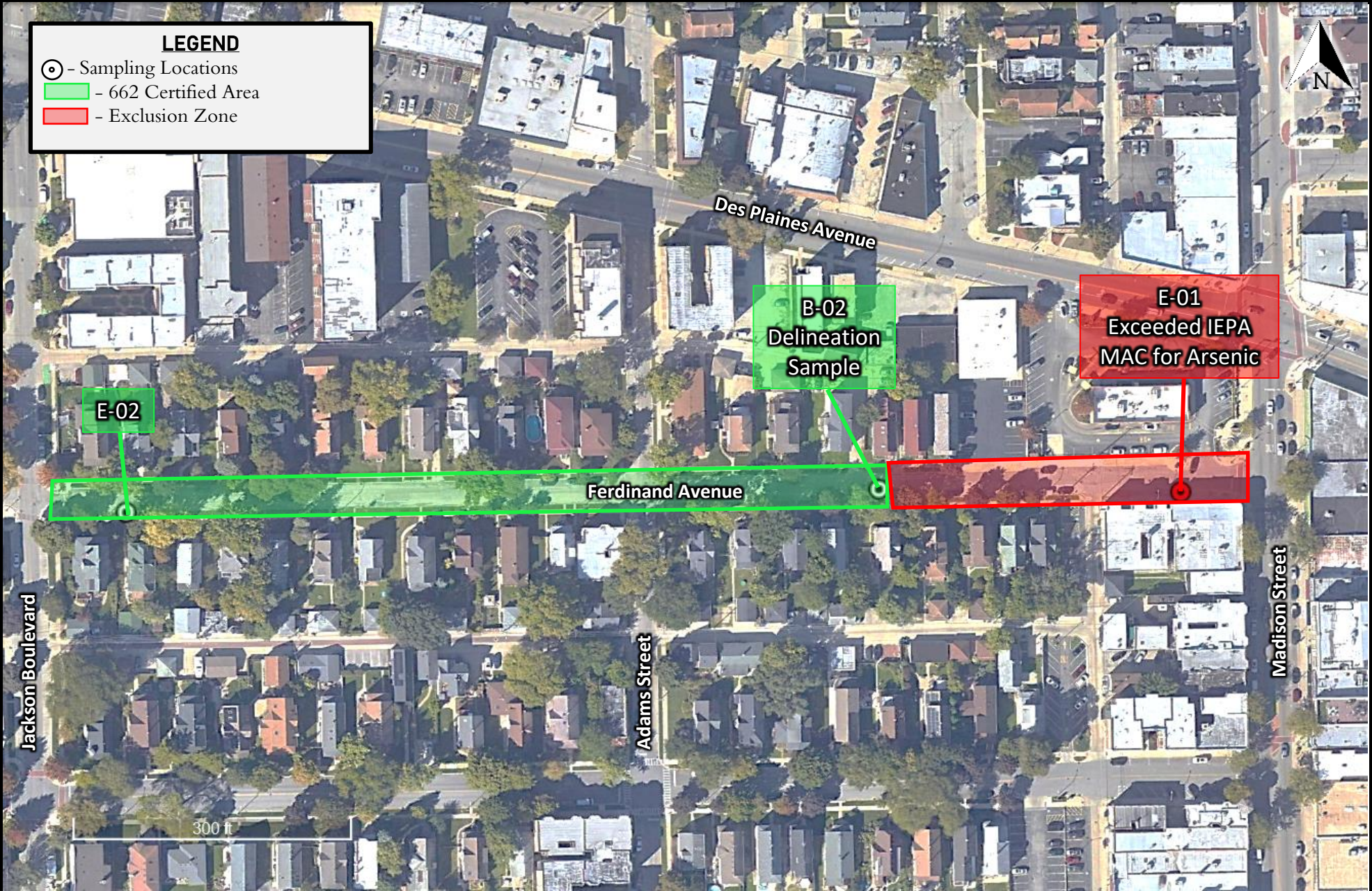
michelle.lipinski@rubinoeng.com

MAL/file/ Enclosures

Appendix Contents

APPENDIX A.1 – SITE MAPS
APPENDIX A.2 – ANALYTICAL TABLES
APPENDIX A.3 – LAB REPORTS
APPENDIX A.4 – ERIS DATABASE REPORT

APPENDIX A.1 – SITE MAPS



rubino
ENGINEERING INC.


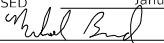
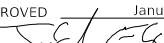
425 Shepard Drive
Elgin, Illinois 60123

Project Name:
Project Location:
Client:
Rubino Project # :

Ferdinand Avenue Water Main Project
From Madison Street to Jackson Boulevard
Forest Park, Illinois
Christopher B. Burke Engineering, Ltd.
G24.015

CCDD
Testing
Plan

| | | | | | | | | | |
|-----------------|-------------------------------|--------|---------------------------------------|--------|-----------------------------|-----------------|---|-----------|--------------------------------|
| ABV | ABOVE | CU YD | CUBIC YARD | HATCH | HATCHING | PM | PAVEMENT MARKING | STD | STANDARD |
| A/C | ACCESS CONTROL | CULV | CULVERT | HD | HEAD | PED | PEDESTAL | SBI | STATE BOND ISSUE |
| AC | ACRE | C&G | CURB & GUTTER | HDW | HEADWALL | PNT | POINT | SR | STATE ROUTE |
| ADJ | ADJUST | D | DEGREE OF CURVE | HDUTY | HEAVY DUTY | PC | POINT OF CURVATURE | STA | STATION |
| AS | AERIAL SURVEYS | DC | DEPRESSED CURVE | ha | HECTARE | PI | POINT OF INTERSECTION OF HORIZONTAL CURVE | SPBGR | STEEL PLATE BEAM GUARDRAIL |
| AGG | AGGREGATE | DET | DETECTOR | HMA | HOT MIX ASPHALT | PRC | POINT OF REVERSE CURVE | SS | STORM SEWER |
| AH | AHEAD | DIA | DIAMETER | HWY | HIGHWAY | PT | POINT OF TANGENCY | STY | STORY |
| APT | APARTMENT | DIST | DISTRICT | HORIZ | HORIZONTAL | POT | POINT ON TANGENT | ST | STREET |
| ASPH | ASPHALT | DOM | DOMESTIC | HSE | HOUSE | POLYETH | POLYETHYLENE | STR | STRUCTURE |
| AUX | AUXILIARY | DBL | DOUBLE | IL | ILLINOIS | PCC | PORTLAND CEMENT CONCRETE | e | SUPERELEVATION RATE |
| AGS | AUXILIARY GAS VALVE (SERVICE) | DSEL | DOWNSTREAM ELEVATION | IMP | IMPROVEMENT | PP | POWER POLE OR PRINCIPAL POINT | S.E. RUN. | SUPERELEVATION RUNOFF LENGTH |
| AVE | AVENUE | DSFL | DOWNSTREAM FLOWLINE | IN DIA | INCH DIAMETER | PRM | PRIME | SURF | SURFACE |
| AX | AXIS OF ROTATION | DR | DRAINAGE OR DRIVE | INL | INLET | PE | PRIVATE ENTRANCE | SMK | SURVEY MARKER |
| BK | BACK | DI | DRAINAGE INLET OR DROP INLET | INST | INSTALLATION | PE | PRIVATE ENTRANCE | T | TANGENT DISTANCE |
| B-B | BACK TO BACK | DRV | DRIVEWAY | IDS | INTERSECTION DESIGN STUDY | PROF | PROFILE | T.R. | TANGENT RUNOUT DISTANCE |
| BKPL | BACKPLATE | DCT | DUCT | INV | INVERT | PGL | PROFILE GRADELINE | TEL | TELEPHONE |
| B | BARN | EA | EACH | IP | IRON PIPE | PROJ | PROJECT | TB | TELEPHONE BOX |
| BARR | BARRICADE | EB | EASTBOUND | IR | IRON ROD | P.C. | PROPERTY CORNER | TP | TELEPHONE POLE |
| BL | BASELINE | EOP | EDGE OF PAVEMENT | JT | JOINT | PL | PROPERTY LINE | TEMP | TEMPORARY |
| BGN | BEGIN | E-CL | EDGE TO CENTERLINE | kg | KILOGRAM | PR | PROPOSED | TBM | TEMPORARY BENCH MARK |
| BM | BENCHMARK | E-E | EDGE TO EDGE | km | KILOMETER | R | RADIUS or RESIDENTIAL | TD | TILE DRAIN |
| BIND | BINDER | ELEC | ELECTRICAL | LS | LANDSCAPING | RR | RAILROAD | TBE | TO BE EXTENDED |
| BIT | BITUMINOUS | EL | ELEVATION | LN | LANE | RRS | RAILROAD SPIKE | TBR | TO BE REMOVED |
| BTM | BOTTOM | ENTR | ENTRANCE | LT | LEFT | RPS | REFERENCE POINT STAKE | TBS | TO BE SAVED |
| BLVD | BOULEVARD | EXC | EXCAVATION | LIDAR | LIGHT DETECTION AND RANGING | REF | REFLECTIVE | TWP | TOWNSHIP |
| BRK | BRICK | EX | EXISTING | LP | LIGHT POLE | RCCP | REINFORCED CONCRETE CULVERT PIPE | TR | TOWNSHIP ROAD |
| BBOX | BUFFALO BOX | EXPWAY | EXPRESSWAY | LGT | LIGHTING | REINF | REINFORCEMENT | TS | TRAFFIC SIGNAL |
| BLDG | BUILDING | E | EXTERNAL DISTANCE OF HORIZONTAL CURVE | LF | LINEAL FEET OR LINEAR FEET | REM | REMOVAL | TSCB | TRAFFIC SIGNAL CONTROL BOX |
| CATV | CABLE | E | OFFSET DISTANCE TO VERTICAL CURVE | L | LITER OR CURVE LENGTH | RC | REMOVE CROWN | TSC | TRAFFIC SYSTEMS CENTER |
| CIP | CAST IRON PIPE | F-F | FACE TO FACE | LC | LONG CHORD | REP | REPLACEMENT | TRVS | TRANSVERSE |
| CB | CATCH BASIN | FA | FEDERAL AID | LNG | LONGITUDINAL | REST | RESTAURANT | TRVL | TRAVEL |
| C-C | CENTER TO CENTER | FAI | FEDERAL AID INTERSTATE | L SUM | LUMP SUM | RESURF | RESURFACING | TRN | TURN |
| CL | CENTERLINE OR CLEARANCE | FAP | FEDERAL AID PRIMARY | MACH | MACHINE | RET | RETAINING | TY | TYPE |
| CL-E | CENTERLINE TO EDGE | FAS | FEDERAL AID SECONDARY | MB | MAIL BOX | RT | RIGHT | T-A | TYPE A |
| CL-F | CENTERLINE TO FACE | FAUS | FEDERAL AID URBAN SECONDARY | MH | MANHOLE | ROW | RIGHT-OF-WAY | TYP | TYPICAL |
| CTS | CENTERS | FP | FENCE POST | MATL | MATERIAL | RD | ROAD | UNDGND | UNDERGROUND |
| CERT | CERTIFIED | OPT | FIBER OPTIC | MED | MEDIAN | RDWY | ROADWAY | USGS | U.S. GEOLOGICAL SURVEY |
| CHSLD | CHISELED | FE | FIELD ENTRANCE | m | METER | RTE | ROUTE | USEL | UPSTREAM ELEVATION |
| CS | CITY STREET | FH | FIRE HYDRANT | METH | METHOD | SAN | SANITARY | USFL | UPSTREAM FLOWLINE |
| CP | CLAY PIPE | FL | FLOW LINE | M | MID-ORDINATE | SANS | SANITARY SEWER | UTIL | UTILITY |
| CLSD | CLOSED | FB | FOOT BRIDGE | mm | MILLIMETER | SEC | SECTION | VBOX | VALVE BOX |
| CLID | CLOSED LID | FDN | FOUNDATION | mm DIA | MILLIMETER DIAMETER | SEED | SEEDING | VV | VALVE VAULT |
| CT | COAT OR COURT | FR | FRAME | MIX | MIXTURE | SHAP | SHAPING | VL | VAULT |
| COMB | COMBINATION | F&G | FRAME & GRATE | MBH | MOBILE HOME | S | SHED | VEH | VEHICLE |
| C | COMMERCIAL BUILDING | FRWAY | FREEWAY | MOD | MODIFIED | SH | SHEET | VP | VENT PIPE |
| CE | COMMERCIAL ENTRANCE | GAL | GALLON | MFT | MOTOR FUEL TAX | SHLD | SHOULDER | VERT | VERTICAL |
| CONC | CONCRETE | GALV | GALVANIZED | N & BC | NAIL & BOTTLE CAP | SW | SIDEWALK OR SOUTHWEST | VC | VERTICAL CURVE |
| CONST | CONSTRUCT | G | GARAGE | N & C | NAIL & CAP | SIG | SIGNAL | VPC | VERTICAL POINT OF CURVATURE |
| CONTD | CONTINUED | GM | GAS METER | N & W | NAIL & WASHER | SOD | SODDING | VPI | VERTICAL POINT OF INTERSECTION |
| CONT | CONTINUOUS | GV | GAS VALVE | NC | NORMAL CROWN | SM | SOLID MEDIUM | VPT | VERTICAL POINT OF TANGENCY |
| COR | CORNER | GIS | GEOGRAPHICAL INFORMATION SYSTEM | NB | NORTHBOUND | SB | SOUTHBOUND | WM | WATER METER |
| CORR | CORRUGATED | GRAN | GRANULAR | NE | NORTHEAST | SE | SOUTHEAST | VV | WATER VALVE |
| CMP | CORRUGATED METAL PIPE | GR | GRATE | NW | NORTHWEST | SPL | SPECIAL | WMAIN | WATER MAIN |
| CNTY | COUNTY | GRVL | GRAVEL | O/S | OFFSET | SD | SPECIAL DITCH | WB | WESTBOUND |
| CH | COUNTY HIGHWAY | GND | GROUND | O&C | OIL AND CHIP | SQ FT | SQUARE FEET | WILDFL | WILDFLOWERS |
| CSE | COURSE | GUT | GUTTER | OLID | OPEN LID | m ² | SQUARE METER | W | WITH |
| XSECT | CROSS SECTION | GP | GUY POLE | PAT | PATTERN | mm ² | SQUARE MILLIMETER | WO | WITHOUT |
| m ³ | CUBIC METER | GW | GUY WIRE | PVD | PAVED | SQ YD | SQUARE YARD | | |
| mm ³ | CUBIC MILLIMETER | HH | HANDHOLE | PVMT | PAVEMENT | STB | STABILIZED | | |

| | |
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| APPROVED <u> </u> January 1, <u> </u> 2021  ENGINEER OF DESIGN AND ENVIRONMENT | |

| DATE | REVISIONS |
|--------|---|
| 1-1-21 | Updated fonts, abbreviations and symbols. |
| | |
| 1-1-19 | Added new symbols. |
| | |
| | |

**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**

(Sheet 1 of 9)

STANDARD 000001-08

| <u>ADJUSTMENT ITEMS</u> | | <u>EX</u> | <u>PR</u> | <u>ALIGNMENT ITEMS</u> | | <u>EX</u> | <u>PR</u> | <u>DRAINAGE ITEMS</u> | | <u>EX</u> | <u>PR</u> |
|---------------------------------------|--|-----------|-----------|--------------------------------------|--|--|-----------|---------------------------|-------|-----------|-----------|
| Structure To Be Adjusted | | | ADJ | Baseline | _____ | _____ | | Channel or Stream Line | ----- | ----- | |
| Structure To Be Cleaned | | | C | Centerline | ----- | ----- | | Culvert Line | ----- | ----- | |
| Main Structure To Be Filled | | | FM | Centerline Break Circle | ○ | ⊙ | | Grading & Shaping Ditches | ----- | ----- | |
| Structure To Be Filled | | | F | Baseline Symbol | ⊥ | ⊥ | | Drainage Boundary Line | //// | //// | |
| Structure To Be Filled Special | | | FSP | Centerline Symbol | ⊥ | ⊥ | | Paved Ditch | ----- | ----- | |
| Structure To Be Removed | | | R | PI Indicator | △ | △ | | Aggregate Ditch | ----- | ----- | |
| Structure To Be Reconstructed | | | REC | Point Indicator | ○ | ○ | | Pipe Underdrain | ----- | ----- | |
| Structure To Be Reconstructed Special | | | RSP | Horizontal Curve Data (Half Size) | EX. CURVE P.I. STA= Δ= D= R= T= L= E= e= T.R.= S.E. RUN= P.C. STA= P.T. STA= | CURVE P.I. STA= Δ= D= R= T= L= E= e= T.R.= S.E. RUN= P.C. STA= P.T. STA= | | Storm Sewer | ----- | ----- | |
| Frame and Grate To Be Adjusted | | | A | <u>BOUNDARIES ITEMS</u> | | <u>EX</u> | <u>PR</u> | Flowline | ⊥ | ⊥ | |
| Frame and Lid To Be Adjusted | | | A | Dashed Property Line | ----- | ----- | | Ditch Check | ◆ | ◆ | |
| Domestic Service Box To Be Adjusted | | | A | Solid Property/Lot Line | _____ | _____ | | Headwall | - | ∩ | |
| Valve Vault To Be Adjusted | | | A | Section/Grant Line | ----- | ----- | | Inlet | □ | ■ | |
| Special Adjustment | | | SP | Quarter Section Line | ----- | ----- | | Manhole | ⊙ | ⊙ | |
| Item To Be Abandoned | | | AB | Quarter/Quarter Section Line | ----- | ----- | | Summit | ↔ | ↔ | |
| Item To Be Moved | | | M | County/Township Line | ----- | ----- | | Roadway Ditch Flow | ~→ | ~→ | |
| Item To Be Relocated | | | REL | State Line | ----- | ----- | | Swale | → | → | |
| Pavement Removal and Replacement | | | | Chiseled Square Found | □ | □ | | Catch Basin | ○ | ● | |
| | | | | Iron Pipe Found | ○ | ● | | Culvert End Section | ◁ | ◁ | |
| | | | | Iron Pipe Set | ● | ● | | Water Surface Indicator | ▽ | ▽ | |
| | | | | Survey Marker | ⊙ | ⊙ | | Riprap | ▒ | ▒ | |
| | | | | Property Line Symbol | ⊥ | ⊥ | | <u>HYDRAULICS ITEMS</u> | | <u>EX</u> | <u>PR</u> |
| | | | | Same Ownership Symbol (Half Size) | ↗ | ↗ | | Overflow | ↪ | ↪ | |
| | | | | Northwest Quarter Corner (Half Size) | ⊙ | ⊙ | | Sheet Flow | → | → | |
| | | | | Section Corner (Half Size) | ⊙ | ⊙ | | Hydrant Outlet | → | → | |
| | | | | Southeast Quarter Corner (Half Size) | ⊙ | ⊙ | | | | | |

**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**
(Sheet 2 of 9)
STANDARD 000001-08

Illinois Department of Transportation

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APPROVED January 1, 2021

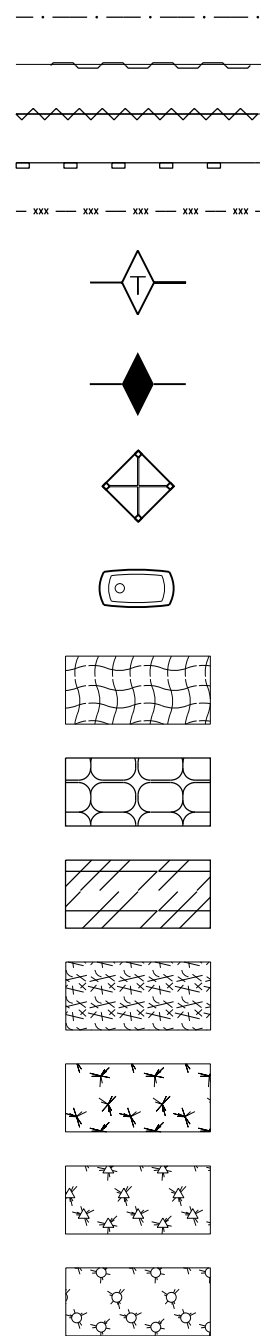
 ENGINEER OF DESIGN AND ENVIRONMENT

EROSION & SEDIMENT CONTROL ITEMS

EX

PR

- Cleaning & Grading Limits
- Dike
- Erosion Control Fence
- Perimeter Erosion Barrier
- Temporary Fence
- Ditch Check Temporary
- Ditch Check Permanent
- Inlet & Pipe Protection
- Sediment Basin
- Erosion Control Blanket
- Fabric Formed Concrete Revetment Mat
- Turf Reinforcement Mat
- Mulch Temporary
- Mulch Method 1
- Mulch Method 2 Stabilized
- Mulch Method 3 Hydraulic

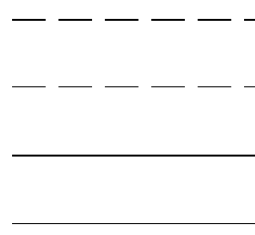


CONTOUR ITEMS

EX

PR

- Approx. Index Line
- Approx. Intermediate Line
- Index Contour
- Intermediate Contour

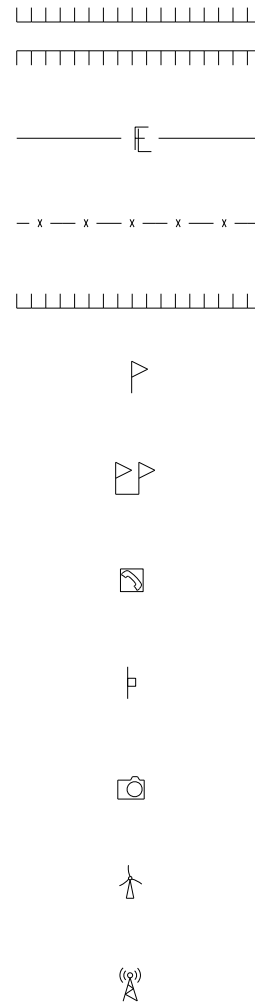


NON-HIGHWAY IMPROVEMENT ITEMS

EX

PR

- Noise Attn./Levee
- Field Line
- Fence
- Base of Levee
- Mailbox
- Multiple Mailboxes
- Pay Telephone
- Advertising Sign
- ITS* Camera
- Wind Turbine
- Cellular Tower



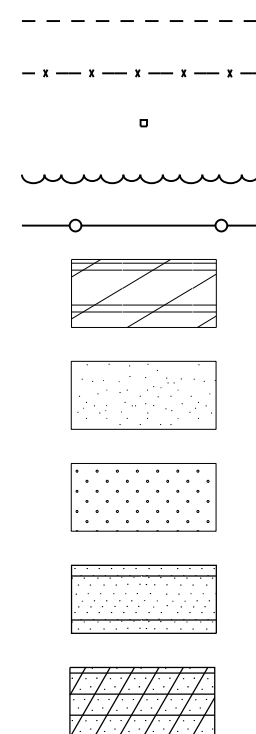
*Intelligent Transportation Systems

LANDSCAPING ITEMS

EX

PR

- Contour Mounding Line
- Fence
- Fence Post
- Shrubs
- Mowline
- Perennial Plants
- Seeding Class 2
- Seeding Class 2A
- Seeding Class 4
- Seeding Class 4 & 5 Combined

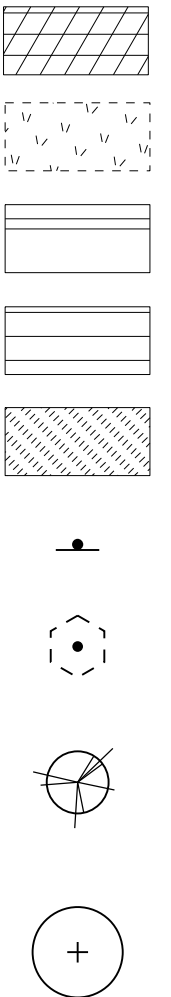


EXISTING LANDSCAPING ITEMS (contd.)

EX

PR

- Seeding Class 5
- Seeding Class 7
- Seedlings Type 1
- Seedlings Type 2
- Sodding
- Mowstake w/Sign
- Tree Trunk Protection
- Evergreen Tree
- Shade Tree

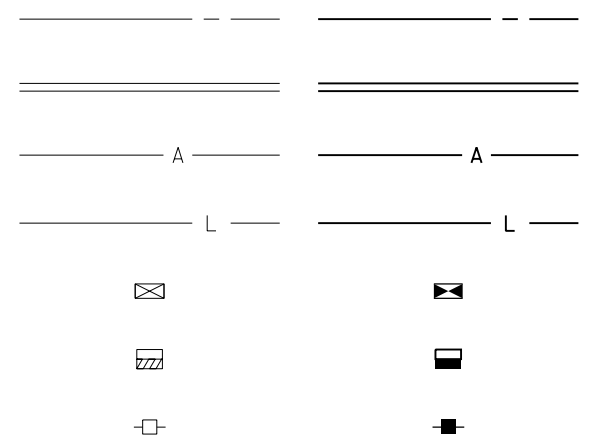


LIGHTING

EX

PR

- Duct
- Conduit
- Electrical Aerial Cable
- Electrical Buried Cable
- Controller
- Underpass Luminaire
- Power Pole



STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS

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**LIGHTING
(contd.)**

EX

PR

Pull Point



Handhole



Heavy Duty Handhole



Junction Box



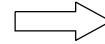
Light Unit Comb.



Electrical Ground



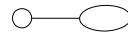
Traffic Flow Arrow



High Mast Pole
(Half Size)



Light Unit-1

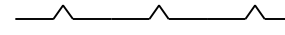


PAVEMENT (MISC.)

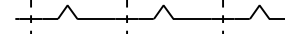
EX

PR

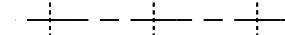
Keyed Long. Joint



Keyed Long. Joint w/Tie Bars



Sawed Long. Joint w/Tie Bars



Bituminous Shoulder



Bituminous Taper



Stabilized Driveway



Widening



PAVEMENT MARKINGS

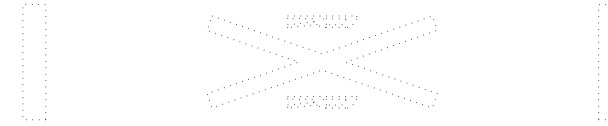
EX

PR

Handicap Symbol



RR Crossing



Raised Marker Amber 1 Way



Raised Marker Amber 2 Way



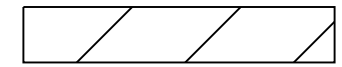
Raised Marker Crystal 1 Way



Two Way Turn Left



Shoulder Diag. Pattern



Skip-Dash White



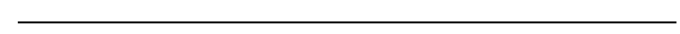
Skip-Dash Yellow



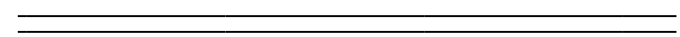
Stop Line



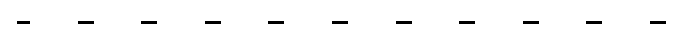
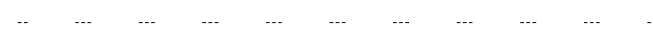
Solid Line


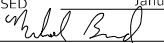
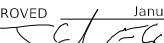


Double Centerline



Dotted Lines




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**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**

(Sheet 4 of 9)

STANDARD 000001-08

PAVEMENT MARKINGS
(contd.)

CL 2Ln 2Way
RRPM 12.2 m (40') o.c.

CL 2Ln 2Way
RRPM 80' (24.4 m) o.c.

CL Multilane Div.
RRPM 40' (12.2 m) o.c.

CL Multilane Div.
RRPM 80' (24.4 m) o.c.

CL Multilane Div. Dbl.
RRPM 80' (24.4 m) o.c.

CL Multilane Undiv.

Two Way Turn Left Line

Urban Combination Left

Urban Combination Right

Urban Left Turn Arrow

Urban Right Turn Arrow

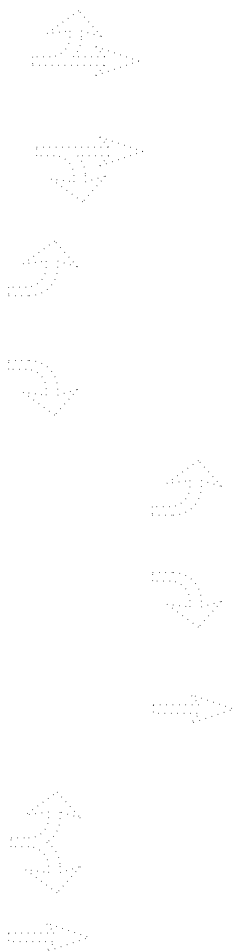
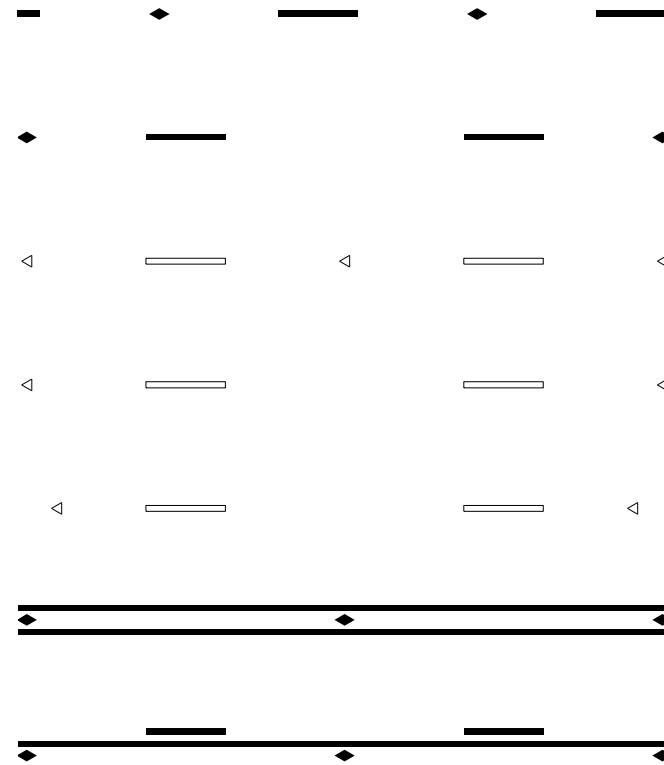
Urban Left Turn Only

Urban Right Turn Only

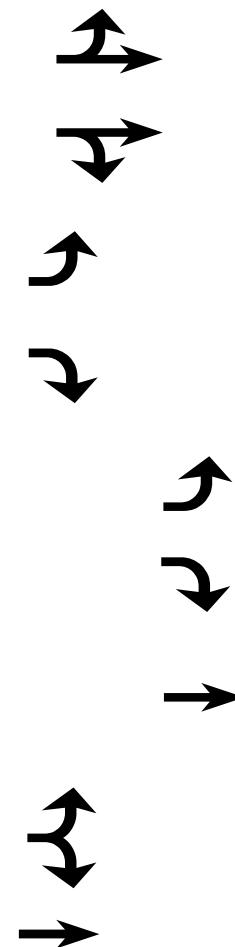
Urban Thru Only

EX

PR



ONLY
ONLY
ONLY

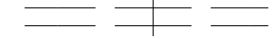


RAILROAD ITEMS

EX

PR

Abandoned Railroad



Railroad



Railroad Point



Control Box



Crossing Gate



Flashing Signal



Railroad Cant. Mast Arm



Crossbuck

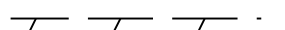


REMOVAL ITEMS

EX

PR

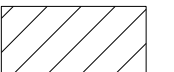
Removal Tic



Bituminous Removal



Hatch Pattern



Tree Removal Single



RIGHT OF WAY ITEMS

EX

PR

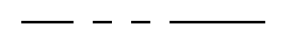
Future ROW Corner Monument



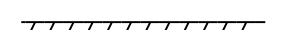
ROW Marker



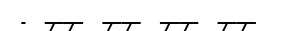
ROW Line



Easement



Temporary Easement



Illinois Department of Transportation

PASSED January 1, 2021
Michael Bond
ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2021
Scott Clark
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

Urban LT & RT Turn Arrow

Urban Thru Arrow

**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**
(Sheet 5 of 9)

STANDARD 000001-08

PAVEMENT MARKINGS
(contd.)

EX

PR

Urban U-Turn



Urban Combined U-Turn



Rural Combination Left



Rural Combination Right



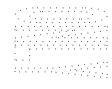
Rural Left Turn Arrow



Rural Right Turn Arrow



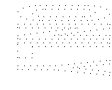
Rural Left Turn Only



ONLY ONLY ONLY



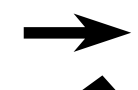
Rural Right Turn Only



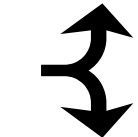
Rural Thru Only



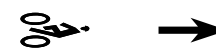
Rural Thru Arrow



Rural Lt & Rt Turn Arrow



Bike Lane Symbol



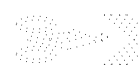
Bike Lane Text



Bike Path Shared



Bike Shared Roadway



Lane Drop Symbol

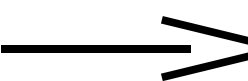


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 PASSED January 1, 2021

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 APPROVED January 1, 2021

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Wrong Way Arrow



**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**

(Sheet 6 of 9)

STANDARD 000001-08

**RIGHT OF WAY ITEMS
(contd.)**

| | <u>EX</u> | <u>PR</u> |
|--------------------------------------|------------|----------------|
| Access Control Line | — | — AC — |
| Access Control Line & ROW | — AC — | — AC — |
| Access Control Line & ROW with Fence | — x — AC — | — x — AC — x — |
| Excess ROW Line | | — XS — |

**ROADWAY PLAN
ITEMS**

| | <u>EX</u> | <u>PR</u> |
|--|-----------|------------|
| Cable Barrier | | |
| Concrete Barrier | | |
| Edge of Pavement | --- | --- |
| Bit Shoulders, Medians and C&G Line | --- | --- |
| Aggregate Shoulder | --- | --- |
| Sidewalks, Driveways | --- | --- |
| Guardrail | | |
| Guardrail Post | □ | |
| Traffic Sign | ⊥ | ⊥ |
| Corrugated Median | | |
| Impact Attenuator | | |
| North Arrow with District Office (Half Size) | | |
| Match Line | | STA. 45+00 |
| Slope Limit Line | --- | |
| Typical Cross-Section Line | --- | --- |

ROADWAY PROFILES

| | <u>EX</u> | <u>PR</u> |
|--------------------------------|-------------------------------|-------------------------------|
| P.I. Indicator | △ | △ |
| Point Indicator | ○ | ○ |
| Earthworks Balance Point | | |
| Begin Point | | |
| Vert. Curve Data | VPI = ELEV = L = E = | VPI = ELEV = L = E = |
| Ditch Profile Left Side | ----- | ----- |
| Ditch Profile Right Side | ----- | ----- |
| Roadway Profile Line | ----- | ----- |
| Storm Sewer Profile Left Side | ----- | ----- |
| Storm Sewer Profile Right Side | ----- | ----- |

SIGNING ITEMS

| | <u>EX</u> | <u>PR</u> |
|--------------------------|-----------|-----------|
| Cone, Drum or Barricade | | ○ |
| Barricade Type II | | |
| Barricade Type III | | TT |
| Barricade With Edge Line | | |
| Flashing Light Sign | | ○ |
| Panels I | | |
| Panels II | | |
| Direction of Traffic | | ➔ |
| Sign Flag (Half Size) | | ◇ |

**SIGNING ITEMS
(contd.)**

| | <u>EX</u> | <u>PR</u> |
|---|-----------|-----------|
| Reverse Left W1-4L (Half Size) | | |
| Reverse Right W1-4R (Half Size) | | |
| Two Way Traffic Sign W6-3 (Half Size) | | |
| Detour Ahead W20-2(O) (Half Size) | | |
| Left Lane Closed Ahead W20-5L(O) (Half Size) | | |
| Right Lane Closed Ahead W20-5R(O) (Half Size) | | |
| Road Closed Ahead W20-3(O) (Half Size) | | |
| Road Construction Ahead W20-1(O) (Half Size) | | |
| Single Lane Ahead (Half Size) | | |
| Transition Left W4-2L (Half Size) | | |
| Transition Right W4-2R (Half Size) | | |

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PASSED January 1, 2021
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APPROVED January 1, 2021
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**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**
(Sheet 7 of 9)

STANDARD 000001-08

SIGNING ITEMS
(contd.)

EX

PR

One Way Arrow Lrg. W1-6-(O)
(Half Size)



Two Way Arrow Large W1-7-(O)
(Half Size)



Detour M4-10L-(O)
(Half Size)



Detour M4-10R-(O)
(Half Size)



One Way Left R6-1L
(Half Size)



One Way Right R6-1R
(Half Size)



Left Turn Lane R3-I100L
(Half Size)



Keep Left R4-7AL
(Half Size)



Keep Left R4-7BL
(Half Size)



Keep Right R4-7AR
(Half Size)



Keep Right R4-7BR
(Half Size)



Stop Here On Red R10-6-AL
(Half Size)



Stop Here On Red R10-6-AR
(Half Size)



No Left Turn R3-2
(Half Size)



No Right Turn R3-1
(Half Size)



Road Closed R11-2
(Half Size)



Road Closed Thru Traffic R11-2
(Half Size)

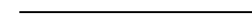


STRUCTURES ITEMS

EX

PR

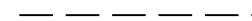
Box Culvert Barrel



Box Culvert Headwall



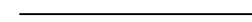
Bridge Pier



Bridge



Retaining Wall



Temporary Sheet Piling



TRAFFIC SHEET
ITEMS

EX

PR

Cable Number



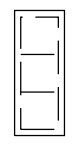
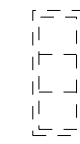
Left Turn Green



Left Turn Yellow



Signal Backplate



Signal Section 8" (200 mm)



Signal Section 12" (300 mm)



Walk/Don't Walk Letters



Walk/Don't Walk Symbols



TRAFFIC SIGNAL
ITEMS

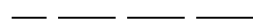
EX

PR

Galv. Steel Conduit



Underground Cable



Detector Loop Line



Detector Loop Large



Detector Loop Small



Detector Loop Quadrapole



Illinois Department of Transportation

PASSED January 1, 2021
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APPROVED January 1, 2021
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**STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS**
(Sheet 8 of 9)

STANDARD 000001-08

TRAFFIC SIGNAL ITEMS (contd.)

EX

PR

Detector Raceway



Aluminum Mast Arm



Steel Mast Arm



Veh. Detector Magnetic



Conduit Splice



Controller



Gulfbox Junction



Wood Pole



Temp. Signal Head



Handhole



Double Handhole



Heavy Duty Handhole



Junction Box



Ped. Pushbutton Detector



Ped. Signal Head



Power Pole Service



Priority Veh. Detector



Signal Head



Signal Head w/Backplate



Signal Post



Closed Circuit TV



Video Detector System



UNDERGROUND UTILITY ITEMS

EX

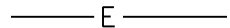
PR

ABANDONED

Cable TV



Electric Cable



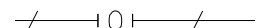
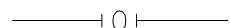
Fiber Optic



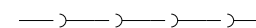
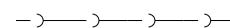
Gas Pipe



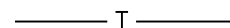
Oil Pipe



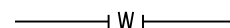
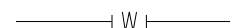
Sanitary Sewer



Telephone Cable



Water Pipe



UTILITIES ITEMS

EX

PR

Controller



Double Handhole



Fire Hydrant



GuyWire or Deadman Anchor



Handhole



Heavy Duty Handhole



Junction Box



Light Pole



Manhole



Monitoring Well (Gasoline)



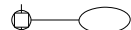
Pipeline Warning Sign



Power Pole



Power Pole with Light



Sanitary Sewer Cleanout



Splice Box Above Ground



Telephone Splice Box Above Ground



Telephone Pole



UTILITY ITEMS (contd.)

EX

PR

Traffic Signal



Traffic Signal Control Box



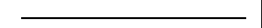
Water Meter



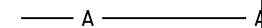
Water Meter Valve Box



Profile Line



Aerial Power Line



VEGETATION ITEMS

EX

PR

Deciduous Tree



Bush or Shrub



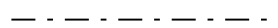
Evergreen Tree



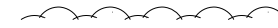
Stump



Orchard/Nursery Line



Vegetation Line



Woods & Bush Line

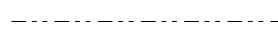


WATER FEATURE ITEMS

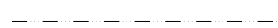
EX

PR

Stream or Drainage Ditch



Waters Edge



Water Surface Indicator



Water Point



Disappearing Ditch



Marsh



Marsh/Swamp Boundary



STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS

(Sheet 9 of 9)

STANDARD 000001-08

Illinois Department of Transportation

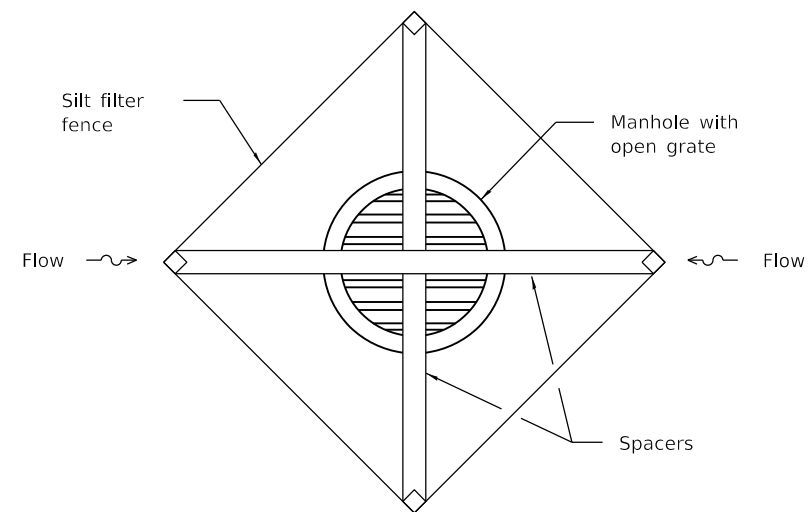
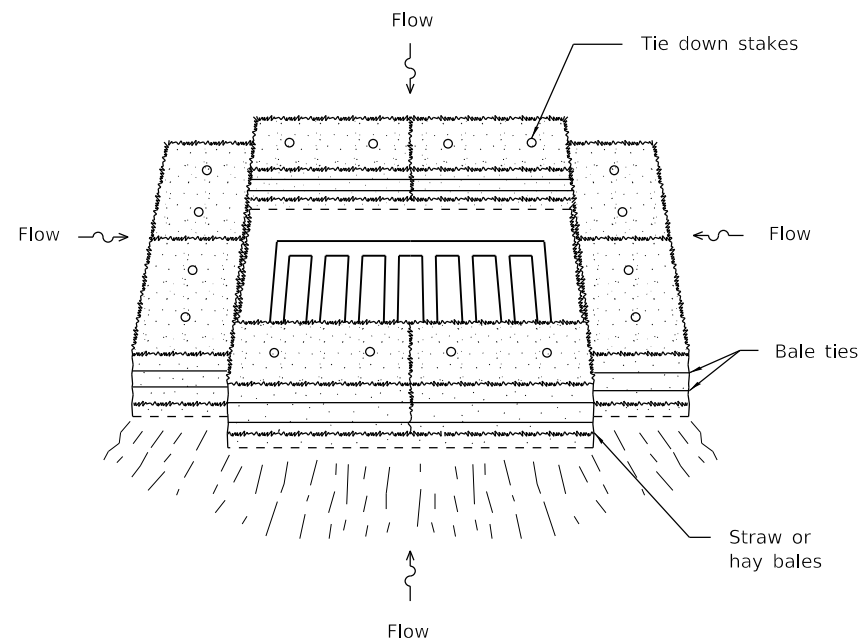
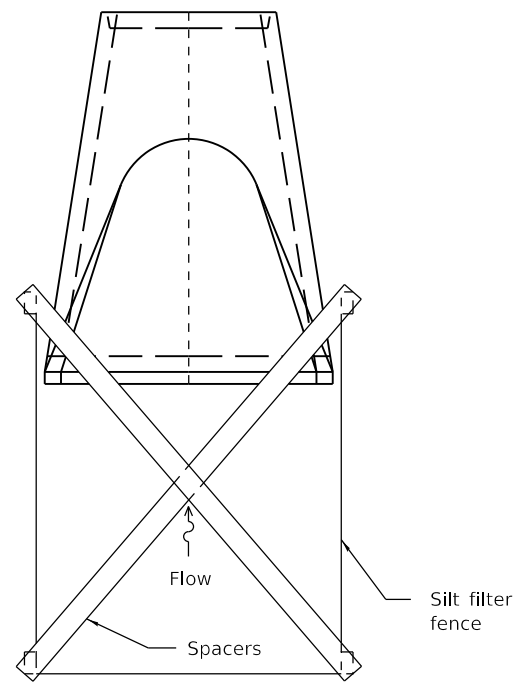
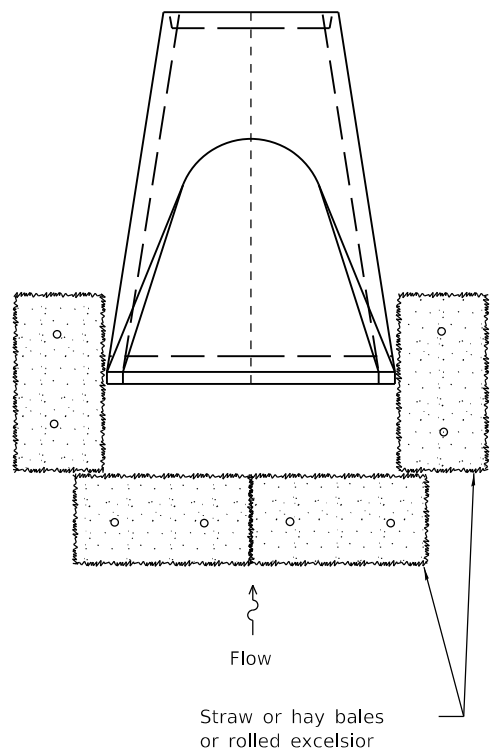
PASSED January 1, 2021

APPROVED January 1, 2021

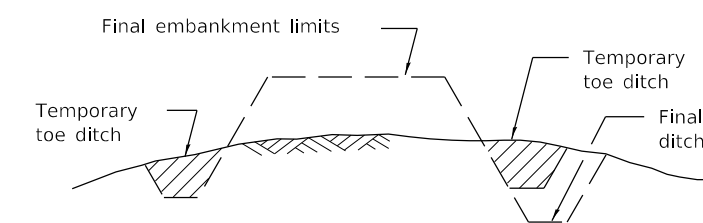
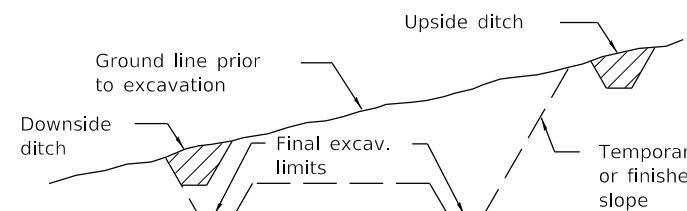
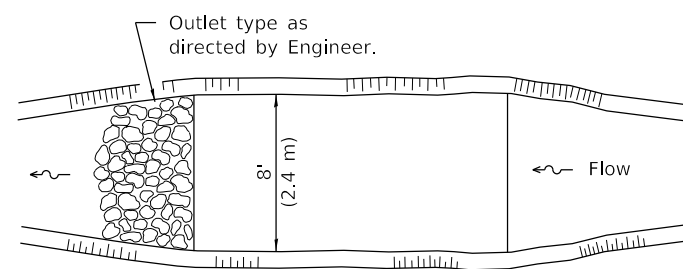
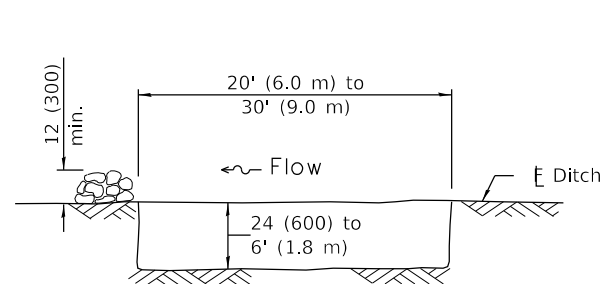
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INLET AND PIPE PROTECTION



TYPICAL CUT CROSS-SECTION

TYPICAL FILL CROSS-SECTION

TEMPORARY DITCHES FOR CUT & FILL SECTIONS

The performance of the basin will improve if put into a series.

The long dimension should be parallel with the direction of the flow. Accumulated silt shall be removed anytime the basins become 75% filled.

ELEVATION

PLAN

SEDIMENT BASIN

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PASSED January 1, 2013
Michael Beard
 ENGINEER OF POLICY AND PROCEDURES

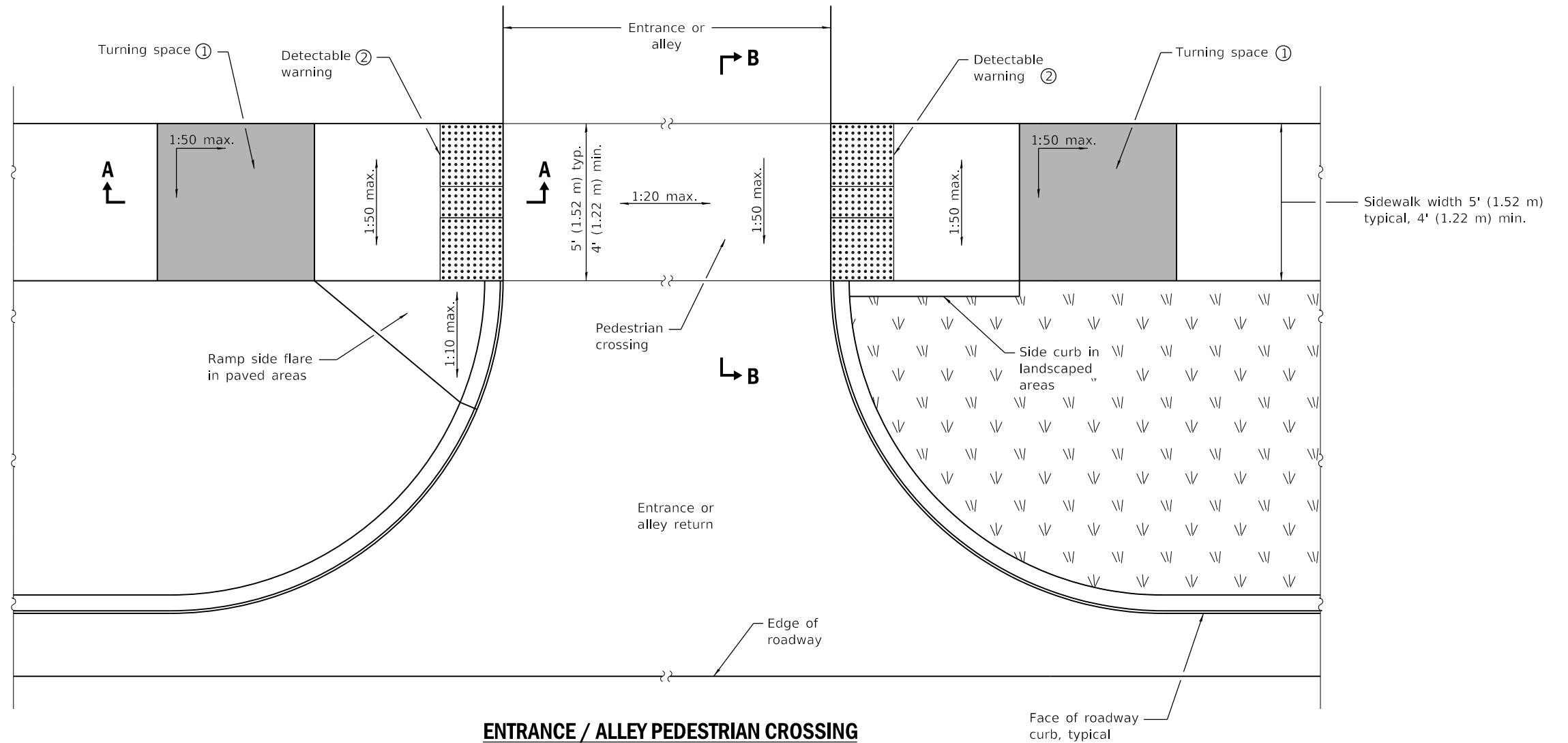
APPROVED January 1, 2013
[Signature]
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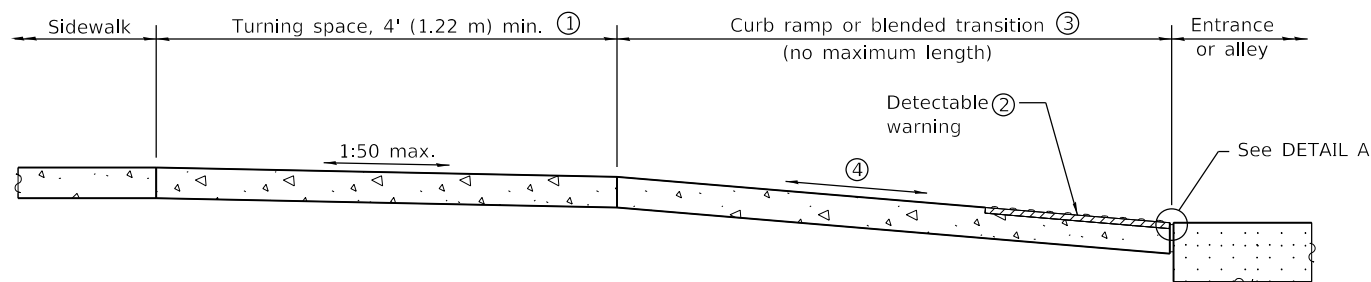
TEMPORARY EROSION CONTROL SYSTEMS
 (Sheet 2 of 2)

STANDARD 280001-07

- ② Detectable warning shall only be installed at entrances/alleys with permanent traffic control devices (i.e. stop signs, signals).
- ③ Where possible, maintain the grade of the sidewalk across the entrance/alley to avoid the need for ramps and turning spaces.

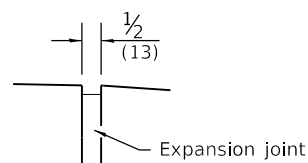


ENTRANCE / ALLEY PEDESTRIAN CROSSING

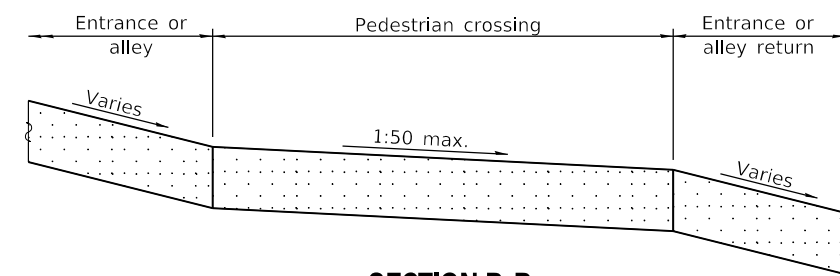


SECTION A-A

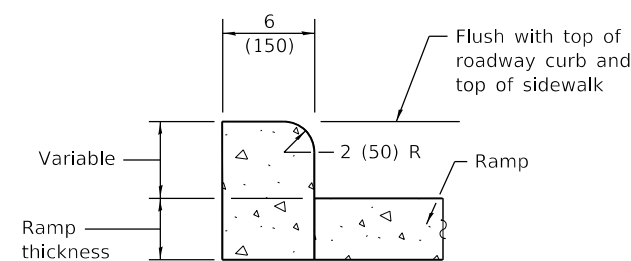
- ① Turning space not required for blended transitions.
- ④ The running slope of a curb ramp shall be 1:20 min and 1:12 max. The running slope of a blended transition shall be 1:20 max.



DETAIL A



SECTION B-B



SIDE CURB DETAIL

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

Side Border - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|---|
| 1-1-19 | Added blended transitions and placement tolerances for detectable warnings. |
| 1-1-18 | Omitted diagonal slope at upper landings. |

ENTRANCE / ALLEY PEDESTRIAN CROSSINGS

STANDARD 424026-03

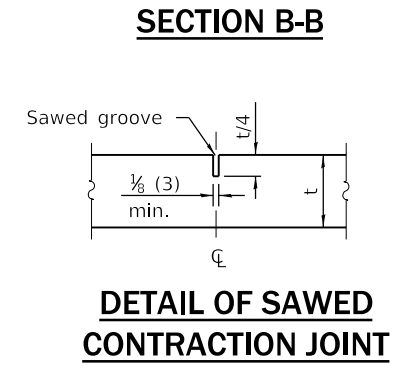
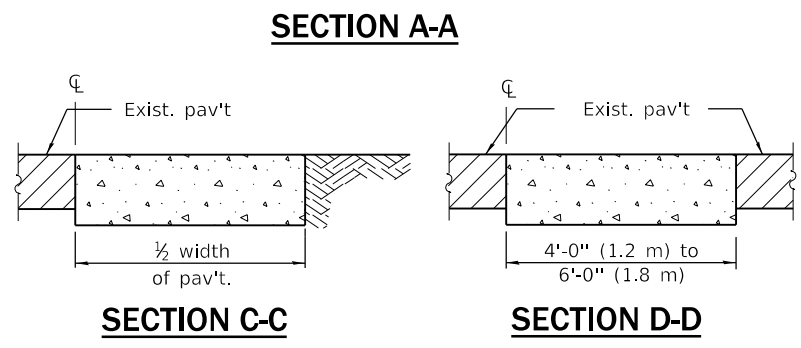
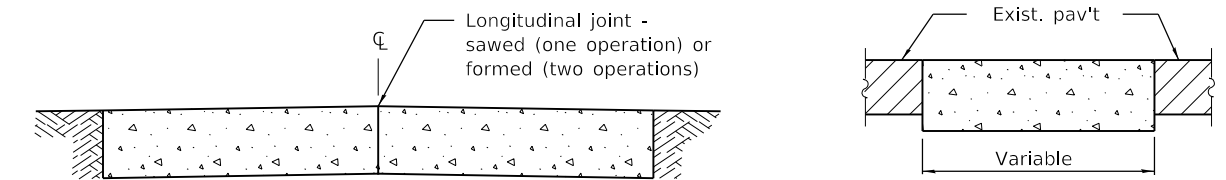
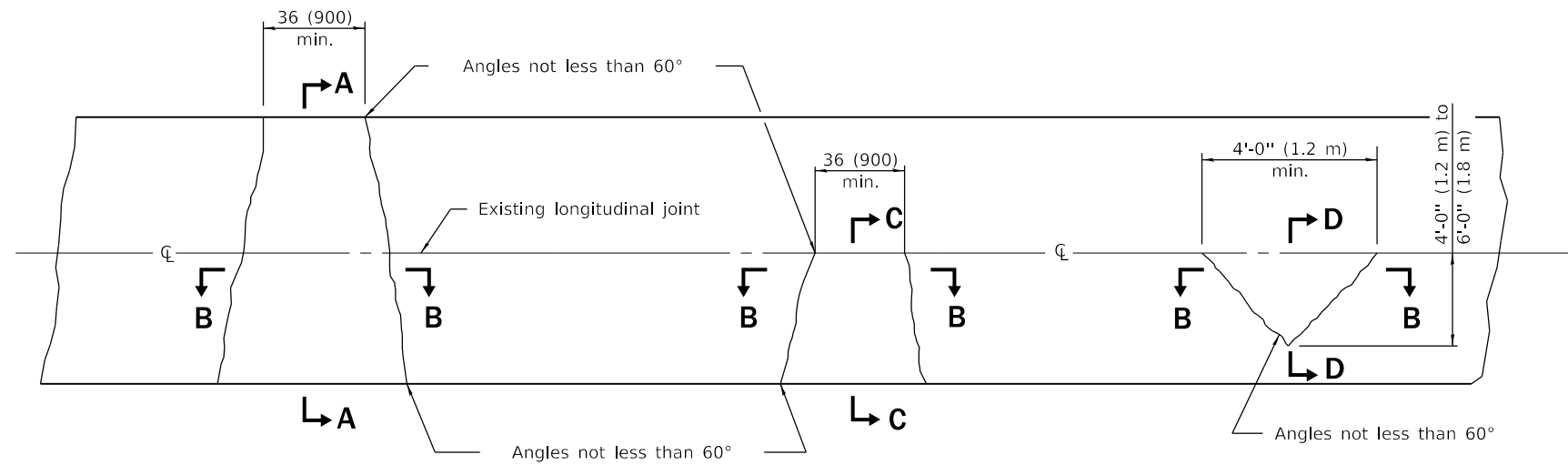
Illinois Department of Transportation

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Michael Bond
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APPROVED January 1, 2019
Joe E. Cole
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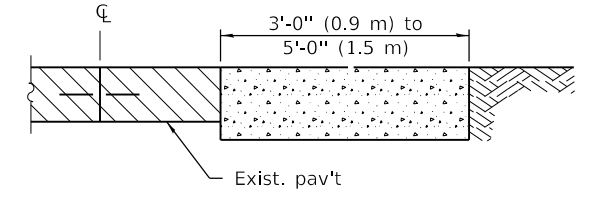
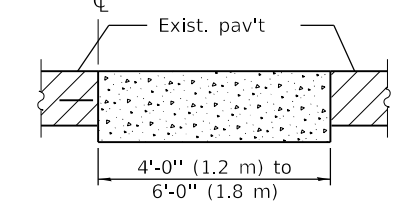
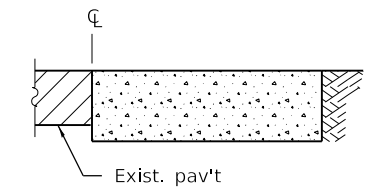
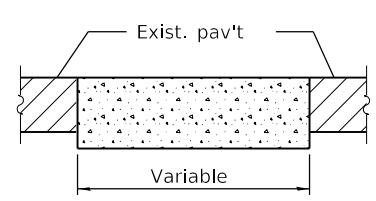
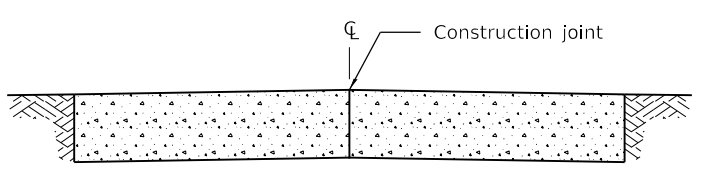
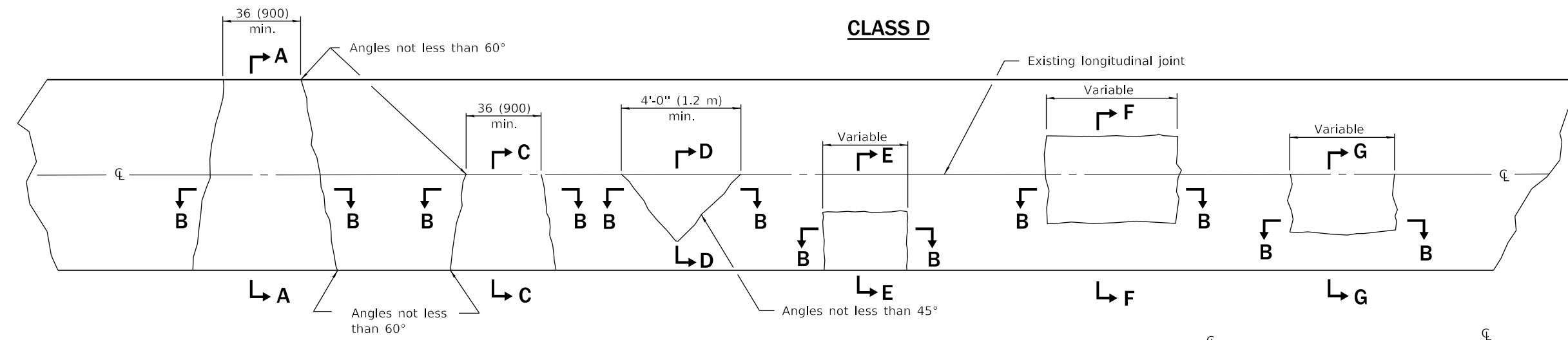
ISSUED 1-1-12

CLASS C



Note:
Longitudinal joints shall be as detailed on Standard 420001, except tie bars are not required for patches 20'-0" (6.0 m) or less in length.

CLASS D



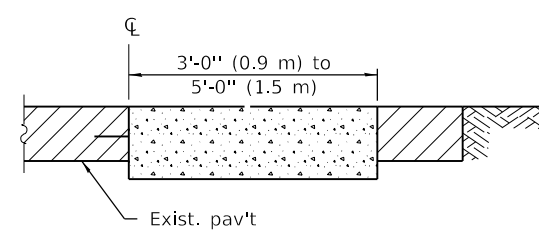
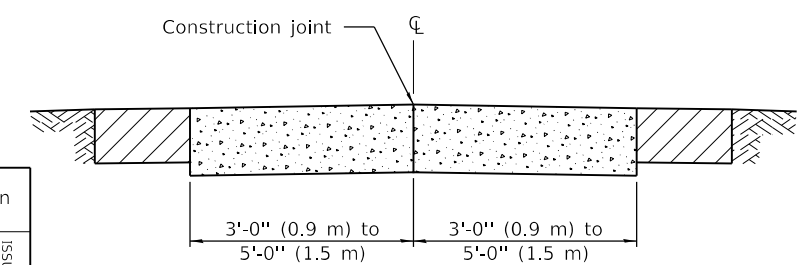
SECTION A-A
(Built in two operations)

SECTION B-B

SECTION C-C

SECTION D-D

SECTION E-E



SECTION F-F
(Built in two operations)

SECTION G-G

GENERAL NOTES
Existing tie bars shall be either cut or removed. Marginal bars shall be cut.
All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|-------------------------------------|
| 1-1-08 | Switched units to English (metric). |
| 1-1-07 | Revised Note for Class C patches. |

CLASS C and D PATCHES

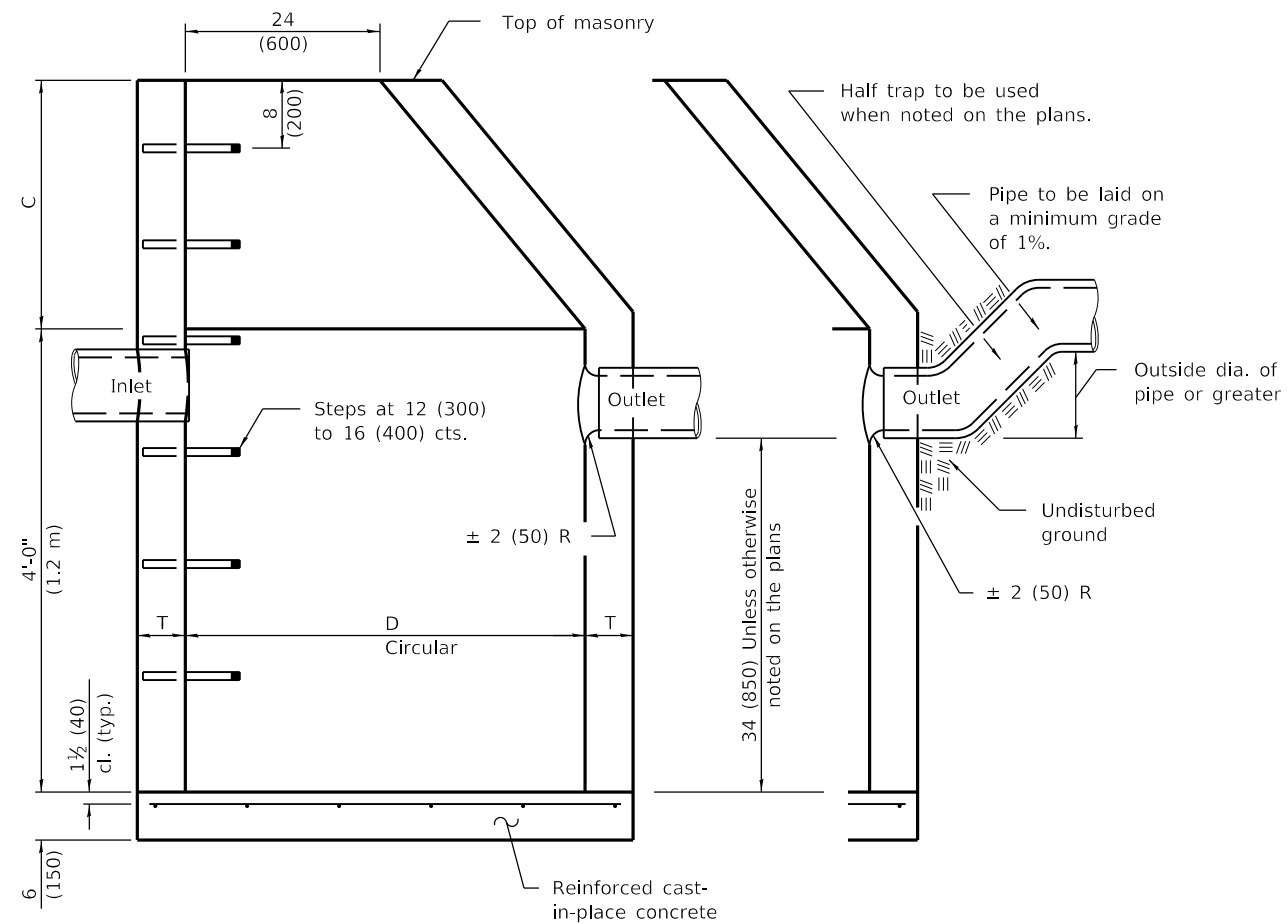
STANDARD 442201-03

Illinois Department of Transportation

PASSED January 1, 2008
Scott Smith
 ENGINEER OF POLICY AND PROCEDURES

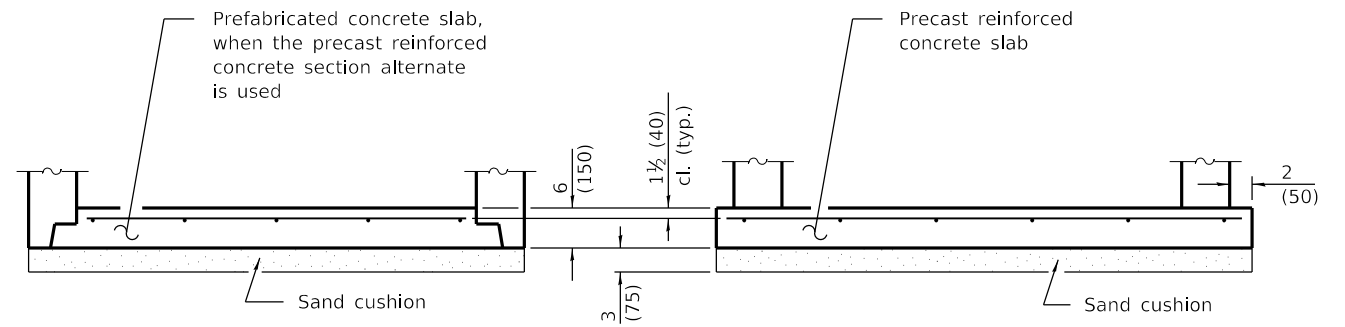
APPROVED January 1, 2008
Lee E. Han
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



ELEVATION
(Standard Outlet)

ELEVATION
(Half Trap)



ALTERNATE BOTTOM SLAB

| ALTERNATE MATERIALS FOR WALLS | D | C* | T (min.) |
|-------------------------------------|---------------|----------------|----------|
| Concrete Masonry Unit | 4'-0" (1.2 m) | 30 (750) | 5 (125) |
| | 5'-0" (1.5 m) | 3'-9" (1.15 m) | 5 (125) |
| Brick Masonry | 4'-0" (1.2 m) | 30 (750) | 8 (200) |
| | 5'-0" (1.5 m) | 3'-9" (1.15 m) | 8 (200) |
| Precast Reinforced Concrete Section | 4'-0" (1.2 m) | 30 (750) | 4 (100) |
| | 5'-0" (1.5 m) | 3'-9" (1.15 m) | 5 (125) |
| Cast-in-place Concrete | 4'-0" (1.2 m) | 30 (750) | 6 (150) |
| | 5'-0" (1.5 m) | 3'-9" (1.15 m) | 6 (150) |

* For precast reinforced concrete sections, dimension "C" may vary from the dimension given to plus 6 (150).

GENERAL NOTES

Bottom slabs shall be reinforced with a minimum of 0.20 sq. in./ft (420 sq. mm/m) in both directions with a maximum spacing of 12 (300).

Bottom slabs may be connected to the riser as determined by the fabricator; however, only a single row of reinforcement around the perimeter may be utilized.

See Standard 602601 for optional precast reinforced concrete flat slab top.

See Standard 602701 for details of steps.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2011
Michael Beard
 ENGINEER OF POLICY AND PROCEDURES

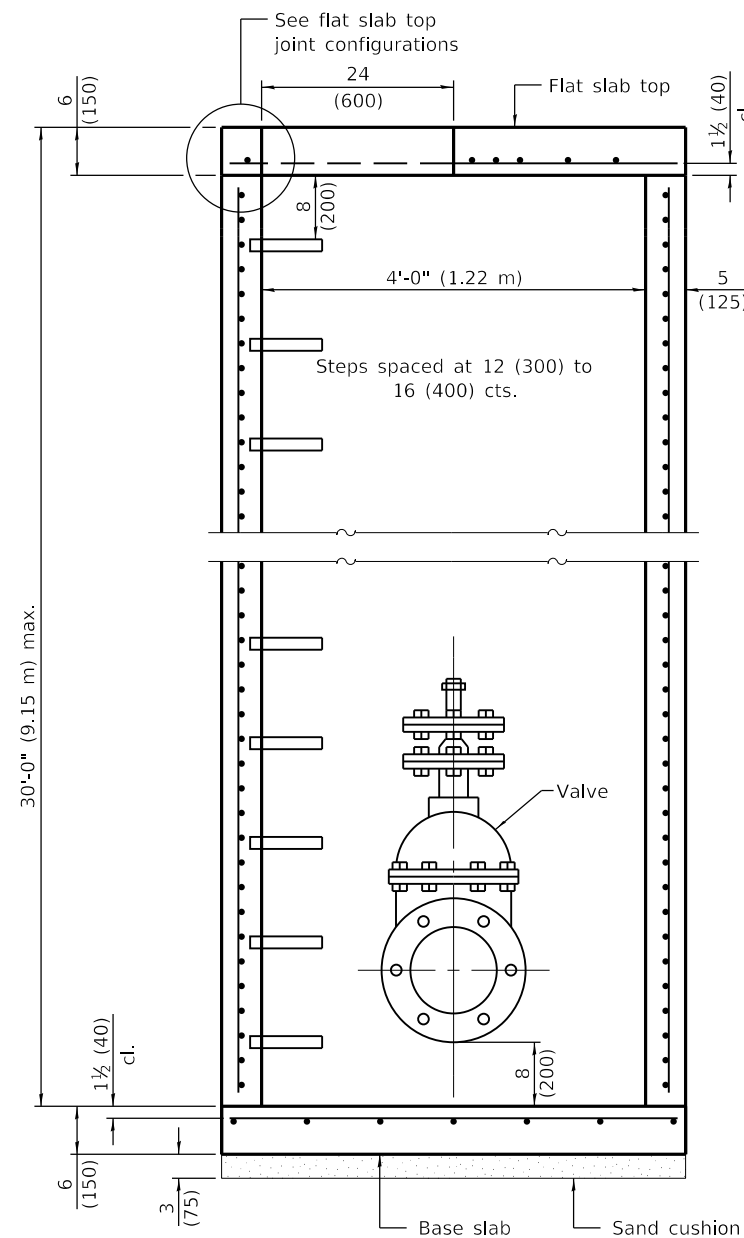
APPROVED January 1, 2011
Scott Schick
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

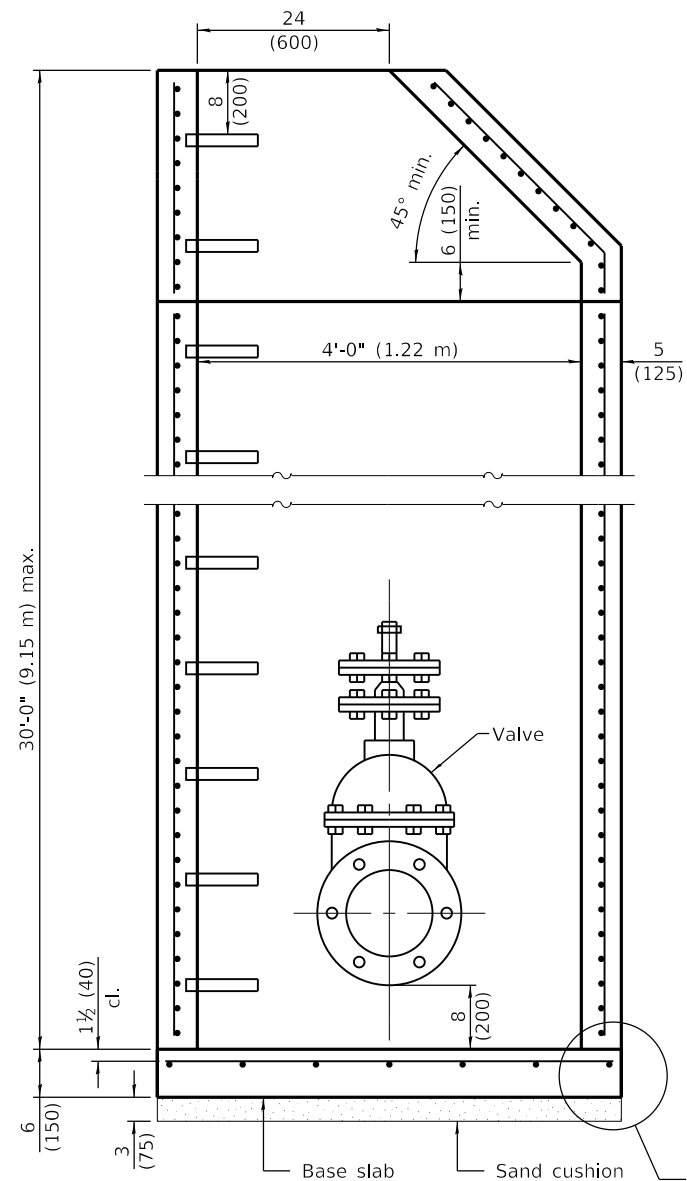
| DATE | REVISIONS |
|--------|---|
| 1-1-11 | Added 'Outside' to half trap note. Detail rein. in slabs. |
| | Revised general notes. |
| 1-1-09 | Switched units to English (metric). |

**CATCH BASIN
TYPE A**

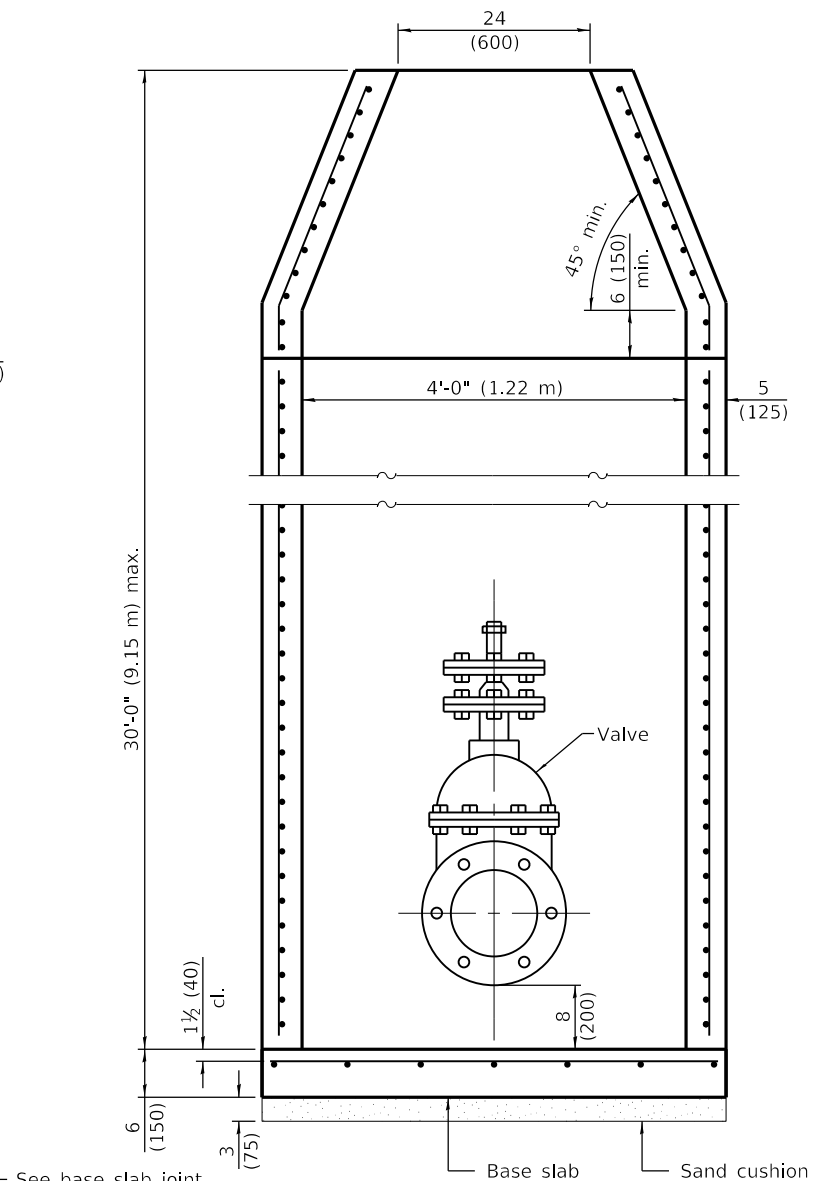
STANDARD 602001-02



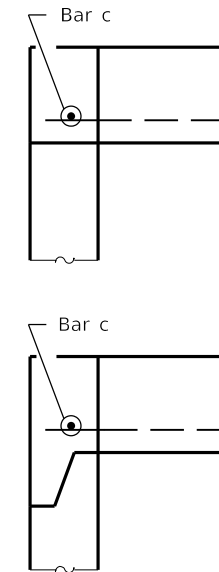
SECTION THRU VALVE VAULT
(Without conical top)



SECTION THRU VALVE VAULT
(With conical top)



SECTION THRU VALVE VAULT
(With concentric conical top)



FLAT SLAB TOP JOINT CONFIGURATIONS
(Shown at access hole)

GENERAL NOTES

- Use this standard for water mains \leq 8 (200).
- The manufacturer shall ensure that all precast manhole sections are additionally reinforced where required to resist damage from handling, shipping and installation stresses.
- Lifting holes shall be located in the sections as per the manufacturer's recommendations.
- See Standard 602701 for details of manhole steps.
- All dimensions are in inches (millimeters) unless otherwise noted.

Illinois Department of Transportation

PASSED January 1, 2021
Michael Bond
 ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2021
J. E. ...
 ENGINEER OF DESIGN AND ENVIRONMENT

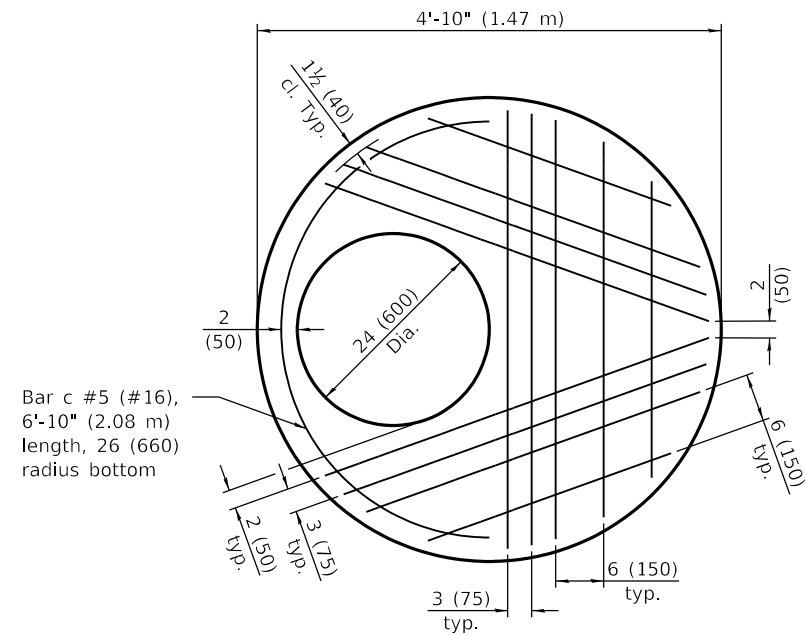
ISSUED 1-1-97

| DATE | REVISIONS |
|--------|--|
| 1-1-21 | Revised lifting hole general note. |
| 3-1-19 | Moved wall reinforcement from inside face to middle. |
| | |
| | |

PRECAST VALVE VAULT TYPE A
4' (1.22 m) DIAMETER

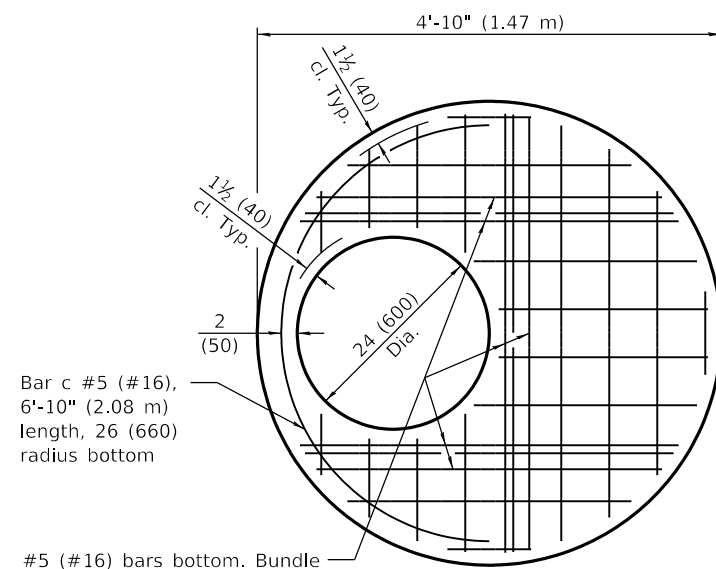
(Sheet 1 of 2)

STANDARD 602501-06



PLAN - FLAT SLAB TOP

(Showing layout of reinforcement bars and c bars)



PLAN - FLAT SLAB TOP

(Showing layout of welded wire reinforcement and c bars)

#5 (#16) bars bottom. Bundle first bar with closest WWR bar to the opening and place second bar ± 3 (75) away.

FLAT SLAB TOP REINFORCEMENT

| Location | WWR (each direction) | | Rebar | | |
|------------|------------------------------------|----------------|---|----------------|----------|
| | A _s (min.) | Spacing (max.) | A _s (min.) | Spacing (max.) | Bar Size |
| Bottom Mat | * 0.62 sq. in./ft. (1312 sq. mm/m) | 6 (150) | See plan view for rebar orientation and spacing and this table for bar size | | #5 (#16) |

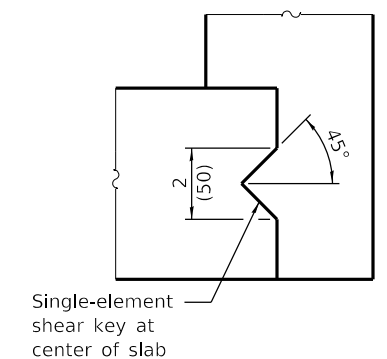
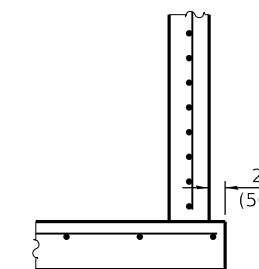
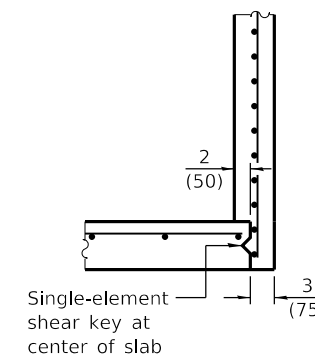
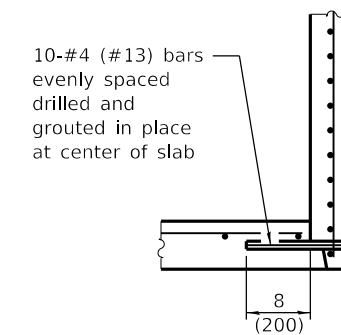
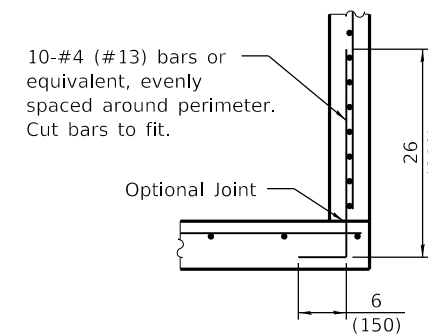
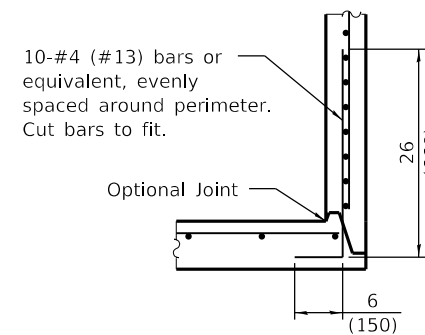
* Only one layer of WWR permitted to avoid congestion.

WALL REINFORCEMENT

| Orientation | WWR or Rebar | |
|-----------------|---------------------------------|----------------|
| | A _s (min.) | Spacing (max.) |
| Circumferential | 0.12 sq. in./ft. (254 sq. mm/m) | 6 (150) |
| Vertical | 0.045 sq. in./ft. (95 sq. mm/m) | 8 (200) |

BASE SLAB REINFORCEMENT

| Location | Total Height | WWR or Rebar (each direction) | |
|----------|-------------------|---------------------------------|----------------|
| | | A _s (min.) | Spacing (max.) |
| Top Mat | ≤ 20 ft. (6.10 m) | 0.24 sq. in./ft. (508 sq. mm/m) | 10 (250) |
| | > 20 ft. (6.10 m) | 0.24 sq. in./ft. (508 sq. mm/m) | 10 (250) |



SHEAR KEY GEOMETRY
(Reinforcement not shown for clarity)

BASE SLAB JOINT CONFIGURATIONS

Illinois Department of Transportation

PASSED January 1, 2021
Michael Bond
 ENGINEER OF POLICY AND PROCEDURES

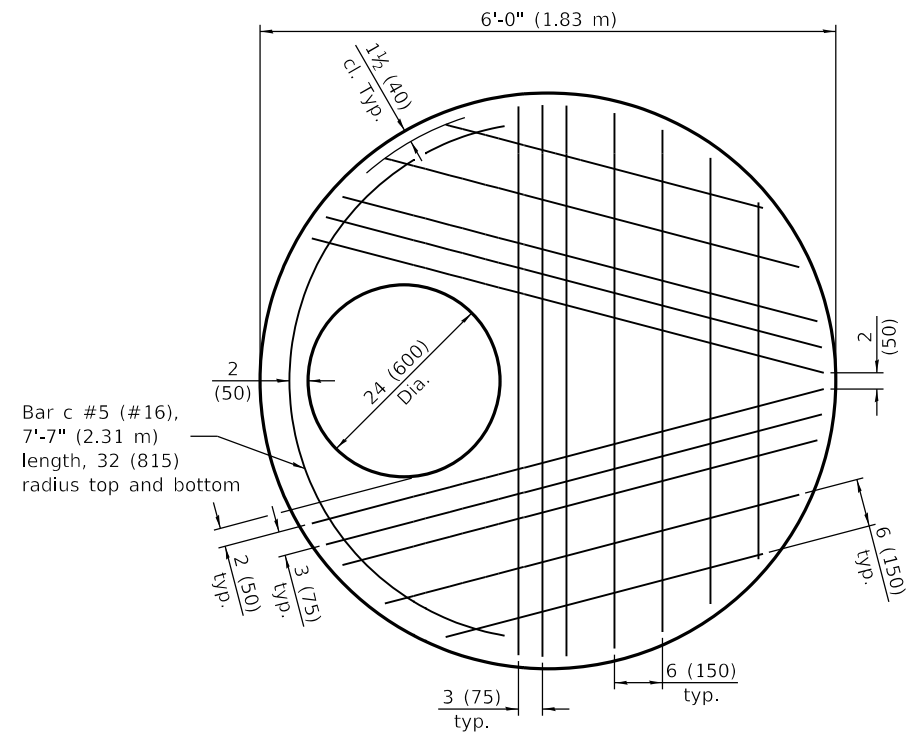
APPROVED January 1, 2021
J. E. ...
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

PRECAST VALVE VAULT TYPE A
4' (1.22 m) DIAMETER

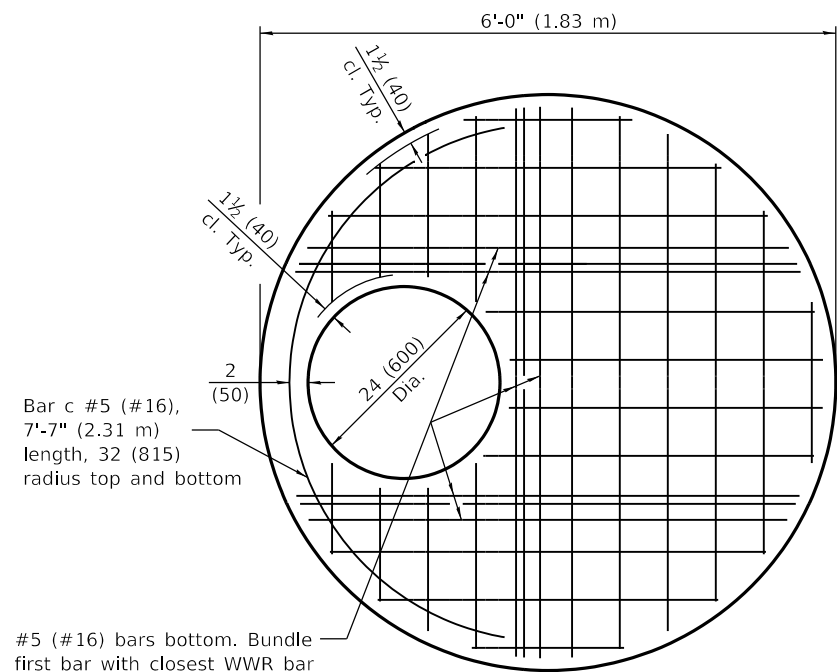
(Sheet 2 of 2)

STANDARD 602501-06



PLAN - FLAT SLAB TOP

(Showing layout of bottom reinforcement bars and c bars)



PLAN - FLAT SLAB TOP

(Showing layout of welded wire reinforcement and c bars)

FLAT SLAB TOP REINFORCEMENT

| Location | WWR (each direction) | | Rebar (each direction except as noted) | | |
|------------|--------------------------------------|----------------|---|----------------|-------------------------|
| | A _s (min.) | Spacing (max.) | A _s (min.) | Spacing (max.) | Bar Size |
| Top Mat | 0.11 sq. in./ft. (233 sq. mm/m) | 18 (450) | 0.11 sq. in./ft. (233 sq. mm/m) | 18 (450) | #3 or #4 (#10) (#13) |
| Bottom Mat | * 0.40 sq. in./ft. (847 sq. mm/m) | 6 (150) | See plan view for rebar orientation and spacing and this table for bar size | | #4 (#13) |

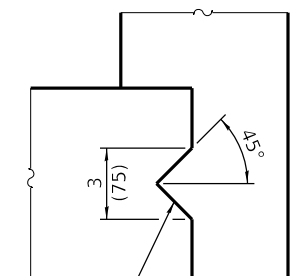
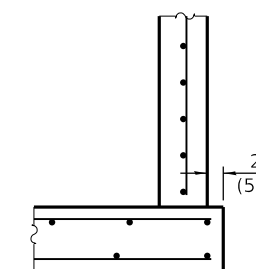
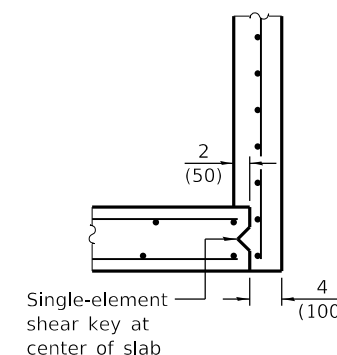
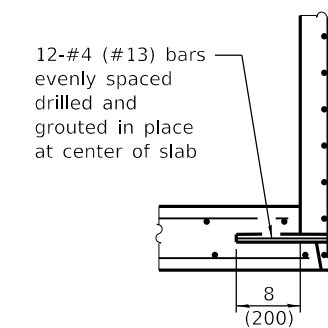
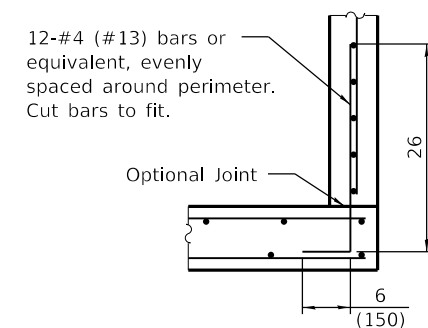
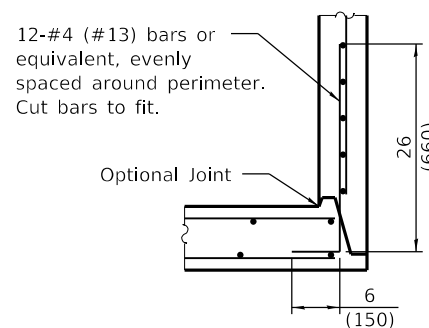
* Only one layer of WWR permitted to avoid congestion.

WALL REINFORCEMENT

| Orientation | WWR or Rebar | |
|-----------------|------------------------------------|----------------|
| | A _s (min.) | Spacing (max.) |
| Circumferential | 0.15 sq. in./ft. (318 sq. mm/m) | 6 (150) |
| Vertical | 0.045 sq. in./ft. (95 sq. mm/m) | 8 (200) |

BASE SLAB REINFORCEMENT

| Location | Total Height | WWR or Rebar (each direction) | |
|------------|-------------------|------------------------------------|----------------|
| | | A _s (min.) | Spacing (max.) |
| Top Mat | ≤ 20 ft. (6.10 m) | 0.24 sq. in./ft. (508 sq. mm/m) | 10 (250) |
| | > 20 ft. (6.10 m) | 0.28 sq. in./ft. (593 sq. mm/m) | 8 (200) |
| Bottom Mat | All | 0.11 sq. in./ft. (233 sq. mm/m) | 18 (450) |



Single-element shear key at center of slab

SHEAR KEY GEOMETRY
(Reinforcement not shown for clarity)

BASE SLAB JOINT CONFIGURATIONS

PRECAST VALVE VAULT TYPE A
5' (1.52 m) DIAMETER

(Sheet 2 of 2)

STANDARD 602506-03

Illinois Department of Transportation

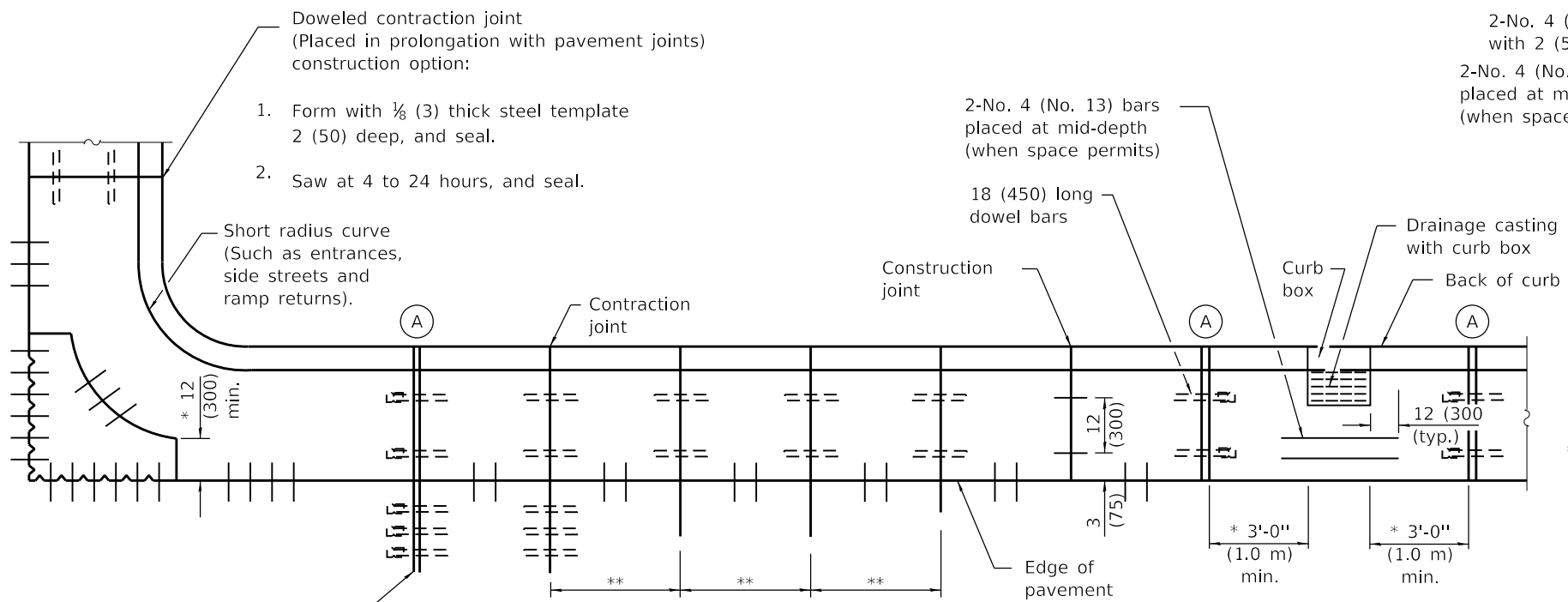
PASSED January 1, 2021

 ENGINEER OF POLICY AND PROCEDURES

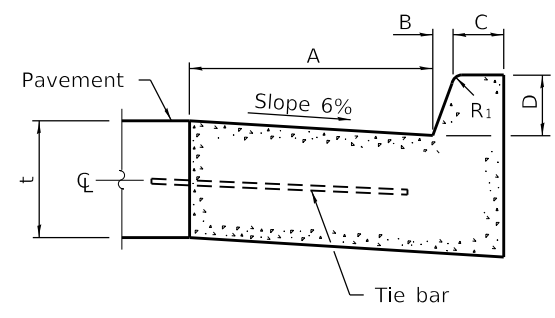
APPROVED January 1, 2021

 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-18



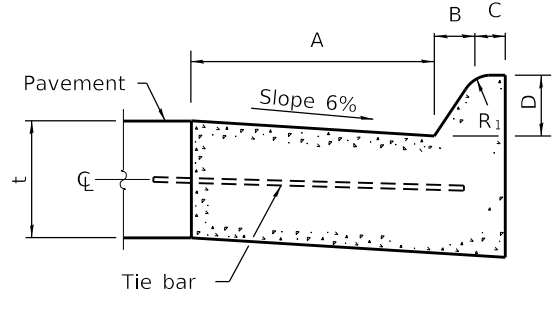
PLAN
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE



BARRIER CURB

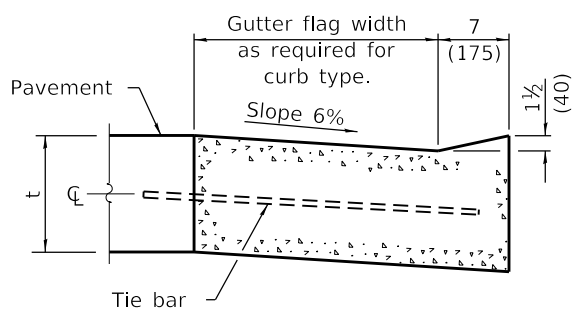
| TABLE OF DIMENSIONS BARRIER CURB | | | | | |
|----------------------------------|-------|------|-------|-------|----------------|
| TYPE | A | B | C | D | R ₁ |
| B-6.06 * | 6 | 1 | 6 | 6 | 1 |
| (B-15.15) | (150) | (25) | (150) | (150) | (25) |
| B-6.12 | 12 | 1 | 6 | 6 | 1 |
| (B-15.3) | (300) | (25) | (150) | (150) | (25) |
| B-6.18 | 18 | 1 | 6 | 6 | 1 |
| (B-15.45) | (450) | (25) | (150) | (150) | (25) |
| B-6.24 | 24 | 1 | 6 | 6 | 1 |
| (B-15.60) | (600) | (25) | (150) | (150) | (25) |
| B-9.12 | 12 | 2 | 5 | 9 | 1 |
| (B-22.30) | (300) | (50) | (125) | (225) | (25) |
| B-9.18 | 18 | 2 | 5 | 9 | 1 |
| (B-22.45) | (450) | (50) | (125) | (225) | (25) |
| B-9.24 | 24 | 2 | 5 | 9 | 1 |
| (B-22.60) | (600) | (50) | (125) | (225) | (25) |

* For corner islands only.

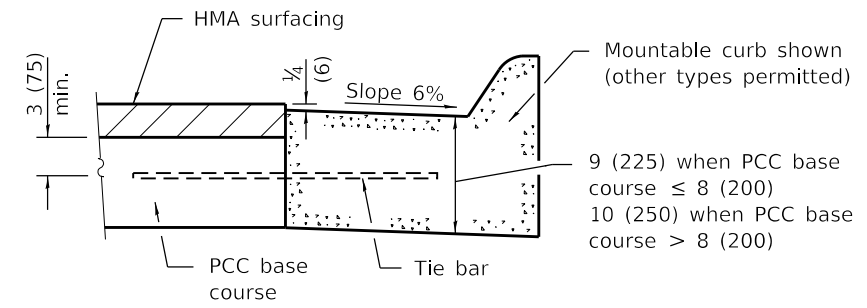


MOUNTABLE CURB

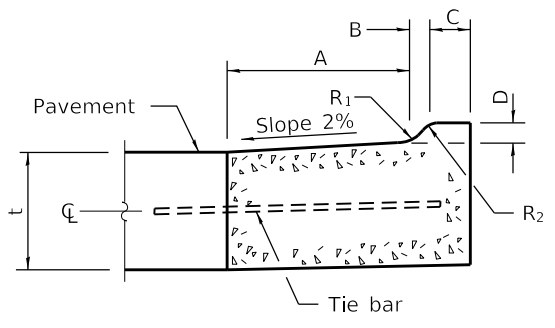
| TABLE OF DIMENSIONS MOUNTABLE CURB | | | | | | |
|------------------------------------|-------|-------|-------|-------|----------------|----------------|
| TYPE | A | B | C | D | R ₁ | R ₂ |
| M-2.06 | 6 | 2 | 4 | 2 | 3 | 2 |
| (M-5.15) | (150) | (50) | (100) | (50) | (75) | (50) |
| M-2.12 | 12 | 2 | 4 | 2 | 3 | 2 |
| (M-5.30) | (300) | (50) | (100) | (50) | (75) | (50) |
| M-4.06 | 6 | 4 | 3 | 4 | 3 | NA |
| (M-10.15) | (150) | (100) | (75) | (100) | (75) | NA |
| M-4.12 | 12 | 4 | 3 | 4 | 3 | NA |
| (M-10.30) | (300) | (100) | (75) | (100) | (75) | NA |
| M-4.18 | 18 | 4 | 3 | 4 | 3 | NA |
| (M-10.45) | (450) | (100) | (75) | (100) | (75) | NA |
| M-4.24 | 24 | 4 | 3 | 4 | 3 | NA |
| (M-10.60) | (600) | (100) | (75) | (100) | (75) | NA |
| M-6.06 | 6 | 6 | 2 | 6 | 2 | NA |
| (M-15.15) | (150) | (150) | (50) | (150) | (50) | NA |
| M-6.12 | 12 | 6 | 2 | 6 | 2 | NA |
| (M-15.30) | (300) | (150) | (50) | (150) | (50) | NA |
| M-6.18 | 18 | 6 | 2 | 6 | 2 | NA |
| (M-15.45) | (450) | (150) | (50) | (150) | (50) | NA |
| M-6.24 | 24 | 6 | 2 | 6 | 2 | NA |
| (M-15.60) | (600) | (150) | (50) | (150) | (50) | NA |



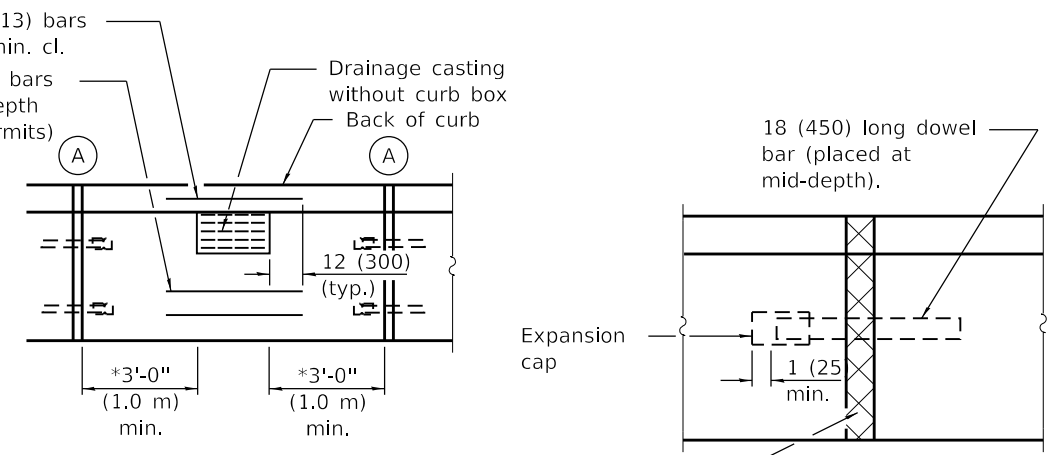
DEPRESSED CURB (TYPICAL)



ADJACENT TO PCC BASE COURSE WITH HMA SURFACING

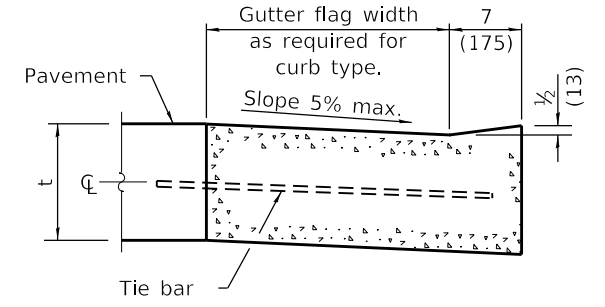


M-2.06 (M-5.15) and M-2.12 (M-5.30)



DETAIL A
EXPANSION JOINT

Full depth & width 1 (25) - thick (min.) preformed expansion joint filler.



DEPRESSED CURB ADJACENT TO CURB RAMP ACCESSIBLE TO THE DISABLED

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to pcc pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 420001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|---|
| 1-1-22 | Revised contraction joint spacing adjacent to pcc pavement. |
| 1-1-18 | Revised General Note for tie bar spacing to 36 (900) cts. |

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 1 of 2)

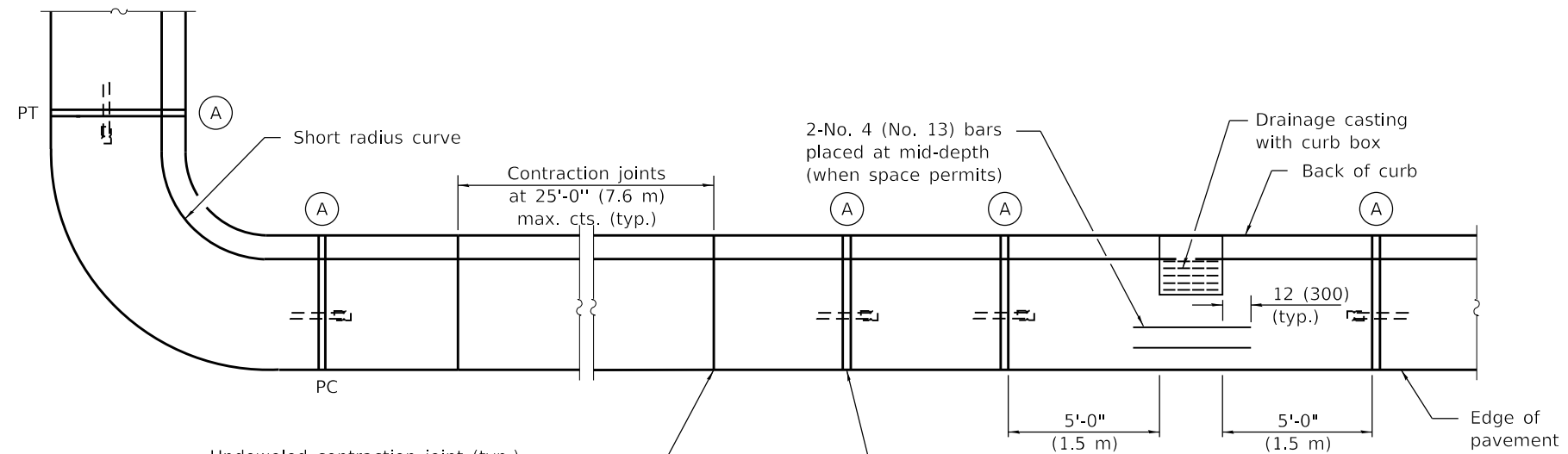
STANDARD 606001-08

Illinois Department of Transportation

PASSED January 1, 2022
Michael Brand
ENGINEER OF POLICY AND PROCEDURES

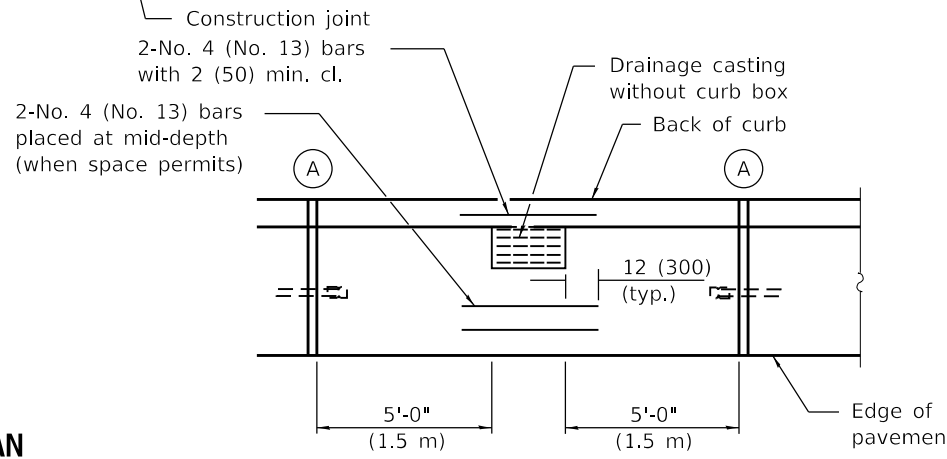
APPROVED January 1, 2022
[Signature]
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

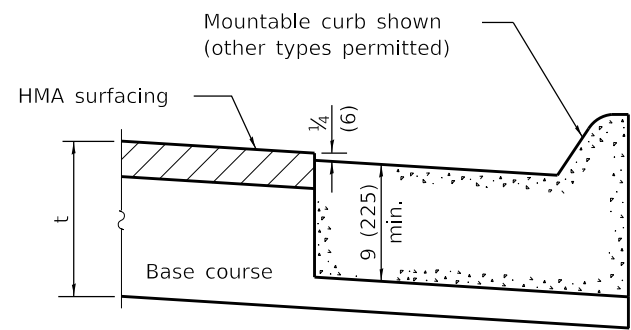


Undoweled contraction joint (typ.) construction options:

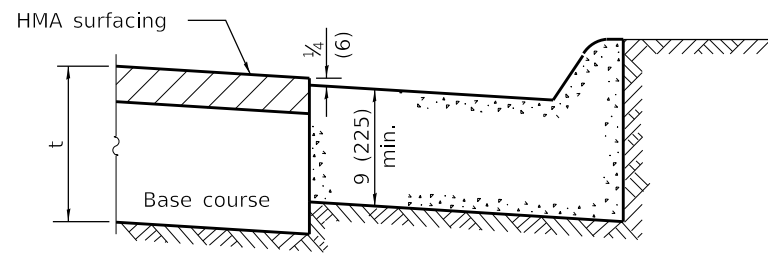
1. Form with 1/8 (3) thick steel template 2 (50) deep, and seal.
2. Saw 2 (50) deep at 4 to 24 hours, and seal.
3. Insert 3/4 (20) thick preformed joint filler full depth and width.



PLAN

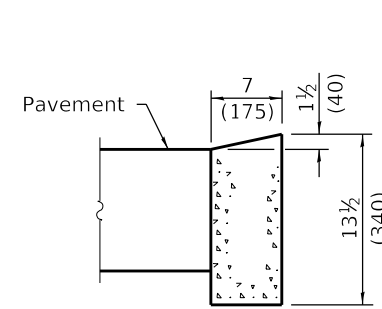


ON DISTURBED SUBGRADE

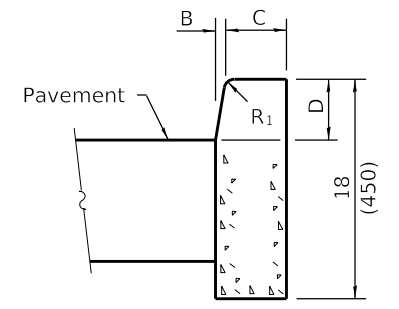


ON UNDISTURBED SUBGRADE

ADJACENT TO FLEXIBLE PAVEMENT

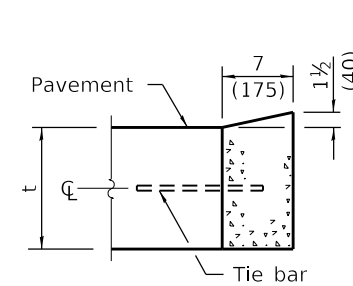


DEPRESSED CURB

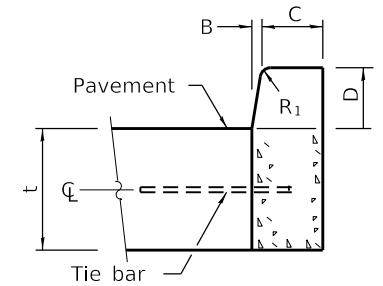


BARRIER CURB

ADJACENT TO FLEXIBLE PAVEMENT



DEPRESSED CURB



BARRIER CURB

ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

CONCRETE CURB TYPE B

**CONCRETE CURB TYPE B
AND COMBINATION
CONCRETE CURB AND GUTTER**

(Sheet 2 of 2)

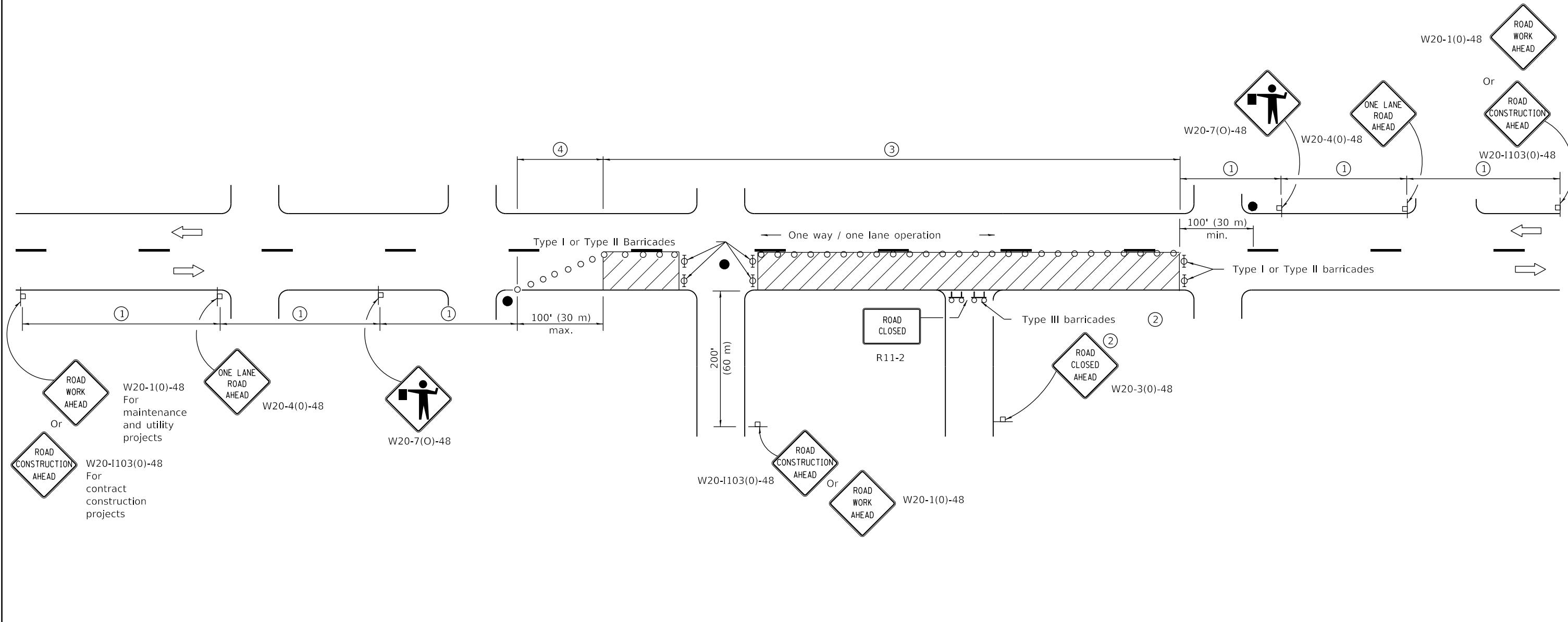
STANDARD 606001-08

Illinois Department of Transportation

PASSED January 1, 2022
Michael Beard
ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2022
John C. ...
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



ROAD WORK AHEAD W20-1(0)-48
 Or ROAD CONSTRUCTION AHEAD W20-1103(0)-48
 For maintenance and utility projects
 For contract construction projects

ONE LANE ROAD AHEAD W20-4(0)-48
 W20-7(0)-48

ROAD CLOSED R11-2
 ROAD CONSTRUCTION AHEAD W20-1103(0)-48
 Or ROAD WORK AHEAD W20-1(0)-48

ROAD CLOSED AHEAD W20-3(0)-48

| SIGN SPACING | |
|--------------|--------------|
| Posted Speed | Sign Spacing |
| 55 | 500' (150 m) |
| 50-45 | 350' (100 m) |
| <45 | 200' (60 m) |

SYMBOLS

- Work area
- Cone, drum or barricade (not required for moving operations)
- Sign on portable or permanent support
- Flagger with traffic control sign
- Barricade or drum with flashing light
- Type III barricade with flashing lights

- ① Refer to SIGN SPACING TABLE for distances.
- ② For approved sideroad closures.
- ③ Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- ④ Cones, drums or barricades at 20' (6 m) centers.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

All dimensions are in inches (millimeters) unless otherwise shown.

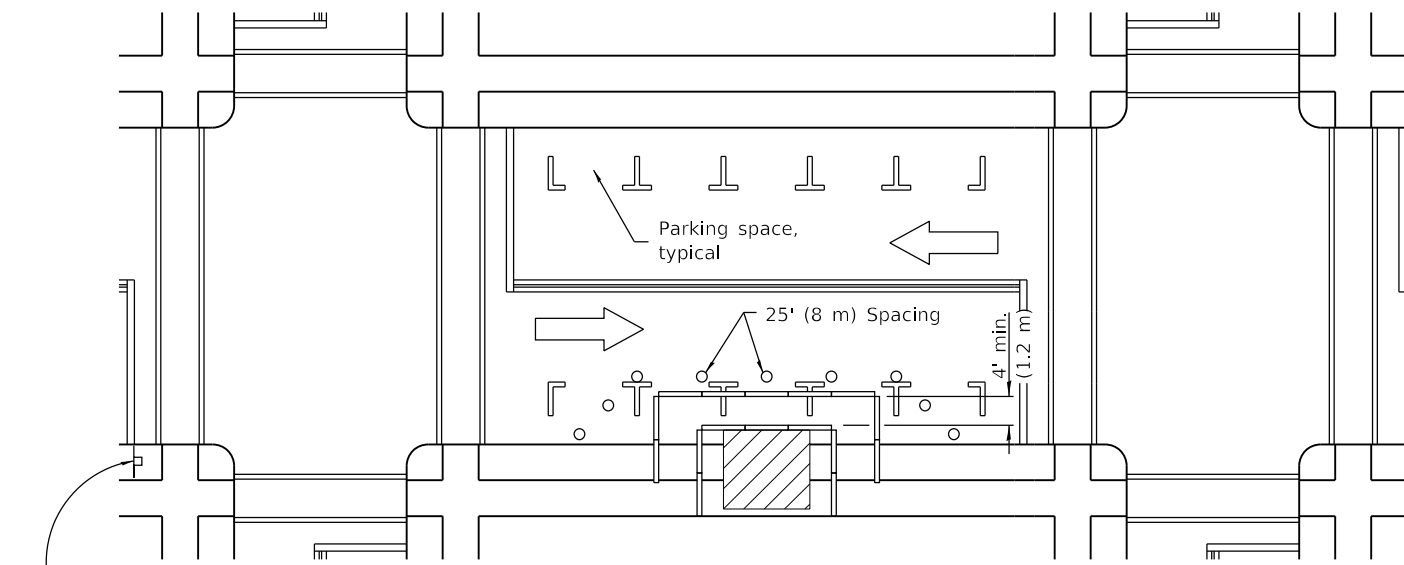
| DATE | REVISIONS |
|--------|-------------------------------------|
| 1-1-11 | Revised flagger sign. |
| 1-1-09 | Switched units to English (metric). |
| | Corrected sign No.'s. |

**URBAN LANE CLOSURE,
2L, 2W, UNDIVIDED**

STANDARD 701501-06

Illinois Department of Transportation
 PASSED January 1, 2011
 ENGINEER OF SAFETY ENGINEERING
 APPROVED January 1, 2011
 ENGINEER OF DESIGN AND ENVIRONMENT

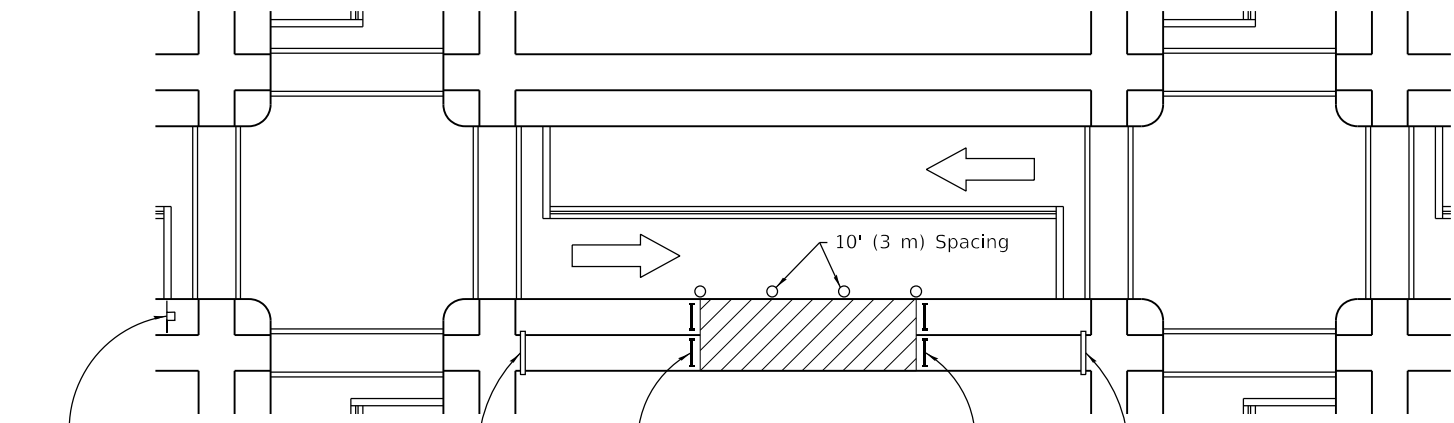
ISSUED 1-1-97



① ROAD CONSTRUCTION AHEAD
W20-1103(0)-48 for contract construction projects

Or
① ROAD WORK AHEAD
W20-1(0)-48 for maintenance and utility projects

SIDEWALK DIVERSION



① ROAD CONSTRUCTION AHEAD
W20-1103(0)-48 for contract construction projects

Or
① ROAD WORK AHEAD
W20-1(0)-48 for maintenance and utility projects

SIDEWALK CLOSED
←
USE OTHER SIDE
R11-1102-2430

SIDEWALK CLOSED
R11-1101-2418

SIDEWALK CLOSED
→
USE OTHER SIDE
R11-1102-2430

SIDEWALK CLOSURE

① Omit whenever duplicated by road work traffic control.

GENERAL NOTES

This Standard is used where, at any time, pedestrian traffic must be rerouted due to work being performed.

This Standard must be used in conjunction with other Traffic Control & Protection Standards when roadway traffic is affected.

Temporary facilities shall be detectable and accessible.

The temporary pedestrian facilities shall be provided on the same side of the closed facilities whenever possible.

The SIDEWALK CLOSED / USE OTHER SIDE sign shall be placed at the nearest crosswalk or intersection to each end of the closure. Where the closure occurs at a corner, the signs shall be erected on the corners across the street from the closure. The SIDEWALK CLOSED signs shall be used at the ends of the actual closures.

Type III barricades and R11-2-4830 signs shall be positioned as shown in "ROAD CLOSED TO ALL TRAFFIC" detail on Standard 701901.

All dimensions are in inches (millimeters) unless otherwise shown.

SYMBOLS

- Work area
- Sign on portable or permanent support
- Barricade or drum
- Cone, drum or barricade
- Type III barricade
- Detectable pedestrian channelizing barricade

Illinois Department of Transportation

PASSED April 1, 2016
[Signature]
ENGINEER OF SAFETY ENGINEERING

APPROVED April 1, 2016
[Signature]
ENGINEER OF DESIGN AND ENVIRONMENT

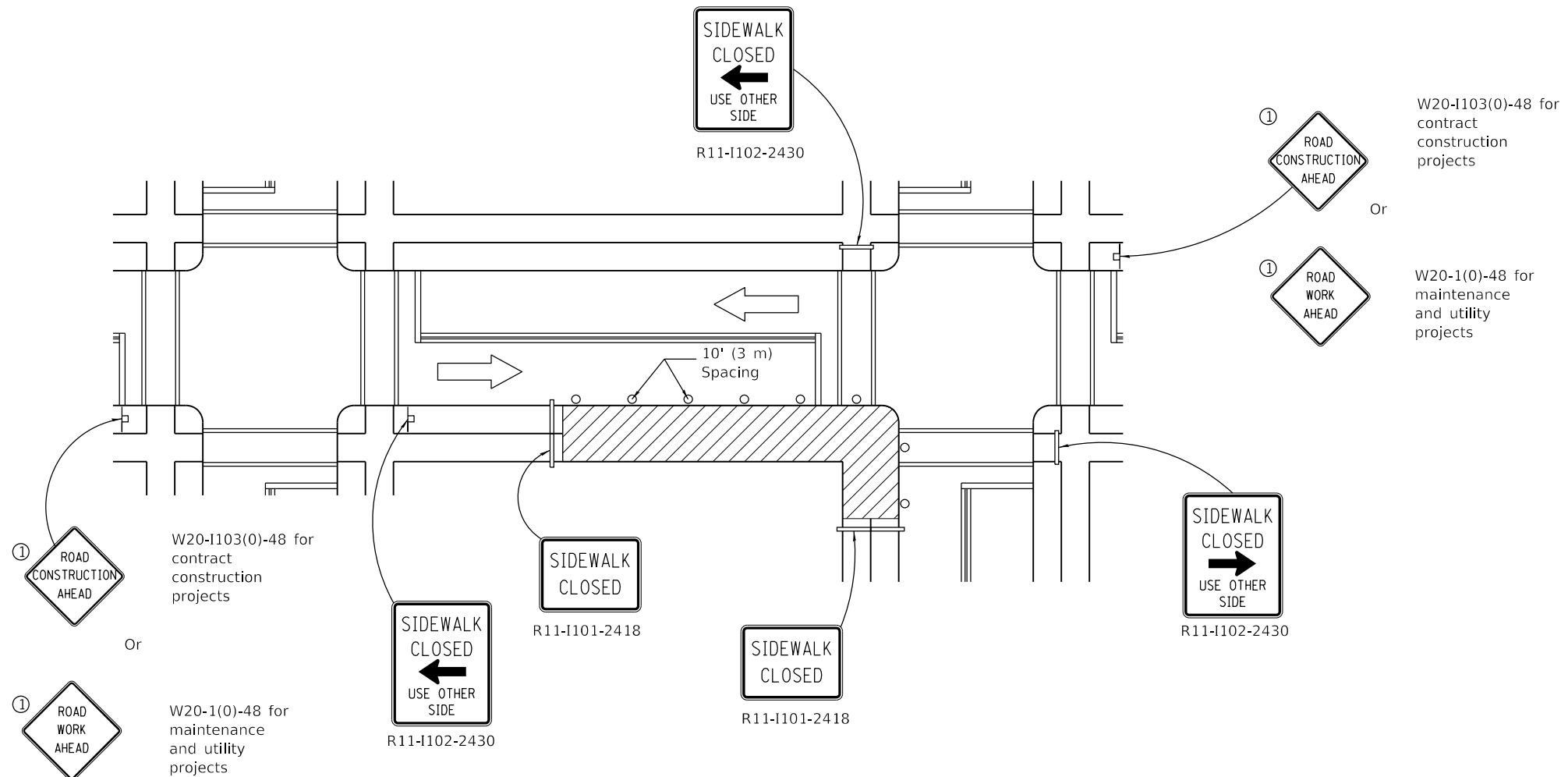
ISSUED 1-1-97

| DATE | REVISIONS |
|--------|--|
| 4-1-16 | Omitted orange safety fence from standard as this is covered in the std. spec. |
| 1-1-12 | Added SIDEWALK DIVERSION. Modified appearance of plan views. Renamed Std. |

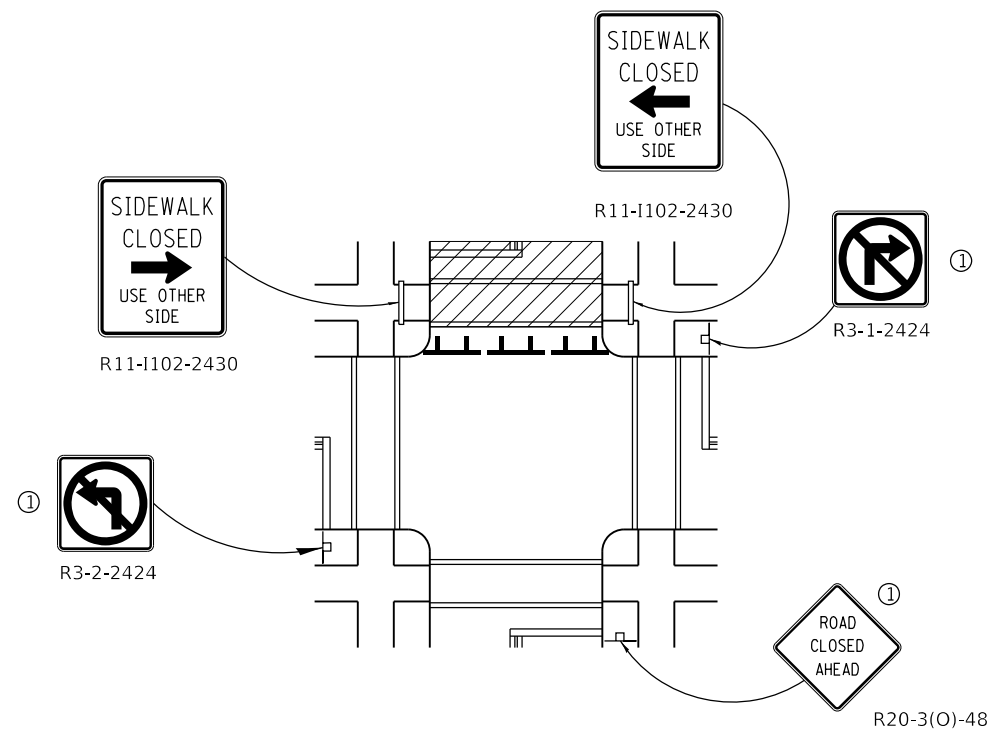
SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 1 of 2)

STANDARD 701801-06



CORNER CLOSURE



CROSSWALK CLOSURE

W20-I103(0)-48 for contract construction projects

Or

W20-1(0)-48 for maintenance and utility projects

SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 2 of 2)

STANDARD 701801-06

Illinois Department of Transportation

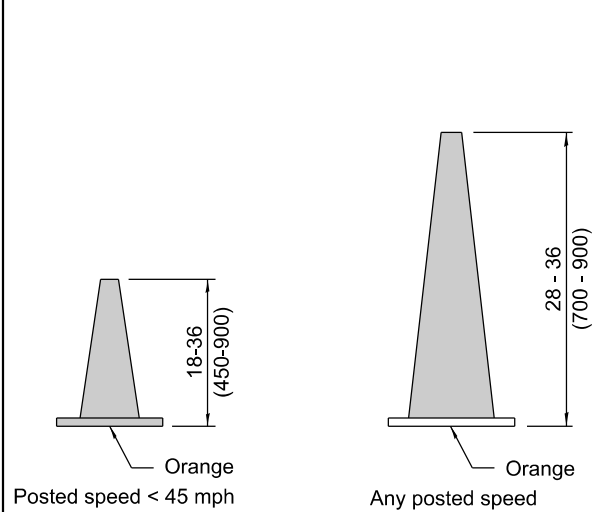
PASSED April 1, 2016

[Signature]
ENGINEER OF SAFETY ENGINEERING

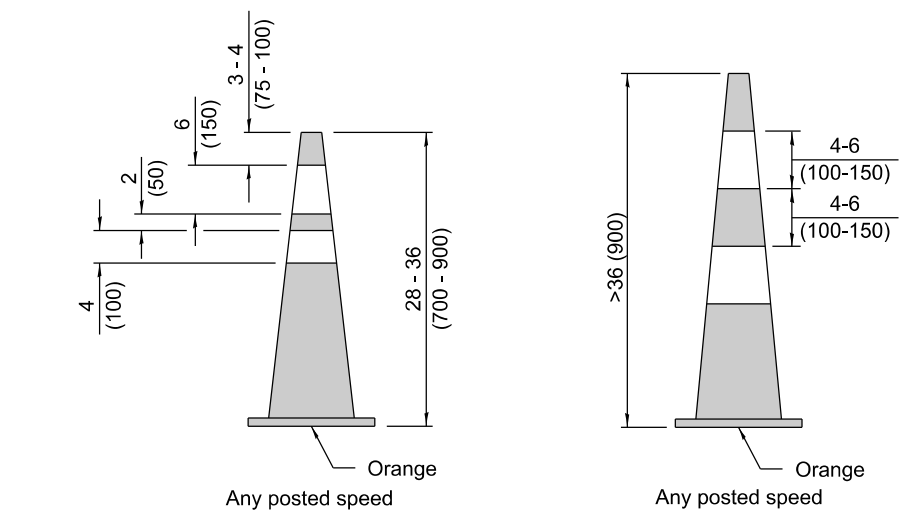
APPROVED April 1, 2016

[Signature]
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

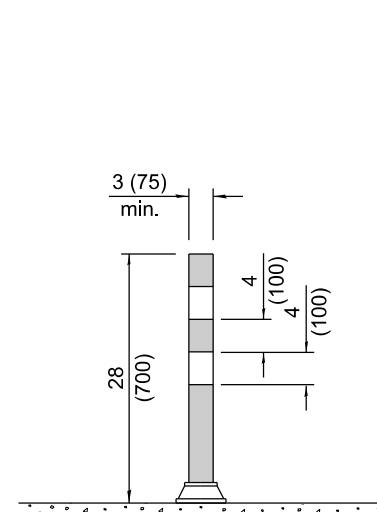


DAYTIME USE

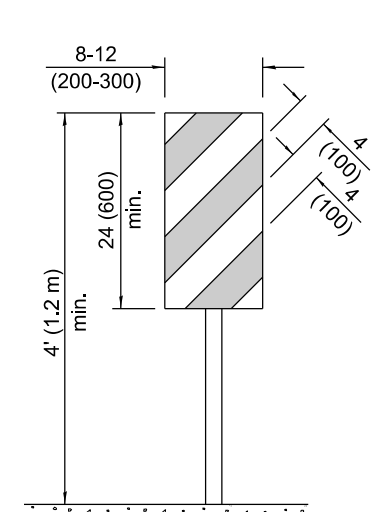


DAY OR NIGHTTIME USE

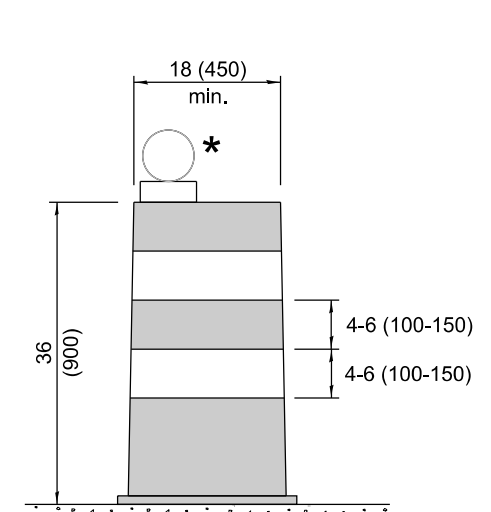
CONES



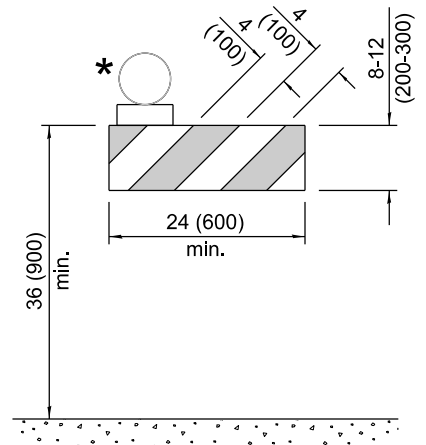
TUBULAR MARKER



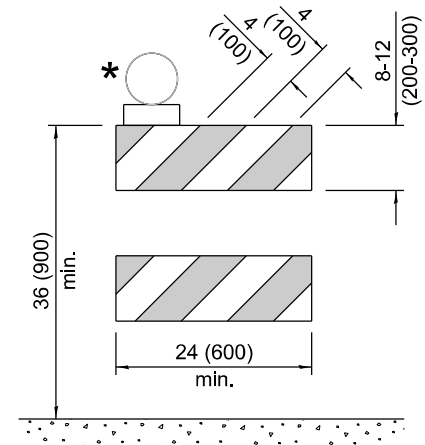
**VERTICAL PANEL
POST MOUNTED**



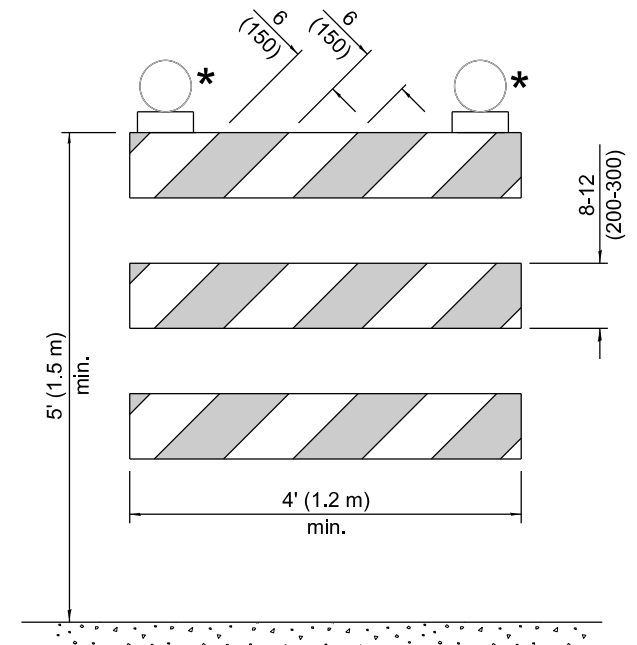
DRUM



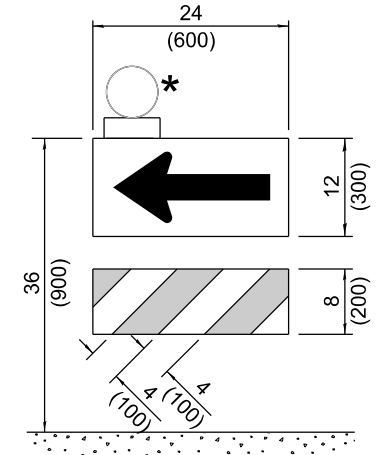
TYPE I BARRICADE



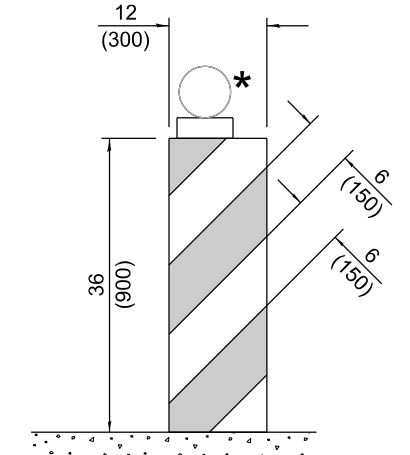
TYPE II BARRICADE



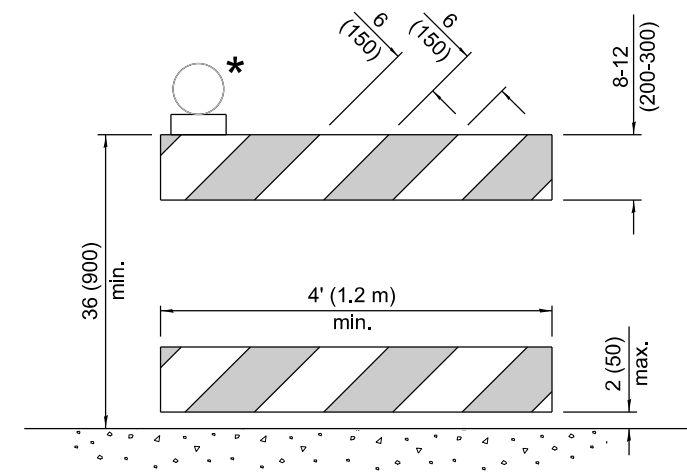
TYPE III BARRICADE



**DIRECTION INDICATOR
BARRICADE**



VERTICAL BARRICADE



**DETECTABLE PEDESTRIAN
CHANNELIZING BARRICADE**

* Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|--|
| 1-1-24 | Revised Type III Barricade notes (sht. 3) & moved warning light on post mounted signs to top center. |
| 1-1-19 | Revised cones usage and added cones > 36" (900 mm) height. |

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

STANDARD 701901-09

Illinois Department of Transportation

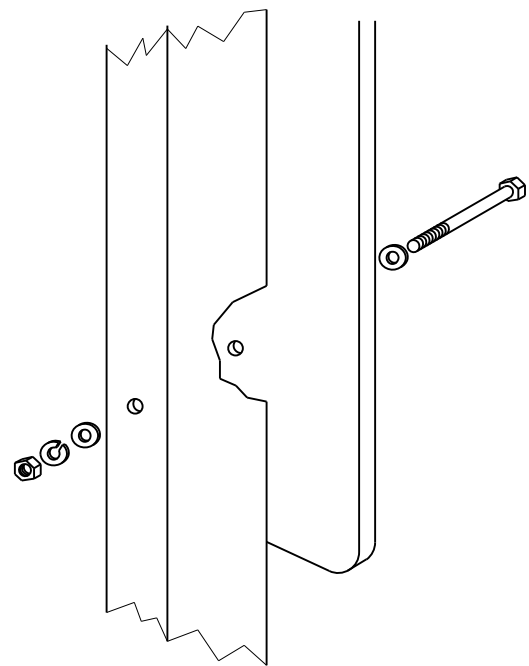
APPROVED January 1, 2024

 ENGINEER OF SAFETY PROGRAM AND ENGINEERING

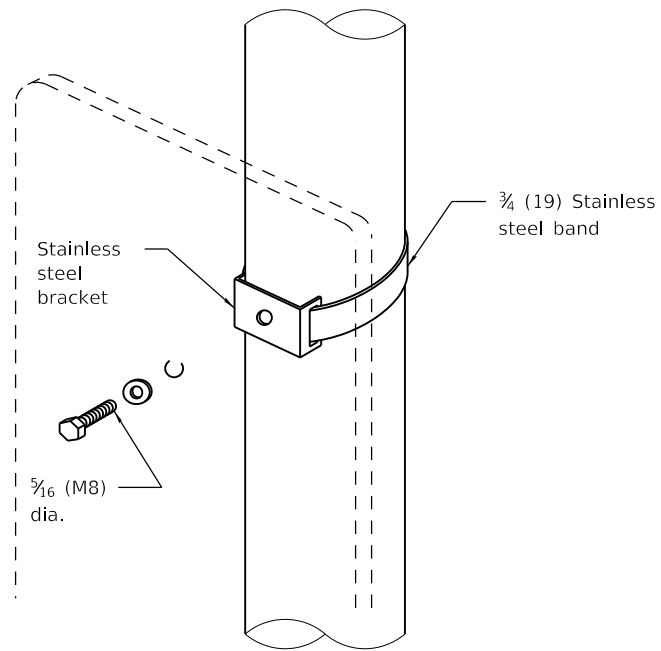
APPROVED January 1, 2024

 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

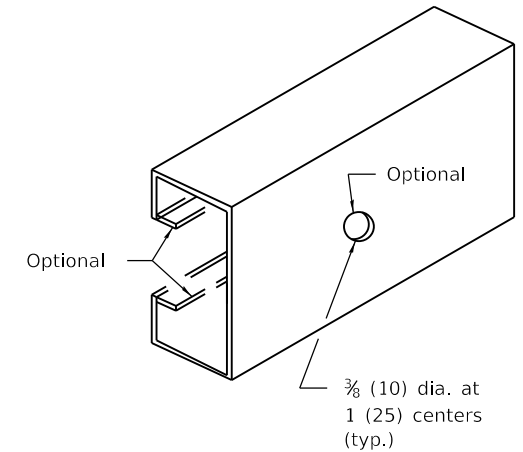
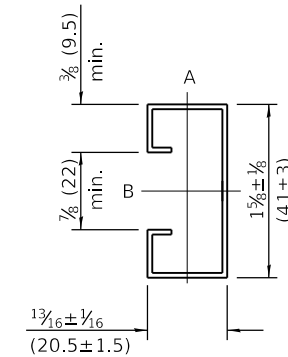


Sign panel 36 (900) wide or less

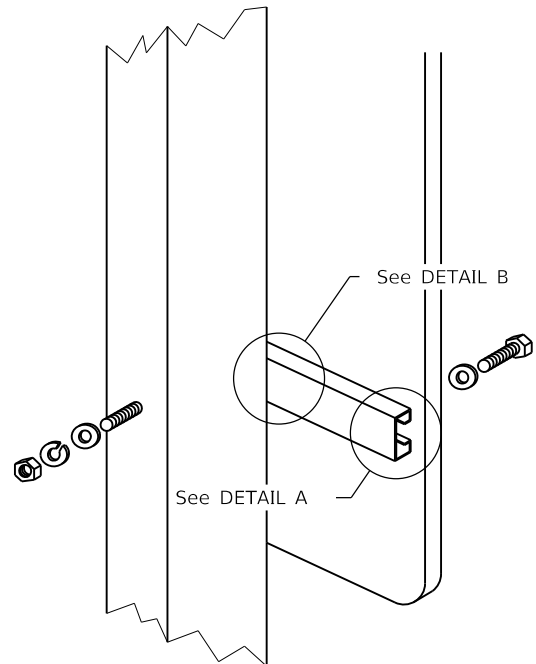


Sign panel 36 (900) wide or less

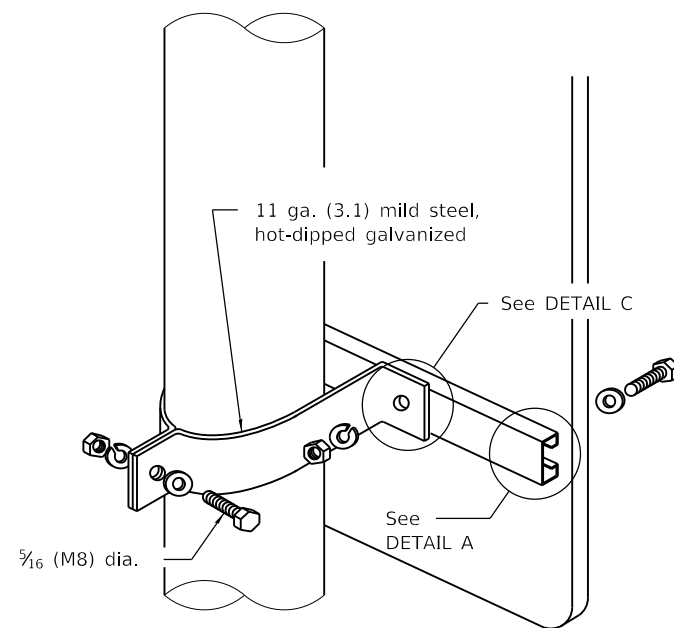
| Section modulus (minimum) | Axis A | Axis B |
|---------------------------|--|--|
| Steel | 0.050 in. ³ (819 mm ³) | 0.105 in. ³ (1720 mm ³) |
| Aluminum | 0.150 in. ³ (2458 mm ³) | 0.315 in. ³ (5162 mm ³) |



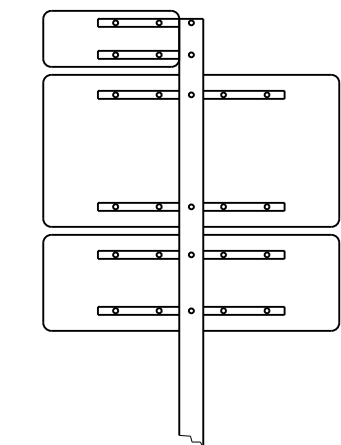
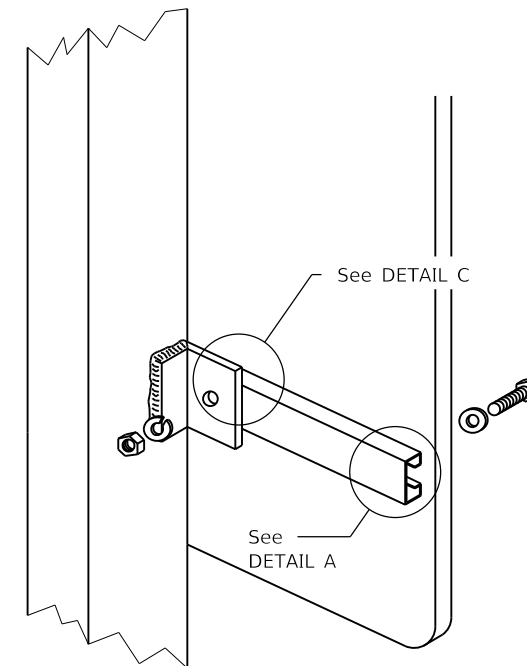
SUPPORTING CHANNEL DETAILS



Sign panel over 36 (900) wide



Sign panel over 36 (900) wide

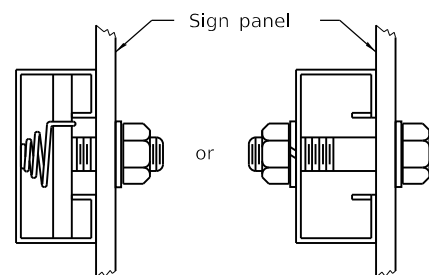


ROUTE MARKER ASSEMBLY

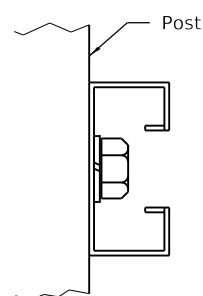
WOOD OR TELESCOPING STEEL POSTS

LIGHT OR SIGNAL STANDARDS

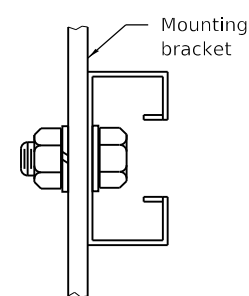
BREAKAWAY STEEL TUBING POSTS
(All sign panel sizes)



DETAIL A



DETAIL B



DETAIL C

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|-------------------------------------|
| 1-1-09 | Switched units to English (metric). |
| 1-1-97 | Renum. Standard 2319-6. |

SIGN PANEL MOUNTING DETAILS

STANDARD 720001-01

Illinois Department of Transportation

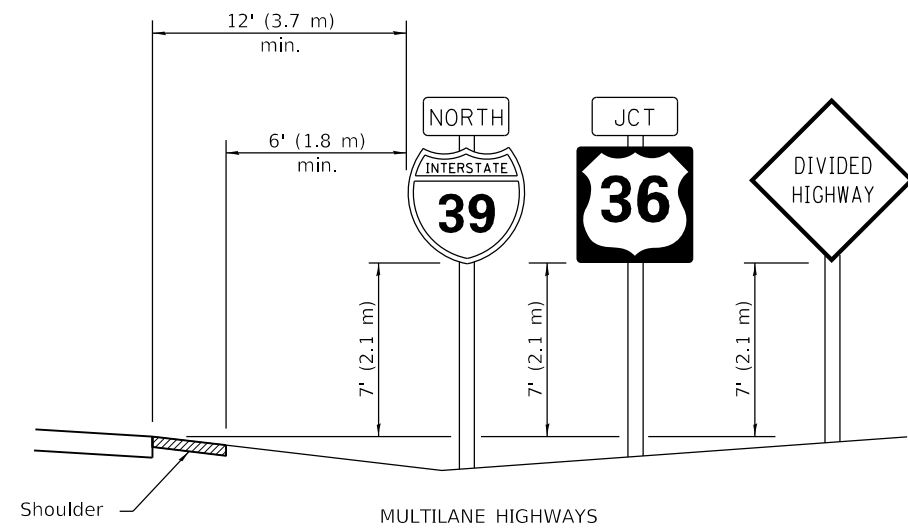
PASSED January 1, 2009

ENGINEER OF OPERATIONS

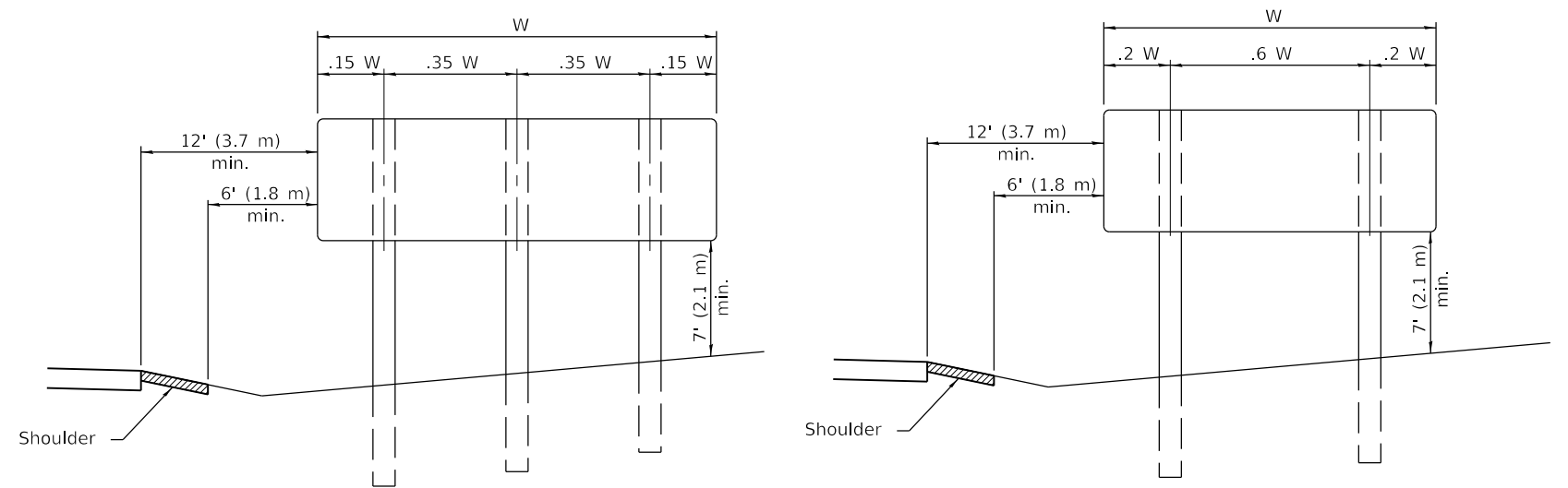
APPROVED January 1, 2009

ENGINEER OF DESIGN AND ENVIRONMENT

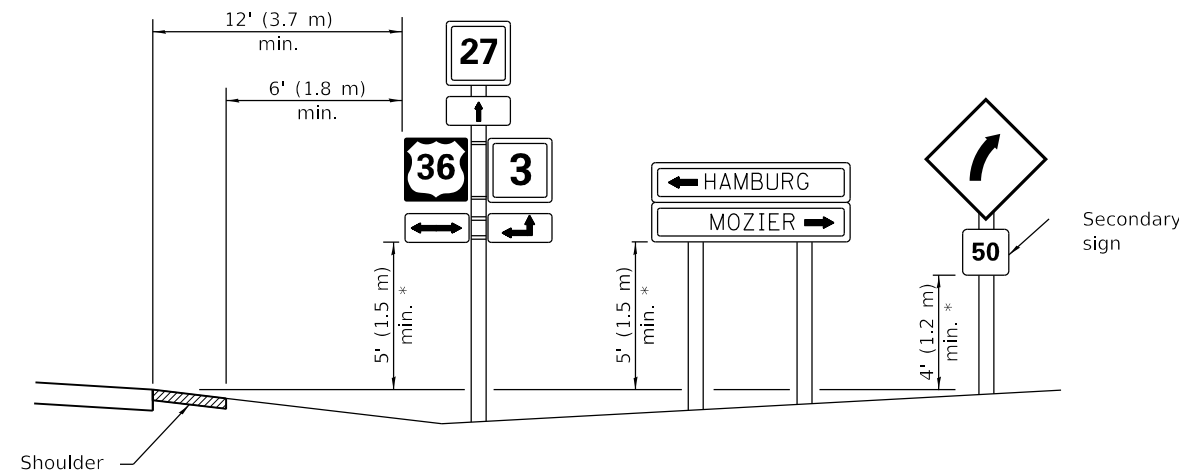
ISSUED 1-1-97



MULTILANE HIGHWAYS

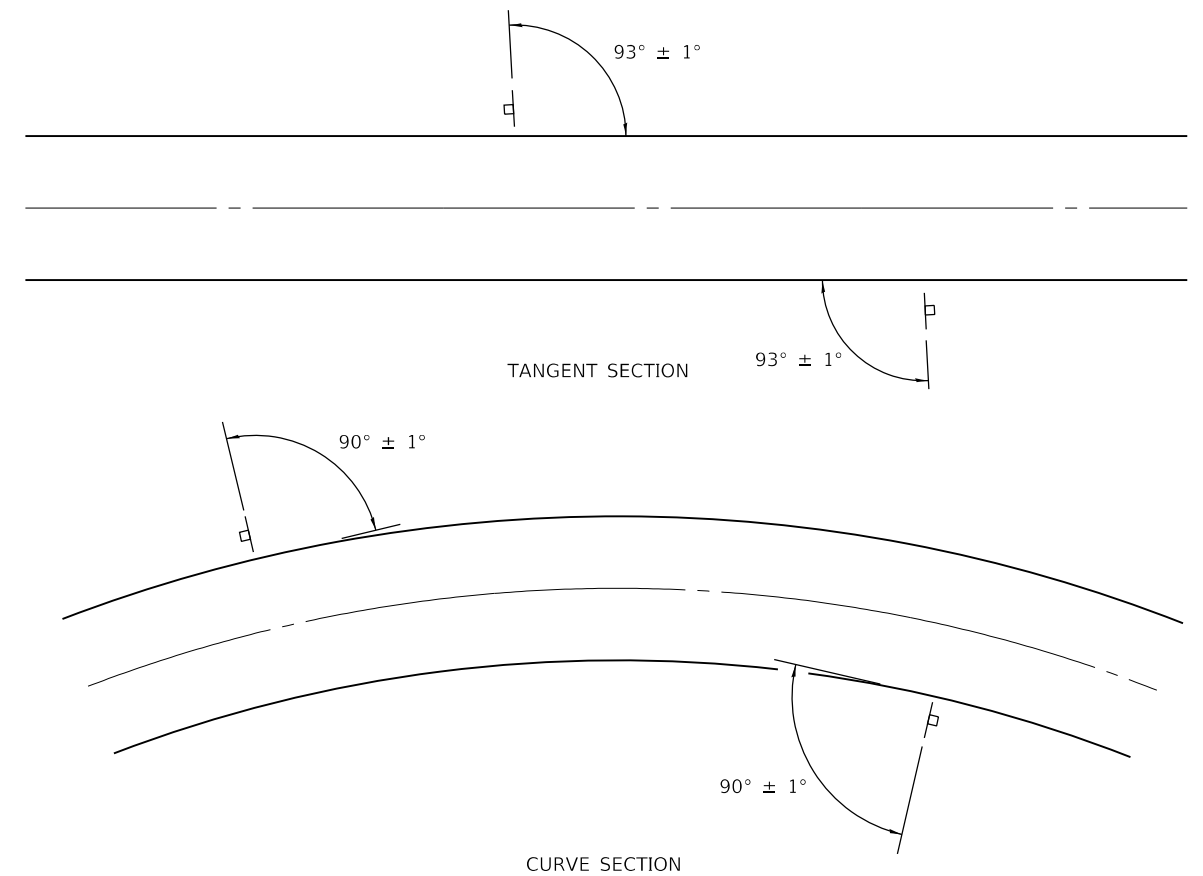


POST SPACING FOR NON-FREEWAY SIGN PANELS

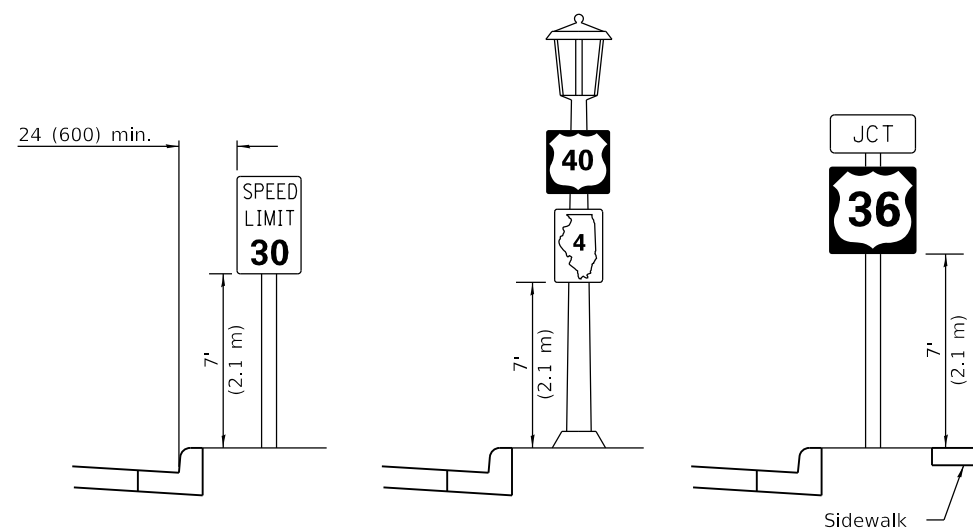


* In any area where parking is likely to occur or where there are obstructions to view or where signs are located over sidewalks, the height shall be at least 7' (2.1 m).

TWO LANE RURAL HIGHWAYS



GROUND MOUNT SIGN POSITIONING



URBAN LOCATIONS

TYPICAL INSTALLATIONS

Signs in any area shall be erected to a uniform height above the edge of the pavement.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2014
Justin Mann
 ENGINEER OF OPERATIONS

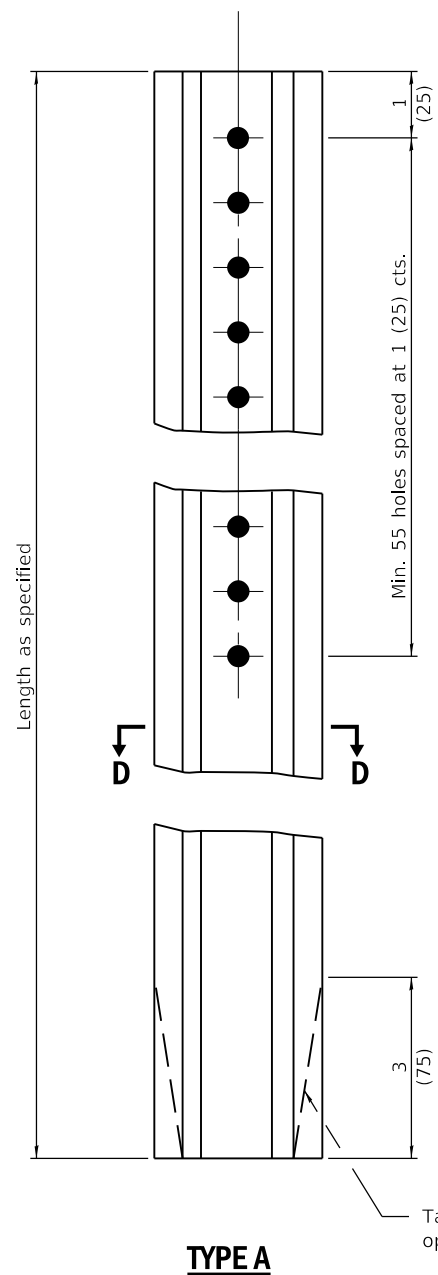
APPROVED January 1, 2014
[Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

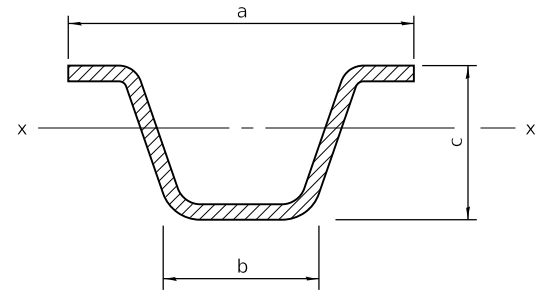
| DATE | REVISIONS |
|--------|--|
| 1-1-14 | Added shoulders and slopes. |
| | Changed sign distances from roadway and shoulder. |
| 1-1-12 | Rev. sign elev. for multilane hwy's. Revised sign elev. and dist. to curb for rural loc. |

SIGN PANEL ERECTION DETAILS

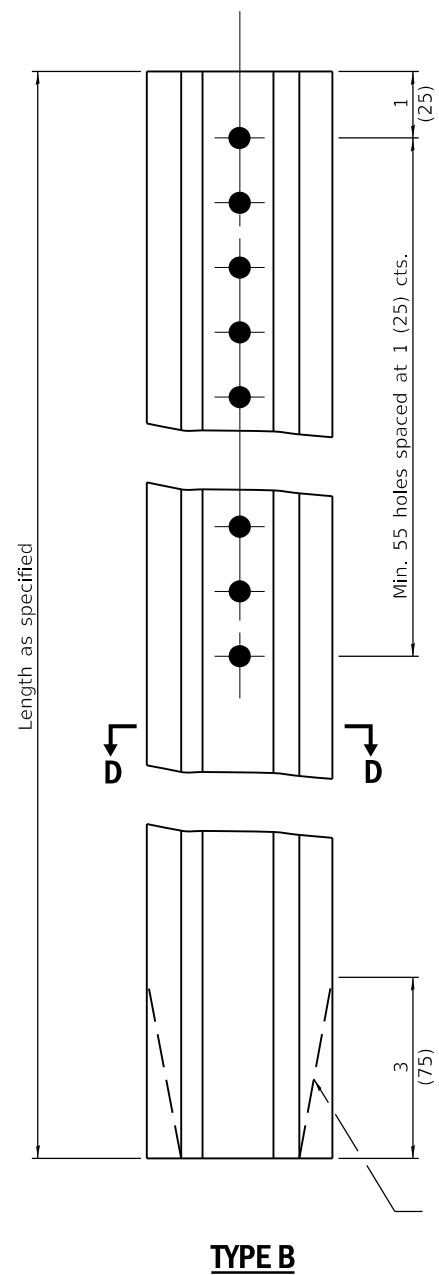
STANDARD 720006-04



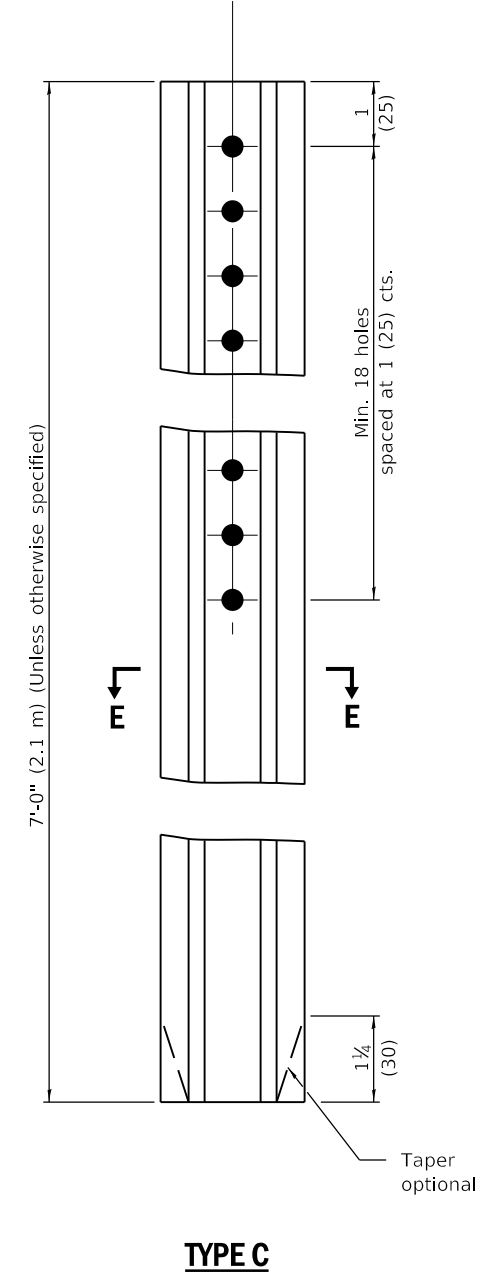
TYPE A



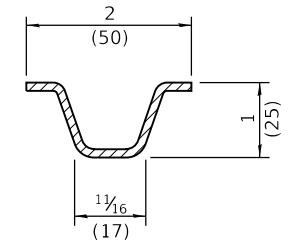
SECTION D-D



TYPE B



TYPE C



SECTION E-E

Steel - 1.12 lbs./ft. (1.67 kg/m)

| | | a | b | c | Sx-x in. ³ (mm ³) | lbs./ft. (kg/m) |
|--------|----------|----------------|---------------|----------------|--|--------------------|
| TYPE A | Steel | 3 1/16 (78) | 1 1/2 (32) | 1 1/16 (37) | 0.223 (3,654) | 2.00 (2.98) |
| | Aluminum | 3 1/2 (89) | 1 1/2 (41) | 1 1/2 (48) | 0.435 (7,128) | 0.90 (1.34) |
| TYPE B | Steel | 3 3/16 (81) | 1 1/2 (32) | 1 1/2 (38) | 0.341 (5,588) | 3.00 (4.46) |
| | Aluminum | 4 3/8 (118) | 2 1/2 (57) | 2 3/8 (60) | 0.888 (14,552) | 1.30 (1.93) |

GENERAL NOTES

Dimensions shown for cross sections are minimum.

All holes are 3/8 (10).

Sx-x is the minimum section modulus about the x-x axis of the post as shown. For posts in which holes are punched or drilled for more than half their length, Sx-x shall be computed for the net section.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|-------------------------------------|
| 1-1-09 | Switched units to English (metric). |
| 1-1-97 | Renum. Standard 2350-4. |

METAL POSTS FOR SIGNS, MARKERS & DELINEATORS

STANDARD 720011-01

Illinois Department of Transportation

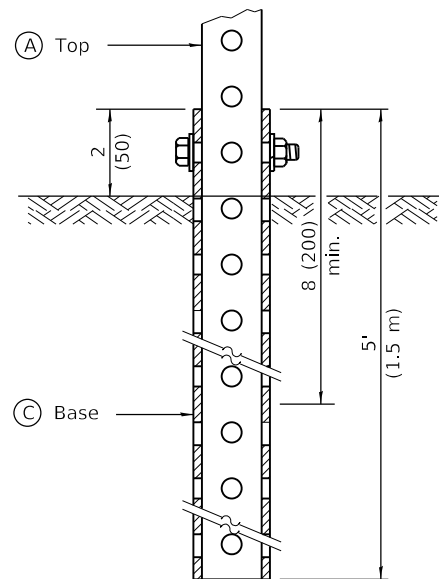
PASSED January 1, 2009

ENGINEER OF POLICY AND PROCEDURES

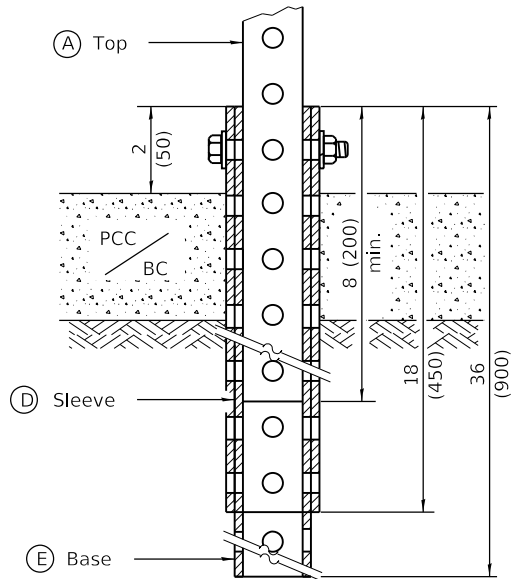
APPROVED January 1, 2009

ENGINEER OF DESIGN AND ENVIRONMENT

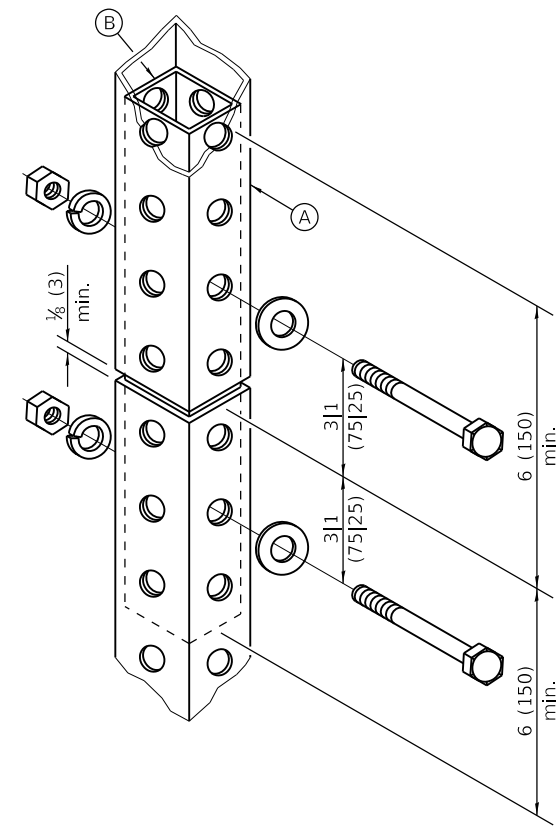
ISSUED 1-1-97



GROUND MOUNT DETAIL



PAVEMENT MOUNT DETAIL



SPLICE DETAIL

| | |
|-----|-------------------------------------|
| (A) | 2 x 2 x var. (51 x 51 var.) |
| (B) | 1 3/4 x 1 3/4 x 12 (44 x 44 x 300) |
| (C) | 2 1/4 x 2 1/4 x 60 (57 x 57 x 1500) |
| (D) | 2 1/2 x 2 1/2 x 18 (64 x 64 x 450) |
| (E) | 2 1/4 x 2 1/4 x 36 (57 x 57 x 900) |

GENERAL NOTES

All bolts 3/8" (M10) hex head zinc or cadmium plated.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|---|
| 1-1-09 | Switched units to English (metric). |
| 1-1-07 | New Standard. Used to be part of Standard 720006. |

TELESCOPING STEEL SIGN SUPPORT

STANDARD 728001-01

Illinois Department of Transportation

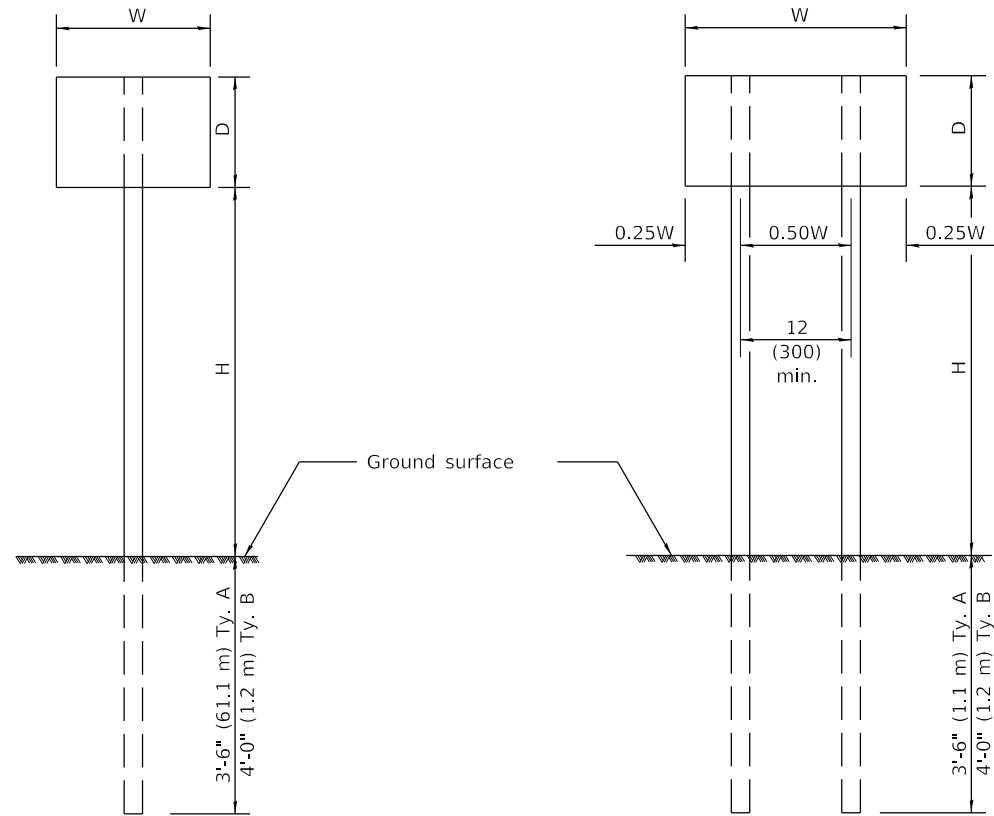
PASSED January 1, 2009

ENGINEER OF OPERATIONS

APPROVED January 1, 2009

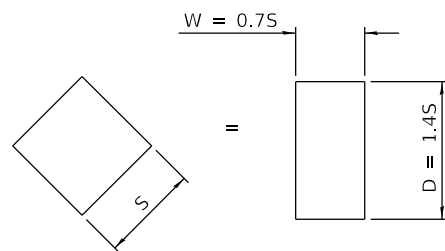
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-07



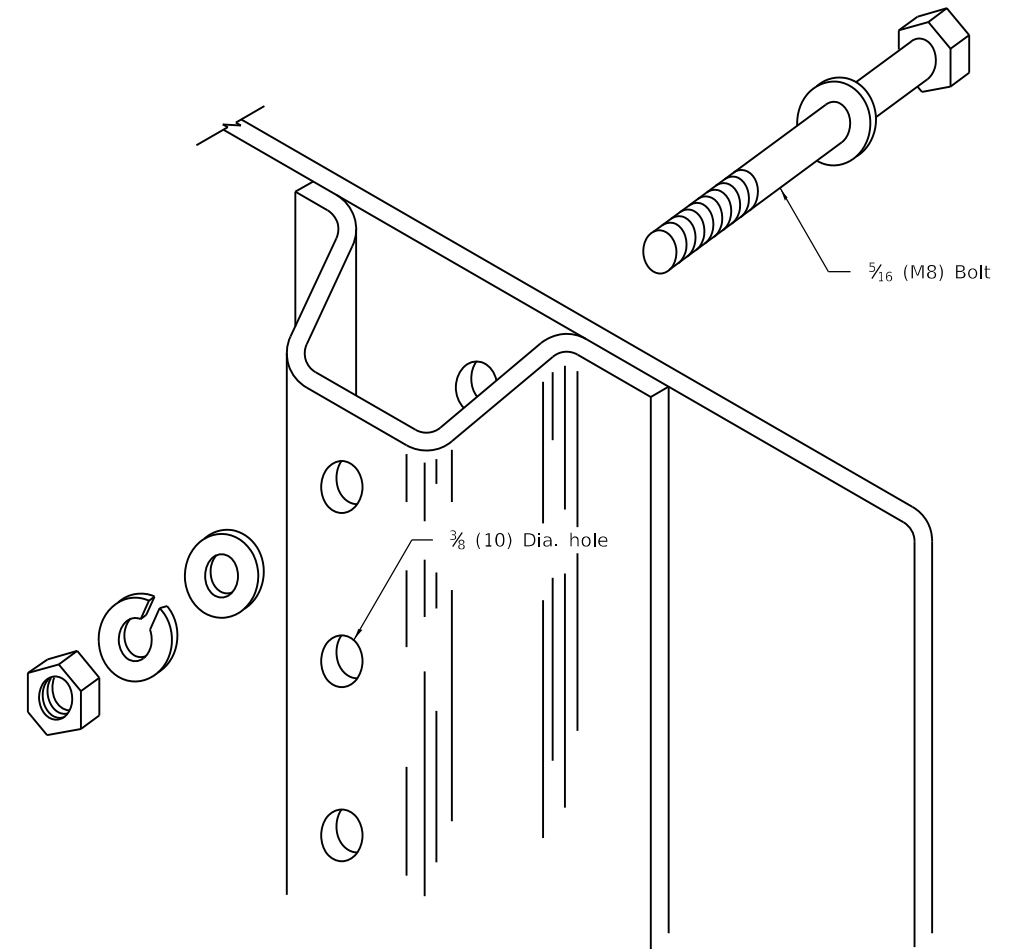
ONE POST INSTALLATION

TWO POST INSTALLATION



For diamond shaped sign with side S as shown, use required post size for a sign with $W = 0.7S$ and $D = 1.4S$.

| SIGN DEPTH (D) | H | NO. AND TYPE OF POST FOR SIGN WIDTH (W) | | | | |
|----------------|---------------|---|----------|----------|----------|----------|
| | | 12 (300) | 18 (450) | 24 (600) | 30 (750) | 36 (900) |
| 18 (450) | 5'-0" (1.5 m) | A | A | A | A | A |
| | 5'-6" (1.7 m) | A | A | A | A | A |
| | 6'-0" (1.8 m) | A | A | A | A | B |
| | 6'-6" (2.0 m) | A | A | A | A | B |
| | 7'-0" (2.1 m) | A | A | A | A | B |
| | 7'-6" (2.3 m) | A | A | A | A | B |
| | 8'-0" (2.4 m) | A | A | A | A | B |
| | 9'-0" (2.7 m) | A | A | A | B | B |
| 24 (600) | 5'-0" (1.5 m) | A | A | A | A | B |
| | 5'-6" (1.7 m) | A | A | A | A | B |
| | 6'-0" (1.8 m) | A | A | A | B | B |
| | 6'-6" (2.0 m) | A | A | A | B | B |
| | 7'-0" (2.1 m) | A | A | A | B | B |
| | 7'-6" (2.3 m) | A | A | A | B | B |
| | 8'-0" (2.4 m) | A | A | A | B | 2A |
| | 9'-0" (2.7 m) | A | A | B | B | 2A |
| 30 (750) | 5'-0" (1.5 m) | A | A | A | B | B |
| | 5'-6" (1.7 m) | A | A | A | B | 2A |
| | 6'-0" (1.8 m) | A | A | A | B | 2A |
| | 6'-6" (2.0 m) | A | A | A | B | 2A |
| | 7'-0" (2.1 m) | A | A | B | B | 2A |
| | 7'-6" (2.3 m) | A | A | B | B | 2A |
| | 8'-0" (2.4 m) | A | A | B | B | 2A |
| | 9'-0" (2.7 m) | A | A | B | 2A | 2A |
| 36 (900) | 5'-0" (1.5 m) | A | A | B | B | 2A |
| | 5'-6" (1.7 m) | A | A | B | B | 2A |
| | 6'-0" (1.8 m) | A | A | B | B | 2A |
| | 6'-6" (2.0 m) | A | A | B | 2A | 2A |
| | 7'-0" (2.1 m) | A | A | B | 2A | 2A |
| | 7'-6" (2.3 m) | A | A | B | 2A | 2A |
| | 8'-0" (2.4 m) | A | B | B | 2A | 2A |
| | 9'-0" (2.7 m) | A | B | B | 2A | 2B |
| 4'-0" (1.2 m) | 5'-0" (1.5 m) | A | A | B | 2A | 2A |
| | 5'-6" (1.7 m) | A | B | B | 2A | 2A |
| | 6'-0" (1.8 m) | A | B | B | 2A | 2A |
| | 6'-6" (2.0 m) | A | B | 2A | 2A | 2B |
| | 7'-0" (2.1 m) | A | B | 2A | 2A | 2B |
| | 7'-6" (2.3 m) | A | B | 2A | 2B | 2B |
| | 8'-0" (2.4 m) | A | B | 2A | 2B | 2B |
| | 9'-0" (2.7 m) | B | B | 2B | 2B | 2B |



DETAIL OF MOUNTING SIGN TO POST

NOTE: Minimum of 2 bolts per post required.

GENERAL NOTES

DESIGN: Current AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals.

LOADING: for 60 mph (95 km/h) wind velocity with 30% gust factor, normal to sign.

SOIL PRESSURE: Minimum allowable soil pressure 1.25 tsf (120 kPa).

See Standard 720011 for details of Types A and B posts.

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|-------------------------------------|
| 1-1-09 | Switched units to English (metric). |
| 1-1-97 | Renum. Standard 2363-2. |

APPLICATIONS OF TYPES A & B METAL POSTS (FOR SIGNS & MARKERS)

STANDARD 729001-01

Illinois Department of Transportation

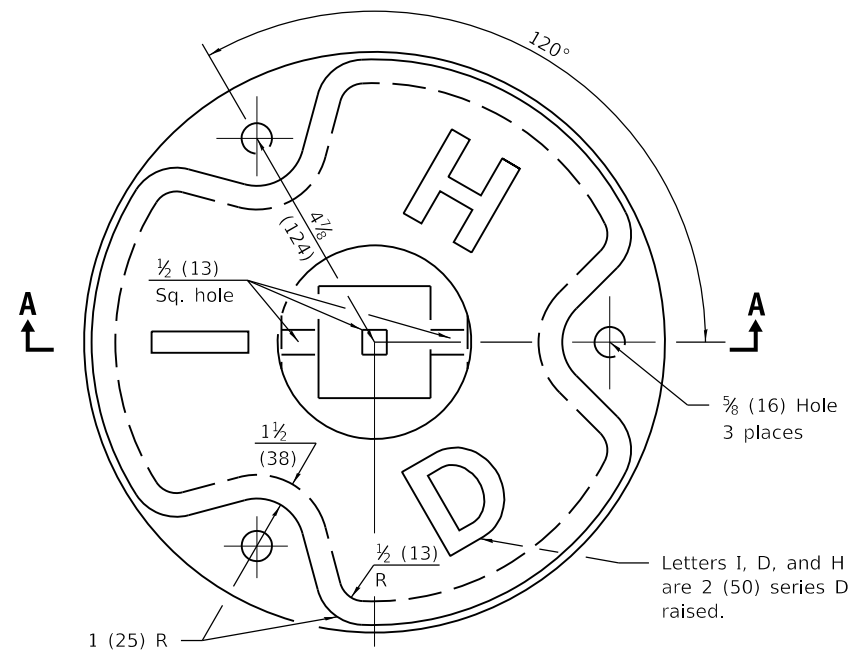
PASSED January 1, 2009

ENGINEER OF POLICY AND PROCEDURES

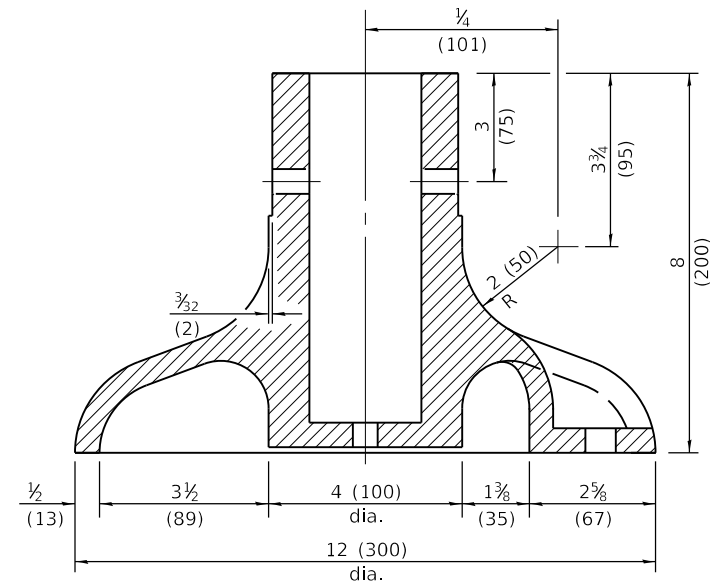
APPROVED January 1, 2009

ENGINEER OF DESIGN AND ENVIRONMENT

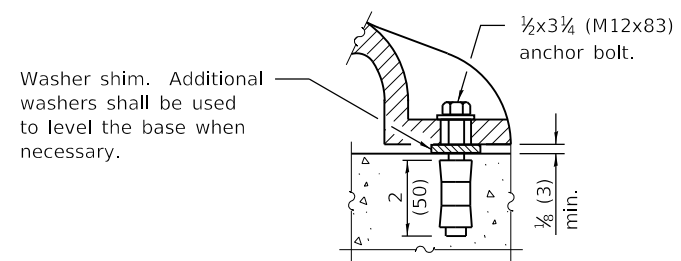
ISSUED 1-1-97



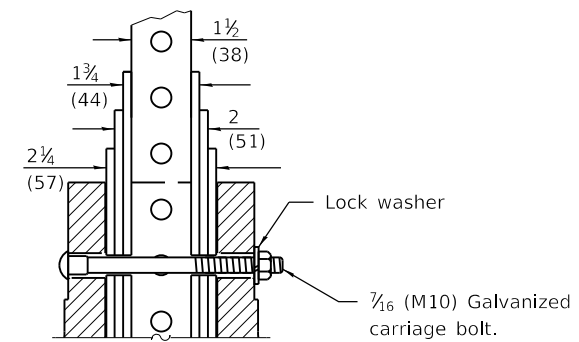
PLAN



SECTION A-A



ANCHOR BOLT DETAIL



POST ASSEMBLY DETAIL

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2009

ENGINEER OF OPERATIONS

APPROVED January 1, 2009

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-07

| DATE | REVISIONS |
|--------|---|
| 1-1-09 | Switched units to English (metric). |
| 1-1-07 | New Standard. Used to be part of Standard 720006. |

BASE FOR TELESCOPING STEEL SIGN SUPPORT

STANDARD 731001-01

RESOLUTION NO. R-_____ -24

**A RESOLUTION AUTHORIZING ACCEPTANCE AND EXECUTION OF A
STATE OF ILLINOIS, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
LEAD SERVICE LINE INVENTORY GRANT AGREEMENT FOR FY 2024**

WHEREAS, the Village of Forest Park (“Village”) has made application to the State of Illinois, Illinois Environmental Protection Agency (“IEPA”) for a grant for the lead service line inventory initiative within the Village (“LSLI Grant”); and

WHEREAS, the Village has been awarded and is required to accept the terms of the LSLI Grant with the IEPA, in the amount of \$40,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The agreement for the LSLI Grant, in the amount of \$40,000.00, be approved and the Village Administrator is authorized to execute, on behalf of the Village, the LSLI Grant with the IEPA, a copy of which is attached hereto as Exhibit “A”.

Section 2. The Village Administrator or her designee is hereby authorized and directed to execute any and all other documents and to perform all other requirements in connection with the request for the LSLI Grant.

Section 3. The Village agrees to accept the \$40,000.00. LSLI Grant from the IEPA, and further agrees to use the funds received pursuant to and in accordance with said LSLI Grant.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 26th
day of August, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of August, 2024.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
And published in pamphlet form
This _____ day of August, 2024.

Vanessa Belmonte, Village Clerk

EXHIBIT "A"

LSLI GRANT



**GRANT AGREEMENT
BETWEEN**

**THE STATE OF ILLINOIS, ENVIRONMENTAL PROTECTION AGENCY
AND
VILLAGE OF FOREST PARK**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency and Village of Forest Park (Grantee)

(collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE - The Uniform Terms

| | |
|----------------------|---|
| Article I | Definitions |
| Article II | Award Information |
| Article III | Grantee Certifications and Representations |
| Article IV | Payment Requirements |
| Article V | Scope of Award Activities/Purpose of Award |
| Article VI | Budget |
| Article VII | Allowable Costs |
| Article VIII | Lobbying |
| Article IX | Maintenance and Accessibility of Records; Monitoring |
| Article X | Financial Reporting Requirements |
| Article XI | Performance Reporting Requirements |
| Article XII | Audit Requirements |
| Article XIII | Termination; Suspension; Non-compliance |
| Article XIV | Subcontracts/Subawards |
| Article XV | Notice of Change |
| Article XVI | Structural Reorganization and Reconstitution of Board Membership |
| Article XVII | Conflict of Interest |
| Article XVIII | Equipment or Property |
| Article XIX | Promotional Materials; Prior Notification |
| Article XX | Insurance |
| Article XXI | Lawsuits and Indemnification |
| Article XXII | Miscellaneous |
| Exhibit A | Project Description |
| Exhibit B | Deliverables or Milestones |
| Exhibit C | Contact Information |
| Exhibit D | Performance Measures and Standards |
| Exhibit E | Specific Conditions |

PART TWO - Grantor-Specific Terms

PART THREE - Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

Illinois Environmental Protection Agency

Village of Forest Park

By: _____
Signature of John J. Kim , Title Director

By: _____
Signature of Authorized Representative

By: _____
Signature of Designee
Date: _____
Printed Name: Jacob Poeschel
Printed Title: Chief Financial Officer

Date: _____
Printed Name: _____
Printed Title: _____
Email: _____

By: _____
Signature of Second Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Second Grantor Approver

By: _____
Signature of Second Grantee Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Email: _____
Second Grantee Approver
(optional at Grantee's discretion)

By: _____
Signature of Third Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Third Grantor Approver

By: _____
Signature of Fourth Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Fourth Grantor Approver

PART ONE - THE UNIFORM TERMS

**ARTICLE I
DEFINITIONS**

1.1. **Definitions.** Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Award" has the same meaning as in 44 III. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 III. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 III. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 III. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 III. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 III. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 III. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

2.1. **Term.** This Agreement is effective on execution and expires on 4/15/2027 (the Term), unless terminated pursuant to this Agreement.

2.2. **Amount of Agreement.** Grant Funds (check one) must not exceed or are estimated to be \$40,000.00, of which \$40,000.00 are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. **Payment.** Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**): The Grantee shall receive a maximum of \$40,000.00 from the EPA Lead Service Line Inventory ("LSLI") Grant Program under this Agreement.

TOTAL PROJECT COST: \$40,000.00
Federal Share: \$40,000.00
Grantee Share: \$0

The estimated Total Project Costs allowable under this Agreement are identified in the State of Illinois Uniform Grant Budget Template incorporated herein as Attachment 1.

All Grantee costs shall be incurred within the Agreement Term. If the Grantee incurs costs above the Total Project Cost indicated above in anticipation of receiving additional funds from the Grantor, the Grantee does so at its own risk.

Disbursement requests submitted by the Grantee shall only be for the proposed/incurred costs. Each payment request shall detail the amount and value of the work performed and be accompanied by the Illinois EPA LSLI Grant Program – Invoice for Disbursement Request Documentation Form located at the following link:

https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsli-grant-opportunity/LSLI-INVOICE_FOR_DISBURSEMENT_REQUEST.pdf

Grantee disbursement requests and supporting documentation shall be submitted via email to:

Email to: Illinois EPA EPA.LoanMgmt@illinois.gov
CC: Lanina Clark lanina.clark@illinois.gov
Jillian Fowler jillian.fowler@illinois.gov
Rachael Heaton rachael.heaton@illinois.gov
Kaitlyn Holtsclaw Kaitlyn.M.Holtsclaw@Illinois.gov
Julie Matthews Julie.Matthews@Illinois.gov

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of a Grantor approved executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation.

2. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year shall be submitted to the Grantor no later than August 11 of that year; otherwise, the Grantee may have to seek payment through the Illinois Court of Claims.

The Grantor may withhold payment to the Grantee if the Grantee's progress in completing the Performance Measures contained in Exhibit D of this Agreement does not meet the project schedule contained in the Agreement to the satisfaction of the Grantor. The Grantor may withhold payment to the Grantee if Grantee fails to submit required reports as outlined in Exhibit B of this Agreement.

As a condition before final payment under the Agreement, or as a termination settlement under the Agreement, the Grantee must execute and deliver to the Grantor a release of all claims against the Grantor arising under the Agreement within 30 days of the warrant (check) being disbursed from the Comptroller. Unless otherwise provided in the Agreement or in another writing executed by both the Grantor and the Grantee, final payment under the Agreement, or settlement upon termination of the Agreement, shall not constitute a waiver of any claim that the Grantor may have pertaining to the Agreement against any party affected by the Agreement.

An example release of all claims against the Grantor letter can be obtained here: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lead-service-line-replacement-advisory-board/lslr-bills-paid-and-release-from-liabilities-certification.pdf>

2.4. **Award Identification Numbers.** If applicable, the Federal Award Identification Number (FAIN) is 00E03527, the federal awarding agency is US Environmental Protection Agency, the Federal Award date is 9/21/2023. If applicable, the Assistance Listing Program Title is Drinking Water State Revolving Fund and Assistance Listing Number is 66.468. The Catalog of State Financial Assistance (CFSA) Number is 532-60-3017 and the CSFA Name is Lead Service Line Inventory Grant Program. If applicable, the State Award Identification Number (SAIN) is 3017-48327.

ARTICLE III GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1. **Registration Certification.** Grantee certifies that: (i) it is registered with SAM and JGWJBEJKDTF6 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. **Tax Identification Certification.** Grantee certifies that: 366005875 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Pharmacy-Non-Corporate |
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery Corp. |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Tax Exempt |
| <input type="checkbox"/> Corporation (includes Not For Profit) | <input type="checkbox"/> Limited Liability Company (select applicable tax classification) |
| <input type="checkbox"/> Medical Corporation | <input type="checkbox"/> P = partnership |
| <input checked="" type="checkbox"/> Governmental Unit | <input type="checkbox"/> C = corporation |
| <input type="checkbox"/> Estate or Trust | |

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. **Compliance with Uniform Grant Rules.** Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. **Representations and Use of Funds.** Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. **Specific Certifications.** Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions

of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750-Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. **Availability of Appropriation; Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. **Pre-Award Costs.** Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. **Return of Grant Funds.** Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO OR PART THREE**.

4.4. **Cash Management Improvement Act of 1990.** Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. **Payments to Third Parties.** Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. **Modifications to Estimated Amount.** If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be

available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(8).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in

Exhibit E. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI BUDGET

6.1. **Budget.** The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. **Budget Revisions.** Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. **Notification.** Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII ALLOWABLE COSTS

7.1. **Allowability of Costs: Cost Allocation Methods.** The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. **Indirect Cost Rate Submission.**

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the

cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6 **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. See, e.g., 2 CFR 200.400(g); see also 30 ILCS 708/60(a)(7).

7.7. **Management of Program Income.** Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII LOBBYING

8.1. **Improper Influence.** Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. **Federal Form LLL.** If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. **Lobbying Costs.** Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. **Procurement Lobbying.** Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. **Subawards.** Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. **Certification.** This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

ARTICLE IX MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. **Records Retention.** Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. **Accessibility of Records.** Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. **Failure to Maintain Books and Records.** Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. **Monitoring and Access to Information.** Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. **Required Periodic Financial Reports.** Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. **Financial Close-out Report.**

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. **Effect of Failure to Comply.** Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.1.1.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in Exhibit D, PART TWO or PART THREE at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in **PART TWO**, **PART THREE**, or Exhibit E pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in

federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) **Financial Statement Audit.** If, during its fiscal year, Grantee expends less than \$750,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends \$500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit E** based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than \$500,000 in State-issued Awards, but expends \$300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.(i)

12.4. **“For-Profit” Entities.**

(a) This Paragraph applies to Grantees that are “for-profit” entities.

(b) **Program-Specific Audit.** If, during its fiscal year, Grantee expends \$750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) **Financial Statement Audit.** If, during its fiscal year, Grantee expends less than \$750,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) **Publicly-Traded Entities.** If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. **Performance of Audits.** For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public

Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. **Close-out of Terminated Agreements.** If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

**ARTICLE XIV
SUBCONTRACTS/SUBAWARDS**

14.1. **Subcontracting/Subrecipients/Delegation.** Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.

14.2. **Application of Terms.** If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).

14.3. **Liability as Guaranty.** Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

**ARTICLE XV
NOTICE OF CHANGE**

15.1. **Notice of Change.** Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. **Failure to Provide Notification.** To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by

Paragraph 15.1.

15.3. **Notice of Impact.** Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. **Effect of Failure to Provide Notice.** Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. **Effect of Reorganization.** This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII CONFLICT OF INTEREST

17.1. **Required Disclosures.** Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35. 1.1.

17.2. **Prohibited Payments.** Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. **Request for Exemption.** Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII EQUIPMENT OR PROPERTY

18.1. **Purchase of Equipment.** For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310 -200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. **Claims.** If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI LAWSUITS AND INDEMNIFICATION

21.1. **Independent Contractor.** Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. **Indemnification and Liability.**

(a) **Non-governmental entities.** This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities.** This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII MISCELLANEOUS

22.1. **Gift Ban.** Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. **Assignment Prohibited.** This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. **Copies of Agreements upon Request.** Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. **Amendments.** This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. **Severability.** If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. **No Waiver.** The failure of either Party to assert any right or remedy pursuant to this Agreement will not be

construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between PART ONE and PART TWO or PART THREE of this Agreement, PART ONE controls. In the event there is a conflict between PART TWO and PART THREE of this Agreement, PART TWO controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in PART TWO or PART THREE, and in such cases, those requirements control.

22.11. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.12. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.13. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.14. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.15. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII; (e) property management and disposition requirements

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established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

EXHIBIT A

PROJECT DESCRIPTION

This project will result in a Complete Lead Service Line Inventory ("Complete LSLI") meeting the requirements of Section 17.12 of the Illinois Environmental Protection Act ("Act") by no later than April 15, 2024.

Pursuant to Section 17.12(g) of the Act, a Complete LSLI shall identify and report, the following:

1. The TOTAL number of service lines connected to the community water supply's ("CWS") distribution system.
2. The materials of construction of each service line connected to the CWS's distribution system.
3. The number of suspected lead service lines that were newly identified in the material inventory for the CWS after the CWS last submitted a service line inventory to the Agency.
4. The number of suspected or known lead service lines that were replaced after the CWS last submitted a service line inventory to the Agency, and the material of the service line that replaced each lead service line.

Pursuant to Section 17.12(h) of the Act, the Grantee shall:

1. Prioritize inspections of high-risk areas identified by the CWS and inspections of high-risk facilities, such as preschools, day care centers, day care homes, group day care homes, parks, playgrounds, hospitals, and clinics, and confirm service line materials in those areas at those facilities.
2. Review historical documentation, such as construction logs or cards, as-built drawings, purchase orders, and subdivision plans, to determine service line material construction.
3. When conducting distribution system maintenance, visually inspect service lines and document materials of construction.
4. Identify any time period when the service lines being connected to its distribution system were primarily lead service lines, if such a time period is known or suspected.
5. Discuss service line repairs and installation with its employees, contractors, plumbers, other workers who worked on service lines connected to its distribution system, or all of the above.

****PLEASE NOTE: THERE IS NO REQUIREMENT TO UNEARTH SERVICE LINES FOR THE PURPOSE OF INVENTORYING****

Further guidance regarding Complete LSLI requirements can be found on the Illinois EPA Lead Service Line Information webpage at the following link: <https://epa.illinois.gov/topics/drinking-water/public-water-users/lsli-grant-opportunity.html>

- **OUTPUTS:**
 - o A Complete LSLI as described above in Exhibit A.
- **OUTCOMES:**
 - o Submittal of the Complete LSLI to the Illinois EPA by April 15, 2024.

EXHIBIT B

DELIVERABLES OR MILESTONES

1. Submittal of Periodic Financial Report ("PFR") and Periodic Performance Report ("PPR") pursuant to Articles 13.1 and 14.1 of this Agreement and the following: September 15 Annually
 - a. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.

2. Submittal of Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee and/or information for equipment to be purchased for the Complete LSLI and the First Invoice for Disbursement Request Documentation. When Complete

3. Submittal of the Complete LSLI and a Final Invoice for Disbursement Request Documentation with all Final Disbursement Checklist supporting documentation provided and detailed invoices summarizing all costs incurred. When Complete

6. Submittal of the Release of Liabilities form and Final Periodic Financial Report ("PFR") and Periodic Performance Report ("PPR") pursuant to Articles 13.1 and 14.1 of this Agreement and the following: Upon Receiving the Final Disbursement
 - a. A final brief narrative progress report describing the work completed up to the close of the grant.

****Agreement period ends on April 15th, 2027****

The Lead Service Line Inventory Grant Program Periodic Financial Reporting Forms and Periodic Performance Reporting Forms that must be submitted per the schedule shown in Exhibit B above can be found at the following links below.

• Periodic Financial Reporting Forms:
<https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/PFR.pdf>

• Periodic Performance Reporting Forms:
<https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/PPR.pdf>

Instructions for submitting your Complete LSLI for Illinois EPA approval can be obtained here:
<https://epa.illinois.gov/topics/drinking-water/public-water-users/lsl-grant-opportunity.html>

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: IEPA, Bureau of Water, Infrastructure
Financial Assistance Section, Mail Code #15,
PO Box 19276, Springfield, IL 62794-9276

Additional Information

Electronic Correspondence Info:
Lanina Clark - Lanina.Clark@illinois.gov
Jillian Fowler - Jillian.Fowler@illinois.gov
Rachael Heaton - Rachael.Heaton@illinois.gov
Kaitlyn Holtsclaw Kaitlyn.M.Holtsclaw@Illinois.gov
Julie Matthews Julie.Matthews@Illinois.gov

GRANTEE CONTACT

Name: Rachel Entler

Title: Village Administrator

Address: Village of Forest Park
517 Des Plaines Ave
Forest Park, IL 60130

GRANTEE PAYMENT ADDRESS
(if different than the address above)

Address:

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: PO Box 19276, Springfield, IL 62794

Phone: 217-782-2027

TTY#:

Email Address: lanina.clark@illinois.gov

GRANTEE CONTACT

Name: Rachel Entler

Title: Village Administrator

Address: 517 Des Plaines Ave Forest Park, IL

Phone: (708) 615-6201

TTY#: N/A

Email Address: rentler@forestpark.net

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

Under this Agreement, the Grantee shall complete* the following tasks.

*All submissions shall be sent to the Grantor Contact as identified in Article 2: 2.3.

SUBMITTAL OF EXECUTED CONTRACT OR EQUIVALENT

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of an executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation as described in Article 2: 2.3 of this Agreement.

PROJECT COORDINATION

2. Serving as the lead organization, the Grantee shall work towards the completion of a Complete LSLI as described in Exhibit A. The Grantee shall submit to Grantor Periodic Financial Reports and Periodic Performance Reports accompanied by a brief narrative progress report documenting the progress made to date on the completion of the Complete LSLI in accordance with the schedule outlined in Exhibit B.

PROJECT COMPLETION

3. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

All products produced, and all work performed by the Grantee under this Agreement shall be subject to review and approval by the Grantor to determine eligibility and acceptability in meeting the terms and intent of this Agreement.

The Grantee shall be responsible for the professional quality, technical accuracy and timely completion of all services furnished by the Grantee or its consultant/sub-grantee under this Agreement. The Grantee shall, without additional financial assistance, correct or revise any errors or deficiencies in its services.

The Grantee shall perform such services as necessary to accomplish the objectives of this Agreement, in accordance with all the terms of this Agreement.

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by proving written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

The Grantee and the Grantor have the right to use (including, but not limited to, citing to, circulating, displaying, and reproducing) all products that result from the Grantee receiving financial assistance under this Agreement whether the product is developed by the Grantee or a sub-grantee.

The Grantee will include in any publications for external general circulation: "Funding for this project provided, in part, by the Illinois Environmental Protection Agency."

Financial and Regulatory Reporting

Log indicating report submittal due dates and actual report submittal dates with explanation if late. Undertake all steps to adhere to GAAP, supply the Grantor contact with a plan for said steps, and restate all financial statements as necessary for the given fiscal year.

Corrective Action:

Grantee shall provide all required reports on-time and without error. In addition, the Grantee shall implement performance measures that tie to financial data if not currently in place. Condition may be removed upon request after one year.

PART TWO -GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

**ARTICLE XXIII
REPORTING**

23.1. Grantee shall file an Annual Periodic Financial Report (PFR) and Periodic Performance Report (PPR) by September 15 of each year _____, with the Grantor describing the expenditure(s) of the funds and performance measures related thereto.

The first Periodic Financial Report (PFR) and Periodic Performance Report shall cover the reporting period after the effective date of the Agreement. an Annual reports must be submitted no later than 15 calendar days following the period covered by the report.

For the purpose of reconciliation, the Grantee must submit an annual Periodic Financial Report (PFR) for the period ending 4/30 (Grantee's Fiscal Year End date). This report should include the Grantee's entire Fiscal Year expenditures for this award. Reports must be submitted no later than 15 calendar days following the period covered by the report.

A Periodic Financial Report (PFR) and Periodic Performance Report (PPR) marked as "Final Report" must be submitted to Grantor 60 days after the end date of the Agreement. Failure to submit the required PFR and PPR reports may cause a delay or suspension of funding.

In addition to the aforementioned reporting requirements, Grantee shall submit the following reports:

1. In reference to Part One, Exhibit B of this Agreement, the Grantee shall submit a **brief narrative progress report** by the fifteenth (15th) of September during the Agreement Period. The brief narrative progress report shall include information regarding what happened during this reporting period and what is scheduled for the upcoming reporting period. Grantee's failure to comply with reporting requirements and meet the previously mentioned reporting deadlines, shall result in the implementation of the procedures set forth in the State of Illinois Grantee Compliance Enforcement System pursuant to Part One, Article XII, Item 12.6 of this Agreement.

PART THREE -PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

In reference to Part One, Article IV, Item 4.8 of this Agreement, the Grantee is not required to submit payment requests to the Grantor within fifteen (15) days of the end of the quarter. Instead, the Grantee may request reimbursement of incurred costs as needed within the Agreement Term but may do so no more frequently than once per month.

The following Federal Terms and Conditions outlined in Grant 00E03527 from USEPA apply to this award.

General Terms and Conditions

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2022-or-later>.

These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

1. Public or Media Events

EPA encourages the recipient to notify the EPA Project Officer listed in this award document of public or media events publicizing the accomplishment of significant events related to construction projects as a result of this agreement and provide the opportunity for attendance and participation by federal representatives with at least ten (10) working days' notice.

Geospatial Data Standards

All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at www.fgdc.gov.

Internal Controls for Financial Transactions

The recipient agrees to use procedures consistent with "zero-trust" (never trust, always verify) for all financial transactions with SRF funds. These procedures must include verbal verification with a trusted recipient representative of all financial account information both initially and prior to any changes in financial account information.

ATTACHMENT 1

STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

State Agency: Illinois EPA Organization Name: Village of Forest Park Notice of Funding Opportunity (NOFO) Number: Round 4
 Unique Entity Identification (UEI) Number: JGWJBEJKDTF6

Catalog of State Financial Assistance (CSFA) Number: 532-60-3017 CSFA Short Description: Lead Service Line Inventory Grant Program
 Section A: **State of Illinois Funds** Fiscal Year: 2024

| REVENUES | | | Total Revenue |
|--|--|-----------|---------------------------|
| a) State of Illinois Grant Requested | | | 40,000.00 |
| Budget Expenditure Categories | OMB Uniform Guidance Federal Awards Reference 2 CFR 200 | | Total Expenditures |
| 1. Personnel (Salary and Wages) | 200.430 | \$ | |
| 2. Fringe Benefits | 200.431 | \$ | |
| 3. Travel | 200.474 | \$ | |
| 4. Equipment | 200.439 | \$ | |
| 5. Supplies | 200.94 | \$ | |
| 6. Contractual Services and Subawards | 200.318 & 200.92 | \$ | 40,000.00 |
| 7. Consultant (Professional Service) | 200.459 | \$ | |
| 8. Construction | | \$ | |
| 9. Occupancy (Rent and Utilities) | 200.465 | \$ | |
| 10. Research and Development (R&D) | 200.67 | \$ | |
| 11. Telecommunications | | \$ | |
| 12. Training and Education | 200.472 | \$ | |
| 13. Direct Administrative Costs | 200.413 (C) | \$ | |
| 14. Miscellaneous Costs | | \$ | |
| 15. A. Grant Exclusive Line Item(s) | | \$ | |
| 15. B. Grant Exclusive Line Item(s) | | \$ | |
| 16. Total Direct Costs (add lines 1-15) | 200.413 | \$ | 40,000.00 |
| 17. Total Indirect Costs | 200.414 | \$ | |
| Rate % | | | |
| Base | | | |
| 18. Total Costs State Grant Funds (Lines 16 and 17) MUST EQUAL REVENUE TOTALS ABOVE | | \$ | 40,000.00 |

Instructions found at end of document.



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

Organization Name: Village of Forest Park

NOFO Number: Round 4

SECTION A - Continued - Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options

1. Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. **NOTE: (if this option is selected, please, provide basic Negotiated Indirect Cost Rate Agreement in area designated below.)**

Your organization may not have a Federally Negotiated Cost Rate Agreement. Therefore, in order for your organization to be reimbursed for the Indirect Costs from the State of Illinois your organization must either:

- a. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis;
 b. Elect to use the de minimis rate of 10% modified for total direct costs (MTDC) which may be used indefinitely on State of Illinois awards; or
 c. Use a Restricted Rate designated by programmatic or statutory policy (see Notice of Funding Opportunity for Restricted Rate Programs).

- 2a. Our Organizations currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois that will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within 6 months after the close of each fiscal year [2 CFR 200, Appendix IV(C)(2)(c)]. **NOTE: (if this option is selected, please provide basic Indirect Cost Rate Information in area designated below.)**

- 2b. Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois. Our organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made no later than three (3) months after the effective date of the State award [2 CFR 200 Appendix (C)(2)(b)]. The initial ICRP will be sent to the State of Illinois Indirect Cost unit. **Note: (Check with you State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated.)**

3. Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State or Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards [2 CFR 200.414 (C)(4)(f) and 200.68.] **[Note: Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs.]**

4. For Restricted Rate Programs, our Organization is using a restricted indirect cost rate that:
- is included as a "Special Indirect Cost Rate" in the NICRA, pursuant to 2 CFR 200 Appendix IV(5); or
- complies with other statutory policies.
- The Restricted Indirect Cost Rate is: _____ %

5. No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements.)

Basic Negotiated Indirect Cost Rate Information (Use only if option 1 or 2(a), above is selected.)

Period Covered by NICRA: From: _____ To: _____ Approving Federal or State Agency _____

Indirect Cost Rate: _____ % The Distribution Base Is: _____



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

Organization Name: Village of Forest Park

Section B: Non-State of Illinois Funds

NOFO Number: Round 4

Fiscal Year: 2024

| REVENUES | Total Revenue |
|--|--|
| Grantee Match Requirement %: | \$ |
| b) Cash | \$ |
| c) Non-Cash | \$ |
| d) other Funding and Contributions | \$ |
| Total Non-State Funds (lined b through d) | \$ 0.00 |
| Budget Expenditure Categories | |
| | OMB Uniform Guidance Federal Awards Reference 2 CFR 200 |
| 1. Personnel (Salaries and Wages) | 200 433 |
| 2. Fringe Benefits | 200 431 |
| 3. Travel | 200 434 |
| 4. Equipment | 200 438 |
| 5. Supplies | 200 436 |
| 6. Contractual Services and Subawards | 200.318 & 200.92 |
| 7. Consultant/Professional Services) | 200 459 |
| 8. Construction | 200 455 |
| 9. Occupancy (Rent and Utilities) | 200 87 |
| 10. Research and Development (R&D) | 200 472 |
| 11. Telecommunications | 200 413 (a) |
| 12. Training and Education | 200 413 (b) |
| 13. Direct Administrative Costs | 200 413 (c) |
| 14. Miscellaneous Costs | 200 413 (d) |
| 15. A. Grant Exclusive Line Items) | 200 413 (e) |
| 15. B. Grant Exclusive Line Item(s) | 200 413 (f) |
| 16. Total Direct Costs (add lines 1-15) | 200.413 |
| 17. Total Indirect Costs | 200 414 |
| Rate % | \$ |
| Base: | \$ |
| 18. Total Costs Non-State of Illinois Funds (Lines 16 and 17) | \$ |
| MUST EQUAL REVENUE TOTALS ABOVE | \$ |



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

| | |
|--|---|
| Organization Name: Village of Forest Park | NOFO Number: Round 4 |
| Unique Entity Identification (UEI) Number: JGWJBEJKDTF6 | Fiscal Year: 2024 |
| Catalog of State Financial Assistance (CSFA) Number: 532-60-3017 | CSFA Short Description: Lead Service Line Inventory Grant Program |

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

| | |
|---|--|
| Village of Forest Park | Village of Forest Park |
| Institution/Organization Name: | Institution/Organization Name: |
| Finance Director | Village Administrator |
| Title (Chief Financial Officer or equivalent): | Title (Executive Director or equivalent): |
| Letitia Olmsted | Rachel Entler |
| Printed Name (Chief Financial Officer or equivalent): | Printed Name (Executive Director or equivalent): |
| <i>Letitia Olmsted</i> | <i>Rachel Entler</i> |
| Signature (Chief Financial Officer or equivalent): | Signature (Executive Director or equivalent): |
| 05/01/2024 | 4/29/2024 |
| Date of Execution (Chief Financial Officer): | Date of Execution (Executive Director): |

Note: The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter onto contractual agreements on the behalf of the organization.



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

FFATA Data Collection Form (if needed by agency)

Under FFATA, all sub-recipients who receive \$30,000 or more must provide the following information for federal reporting. Please fill out the following form accurately and completely. 4-digit extension if applicable:

| | | | |
|---|---------------|-----------------------------------|---------------------------|
| Sub-recipient UEI: JGWJBEJKDTF6 | | Sub-recipient Parent Company UEI: | |
| Sub-recipient Name: Village of Forest Park | | | |
| Sub-recipient DBA Name: | | | |
| Sub-recipient Street Address: 517 Des Plaines Ave | | | |
| City: Forest Park | State: IL | Zip-Code: 60130 | Congressional District: 7 |
| Sub-recipient Principal Place of Performance: | | | |
| City: | State: | Zip-Code: | Congressional District: |
| Contract Number (if known): | Award Amount: | Project Period: From: | Project Period: To: |
| State of Illinois Awarding Agency and Project Detail Description: | | | |

Under certain circumstances, sub-recipient must provide names and total compensation of its top 5 highly compensated officials. Please answer the following questions and follow the instructions.

Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches and affiliates worldwide) receive (1) 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements and (2) \$25,000,000 or more in annual gross revenue from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?

Yes If Yes, must answer Q2 below. No If No, you are not required to provide data.

Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (5 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue code of 1986 (i.e., on IRS Form 990)?

Yes If Yes, must provide the data. Please fill out the rest of this form. No If No, you must provide the data. Please fill out the rest of this form.

Please provide names and total compensation of the top five officials:

| | |
|-------|---------|
| Name: | Amount: |
| Name: | Amount: |
| Name: | Amount: |
| Name: | Amount: |
| Name: | Amount: |



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

6). Contractual Services (2 CFR 200.318) & Subawards (200.92)

Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of \$150,000 (See 2 CFR 200.88). NOTE : this budget category may include subawards. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project.

Please also note the differences between subaward, contract, and contractor (vendor):

- 1) Subaward (200.92) means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program.
- 2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward.
- 3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

| Item | Contractual Services Cost | Add/Delete Rows |
|--|---------------------------|-----------------|
| Lead Service Line Inventory Agreement with Christopher B. Burke Engineering, Ltd. | \$40,000.00 | Add Delete |
| State Total : | \$40,000.00 | Add Delete |
| Non-State Total | | |
| Total Contractual Services | \$40,000.00 | |
| Contractual Services Narrative (State): | | |
| Development of Lead Service Line Inventory using ArcGIS Web Portal and Public Outreach with services provided by Christopher B. Burke Engineering Ltd. | | |
| Contractual Services Narrative (Non-State): (i.e. "Match" or "Other Funding") | | |
| | | |



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

Budget Narrative Summary—When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project. (Note: The State, Non-State, and Total cost amounts for each line item below are auto-filled based upon the entries in the preceding budget tables 1-14 and 16. The State and Non-State Total amounts from Table 15 above, Grant Exclusive Line Item(s), must be entered into this table by hand due to the possibility of there being more than one Grant Exclusive Line Item table. Once the Grant Exclusive Line Item(s) amounts are entered into this table, the State Request amount, Non-State Amount and the Total Project Costs will be calculated automatically. It is imperative that the summary tables be completed accurately for the Budget Narrative Summary to be accurate.)

| Budget Category | Lead Service Line Inventory Grant Funds | Non-State of Illinois Funds | Total |
|--|---|-----------------------------|--------------------|
| 1. Personnel | | | |
| 2. Fringe Benefits | | | |
| 3. Travel | | | |
| 4. Equipment | | | |
| 5. Supplies | | | |
| 6. Contractual Services | \$40,000.00 | | \$40,000.00 |
| 7. Consultant (Professional Services) | | | |
| 8. Construction | | | |
| 9. Occupancy (Rent and Utilities) | | | |
| 10. Research and Development (R & D) | | | |
| 11. Telecommunications | | | |
| 12. Training and Education | | | |
| 13. Direct Administrative Costs | | | |
| 14. Other or Miscellaneous Costs | | | |
| 15. GRANT EXCLUSIVE LINE ITEM(S) | | | |
| 15 Indirect Costs | | | |
| Lead Service Line Inventory Grant Funds Request | \$40,000.00 | | |
| Non-State of Illinois Funds Amount | | | |
| TOTAL PROJECT COSTS | | | \$40,000.00 |



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

For State Use Only

Grantee Village of Forest Park

Notice of Funding Opportunity (NOFO) Number: Round 4

Unique Entity Identification (UEI) Number (enter numbers only) : JGWJBEJKDTF6

Catalog of State Financial Assistance (CSFA) Number: 532-60-3017

CSFA Short Description: Lead Service Line Inventory Grant Program

Fiscal Year(s) _____

Initial Budget Request Amount: _____

Prior Written Approval for Expense Line Item: _____

Statutory Limits or Restrictions: _____

Checklist: _____

Final Budget Amount Approved: _____

Joey Logan-Pugh

Program Approval Name

Joey Logan-Pugh
Program Approval Signature

5/16/24
Date

Max Paller

Fiscal & Administrative Approval Name

Max Paller
Fiscal & Administrative Approval Signature

5/16/24
Date

Budget Revision Approved: _____

Program Approval Name

Program Approval Signature

Date

Fiscal & Administrative Approval Signature

Fiscal & Administrative Approval Signature

Date

\$200,308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

RESOLUTION NO. R-_____ -24

A RESOLUTION APPROVING PAY REQUEST #3 (FINAL) FOR THE 2023 WILCOX & FERDINAND MOTOR FUEL TAX (MFT) RESURFACING IMPROVEMENTS PROJECT TO ALAMP CONCRETE CONTRACTORS, INC.

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2023 Wilcox & Ferdinand Motor Fuel Tax (MFT) Resurfacing Improvements Project to ALamp Concrete Contractors, Inc. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #3 (Final) for completion of the work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #3 (Final) has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for its performance under the Project to date, pursuant to the Pay Request #3 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #3 (Final) to Contractor in the amount of Fifty-Two Thousand Thirty and 83/100 Dollars (\$52,030.83); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #3 (Final) to Contractor under the contract for the Project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The Council of the Village hereby approves Pay Request #3 (Final) to Contractor in the amount of Fifty-Two Thousand Thirty and 83/100 Dollars (\$52,030.83) under the contract for the Project with Contractor.

Section 2. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

Section 3. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of August, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

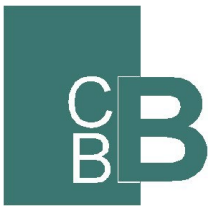
APPROVED by me this 26th day of August, 2024.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of August, 2024.

Vanessa Belmonte, Village Clerk

2023 WILCOX & FERDINAND MOTOR FUEL TAX (MFT)
RESURFACING IMPROVEMENTS PROJECT
PAY REQUEST #3 (FINAL)



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

August 15, 2024

Village of Forest Park
Department of Public Works
7343 W. 15th Street
Forest Park, IL 60130

Attention: Salvatore Stella
Director of Public Works

Subject: 2023 HMA Resurfacing – Wilcox & Ferdinand
Pay Request #3 – FINAL
(CBBEL Project No. R000023.C105A)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #3 (FINAL) submitted by A Lamp Concrete Contractors, Inc. in the amount of **\$52,030.83** for the work completed. The payment will be:

| | | |
|----|------------------------|----------------------|
| 1. | Contract Amount | \$ 628,863.63 |
| 2. | Work Completed (FINAL) | \$ 628,398.59 |
| 3. | Less Previous Payments | \$ <u>576,367.76</u> |
| 4. | Amount Due | \$ 52,030.83 |

We recommend payment in the amount of **\$52,030.83** to A Lamp Concrete Contractors, Inc.

Please find enclosed the final invoice, final waivers of lien & certified payrolls. If you have any questions or concerns, please contact me at (224) 275-0030.

Sincerely,

Brad S. Bahn
Construction Engineer

Wednesday, August 14, 2024

Village of Forest Park

517 Des Plaines Avenue
Forest Park, IL 60130

A Lamp Job #: 23045
Job Name: Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad
Section #: 22-00119-00-RS
Pay Estimate #: 3 ~ Final

Greetings,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #3 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

| | | |
|----------------------------------|----|-------------------|
| Work Completed To Date: | \$ | 628,398.59 |
| Less Retention (0%): | - | 0.00 |
| Amount Previously Billed: | - | <u>576,367.76</u> |
| Amount Due Current Pay Estimate: | \$ | 52,030.83 |


Please find enclosed the original documentation corresponding to this pay estimate as follows:

- Invoice #17732
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waivers of Lien (Partial and/or Final)
- Certified Payroll Reports

Based upon the enclosed information, we are requesting payment to **A Lamp Concrete Contractors, Inc.** in the amount itemized above to be released upon approval at the Village Council meeting scheduled on Monday, September 9th. Please verify receipt of this documentation via email to kzagoudis@alamconcrete.com.

Thank you for your assistance and prompt attention to this matter. We look forward to continuing a successful partnership in the future. If you have any questions or need further information, please do not hesitate to contact the Accounts Receivable Department at 847-891-6000.

Respectfully Yours,
A Lamp Concrete Contractors, Inc.


Kristin Zagoudis
Office Manager

A LAMP CONCRETE CONTRACTORS, INC.
 1900 WRIGHT BOULEVARD
 SCHAUMBURG, IL 60193
 PHONE (847) 891-6000 FAX (847) 891-6100

| Pay Application # | Date | Terms | Contract Date | Section # |
|-------------------|----------|--------------|---------------|----------------|
| 3 - FINAL | 08/01/24 | UPON RECEIPT | 08/29/23 | 22-00119-00-RS |

CUSTOMER NUMBER 8520
 VILLAGE OF FOREST PARK
 517 DES PLAINES AVENUE
 FOREST PARK, IL 60130
 PHONE (708) 366-2323 FAX (708) 488-0361

| |
|---|
| JOB #: 23045 |
| PROJECT NAME: Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad |
| CONTRACT AMOUNT: \$ 628,398.59 |
| CURRENT PAYMENT: \$ 52,030.83 |

INVOICE # 17732

| | |
|------------------------------|-------------------------|
| PERIOD FROM: 11/28/23 | PERIOD TO: FINAL |
|------------------------------|-------------------------|

| PH CODE | BID ITEM | ITEM DESCRIPTION | UOM | PLAN QTY | UNIT COST | TOTAL | PREVIOUS QUANTITY | PREVIOUS AMOUNT | CURRENT QUANTITY | CURRENT AMOUNT | TO DATE QUANTITY | TO DATE AMOUNT |
|----------------------------|----------|---|------|----------|-------------|-------------------|-------------------|----------------------|------------------|---------------------|------------------|----------------------|
| 9001 | 1 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CY | 85 | \$10.00 | \$850.00 | | \$ - | 0 | \$ - | | \$ - |
| 9002 | 2 | POROUS GRANULAR EMBANKMENT | CY | 85 | \$10.00 | \$850.00 | | \$ - | 0 | \$ - | | \$ - |
| 9003 | 3 | TOPSOIL FURNISH AND PLACE, 4" | SY | 3,166 | \$5.50 | \$17,413.00 | 3233.3327 | \$ 17,783.33 | -0.0027 | \$ (0.01) | 3233.33 | \$ 17,783.32 |
| 9004 | 4 | SODDING, SALT TOLERANT | SY | 3,166 | \$12.00 | \$37,992.00 | 3233.3333 | \$ 38,800.00 | -0.0033 | \$ (0.04) | 3233.33 | \$ 38,799.96 |
| 9005 | 5 | SUPPLEMENTAL WATERING | UNIT | 54 | \$1.00 | \$54.00 | | \$ - | 0 | \$ - | | \$ - |
| 9006 | 6 | INLET FILTERS | EA | 60 | \$15.00 | \$900.00 | 40 | \$ 600.00 | 0 | \$ - | 40 | \$ 600.00 |
| 9007 | 7 | SUBBASE GRANULAR MATERIAL, TYPE B 2" | SY | 419 | \$4.00 | \$1,676.00 | 911 | \$ 3,644.00 | 0 | \$ - | 911 | \$ 3,644.00 |
| 9008 | 8 | SUBBASE GRANULAR MATERIAL, TYPE B 4" | SY | 272 | \$9.00 | \$2,448.00 | | \$ - | 0 | \$ - | | \$ - |
| 9009 | 9 | AGGREGATE FOR TEMPORARY ACCESS | TN | 42 | \$1.00 | \$42.00 | 40 | \$ 40.00 | 0 | \$ - | 40 | \$ 40.00 |
| 9010 | 10 | BITUMINOUS MATERIALS (TACK COAT) | LB | 6,543 | \$0.01 | \$65.43 | 6543 | \$ 65.43 | 0 | \$ - | 6543 | \$ 65.43 |
| 9011 | 11 | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | SY | 200 | \$18.50 | \$3,700.00 | 121.2 | \$ 2,242.20 | 0 | \$ - | 121.2 | \$ 2,242.20 |
| 9012 | 12 | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 | TN | 609 | \$129.00 | \$78,561.00 | | \$ - | 0 | \$ - | | \$ - |
| 9013 | 13 | HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 | TN | 1,095 | \$100.00 | \$109,500.00 | 1003.09 | \$ 100,309.00 | 0 | \$ - | 1003.09 | \$ 100,309.00 |
| 9014 | 14 | PORTLAND CEMENT CONCRETE DRIVEWAY 6 INCH | SY | 75 | \$86.00 | \$6,450.00 | 84.43 | \$ 7,260.98 | 0 | \$ - | 84.43 | \$ 7,260.98 |
| 9015 | 15 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SF | 7,500 | \$7.50 | \$56,250.00 | 8267.87 | \$ 62,009.03 | 582.63 | \$ 4,369.72 | 8850.5 | \$ 66,378.75 |
| 9016 | 16 | DETECTABLE WARNINGS | SF | 290 | \$25.00 | \$7,250.00 | 228 | \$ 5,700.00 | 0 | \$ - | 228 | \$ 5,700.00 |
| 9017 | 17 | HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4" | SY | 11,138 | \$3.65 | \$40,653.70 | 11306.83 | \$ 41,269.93 | 0 | \$ - | 11306.83 | \$ 41,269.93 |
| 9018 | 18 | DRIVEWAY PAVEMENT REMOVAL | SY | 75 | \$8.00 | \$600.00 | 84.43 | \$ 675.44 | 0 | \$ - | 84.43 | \$ 675.44 |
| 9019 | 19 | COMBINATION CURB AND GUTTER REMOVAL | FT | 2,725 | \$6.50 | \$17,712.50 | 2617.3 | \$ 17,012.45 | 0 | \$ - | 2617.3 | \$ 17,012.45 |
| 9020 | 20 | SIDEWALK REMOVAL | SF | 7,500 | \$1.75 | \$13,125.00 | 8267.87 | \$ 14,468.77 | 33.72 | \$ 59.01 | 8301.59 | \$ 14,527.78 |
| 9021 | 21 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 | FT | 2,765 | \$34.00 | \$94,010.00 | 2617.3 | \$ 88,988.20 | 0 | \$ - | 2617.3 | \$ 88,988.20 |
| 9022 | 22 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701501 | LS | 1 | \$62,250.00 | \$62,250.00 | 1 | \$ 62,250.00 | 0 | \$ - | 1 | \$ 62,250.00 |
| 9023 | 23 | SIGN PANEL - TYPE 1 | SF | 6 | \$25.00 | \$150.00 | | \$ - | 0 | \$ - | | \$ - |
| 9024 | 24 | TELESCOPING STEEL SIGN SUPPORT | FT | 10 | \$25.00 | \$250.00 | | \$ - | 0 | \$ - | | \$ - |
| 9025 | 25 | METAL POST - TYPE A | FT | 16 | \$25.00 | \$400.00 | | \$ - | 0 | \$ - | | \$ - |
| 9026 | 26 | THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS | SF | 10 | \$27.50 | \$275.00 | 96.9 | \$ 2,664.75 | 0 | \$ - | 96.9 | \$ 2,664.75 |
| 9027 | 27 | THERMOPLASTIC PAVEMENT MARKING - LINE 4" | FT | 420 | \$1.50 | \$630.00 | 651 | \$ 976.50 | 81 | \$ 121.50 | 732 | \$ 1,098.00 |
| 9028 | 28 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | FT | 942 | \$2.00 | \$1,884.00 | 465.5 | \$ 931.00 | 0 | \$ - | 465.5 | \$ 931.00 |
| 9029 | 29 | THERMOPLASTIC PAVEMENT MARKING - LINE 12" | FT | 375 | \$4.00 | \$1,500.00 | 263 | \$ 1,052.00 | 0 | \$ - | 263 | \$ 1,052.00 |
| 9030 | 30 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FT | 334 | \$8.00 | \$2,672.00 | 281.5 | \$ 2,252.00 | 12.5 | \$ 100.00 | 294 | \$ 2,352.00 |
| 9031 | 31 | CONSTRUCTION LAYOUT (SPECIAL) | LS | 1 | \$7,000.00 | \$7,000.00 | 1 | \$ 7,000.00 | 0 | \$ - | 1 | \$ 7,000.00 |
| 9032 | 32 | PAVEMENT IMPRINTING | SY | 65 | \$230.00 | \$14,950.00 | | \$ - | 60.67 | \$ 13,954.10 | 60.67 | \$ 13,954.10 |
| 9033 | 33 | STRUCTURES TO BE ADJUSTED | EA | 67 | \$650.00 | \$43,550.00 | 67 | \$ 43,550.00 | 0 | \$ - | 67 | \$ 43,550.00 |
| 9034 | 34 | CLASS D PATCHES, 6 INCH (SPECIAL) | SY | 50 | \$65.00 | \$3,250.00 | 69.66 | \$ 4,527.90 | 47.56 | \$ 3,091.40 | 117.22 | \$ 7,619.30 |
| TOTAL - BASE BID \$ | | | | | | 628,863.63 | | \$ 528,072.91 | | \$ 21,695.68 | | \$ 547,768.59 |

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 8520

Accounts Payable
Forest Park, Village of
c/o Finance Department
517 Des Plaines Avenue
Forest Park, IL 60130

Phone (708)366-2323 Fax (708)488-0361
PAY EST #1 ~ FINAL

Invoice #

17732

Date 08/01/2024

Page # 1

Job ID 23045

FOREST PARK - 2023
RESURFACING
VARIOUS STREETS
FOREST PARK, IL 60130

| Phase ID | Description | Job to Date Quantity | U/M | Price | Job to Date Total |
|----------|--|-------------------------|-------|----------|----------------------|
| 8201 | AUP: HMA LEVEL BINDER, IL-9.5, N50 MM | 645.04 | TON | \$125.00 | \$80,630.00 |
| 8999 | FINAL BALANCING ADJUSTMENT | | | | |
| 9001 | REM & DISPOSE UNSUIT MATL | | | | |
| 9002 | PGE | | | | |
| 9003 | TOPOSIL F&P 4 | 3,233.33 | SY | \$5.50 | \$17,783.32 |
| 9004 | SOD SALT TOLERANT | 3,233.33 | SY | \$12.00 | \$38,799.96 |
| 9005 | SUPPLEMENTAL WATERING | | | | |
| 9006 | INLET FILTERS | 40.00 | EACH | \$15.00 | \$600.00 |
| 9007 | SUBBASE GRANULAR MATL TY B 2 | 911.00 | SY | \$4.00 | \$3,644.00 |
| 9008 | SUBBASE GRANULAR MATL TY B 4 | | | | |
| 9009 | AGGREGATE FOR TEMP ACCESS | 40.00 | TON | \$1.00 | \$40.00 |
| 9010 | BIT MATL (TACK COAT) | 6,543.00 | POUND | \$0.01 | \$65.43 |
| 9011 | HMA SURFACE REMOVAL BJ | 121.20 | SY | \$18.50 | \$2,242.20 |
| 9012 | POLY HMA BINDER CSE IL4 75 N50 | | | | |
| 9013 | HMA SURFACE CSE IL 9 5 D N50 | 1,003.09 | TON | \$100.00 | \$100,309.00 |
| 9014 | PCC DRIVE 6 | 84.43 | SY | \$86.00 | \$7,260.98 |
| 9015 | PCC SIDEWALK 5 | 8,850.50 | SF | \$7.50 | \$66,378.75 |
| 9016 | DETECTABLE WARNINGS | 228.00 | SF | \$25.00 | \$5,700.00 |
| 9017 | HMA SURFACE REM 2 1/4 | 11,306.83 | SY | \$3.65 | \$41,269.93 |
| 9018 | DRIVEWAY PAVT REMOVAL | 84.43 | SY | \$8.00 | \$675.44 |
| 9019 | CC&G REMOVAL | 2,617.30 | LF | \$6.50 | \$17,012.45 |

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 8520

Accounts Payable
Forest Park, Village of
c/o Finance Department
517 Des Plaines Avenue
Forest Park, IL 60130

Phone (708)366-2323 Fax (708)488-0361
PAY EST #1 ~ FINAL

Invoice # 17732

Date 08/01/2024 Page # 2

Job ID 23045

FOREST PARK - 2023
RESURFACING
VARIOUS STREETS
FOREST PARK, IL 60130

| Phase ID | Description | Job to Date Quantity | U/M | Price | Job to Date Total |
|----------|---------------------------------|-------------------------|------|-------------|----------------------|
| 9020 | SIDEWALK REMOVAL | 8,301.59 | SF | \$1.75 | \$14,527.78 |
| 9021 | CC&G TY B6 12 | 2,617.30 | LF | \$34.00 | \$88,988.20 |
| 9022 | TCP STD 701501 | 1.00 | LS | \$62,250.00 | \$62,250.00 |
| 9023 | SIGN PANEL TY 1 | | | | |
| 9024 | TELESCOPING STL SIGN SUPPORT | | | | |
| 9025 | METAL POST TY A | | | | |
| 9026 | THPL PV MK L&S | 96.90 | SF | \$27.50 | \$2,664.75 |
| 9027 | THPL PV MK LINE 4 | 732.00 | LF | \$1.50 | \$1,098.00 |
| 9028 | THPL PV MK LINE 6 | 465.50 | LF | \$2.00 | \$931.00 |
| 9029 | THPL PV MK LINE 12 | 263.00 | LF | \$4.00 | \$1,052.00 |
| 9030 | THPL PV MK LINE 24 | 294.00 | LF | \$8.00 | \$2,352.00 |
| 9031 | CONSTRUCTION LAYOUT SPL | 1.00 | LS | \$7,000.00 | \$7,000.00 |
| 9032 | PAVEMENT IMPRINTING | 60.67 | SY | \$230.00 | \$13,954.10 |
| 9033 | STRUCTURES TO BE ADJUSTED | 67.00 | EACH | \$650.00 | \$43,550.00 |
| 9034 | CL D PATCHES 6 SPL | 117.22 | SY | \$65.00 | \$7,619.30 |

| | | | |
|------------------------|------------|-----------------------------|------------------|
| Original Contract | 628,863.63 | Work Completed to Date | 628,398.59 |
| Approved Change Orders | -465.04 | Less Retentions | 0.00 |
| Current Contract | 628,398.59 | Net Completed to Date | 628,398.59 |
| | | Less Net Previously Billed | 576,367.76 |
| Balance to Complete | 0.00 | Net Due This Invoice | 52,030.83 |

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Job #23045 - Pay Estimate #3

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

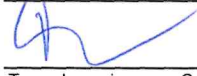
WHEREAS the undersigned has been employed by Village of Forest Park to furnish Labor, Equipment & Material for Site Work for the premises known as Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad of which Village of Forest Park is the owner.

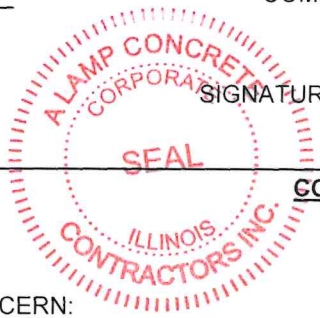
The undersigned, for and in consideration of Fifty Two Thousand Thirty and 83/100 \$52,030.83 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment aforementioned.

DATE: 08/14/24

COMPANY NAME: A Lamp Concrete Contractors, Inc.

ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE: 
Tracy Lampignano, Comptroller



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad owned by Village of Forest Park

The total amount of the approved contract is \$628,398.59 on which he/she has received payment of \$576,367.76 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amounts due or to become due to each, and that the items mentioned include all approved labor and material required to complete said work according to the plans and specifications:

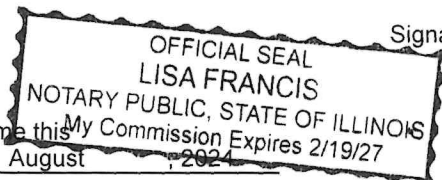
| Names and Addresses | What For | Contract Price | Amount Paid | This Payment | Balance Due |
|---|-----------------------------|----------------|--------------|---------------|-------------|
| A Lamp Concrete Contractors, Inc | Labor, Equipment & Material | \$429,570.39 | \$526,011.76 | (\$96,441.37) | \$0.00 |
| DeMarr Sealcoating, Inc. | Pavement Markings | \$7,342.69 | \$0.00 | \$7,342.69 | \$0.00 |
| Gallagher Asphalt | Asphalt Paving | \$13,954.10 | \$0.00 | \$13,954.10 | \$0.00 |
| Mackie Consultants, LLC | Construction Layout | \$3,900.00 | \$3,900.00 | \$0.00 | \$0.00 |
| Allied Asphalt | Asphalt | \$107,472.19 | \$0.00 | \$107,472.19 | \$0.00 |
| Central Sod Farm | Turf Material | \$10,641.80 | \$0.00 | \$10,641.80 | \$0.00 |
| Du-Kane Asphalt Company | Bituminous Mixes | \$2,714.36 | \$0.00 | \$2,714.36 | \$0.00 |
| Elmhurst-Chicago Stone Co. | Ready Mix Concrete | \$48,979.00 | \$46,456.00 | \$2,523.00 | \$0.00 |
| Prime, Tack & Seal Co. | Tack Coat | \$3,824.06 | \$0.00 | \$3,824.06 | \$0.00 |
| ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL | | | | | |
| Total Labor and Materials to Complete | | \$628,398.59 | \$576,367.76 | \$52,030.83 | \$0.00 |

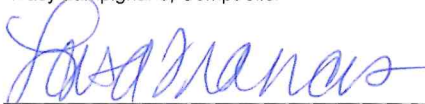
That there are no other contracts for said work outstanding, and that there is nothing due to any person for approved material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 08/14/24

Signature: 
Tracy Lampignano, Comptroller

Subscribed and sworn to before me this 14th Day of August, 2024




Notary Public



STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Thermoplastic
for the premises known as 23045 Forest Park- 2023 Resurfacing
of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Five hundred fifty seven and 99/100
(\$557.99) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services,
material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned
for the above-described premises, INCLUDING EXTRAS.*

DATE 8/02/24 COMPANY NAME DeMarr Sealcoating, Inc.
ADDRESS 240 E. Helen Rd., Palatine, IL 60067

SIGNATURE AND TITLE *Tori Johnston* Treasurer

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Tori Johnston BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Treasurer OF
(COMPANY NAME) DeMarr Sealcoating, Inc. WHO IS THE
CONTRACTOR FURNISHING Thermoplastic WORK ON THE BUILDING
LOCATED AT Forest Park, IL

OWNED BY Village of Forest Park
That the total amount of the contract including extras* is \$7,342.69 on which he or she has received payment of
\$6784.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

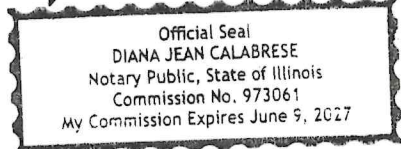
| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLD.G EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|---------------|-----------------------------------|----------------|-----------------|----------------|
| DeMarr Sealcoating, Inc. 240 E. Helen Rd., Palatine, IL 60067 | Thermoplastic | \$7,342.69 | \$6,784.70 | \$557.99 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | | | | |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August 2, 2024 SIGNATURE: *Tori Johnston*
SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF August, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Diana Jean Calabrese
NOTARY PUBLIC





PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

Escrow #

COUNTY OF Cook

Guarantee #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **A.Lamp Concrete Contractors INC.** to furnish **Thermoplastic** for the premises known as **23045 Forest Park- 2023 Resurfacing** of which **Village of Forest Park** is the owner.

THE undersigned, for and in consideration of **Six thousand seven hundred eighty four and 70/100 Dollars (\$6,784.70)**, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is **\$7,141.78** on which he or she has received payment of **\$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLD G EXTRAS * | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|---------------|---------------------------------|-------------|--------------|-------------|
| DeMarr Sealcoating, INC. 240 E. Helen Rd., Palatine, IL 60067 | Thermoplastic | \$7,141.78 | \$0.00 | \$6,784.70 | \$357.08 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE | | | | | |

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME: **DeMarr Sealcoating, INC.**

ADDRESS: **240 E. Helen Road**

CITY, STATE, ZIP: **Palatine, IL 60067**

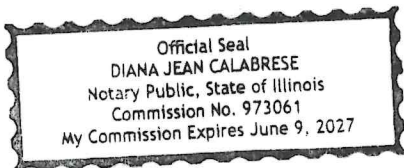
PHONE: **847-991-4060**

DATED: 1/16/2024

[Signature]
TREASURER
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF January 2024

[Signature]
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors
 to furnish Asphalt Paving
 for the premises known as Forest Park - 2023 Resurfacing
 of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Nine Hundred Fifty-Four and 10/100
\$ 13,954.10 Dollars, and other good and valuable considerations, upon receipt and when payment has been properly endorsed and has been paid by
 the bank upon which it is drawn, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus
 or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services,
 material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above
 described premises, INCLUDING EXTRAS. Additionally the undersigned hereby waives and releases any and all of the undersigned's rights and claims
 under the Illinois Public Construction Bond Act to the same extend the undersigned waives and releases any and all lien or claim of, or right to lien under the
 statutes of Illinois relating to mechanics liens.

DATE 4/15/2024 COMPANY NAME Gallagher Asphalt Corporation
 ADDRESS 18100 Indiana Avenue; Thornton, IL 60476

SIGNATURE AND TITLE *Jonathan Gallagher* Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jonathan Gallagher BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS Vice President OF
Gallagher Asphalt Corporation WHO IS THE CONTRACTOR FOR THE
Asphalt Paving WORK ON THE BUILDING LOCATED AT
Forest Park - 2023 Resurfacing OWNED BY
Village of Forest Park

That the total amount of the contract including extras* is \$13,954.10 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
 have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specifications.

| Names & Addresses | What For | Contract Price Including Extras * | Amount Paid | This Payment | Balance Due |
|--|----------------|-----------------------------------|---------------|--------------------|---------------|
| Gallagher Asphalt | Asphalt Paving | \$13,954.10 | \$0.00 | \$13,954.10 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| All material taken from fully paid stock and delivered to jobsite by company owned trucks. | | | | | |
| All labor and fringe benefits paid in full. Asphalt made at company owned plant. | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | \$13,954.10 | \$0.00 | \$13,954.10 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Date 8/2/2024 Signature *Jonathan Gallagher*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2ND DAY OF AUGUST, 2024.

Kristin D Mann
 Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN

23045

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE

to furnish ASPHALT

for the premises known as FOREST PARK - 2023 RESURFACING

of which VILLAGE OF FOREST PARK is the Owner.

THE undersigned, for and in consideration of SIXTY THREE THOUSAND FIVE HUNDRED NINE DOLLARS & 67/100

\$63,509.67 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE 12/14/2023 COMPANY NAME ALLIED ASPHALT

ADDRESS 1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE Suzanne Leazzo CORPORATE CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) SUZANNE LEAZZO being duly sworn, deposes and that

he or she is (Position) CORPORATE CONTROLLER

of (Company Name) ALLIED ASPHALT who is the

material supplier for the ASPHALT work

located at FOREST PARK - 2023 RESURFACING

owned by VILLAGE OF FOREST PARK

That the total amount of the contract including extras is 107,472.19 on which he or she has received payment of 43,962.52 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE INCLD EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include ALLIED ASPHALT and multiple zero entries, ending with a total row.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS 14TH DAY OF DECEMBER, 2023

SIGNATURE Suzanne Leazzo SUZANNE LEAZZO

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14TH DAY OF DECEMBER, 2023

SIGNATURE Maureen Elizabeth Harris Notary Signature & Seal

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



WAIVER OF LIEN TO DATE

23045

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

A LAMP CONCRETE CONTRACTORS

to furnish

ASPHALT

for the premises known as

FOREST PARK - 2023 RESURFACING

of which

VILLAGE OF FOREST PARK

is the Owner.

THE undersigned, for and in consideration of

FORTY THOUSAND SIX HUNDRED THIRTY SEVEN DOLLARS & 52/100

\$40,637.52

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE

11/30/2022

COMPANY NAME

ALLIED ASPHALT

ADDRESS

1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE

Suzanne Leazzo

CORPORATE CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name)

SUZANNE LEAZZO

being duly sworn, deposes and that

he or she is (Position)

CORPORATE CONTROLLER

of (Company Name)

ALLIED ASPHALT

who is the

contractor furnishing

ASPHALT

work on the building

located at

FOREST PARK - 2023 RESURFACING

owned by

VILLAGE OF FOREST PARK

That the total amount of the contract including extras is

107,472.19

on which he or she has received payment of

3,325.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|----------|-------------------------------|-------------|--------------|-------------|
| ALLIED ASPHALT | ASPHALT | \$107,472.19 | \$3,325.00 | \$40,637.52 | \$63,509.67 |
| 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | | \$107,472.19 | \$3,325.00 | \$40,637.52 | \$63,509.67 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS

30th

DAY OF

NOVEMBER, 2023

SIGNATURE

Suzanne Leazzo

SUZANNE LEAZZO

SUBSCRIBED AND SWORN

TO BEFORE ME THIS

30th

DAY OF

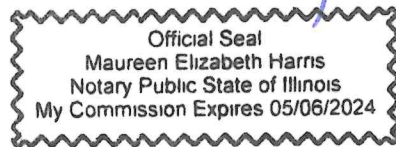
NOVEMBER, 2023

SIGNATURE

Maureen Elizabeth Harris

Notary Signature & Seal

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



WAIVER OF LIEN TO DATE

23045

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS
to furnish ASPHALT
for the premises known as FOREST PARK - 2023 RESURFACING
of which VILLAGE OF FOREST PARK is the Owner.

THE undersigned, for and in consideration of THREE THOUSAND THREE HUNDRED TWENTY FIVE DOLLARS & 00/100
\$3,325.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to
this date, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE 11/22/2023 COMPANY NAME ALLIED ASPHALT
ADDRESS 1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192
SIGNATURE AND TITLE Suzanne Leazzo CORPORATE CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) SUZANNE LEAZZO being duly sworn, deposes and that
he or she is (Position) CORPORATE CONTROLLER
of (Company Name) ALLIED ASPHALT who is the
contractor furnishing ASPHALT work on the building
located at FOREST PARK - 2023 RESURFACING
owned by VILLAGE OF FOREST PARK

That the total amount of the contract including extras is 107,472.19 on which he or she has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or
labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and
specifications:

Table with 7 columns: NAMES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include ALLIED ASPHALT and TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*.

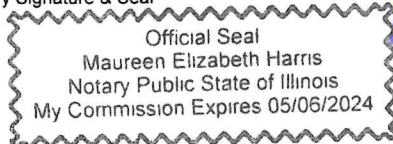
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS 22ND DAY OF NOVEMBER, 2023

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22ND DAY OF NOVEMBER, 2023
SIGNATURE Suzanne Leazzo SUZANNE LEAZZO

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

SIGNATURE Maureen Elizabeth Harris
Notary Signature & Seal



FINAL WAIVER OF LIEN



STATE OF ILLINOIS

COUNTY OF WILL

Gty #

Escrow #

23045

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS to furnish TURF MATERIAL for the premises known as 2023 RESURFACING of which VILLAGE of FOREST PARK is the owner.

THE undersigned, for and in consideration of THIRTY - SIX HUNDRED AND 00 / 100 (\$3,600.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 5, 2024 COMPANY NAME CENTRAL SOD FARMS, INC. ADDRESS 25605 W. 11TH STREET PLAINFIELD, IL 60585

SIGNATURE AND TITLE *[Signature]* President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WALTER WARPINSKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OWNER OF (COMPANY NAME) CENTRAL SOD FARMS, INC WHO IS THE CONTRACTOR FURNISHING TURF PRODUCT WORK ON THE BUILDING LOCATED AT 2023 RESURFACING OWNED BY VILLAGE of FOREST PARK

That the total amount of the contract including extras* is \$10,641.80 on which he or she has received payment of \$7,041.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|---------------|-------------------------------|-------------|--------------|-------------|
| Central Sod Farm 25605 W 11th | Turf Material | 10,641.80 | 7,041.80 | 3,600.00 | .00 |
| Delivered with own trucks | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 10,641.80 | 7,041.80 | 3,600.00 | .00 |

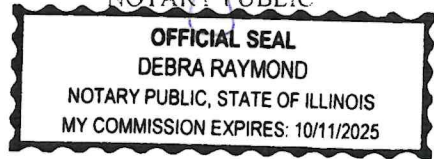
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE April 5, 2024 SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF April 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF WILL

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS to furnish TURF MATERIAL for the premises known as 2023 RESURFACING of which VILLAGE of FOREST PARK is the owner.

THE undersigned, for and in consideration of FIFTY-THREE HUNDRED SIXTY-ONE AND 80 / 100 (\$5,361.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 14, 2023 COMPANY NAME CENTRAL SOD FARMS, INC.
 ADDRESS 25605 W. 111TH STREET PLAINFIELD, IL 60585

SIGNATURE AND TITLE *[Signature]* President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS. BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WALTER WARPINSKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OWNER OF (COMPANY NAME) CENTRAL SOD FARMS, INC WHO IS THE CONTRACTOR FURNISHING TURF PRODUCT WORK ON THE BUILDING LOCATED AT 2023 RESURFACING OWNED BY VILLAGE of FOREST PARK

That the total amount of the contract including extras* is \$7,041.80 on which he or she has received payment of \$1,680.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---------------|-------------------------------|-------------|--------------|-------------|
| Central Sod Farm 25605 W 111th | Turf Materia: | 7,041.80 | 1,680.00 | 5,361.00 | .00 |
| Delivered with own trucks | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 7,041.80 | 1,680.00 | 5,361.00 | .00 |

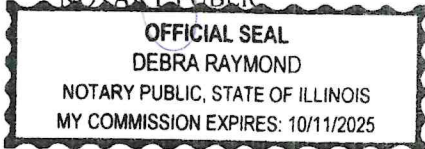
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE December 14, 2023 SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF December, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
 NOTARY PUBLIC



WAIVER OF LIEN TO DATE



STATE OF ILLINOIS

COUNTY OF WILL

Gty #

Escrow #

23045

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC to furnish TURF PRODUCT for the premises known as 2023 RESURFACING of which VILLAGE of FOREST PARK is the owner.

THE undersigned, for and in consideration of SIXTEEN HUNDRED EIGHTY AND 00 / 100 (\$1,680.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 7, 2023

COMPANY NAME CENTRAL SOD FARMS, INC

ADDRESS

25605 W 111th STREET, PLAINFIELD, IL 60585

SIGNATURE AND TITLE

[Handwritten Signature]

President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) KENNETH WARPINSKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT - OWNER OF (COMPANY NAME) CENTRAL SOD FARMS, INC WHO IS THE CONTRACTOR FURNISHING TURF PRODUCT WORK ON THE BUILDING LOCATED AT 2023 RESURFACING OWNED BY VILLAGE of FOREST PARK

That the total amount of the contract including extras* is \$7,041.80 on which he or she has received payment of \$.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDNG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|--------------|--------------------------------|-------------|--------------|-------------|
| Central Sod Farm 25605 W 111 th St | TURF PRODUCT | 7,041.80 | .00 | 1,680.00 | 5,361.80 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 7,041.80 | .00 | 1,680.00 | 5,361.80 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE December 7, 2023

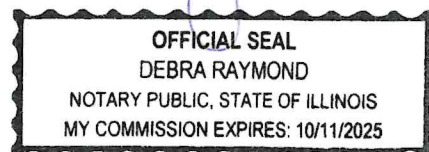
SIGNATURE: *[Handwritten Signature]*

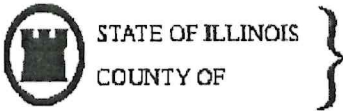
SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th

DAY OF December, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Handwritten Signature]
NOTARY PUBLIC





STATE OF ILLINOIS }
 COUNTY OF }

FINAL WAIVER OF LIEN

Gty# _____

23045

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A. Lamp Concrete Contractors
 to furnish Bituminous Mixes
 for the premises known as Forest Park 2023 - Resurfacing
 of which Village of Forest Park is the owner.

The undersigned, for and in consideration of Two Thousand Seven Hundred Fourteen and 36/100
\$2,714.36 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
 mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10.26.23 COMPANY NAME Du-Kane Asphalt Company
 ADDRESS P.O. Box 1129 Addison, IL 60101

SIGNATURE AND TITLE [Signature] Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mike Kyros BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Controller OF
 (COMPANY NAME) Du-Kane Asphalt Company WHO IS THE
 CONTRACTOR FURNISHING Bituminous Mixes WORK ON THE BUILDING
 LOCATED AT Forest Park 2023 - Resurfacing
 OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$2,714.36 on which he or she has received
 payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered
 unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are
 the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having
 contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the
 amount due or to become due to each, and that the items mentioned include all labor and material required to complete said
 work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|------------------|----------------------------------|---------------|-------------------|---------------|
| Du-Kane Asphalt Company | Bituminous Mixes | \$2,714.36 | \$0.00 | \$2,714.36 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| *All materials taken from fully paid stock | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | \$2,714.36 | \$0.00 | \$2,714.36 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

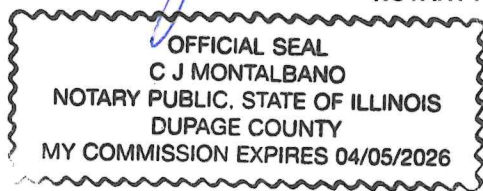
DATE 10.26.23

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF Oct-23

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
 NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A. Lamp Concrete Contractors, Inc. to furnish Ready Mix Concrete/Stone for the premises known as #23045 Forest Park-2023 Resurfacing of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Two Thousand Five Hundred Twenty Three and 00/100 (\$2,523.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 11, 2024 COMPANY NAME ELMHURST-CHICAGO STONE CO. GARY HOFMANN
ADDRESS 400 WEST FIRST STREET, ELMHURST, IL 60126 AUTHORIZED AGENT

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GARY HOFMANN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) ELMHURST-CHICAGO STONE CO. WHO IS THE CONTRACTOR FURNISHING Ready Mix Concrete/Stone WORK ON THE BUILDING LOCATED AT #23045 Forest Park-2023 Resurfacing OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$48,979.00 on which he or she has received payment of \$46,456.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|-----------|-------------------------------|-------------|--------------|-------------|
| ELMHURST-CHICAGO STONE CO. 400 WEST FIRST STREET ELMHURST, IL 60126 | MATERIALS | \$48,979.00 | \$46,456.00 | \$2,523.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | \$48,979.00 | \$46,456.00 | \$2,523.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 01-11-24

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF January, 24

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty# _____
Escrow # _____

23045

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Bituminous Prime and/or Tack Coats
for the premises known as Forest Park - 2023 Resurfacing
of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Three thousand eight hundred twenty-four and 06/100
_____ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises.

DATE January 11, 2024 COMPANY NAME: Prime, Tack & Seal Co.
ADDRESS 2735 Norton Creek Drive
West Chicago, IL 60185

SIGNATURE AND TITLE , President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

SUPPLIER'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:


THE UNDERSIGNED, (NAME) Janice Vollmer BEING DULY SWORN, DESPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Prime, Tack & Seal Co. WHO IS THE
CONTRACTOR FURNISHING Bituminous Prime and/or Tack Coats WORK ON THE BUILDING
LOCATED AT Forest Park - 2023 Resurfacing
OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$3,824.06 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price Inclgd Extras* | Amount Paid | This Payment | Balance Due |
|--|-----------|----------------------------------|----------------|-----------------|----------------|
| Prime, Tack & Seal Co. | Tack Coat | \$3,824.06 | | \$3,824.06 | |
| | | | | | |
| TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE | | | | | |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: January 11, 2024 SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF January, 2024


NOTARY PUBLIC
Beth Kelsey

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.





Case #: 24-CTP-034982

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

| | |
|----------------------------------|----------------------------|
| Payroll Date | Project Location |
| 11/19/2023 to 11/25/2023 | VARIOUS STREETS |
| Contractor Number Or FEIN | FOREST PARK IL 60130 |
| NA | |
| Project Number or Name | State Capital Funds |
| NA | No |
| Agency | |
| Not a State Agency | |

Contractor and/or Subcontractor

| | |
|----------------------------------|----------------------------|
| Company Name | Contractor Location |
| A Lamp Concrete Contractors Inc. | 1900 WRIGHT BLVD |
| Contact Name | SCHAUMBURG IL 60193 |
| Daniela DeGrado | |
| Primary Email | Secondary Email |
| ddegrado@alamconcrete.com | |
| Primary Phone | Secondary Phone |
| 8478916000 | |

Public Body Information

| | |
|-------------------------|----------------------------|
| Public Body Name | Public Body Address |
| Forest Park Village of | c/o Finance Department |
| Contact Name | Forest Park IL 60130 |
| Accounts Payable | |
| Primary Phone | Secondary Phone |
| 7083662323 | |

Employee Details

| Name | Last4SSN | Classification | Address | City | Race | Ethnicity | G | V | J | F | A | PhoneNumber |
|------------|------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

| Name | | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Straight Hrs | Tot OT Hrs | Dub Tim Hrs | Hourly Wage | OT Wage Rate | Dbl Tim Wage | Gross | Net | No Work |
|------------|----|------|------|------|------|------|------|------|--------------|------------|-------------|-------------|--------------|--------------|--------|--------|---------|
| [REDACTED] | P | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 52.90 | 79.35 | 105.80 | 317.40 | 244.84 | |
| [REDACTED] | NP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Pension 15.91 Health 17.37 Vacation 0.00 Training 0.91

| | | | | | | | | | | | | | | | | | |
|------------|----|-------|------|-------|------|------|------|------|-------|------|------|-------|-------|--------|---------|---------|--|
| [REDACTED] | P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| [REDACTED] | NP | 12.00 | 0.00 | 10.50 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 6.50 | 0.00 | 52.90 | 79.35 | 105.80 | 1362.18 | 1050.80 | |

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

| | | | | | | | | | | | | | | | | | |
|------------|----|------|------|------|------|------|------|------|------|------|------|-------|-------|-------|--------|-------|--|
| [REDACTED] | P | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.75 | 0.00 | 41.75 | 62.62 | 83.50 | 109.59 | 95.78 | |
| [REDACTED] | NP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Pension 15.74 Health 12.80 Vacation 0.00 Training 0.15

| | | | | | | | | | | | | | | | | | |
|------------|----|------|------|-------|------|------|------|------|-------|------|------|-------|-------|-------|--------|--------|--|
| [REDACTED] | P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| [REDACTED] | NP | 8.75 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 2.75 | 0.00 | 41.75 | 62.62 | 83.50 | 840.23 | 734.35 | |

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

| | | | | | | | | | | | | | | | | | |
|------------|---|------|------|------|------|------|------|------|------|------|------|-------|-------|-------|-------|-------|--|
| [REDACTED] | P | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 43.40 | 65.10 | 86.80 | 43.40 | 30.46 | |
|------------|---|------|------|------|------|------|------|------|------|------|------|-------|-------|-------|-------|-------|--|

| | | | | | | | | | | | | | | | | | |
|--|---------|-------|------|--------|-------|------|----------|------|------|----------|------|------|------|------|------|------|------|
| | NP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Pension | 15.74 | | Health | 12.80 | | Vacation | 0.00 | | Training | 0.15 | | | | | | |

| | | | | | | | | | | | | | | | | | |
|--|---------|------|------|--------|------|------|----------|-------|------|----------|-------|-------|-------|--------|--------|------|------|
| | P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | NP | 6.50 | 0.00 | 7.25 | 0.00 | 0.00 | 0.00 | 13.50 | 0.25 | 0.00 | 43.40 | 65.10 | 86.80 | 602.18 | 422.66 | | |
| | Pension | 0.00 | | Health | 0.00 | | Vacation | 0.00 | | Training | 0.00 | | | | | | |

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Daniela DeGrado

Feb 06, 2024



Case #: 24-CTP-034986

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

| | |
|----------------------------------|----------------------------|
| Payroll Date | Project Location |
| 11/26/2023 to 12/2/2023 | VARIOUS STREETS |
| Contractor Number Or FEIN | FOREST PARK IL 60130 |
| NA | |
| Project Number or Name | State Capital Funds |
| NA | No |
| Agency | |
| Not a State Agency | |

Contractor and/or Subcontractor

| | |
|----------------------------------|----------------------------|
| Company Name | Contractor Location |
| A Lamp Concrete Contractors Inc. | 1900 WRIGHT BLVD |
| Contact Name | SCHAUMBURG IL 60193 |
| Daniela DeGrado | |
| Primary Email | Secondary Email |
| ddegrado@alamconcrete.com | |
| Primary Phone | Secondary Phone |
| 8478916000 | |

Public Body Information

| | |
|-------------------------|----------------------------|
| Public Body Name | Public Body Address |
| Forest Park Village of | c/o Finance Department |
| Contact Name | Forest Park IL 60130 |
| Accounts Payable | |
| Primary Phone | Secondary Phone |
| 7083662323 | |

Employee Details

| Name | Last4SSN | Classification | Address | City | Race | Ethnicity | G | V | J | F | A | PhoneNumber |
|------------|------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

| Name | | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Straight Hrs | Tot OT Hrs | Dub Tim Hrs | Hourly Wage | OT Wage Rate | Dbl Tim Wage | Gross | Net | No Work |
|------------|----|---------|-------|------|--------|------|-------|------|--------------|------------|-------------|-------------|--------------|--------------|--------|--------|---------|
| [REDACTED] | P | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 1.00 | 0.00 | 49.12 | 73.68 | 98.25 | 466.69 | 319.19 | |
| [REDACTED] | NP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | Pension | 15.91 | | Health | | 17.37 | | Vacation | 0.00 | | Training | 0.91 | | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------|------|-------|--------|------|------|------|----------|------|------|----------|-------|-------|---------|---------|--|
| [REDACTED] | P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| [REDACTED] | NP | 0.00 | 8.50 | 11.50 | 9.50 | 9.00 | 0.00 | 0.00 | 32.00 | 6.50 | 0.00 | 49.12 | 73.68 | 98.25 | 2050.98 | 1402.78 | |
| | | Pension | 0.00 | | Health | | 0.00 | | Vacation | 0.00 | | Training | 0.00 | | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------|-------|------|--------|------|-------|------|----------|------|------|----------|-------|-------|--------|--------|--|
| [REDACTED] | P | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 1.00 | 0.00 | 49.12 | 73.68 | 98.25 | 466.69 | 306.40 | |
| [REDACTED] | NP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | Pension | 15.91 | | Health | | 17.37 | | Vacation | 0.00 | | Training | 0.91 | | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------|------|-------|--------|------|------|------|----------|------|------|----------|-------|-------|---------|---------|--|
| [REDACTED] | P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| [REDACTED] | NP | 0.00 | 8.50 | 11.50 | 9.50 | 9.00 | 0.00 | 0.00 | 32.00 | 6.50 | 0.00 | 49.12 | 73.68 | 98.25 | 2050.97 | 1346.54 | |
| | | Pension | 0.00 | | Health | | 0.00 | | Vacation | 0.00 | | Training | 0.00 | | | | |

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Daniela DeGrado

Feb 06, 2024

Note: See instructions on last page.

| Table B | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------|--|--|--|
| Apprentices | | | | | | | | | | | | | | | | | | | | | | | |
| On-The-Job Trainees | | | | | | | | | | | | | | | | | | | | | | | |
| Veterans | | | | | | | | | | | | | | | | | | | | | | | |
| Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed. | | | | | | | | | | | | | | | | | | | | | | | |
| Prepared by: (Signature and Title of Contractor's Representative) <i>Daniela DeGnado</i> | | | | | | | | | | | | | | | | | | | | Date: <i>12-28-23</i> | | | |
| Reviewed by: (Signature and Title of State Representative) | | | | | | | | | | | | | | | | | | | | Date: | | | |

| Job ID : 23045 - FOREST PARK - 2023 | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----------------|---|------------------|---|---------------------------|---|-------|---|---------------------------------|---|--------------------|---|---|---|-------------------|---|-------|---|-------------|---|---------------------|---|--|
| Hours of Employment | | | | | | | | | | | | | | | | | | | | | | | |
| Table A | | | | | | | | | | | | | | | | | | | | | | | |
| Job Categories | Total Employees | | Total Minorities | | Black or African American | | Asian | | American Indian/ Alaskan Native | | Hispanic Or Latino | | Native Hawaiian or Other Pacific Islander | | Two or More Races | | White | | Apprentices | | On-The-Job Trainees | | |
| | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | |
| Officials(Managers) | | | | | | | | | | | | | | | | | | | | | | | |
| Supervisors | | | | | | | | | | | | | | | | | | | | | | | |
| Foremen | | | | | | | | | | | | | | | | | | | | | | | |
| Clerical | | | | | | | | | | | | | | | | | | | | | | | |
| Equipment Operators | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanics | | | | | | | | | | | | | | | | | | | | | | | |
| Truck Drivers | 2.75 | | 1.00 | | | | | | | | 1.00 | | | | | | 1.75 | | | | | | |
| Ironworkers | | | | | | | | | | | | | | | | | | | | | | | |
| Carpenters | | | | | | | | | | | | | | | | | | | | | | | |
| Cement Masons | | | | | | | | | | | | | | | | | | | | | | | |
| Electricians | | | | | | | | | | | | | | | | | | | | | | | |
| Pipefitters, Plumbers | | | | | | | | | | | | | | | | | | | | | | | |
| Painters | | | | | | | | | | | | | | | | | | | | | | | |
| Laborers | 24.00 | | 24.00 | | | | | | | | 24.00 | | | | | | | | | | | | |
| Total | 26.75 | | 25.00 | | | | | | | | 25.00 | | | | | | 1.75 | | | | | | |

| Table B | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Apprentices | | | | | | | | | | | | | | | | | | | | | | | |
| On-The-Job Trainees | | | | | | | | | | | | | | | | | | | | | | | |
| Veterans | | | | | | | | | | | | | | | | | | | | | | | |

Remarks:

Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project workforce on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees.

Figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

The Illinois Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2). Title U.S.C.23. Disclosure of this information is REQUIRED.

Failure to comply may result in the withholding of payments to the contractor, termination or suspension of the contract in whole or in part.



Case #: 24-CTP-111821

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

| | |
|----------------------------------|----------------------------|
| Payroll Date | Project Location |
| 4/14/2024 to 4/20/2024 | Various Locations |
| Contractor Number Or FEIN | Forest Park IL 60130 |
| 36-2061280 | |
| Project Number or Name | State Capital Funds |
| 22-00119-00-RS | Yes |
| Agency | |
| Not a State Agency | |

Contractor and/or Subcontractor

| | |
|-------------------------------|----------------------------|
| Company Name | Contractor Location |
| Gallagher Asphalt Corporation | 18100 INDIANA AVE |
| Contact Name | THORNTON IL 60476 |
| Kristin Mann | |
| Primary Email | Secondary Email |
| kmann@gallagherasphalt.com | |
| Primary Phone | Secondary Phone |
| 7088777160 | |

Public Body Information

| | |
|-------------------------|----------------------------|
| Public Body Name | Public Body Address |
| Village of Forest Park | 517 DES PLAINES AVE |
| Contact Name | FOREST PARK IL 60130 |
| | |
| Primary Phone | Secondary Phone |
| | |

Employee Details

| Name | Last4SSN | Classification | Address | City | Race | Ethnicity | G | V | J | F | A | PhoneNumber |
|------------|------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

| Name | | Mon | Tue | Wed | Thr | Fri | Sat | Sun | Straight Hrs | Tot OT Hrs | Dub Tim Hrs | Hourly Wage | OT Wage Rate | Dbl Tim Wage | Gross | Net | No Work |
|------------|----|---------------|------|--------|------|-------|------|----------|--------------|------------|-------------|-------------|--------------|--------------|---------|------|---------|
| [REDACTED] | P | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 48.90 | 0.00 | 0.00 | 391.20 | 0.00 | |
| [REDACTED] | NP | 0.00 | 8.00 | 8.50 | 6.00 | 0.00 | 0.00 | 0.00 | 22.00 | 0.50 | 0.00 | 48.90 | 73.36 | 0.00 | 1112.48 | 0.00 | |
| | | Pension 15.91 | | Health | | 17.37 | | Vacation | | 0.00 | | Training | | 0.91 | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------------|------|--------|------|-------|------|----------|-------|------|------|----------|-------|------|---------|------|--|
| [REDACTED] | P | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 48.90 | 0.00 | 0.00 | 391.20 | 0.00 | |
| [REDACTED] | NP | 0.00 | 8.50 | 8.00 | 9.00 | 8.50 | 0.00 | 0.00 | 32.00 | 2.00 | 0.00 | 48.90 | 73.36 | 0.00 | 1711.51 | 0.00 | |
| | | Pension 15.91 | | Health | | 17.37 | | Vacation | | 0.00 | | Training | | 0.91 | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------------|------|--------|------|-------|------|----------|-------|------|------|----------|-------|------|---------|------|--|
| [REDACTED] | P | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 48.90 | 0.00 | 0.00 | 391.20 | 0.00 | |
| [REDACTED] | NP | 0.00 | 0.00 | 8.00 | 9.50 | 9.50 | 0.00 | 0.00 | 24.00 | 3.00 | 0.00 | 48.90 | 73.35 | 0.00 | 1393.66 | 0.00 | |
| | | Pension 15.91 | | Health | | 17.37 | | Vacation | | 0.00 | | Training | | 0.91 | | | |

| | | | | | | | | | | | | | | | | | |
|------------|----|---------------|------|--------|------|-------|------|----------|-------|------|------|----------|-------|------|--------|------|--|
| [REDACTED] | P | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 29.34 | 0.00 | 0.00 | 234.72 | 0.00 | |
| [REDACTED] | NP | 0.00 | 0.00 | 8.00 | 9.50 | 9.00 | 0.00 | 0.00 | 24.00 | 2.50 | 0.00 | 29.34 | 44.01 | 0.00 | 814.19 | 0.00 | |
| | | Pension 15.91 | | Health | | 17.37 | | Vacation | | 0.00 | | Training | | 0.91 | | | |

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Mann

Apr 24, 2024



Equal Employment Opportunity
Workforce Analysis

Check Appropriate Box

Contractor

Subcontractor

Name: Gallagher Asphalt Corporation

Address: 18100 South Indiana Ave Thornton, IL 60476

Route:

Section:

County:

Contract No.:

Report for Month Ending: **APRIL 2024 (03/31/24 thru 04/27/24)**

Project: Village Of Forest Park - (23243SP)

Contract Value: \$-

Percent Complete: 100%

Date Work Started: 4/15/2024

Number of Employees

Table A

| Job Categories | Total Employees | | Total Minorities | | Black or African American | | Asian | | American Indian / Alaskan Native | | Hispanic or Latino | | Native Hawaiian or other Pacific Islander | | Two or More Races | | White | | Apprentices | | On-the-Job Trainees | |
|-----------------------|-----------------|------|------------------|------|---------------------------|------|-------|------|----------------------------------|------|--------------------|------|---|------|-------------------|------|-------|------|-------------|------|---------------------|------|
| | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F |
| Officials (Managers) | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Supervisors | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Foreman | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Clerical | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Equipment Operators | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Mechanics | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Truck Drivers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Ironworkers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Carpenters | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Cement Masons | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Electricians | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Pipefitters, Plumbers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Painters | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Laborers | 4.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | 4.00 | | 1.00 | | | |
| Total | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 |

Table B

| | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|------|------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|
| Apprentices | 1.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | 1.00 | | | | | |
| On-the-Job Trainees | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Veterans | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative)



Jonathan Gallagher, Vice President

Date: 8/2/24

Reviewed by: (Signature and Title of State Representative)

Date:

Hours of Employment

Table A

| Job Categories | Total Employees | | Total Minorities | | Black or African American | | Asian | | American Indian / Alaskan Native | | Hispanic or Latino | | Native Hawaiian or other Pacific Islander | | Two or More Races | | White | | Apprentices | | On-the-Job Trainees | |
|-----------------------|-----------------|-------------|------------------|-------------|---------------------------|-------------|-------------|-------------|----------------------------------|-------------|--------------------|-------------|---|-------------|-------------------|-------------|--------------|-------------|-------------|-------------|---------------------|-------------|
| | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F |
| Officials (Managers) | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Supervisors | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Foreman | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Clerical | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Equipment Operators | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Mechanics | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Truck Drivers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Ironworkers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Carpenters | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Cement Masons | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Electricians | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Pipefitters, Plumbers | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Painters | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Laborers | 32.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | 32.00 | | 8.00 | | | |
| Total | 32.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 |

Table B

| | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|------|------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|
| Apprentices | 8.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | 8.00 | | | | | |
| On-the-Job Trainees | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Veterans | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |

Remarks:

RESOLUTION NO. R-_____ -24

**A RESOLUTION APPROVING PAY REQUEST #1 (FINAL)
FOR THE FILLMORE STREET BRICK PATCHING PROGRAM
FROM LPS PAVEMENT COMPANY**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the Fillmore Street Brick Patching Program from LPS Pavement Company ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #1 (Final) for completion of the work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #1 (Final) has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for its performance under the Project to date, pursuant to the Pay Request #1 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 (Final) to Contractor in the amount of Thirty-Six Thousand Four Hundred Fifty and 00/100 Dollars (\$36,450.00); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #1 (Final) to Contractor under the contract for the Project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The Council of the Village hereby approves Pay Request #1 (Final) to Contractor in the amount of Thirty-Six Thousand Four Hundred Fifty and 00/100 Dollars (\$36,450.00) under the contract for the Project with Contractor.

Section 2. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

Section 3. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 12th day of August, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of August, 2024.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of August, 2024.

Vanessa Belmonte, Village Clerk

FILLMORE STREET BRICK PATCHING PROGRAM
PAY REQUEST #1 (Final)



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

July 23, 2024

Village of Forest Park
 Department of Public Works
 7343 W. 15th Street
 Forest Park, IL 60130

Attention: Salvatore Stella
 Director of Public Works

Subject: Fillmore Street Brick Patching Program
 Pay Request #1 - FINAL
 (CBBEL Project No. R000023.00122)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 (FINAL) submitted by LPS Pavement Company in the amount of **\$36,450.00** for the work completed. The payment will be:

| | | | |
|----|------------------------|----|------------------|
| 1. | Contract Amount | \$ | 36,450.00 |
| 2. | Work Completed (FINAL) | \$ | 36,450.00 |
| 3. | Less Previous Payments | \$ | 0.00 |
| 4. | Amount Due | \$ | 36,450.00 |

We recommend payment in the amount of **\$36,450.00** to LPS Pavement Company.

Please find enclosed the final invoice, final waiver of lien and certified payrolls. If you have any questions or concerns, please contact me at (224) 275-0030.

Sincerely,

Brad S. Bahn
 Construction Engineer

LPS Pavement
 67 Stonehill Road
 Oswego, IL 60543
 Phone: (630) 551-2100
 Fax: (630) 551-2105

INVOICE

INVOICE NO
 244702-1

SOLD TO VILLAGE OF FOREST PARK
 ATTN: PUBLIC WORKS DEPT
 7343 15th STREET
 FOREST PARK, IL 60130

SHIP TO Fillmore Street Brick Patching
 7400 Fillmore Street
 Forest Park, IL 60130

| ACCOUNT NO | PO NUMBER | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|-----------|----------|--------------|--------|--------------|------|
| VILLFORE | | | | Net 30 | 7/18/2024 | 1 |

Fillmore Street Brick Patching

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|--|------------|-----------|
| | 1 | BRICK PAVEMENT PATCH 1,600 SF @ \$22.00/SF | 35,200.00 | 35,200.00 |
| | 1 | TRAFFIC CONTROL AND PROTECTION 1 LUMP SUM @ \$1,250.00/EACH | 1,250.00 | 1,250.00 |

TERMS: Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

TOTAL AMOUNT 36,450.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 COUNTY OF KENDALL } SS Gyt # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF FOREST PARK
 to furnish BRICK PAVER PATCHING
 for the premises known as FILLMORE STREET BRICK PATCHING PROGRAM
 of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of THIRTY SIX THOUSAND FOUR HUNDRED FIFTY & 00/100
36,450.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE July 18, 2024 COMPANY NAME LPS PAVEMENT COMPANY
 ADDRESS 67 STONEHILL ROAD, OSWEGO, IL 60543

SIGNATURE AND TITLE Brent Cole VICE PRESIDENT

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 COUNTY OF KENDALL } SS

TO WHOM IT MAY CONCERN:

The undersigned, BRENT COLE being duly sworn, deposes and says that he or she is VICE PRESIDENT of LPS PAVEMENT COMPANY who is the contractor furnishing BRICK PAVER PATCHING work on building located at FILLMORE STREET BRICK PATCHING - FOREST PARK, IL owned by VILLAGE OF FOREST PARK

That the total amount of the contract including extras* is 36,450.00 on which he has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT PRICE INCL. EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|----------------|------------------------------|-------------|--------------|-------------|
| LPS PAVEMENT COMPANY | BRICK PATCHING | \$ 36,450.00 | \$ - | \$ 36,450.00 | \$ - |
| ALL LABOR & BENEFITS ARE FULLY PAID. | | | | | |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK & DELIVERED TO THE JOBSITE IN COMPANY VEHICLES. | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | \$ 36,450.00 | \$ - | \$ 36,450.00 | \$ - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE July 18, 2024 SIGNATURE Brent Cole
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF July, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Brian Simmons
 NOTARY PUBLIC



Certified Payroll Register

Job
Fillmore Street Brick Patching
7400 Fillmore Street
Forest Park, IL 60130

Contractor
LPS Pavement
67 Stonehill Road
Oswego, IL 60543

Customer
VILLAGE OF FOREST PARK
ATTN: PUBLIC WORKS DEPT
7343 15th STREET
FOREST PARK, IL 60130

Job Number: L4702
Week Ending: 7/20/2024
Payroll # 2

FINAL

| Name / Address / Phone | Soc Sec No. Class Mar Exemp. | Hours Worked This Job | | | | | | | | Tot | Pay Rate | Gross Pay This Job All Jobs | Deductions | | Check # | Net Pay |
|------------------------|------------------------------------|-----------------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------------------|--------|-------------|-----------------------------------|-------------------------|-------|---------|---------|
| | | 07/15 Mon | 07/16 Tue | 07/17 Wed | 07/18 Thu | 07/19 Fri | 07/20 Sat | 07/14 Sun | Fed. Fica Med State | | | | Local Other Total | | | |
| [REDACTED] | | 8.000 | 8.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 16.000 | 50.150 | 802.40 | 196.15 | 0.00 | 97020 | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 99.50 | 60.18 | | | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 1604.80 | 23.27 | 1146.26 | | | |
| | | | | | | | | | | | 32hrs | 79.44 | 458.54 | | | |
| | | 8.000 | 8.000 | 8.000 | 0.000 | 0.000 | 0.000 | 0.000 | 24.000 | 50.150 | 1203.60 | 87.49 | 0.00 | 97022 | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 124.37 | 75.23 | | | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 2006.00 | 29.08 | 1595.82 | | | |
| | | | | | | | | | | | 40hrs | 94.01 | 410.18 | | | |
| [REDACTED] | | 8.000 | 8.000 | 8.000 | 0.000 | 0.000 | 0.000 | 0.000 | 24.000 | 50.150 | 1429.29 | 210.26 | 0.00 | 97026 | | |
| | | 1.000 | 1.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 3.000 | 75.225 | 147.69 | 89.33 | | | | |
| | | 1.000 | 1.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 3.000 | 75.225 | 2382.13 | 34.54 | 1790.32 | | | |
| | | | | | | | | | | | 45hrs | 109.99 | 591.81 | | | |
| [REDACTED] | | 8.000 | 8.000 | 8.000 | 0.000 | 0.000 | 0.000 | 0.000 | 24.000 | 51.150 | 1457.79 | 220.71 | 0.00 | 97030 | | |
| | | 1.000 | 1.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 3.000 | 76.725 | 150.64 | 91.11 | | | | |
| | | | | | | | | | | | 45hrs | 112.34 | 610.03 | | | |

| | Hours | Pay |
|----------|--------|----------|
| Regular | 88.000 | 4,437.20 |
| Overtime | 6.000 | 455.88 |
| | 94.000 | 4,893.08 |

I, Salvador Rodriquez, Payroll Administrator do hereby state:

1] That I pay or supervise the payment of the persons employed by LPS Pavement on the Fillmore Street Brick Patching that during the payroll period commencing on 7/14/2024 and ending 7/20/2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said LPS Pavement (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT) EXPLANATION

FINAL

REMARKS

Name and title

Salvador Rodriquez, Payroll Administrator

Signature

Salvador Rodriquez

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Job
Fillmore Street Brick Patching
7400 Fillmore Street
Forest Park, IL 60130

Contractor
LPS Pavement
67 Stonehill Road
Oswego, IL 60543

Customer
VILLAGE OF FOREST PARK
ATTN: PUBLIC WORKS DEPT
7343 15th STREET
FOREST PARK, IL 60130

Job Number: L4702
Week Ending: 7/13/2024
Payroll # 1

| Name / Address / Phone | Soc Sec No. Class Mar Exemp. | Hours Worked This Job | | | | | | | | Pay Rate | Gross Pay This Job All Jobs | -- Deductions -- | | | Check # |
|------------------------|------------------------------------|-----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------|-------------|-----------------------------------|------------------|----------------|---------|---------|
| | | 07/08 Mon | 07/09 Tue | 07/10 Wed | 07/11 Thu | 07/12 Fri | 07/13 Sat | 07/07 Sun | Tot | | | Fed. Fica | Local Other | Total | |
| [REDACTED] | | 0.000 | 0.000 | 0.000 | 8.000 | 8.000 | 0.000 | 0.000 | 16.000 | 50.150 | 802.40 | 284.42 | 0.00 | | |
| | | | | | | | | | | | 124.37 | 75.23 | | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 2006.00 | 29.09 | | 1393.59 | |
| | | | | | | | | | | | 40hrs | 99.30 | 612.41 | | |
| | | 0.000 | 0.000 | 0.000 | 8.000 | 8.000 | 0.000 | 0.000 | 16.000 | 50.150 | 802.40 | 75.45 | 0.00 | | |
| | | | | | | | | | | | | 118.16 | 71.46 | | |
| | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 1905.70 | 27.64 | | 1523.94 | |
| | | | | | | | | | | | 38hrs | 89.05 | 381.76 | | |
| | 0.000 | 0.000 | 0.000 | 8.000 | 8.000 | 0.000 | 0.000 | 16.000 | 50.150 | 952.85 | 210.26 | 0.00 | | | |
| | | | | | | | | | | | 147.70 | 89.33 | | | |
| | 0.000 | 0.000 | 0.000 | 1.000 | 1.000 | 0.000 | 0.000 | 2.000 | 75.225 | 2382.13 | 34.54 | | 1790.31 | | |
| | | | | | | | | | | 45hrs | 109.99 | 591.82 | | | |
| | 0.000 | 0.000 | 0.000 | 8.000 | 8.000 | 0.000 | 0.000 | 16.000 | 51.150 | 971.85 | 220.71 | 0.00 | | | |
| | | | | | | | | | | | 150.64 | 91.11 | | | |
| | 0.000 | 0.000 | 0.000 | 1.000 | 1.000 | 0.000 | 0.000 | 2.000 | 76.725 | 2429.63 | 35.23 | | 1819.60 | | |
| | | | | | | | | | | 45hrs | 112.34 | 610.03 | | | |

| | Hours | Pay |
|----------|--------|----------|
| Regular | 64.000 | 3,225.60 |
| Overtime | 4.000 | 303.90 |
| | 68.000 | 3,529.50 |

I, Salvador Rodriquez, Payroll Administrator do hereby state:

1] That I pay or supervise the payment of the persons employed by LPS Pavement on the Fillmore Street Brick Patching that during the payroll period commencing on 7/7/2024 and ending 7/13/2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said LPS Pavement (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT) EXPLANATION

| REMARKS |
|---------|
| |
| |
| |
| |

Name and title: Salvador Rodriquez, Payroll Administrator
Signature: *Salvador Rodriquez*
The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

RESOLUTION NO. R- -24

**A RESOLUTION AUTHORIZING THE WAIVER
OF THE HIRING FREEZE FOR IMRF EMPLOYEES REGARDING
THE HIRING OF A FULL-TIME PARKING ENFORCEMENT OFFICER AND A
FULL-TIME POLICE RECORDS CLERK**

WHEREAS, the corporate authorities previously adopted Resolution R-46-06 on September 11, 2006, which Resolution directed that no position of employment which is covered by the Illinois Municipal Retirement Fund be filled unless said Resolution was rescinded or otherwise repealed by action of the corporate authorities of the Village of Forest Park; and

WHEREAS, the Village has found a need to hire two additional employees in its Police Department to fill vacancies.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The restrictions on hiring imposed by Resolution R-46-06 are hereby waived only to the extent to allow for the Village to hire one full-time Parking Enforcement Officer and one full-time Police Records Clerk.

Section 2. The provisions of Resolution R-46-06 shall remain in full force and effect, except as otherwise modified by this Resolution.

Resolved this 26th day of August 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTESTED:

Vanessa Belmonte, Village Clerk



DRURY LANE THEATRE

Group Sales/Catering Contract

| | | | | |
|---|-------------------------------|---|--------------------------|--------------------|
| Client/Organization Howard Mohr Community Center | Event Date 1/29/2025 (Wed) | Booking Contact Powers, Brenda | Sales Rep Katie Muzik | Event # G04762 |
| Address 7640 Jackson Blvd, Forest Park, IL 60130 | | Booking Tel (708) 771-7737 | Booking Cell | Guests 25 (Pln) |
| Party Name Beautiful | Theme Lunch & Show | Booking Email BPowers@forestpark.net | Gtd Guests 22 | |

Booking Information

| Description | Serving | Show Time | Guests |
|-----------------|----------|-----------|----------|
| Luncheon Served | 11:30 am | 1:30 pm | 25 (Pln) |

Theatre/Dining Items

| Food/Service Items | Price | Qty | Total |
|---|-------|-----|----------|
| Special Pricing: Beautiful Theatre Ticket | 50.05 | 24 | 1,201.20 |
| Comp Theatre Ticket | | 1 | |
| Three-Course Lunch | 30.00 | 24 | 720.00 |
| Comp Meal | | 1 | |

Terms & Conditions

- **A 10% non-refundable, non-transferable deposit is due fourteen days from receipt of this contract to secure your reservation.** Performance Tickets will not be held or reserved until the deposit and signed contract are received.
- **Final Payment is due two weeks prior to the contracted performance date** or tickets may be forfeited.
- Final payments can be made by check or credit card. Checks should be made payable to Drury Lane Events. **Any payments made with a credit card must be accompanied by a signed credit card authorization form and will include a 3% processing fee.**
- **Once final payment has been made, all sales are final.**
- Please confirm all dates, time, and guest guarantees listed herein are correct prior to signing.
- Drury Lane will only reduce the final guest count by 10% from your planned numbers listed herein. **The release of theatre seats must be done at least three weeks prior to your scheduled performance.**

Original Number of Tickets Booked : **25**

Minimum Tickets Required: **22**

- **Seating locations will be based on best available at the time of booking with initial deposit.**
- **Accessible seating requirements and special dietary requests must be arranged prior to the final payment.**
- Drury Lane offers wheelchairs and hearing devices, which are available at our Box Office on a first come first serve basis with a valid ID.
- Should you wish to increase your meal or ticket count after final payment, the request will be honored based on availability. Every effort will be made to keep your group together, however the theatre reserves the right to determine where additional seats will be located. Credit card payment is required for any add-on tickets.

- Drury Lane will hold performance and meal tickets at the Group Check-In Table for pick up on the day of the performance. Tickets are mailed only upon request. To ensure proper delivery, Drury Lane will not mail tickets within ten days of performance.
- Pricing is subject to change until a contract is issued. Prices freeze when Group Services receives a signed contract and initial deposit within the date listed on the contract. Price freeze does not pertain to Tax and Service fee.
- Please advise all members of your group that the Group Services department will only speak with the Group Leader indicated on your contract.
- **Tax Exemption**: If your organization is exempt from Illinois State Sales Tax, please attach a copy of your Illinois Exemption Letter. IF Drury Lane does not have a valid copy of this exemption letter, Illinois State Tax will be added to your final invoice. Please also keep in mind that all invoices must be addressed to the same organization listed on the exemption letter.

If your group is dining with us:

- Everybody in your group will receive the same first course and third course.
- The exact count of your entree must be given to the group services department three weeks prior to your event date as noted on this agreement.
- All meals are subject to Tax and Service fee.
- Tax and Service fees are subject to change.

| | | | |
|----------------|----------|---------|----------|
| Subtotal | 1,921.20 | Paid | 0.00 |
| Tax | 0.00 | Balance | 2,086.80 |
| Service Charge | 165.60 | | |
| Total Value | 2,086.80 | | |

In the event of a cancellation, the 10% initial deposit is non-refundable or transferable.

Booked Date: August 13, 2024
 Signed Contract Return Due: August 27, 2024
 Initial Deposit Due: \$208.68 by August 27, 2024
 Final Attendance and/or Final Meal Selections Due: January 8, 2025
 Final Payment Due: January 15, 2025

I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client: _____

Date : _____

Sales Rep : _____

Date : _____



sarah's inn
together strong

PO Box 1159
Oak Park, IL 60304

office: 708-386-3305
24-hour crisis line:
708-386-4225

sarahsinn.org

August 12, 2024

Mayor Rory Hoskins
Village of Forest Park
517 Desplaines Avenue
Forest Park, IL 60130

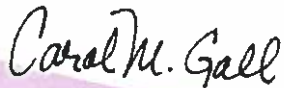
Dear Mayor Hoskins.

On behalf of Sarah's Inn's staff and Board of Directors, I would like to request permission to have banners hung up at Madison & Circle and Madison & Des Plaines during October to help raise awareness for Domestic Violence Action Month.

The banners will be ready by September 23rd. If approved, please let us know when would be a good time to drop off the banners.

Thank you for your consideration and ongoing support of Sarah's Inn. If you have any questions, please don't hesitate to reach out to Kelly Mitchell, Development and Communications Associate, at kellym@sarahsinn.org.

Gratefully yours,



Carol M. Gall

Carol Gall, MA, ICDVP
Executive Director
(708) 556-2130
carolg@sarahsinn.org



August 19, 2024

Mayor Rory Hoskins
517 Desplaines Avenue
Forest Park, IL 60130

Dear Mayor Hoskins and the Forest Park Village Council,

Housing Forward would like to request permission to hang two banners advertising the 14th annual Compete to Defeat Homelessness Trivia Night at Robert's Westside on September 5th. We would like the banners to be displayed as soon as they can be hung until the event on September 5th.

The Compete to Defeat Homelessness Trivia Night is a longstanding event focused on bringing together community members in a fun environment to raise money towards our vision of ending homelessness. By advertising throughout Forest Park, we hope to increase awareness of both the event and our mission to transition people from housing crisis to housing stability.

Thank you very much for your consideration, and continued support of Housing Forward and the services we provide.

Warmly,

Alice Kloska
Events & Engagement Manager
akloska@housingforward.org
708.338.1724 x212



**RAFFLE LICENSE APPLICATION
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

APPLICATION INFORMATION

- Type of Organization:**
- | | | |
|---|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> Business | <input type="checkbox"/> Charitable | |
| <input type="checkbox"/> Educational | <input type="checkbox"/> Fraternal | <input type="checkbox"/> Labor |
| <input checked="" type="checkbox"/> Nonprofit | <input type="checkbox"/> Religious | <input type="checkbox"/> Veterans |

Name of Organization: Housing Forward

Address: 1851 S. 9th Ave. Maywood, IL 60153

Applicant's Name: Alice Kloska

Email Address: akloska@housingforward.org

Phone: (708) 338-1724 x212

Length of time organization has been in existence: since 1992

Place and date of organization's charter, if applicable:

Place: _____

Date _____

Items required (no later than 30 days prior to the start of all raffle sales):

- Application Fee
 - Class A if aggregate prize value does not exceed \$500.00 - \$25.00
 - Class B if aggregate prize value is between \$500.00 and \$5,000.00 - \$25.00
 - Class C if aggregate prize value is between \$5,000.00 and \$50,000.00 - \$25.00
 - Class D if aggregate prize value is greater than \$50,000.00 - \$25.00
- Articles of Incorporation and/or Charter
- Organization's Raffle Rules
- Organization's IRS Letter of Determination (if applicable)
- Fidelity Bond n/a

OFFICER INFORMATION

President/Chairperson's Name: Steven Glass

Address: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Secretary's Name (if applicable): Barbara J. Best

Address: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Treasurer's Name: John Ciancanelli

Address: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Raffle Manager's Name: Alice Kloska

Address: 3 [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

RAFFLE INFORMATION

Traditional

50/50

Progressive

Ticket Sales:

Date(s) of Raffle Ticket Sales (must not exceed 365 days): 9/5/2024 to _____

Area(s) where Raffle Tickets will be sold: Robert's Westside, Forest Park

Raffle Ticket Price: Tickets are \$10 each or 3 for \$20

Maximum number of tickets to be sold: _____

Drawing(s):

Date(s) and time(s) of raffle drawing: Sept. 5, 2024, 9 pm

Location of raffle drawing(s): Robert's Westside, Forest Park

BOND INFORMATION

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The raffle manager shall give a fidelity bond in the sum of the aggregate retail value of the prizes as set out on the application. The bond shall be in favor of the organization conditioned upon the raffle manager's honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the village not less than thirty (30) days prior to its cancellation. The village clerk or his/her designee(s), may waive this bond requirement by including a waiver provision in the license.

AFFIDAVIT

The undersigned hereby attest that all statements made herein are true and correct to the best of our knowledge. The undersigned further certify that they have read Chapter 3-16 of the Village of Forest Park Code, and that the organization which they represent is qualified and eligible to obtain a raffle license in the Village of Forest Park according to the requirements as set forth in 230 ILCS 15-0.01 et seq. (State of Illinois Raffles Act) and the Village of Forest Park Municipal Code Section 3-16, and further certify that we will abide by all rules and regulations as set forth by the State of Illinois and the Village of Forest Park. Our Audit information will be returned no later than 30 business days from the conclusion of the raffle.

The undersigned also understands and agrees that failure to comply with any of the requirements of the Raffle Ordinance constitutes a violation, and that whoever violates any section of the provisions of this article is guilty of a misdemeanor and may be punished as provided in Section 3-16-13 of the Village of Forest Park Code of Ordinances.

Applicant

Steven Glass Digitally signed by Steven Glass
Date: 2024.08.19 16:56:15 -05'00'

President/Chairman

Barbara Best Digitally signed by Barbara Best
Date: 2024.08.20 10:30:08 -05'00'

Secretary

Raffle Manager

Subscribed and sworn to me this 20th day of August, 2024.

Abigail Magallanes

Notary Public

(SEAL)



Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 15th day of August, 2024, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as “Village”) and ~~Kingdom Running Club of L~~ WCC, (herein referred to as “Applicant”).

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as “Village Property”), for the limited purpose of 5K Run and 1 mile walk (“Purpose”), and the Village is willing to grant Applicant a non-exclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

Village hereby grants Applicant and its invitees, employees, volunteers, representatives and agents (collectively, the “Users”), a temporary, non-exclusive permit to enter on the Village Property for the limited purpose of utilizing the Village Property for said Purpose, subject to the following terms and conditions:

(1) TERM. The term of this Permit shall be 1 day(s), beginning October 26th, 2024, at 6:00 am a.m./p.m., and ending 10:00 am, 2024, at _____ a.m./p.m. (the “Permit Term”).

(2) RESTRICTION ON USE. Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant’s use of the Village Property shall not be exclusive and shall not interfere with the Village’s use of or access to the Village Property.

Applicant shall not carry on, upon the Village Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Applicant shall not use, or permit to be used, said Village Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the Village of Forest Park) or purpose whatsoever. Applicant and Users shall comply with the requirements of the Village of Forest Park Police and Fire Departments in conducting said Purpose and shall confer with said departments to ensure safety and compliance with all Village Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Applicant accepts the Village Property in its current condition and Village makes no representations concerning the condition of the Village Property. Village has no duty or obligation to maintain or repair the Village Property during the Permit Term. Further, Village shall not be liable to Applicant or Users for any damage or injury to any of them or their property occasioned by the failure of the Village to keep the Village Property maintained and in repair. Except as approved by the Village, Applicant and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited to the Village Property any articles of permanent or semi-permanent character.

(4) ASSUMPTION OF RISK. Applicant and Users shall use the Village Property at their own risk and Village shall not be liable for any damage to person or property resulting, directly or indirectly, from Applicant's and Users' use of the Village Property.

(5) INSURANCE AND INDEMNIFICATION. Applicant shall indemnify and save harmless Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Applicant or the Users of the Village Property for said Purpose or work, or any invitees thereof, under this Permit, or any acts or omissions of Applicant or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Village Property or the rights herein granted, or the performance or non-performance of Applicant's obligations hereunder.

Applicant hereby covenants and agrees that Indemnitees shall not be liable for any damages arising from personal injury or damage to property which may be sustained in any way in, on or about the premises where the said Use or Work is occurring. Applicant will assume full responsibility for any such injuries or damages and hereby fully and forever releases and discharges the Indemnitees from any and all claims, demands, damages, rights or actions or causes of action present or future whether the same be known, anticipated or unanticipated resulting from or arising out of the Use, Purpose or Work on the Village Property.

While conducting said Purpose or Work, Applicant and Users will adhere to the rules and regulations conveyed to Applicant by the Village. In the event that the actions of Applicant and/or Users results in injuries to person or property and a claim is made against the Village, its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns, Applicant will hold harmless, defend and indemnify the Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns against any claim, demand, damage, right of action present or future, whether the same be known, anticipated or unanticipated, resulting from the Users.

No later than one (1) days prior to the Users conducting said Purpose or work, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured, as outlined in the Application for Use of Public Way. Such insurance shall be maintained during the Permit Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Applicant shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Village Property, or any part thereof.

(7) ZONING. Nothing contained herein shall be construed as the Village's approval or granting of any zoning or permit requirements, application or petition.

(8) REVOCATION. This Permit and any rights granted herein may be revoked by the Village at any time

(9) ENFORCEABILITY. This Agreement may be enforced either at law or in equity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

VILLAGE


Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

Attest: _____
Vanessa Belmonte, Village Clerk

APPLICANT

Name: Sharon Stewart _____

By:  _____



**APPLICATION FOR USE OF PUBLIC WAY
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

August 21, 2024

INFORMATION:

Forest Park Arts Alliance

P.O. Box 129

Phone: 224-477-7183

Forest Park, Illinois 60130

Contact: Bridget Lane

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.):

Fiber Flash event in Constitution Court

Schedule : Setup November 1, 2024, noon to 8 PM; Duration: November 1, 2024
through November 9, 2024; Tear down: November 10 by 3 PM

Proposed location (Include sketch of layout with measurements):

Constitution Court (See attached for layout)

General description of use as well as any special requests:

(See Attached)

Anticipated needs of Village personnel, equipment and/or property: As offered, assistance in cleaning site prior to installation. Placement of the fountain protection used when the holiday decorations are installed. Possibly installation of banners.

INSURANCE:

No later than ten (10) days prior to the event, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured as outlined below. Such insurance shall be maintained during the term of use.

Such certificate shall include the following language: "The Village of Forest Park, its corporate authorities, officers, officials, boards, commissions, employees, attorneys, agents and representatives are made additional insured with respect to any and all claims which arise out of, or are in any way related to, the operations of (entity name) while present in the Village of Forest Park."

The Applicant shall also attach proof that the appropriate workers compensation and employer's liability insurance have been provided for the employees of the requesting entity.

We have no employees

INDEMNITY AGREEMENT:

The Applicant shall sign a Non-Exclusive Permit and Indemnity Agreement with the Village of Forest Park holding the Village harmless of any claim that may arise from their use of designated public property, right-of-way, or equipment in conjunction with the permitted use.

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

In lieu of the Surety Bond requirement, the applicant, prior to the issuance of any permit hereunder shall deposit with the village a cash deposit in the sum of ten thousand dollars (\$10,000.00) to ensure that no damage will be done to the adjoining streets, sewers, trees or adjoining properties and that all residual debris, trash and materials will be removed following the use. Such deposit shall be returned to the applicant upon the certification by the Director of Public Works or Public Health and Safety that all conditions of the permit have been complied with and that no damages occurred as a result of the use of the public way by the applicant.

FEES AND REMUNERATION:

The fee for processing and issuing the permit for the use of the public way shall be fifty dollars (\$50.00). In addition, the cost for the use of police, public safety, public works or other village personnel, the use of village equipment and public property shall be as outlined in section 7-2 of the municipal code.

.....
I have read, understand and agree to abide by the terms and conditions of Title7, Chapter 2, Section entitled "Private Use of Public Ways" of the Municipal Code of the Village of Forest Park, Cook County, Illinois.

Bridget Lane
Signature
Bridget Lane
Print Name
Secretary _____
Title Date

APPROVED:

Village Clerk Date

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this ___ day of _____, 20___, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as “Village”) and Forest Park Arts Alliance, (herein referred to as “Applicant”).

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as “Village Property”), for the limited purpose of (“Purpose”), and the Village is willing to grant Applicant a non exclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

Village hereby grants Applicant and its invitees, employees, volunteers, representatives and agents (collectively, the “Users”), a temporary, non-exclusive permit to enter on the Village Property for the limited purpose of utilizing the Village Property for said Purpose, subject to the following terms and conditions:

(1) TERM. The term of this Permit shall be 10 day(s), beginning November 1, 2024, at 10 a.m., and ending November 11, 2024, at 7 p.m. (the “Permit Term”).

(2) RESTRICTION ON USE. Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant’s use of the Village Property shall not be exclusive and shall not interfere with the Village’s use of or access to the Village Property.

Applicant shall not carry on, upon the Village Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Applicant shall not use, or permit to be used, said Village Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the Village of Forest Park) or purpose whatsoever. Applicant and Users shall comply with the requirements of the Village of Forest Park Police and Fire Departments in conducting said Purpose and shall confer with said departments to ensure safety and compliance with all Village Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Applicant accepts the Village Property in its current condition and Village makes no representations concerning the condition of the Village Property. Village has no duty or obligation to maintain or repair the Village Property during the Permit Term. Further, Village shall not be liable to Applicant or Users for any damage or injury to any of them or their property occasioned by the failure of the Village to keep the Village Property maintained and in repair. Except as approved by the Village, Applicant and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited to the Village Property any articles of permanent or semi-permanent character.

(4) ASSUMPTION OF RISK. Applicant and Users shall use the Village Property at their own risk and Village shall not be liable for any damage to person or property resulting, directly or indirectly, from Applicant's and Users' use of the Village Property.

(5) INSURANCE AND INDEMNIFICATION. Applicant shall indemnify and save harmless Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Applicant or the Users of the Village Property for said Purpose or work, or any invitees thereof, under this Permit, or any acts or omissions of Applicant or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Village Property or the rights herein granted, or the performance or non-performance of Applicant's obligations hereunder.

Applicant hereby covenants and agrees that Indemnitees shall not be liable for any damages arising from personal injury or damage to property which may be sustained in any way in, on or about the premises where the said Use or Work is occurring. Applicant will assume full responsibility for any such injuries or damages and hereby fully and forever releases and discharges the Indemnitees from any and all claims, demands, damages, rights or actions or causes of action present or future whether the same be known, anticipated or unanticipated resulting from or arising out of the Use, Purpose or Work on the Village Property.

While conducting said Purpose or Work, Applicant and Users will adhere to the rules and regulations conveyed to Applicant by the Village. In the event that the actions of Applicant and/or Users results in injuries to person or property and a claim is made against the Village, its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns, Applicant will hold harmless, defend and indemnify the Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns against any claim, demand, damage, right of action present or future, whether the same be known, anticipated or unanticipated, resulting from the Users.

No later than one (1) days prior to the Users conducting said Purpose or work, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured, as outlined in the Application for Use of Public Way. Such insurance shall be maintained during the Permit Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Applicant shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Village Property, or any part thereof.

211719-1

(7) ZONING. Nothing contained herein shall be construed as the Village's approval or granting of any zoning or permit requirements, application or petition.

(8) REVOCATION. This Permit and any rights granted herein may be revoked by the Village at any time

(9) ENFORCEABILITY. This Agreement may be enforced either at law or in equity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

VILLAGE

Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

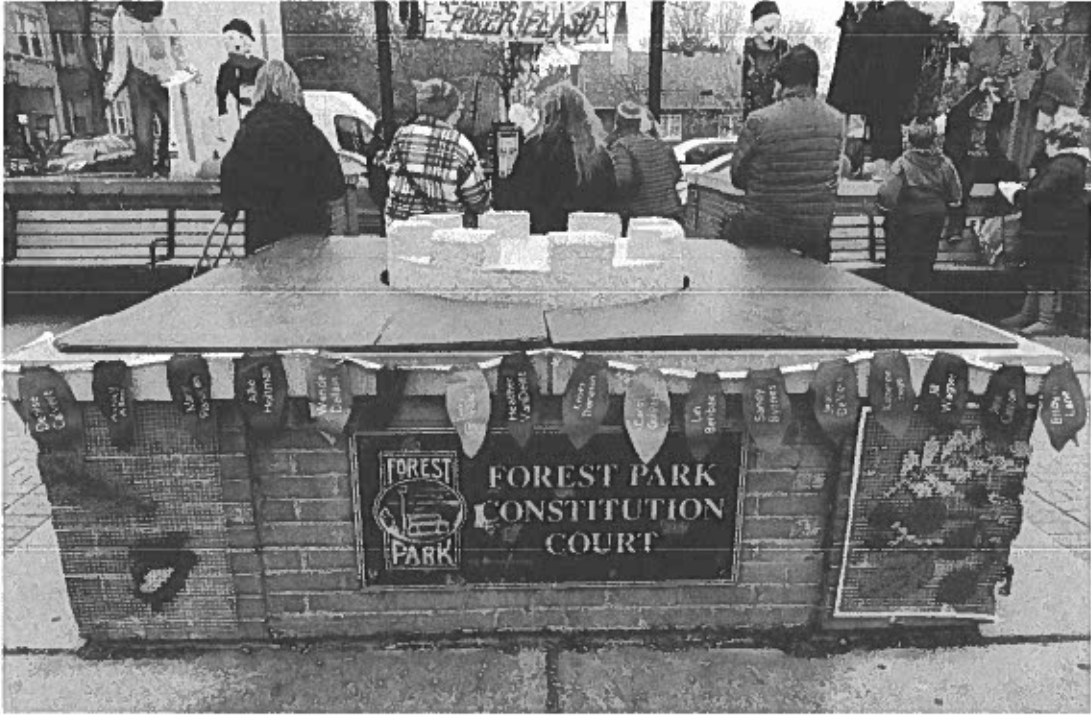
Attest: _____
Vanessa Moritz, Village Clerk

APPLICANT

Name: Bridget Lane

By:

211719-1





2024 Fiber Flash

1. Date: November 2, 2024
2. Participation: Currently there are 21 people on my notice list (Target 30)
3. Concept: Decorate Constitution Court with items to fill the Library's comfort Box
 - a. Hats
 - b. Mittens
 - c. Washcloths
 - d. Scarves/
 - e. Fleece items
 - f. Street Banners for approximately 6-blocks
4. Add ons:
 - a. Classes
 - i. August 22 library on the washcloths
 - ii. Learn to knit, crochet and quilt at community crafter meetings in July and August
 - iii. Make a fleece coat
 - iv. Others?
 - b. Fiber Arts in Public
 - i. Schedule for someone to be at constitution court through 5 PM on November 2
 - ii. Weather dependent
 - c. Better Signage
5. Budget
 - a. Income from new members
 - b. Expenses
 - i. Insurance
 - ii. Signage
 - iii. Celebration

From: [Vanessa Belmonte](#)
To: [Rachell Entler](#); [Megan Roach](#)
Subject: Fwd: Girl Scout Product Program Dates for 2024-2025
Date: Thursday, August 22, 2024 3:25:31 PM
Attachments: [image002.png](#)

Sent from my iPhone

Begin forwarded message:

From: Shari Millard <smillard@girlscoutsgcnwi.org>
Date: August 22, 2024 at 2:46:06 PM CDT
To: Vanessa Belmonte <vbelmonte@forestpark.net>
Subject: **Girl Scout Product Program Dates for 2024-2025**

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Village of Forest Park
Vanessa Belmonte, Village Clerk

Greetings!

It is that time of year when we start planning our new Girl Scout year. Our Girl Scout Fall Product Program will run from September 20 - October 16, 2024. The Door-to-Door portion of our Girl Scout Cookie Program will be from December 13, 2023 – January 15, 2024. We are planning to follow that with Booth Sales from February through April.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If it is sufficient to process our request on behalf of our Girl Scouts based on this letter, please check the box below and scan it back to me, Shari Millard at smillard@girlscoutsgcnwi.org

If you require additional information, please email it to me and I will get it returned to you as soon as possible.

If you are not the correct person to contact, please forward to the appropriate

person and let me know who that is along with their contact information so I can update my records.

If you have questions or need additional information, please do not hesitate to email me smillard@girlscoutsgcnwi.org or call me at 630-544-5906

Thank you for being there for our girls. Please know you make a difference!

Sincerely,

Shari Millard

Product Program Specialist

Girl Scouts of Greater Chicago and Northwest Indiana

smillard@girlscoutsgcnwi.org

630-544-5906 or 855-456-8347 x5906

Please check the appropriate line(s) below and return to the email listed above:

The attached information is sufficient and your request is approved as submitted

We need a copy of the Girl Scouts Certificate of Insurance

Please complete and return the enclosed application

We also require the following documents (please list them below)

**APPLICATION FOR NON-COMMERCIAL SOLICITATION
Not for Profit Organization**

Name of Organization:
and Northwest Indiana

Girl Scouts of Greater Chicago

Address:
60433

1551 Spencer Road, Joliet, IL

**Person to contact for
information:**

Shari Millard

P: 855-456-8347 ext.5906

E: smillard@girlscoutsgcnwi.org

Additional Contact:
Program

Susan Rakis, Director of Product

P: 855-456-8347ext. 2309

E: srakis@girlscoutsgcnwi.org

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

Non-Commercial Solicitation Purpose: Annual Girl Scout Fall Product and Cookie Programs

Program Dates:

1-4, 2024

Fall Product Program:
Door to Door Order Taking:
September 20 – October 16, 2024
Delivery of Product: November

Cookie Program:
Door to Door Order Taking:
December 13, 2023 – January 15, 2025 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)
Delivery of Product: End of January thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and April 2025. Product is sold and paid for at the cookie booth site.

Hours of solicitation: As described by ordinance code

Description of Vehicles used in solicitation: None as of this request

Last date of previous requests: 2023

Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when. No

PROCLAMATION CELEBRATING THE 100TH ANNIVERSARY OF THE
LEAGUE OF WOMEN VOTERS OAK PARK RIVER FOREST

WHEREAS the League of Women Voters of the United States (“League”) was formed on February 14, 1920, at the Congress Hotel in Chicago, and

WHEREAS the League of Women Voters of Oak Park was incorporated on May 13, 1924, and held its first meeting on October 9, 1924, and

WHEREAS the League of Women Voters of Oak Park became the League of Women Voters of Oak Park and River Forest on May 21, 1947, and

WHEREAS the League of Women Voters of Oak Park and River Forest is one of more than 40 local Leagues in the state of Illinois and more than 700 local, county, and state Leagues in the United States, and

WHEREAS the League of Women Voters of Oak Park and River Forest is a nonprofit, nonpartisan organization that encourages all people to be informed and active participants in government, works to increase understanding of major public policy issues, and influences public policy through education and advocacy, and

WHEREAS the League of Women Voters of Oak Park and River Forest welcomes the participation of men and women from Forest Park and other surrounding communities, in efforts to improve government at local, state, and national levels, and

WHEREAS the League of Women Voters of Oak Park and River Forest has, during the past 100 years, made significant contributions to good government in Oak Park, River Forest, and Forest Park by sponsoring candidate forums to educate voters, by conducting voter registration drives and providing voter education, by publishing voter guides and public policy research, by sending observers to view and report on meetings at all levels of government, and by holding meetings on key issues, and

WHEREAS the League of Women Voters of Oak Park and River Forest will celebrate its Centennial Anniversary on October 20, 2024, with a gala celebration to be held at the Nineteenth Century Club, 178 Forest Ave., Oak Park,

NOW THEREFORE, I, Rory E. Hoskins, Mayor of Forest Park, and the Board of Commissioners hereby proclaim October 9, 2024, as a day to celebrate the 100th Anniversary of the League of Women Voters of Oak Park and River Forest and encourage all citizens to support its vision of a democracy where every person has the desire, the right, the knowledge, and the confidence to participate.

Dated this 26 day of August, 2024.

Rory E. Hoskins
Mayor

Attested:

Vanessa Belmonte, Village Clerk