VILLAGE OF FRANKLIN PARK PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY FOR PASSAGE AT THE VILLAGE BOARD MEETING OF 04.07.2025

Payroll Ending	3.22.25	TOTALS
Village Portion of Social Security Reg Payroll	11,667.56	
Village Portion of Medicare Payroll	8,146.79	
Payroll Gross Wages	591,675.98	
Total Payroll Expense		\$ 611,490.33
	*	
Manual Checks & Wires		
Manual Checks	3,615.00	
Total Manual Checks		\$ 3,615.00
ACH Debits		
Health Insurance Premium	312,165.11	
City of Chicago (Water Payment)	308,529.00	
Total ACH Debits	000,020.00	\$ 620,694.11
Payable Vouchers		
Payable Voucher 04-11-2025	1,433,001.70	
Total Payable Vouchers	1,433,001.70	\$ 1,433,001.70
Grand Total Payments		\$ 2,668,801.14

Accounts Payable

Computer Check Proof List by Vendor

cperez 04/03/2025 - 2:04PM 00211.04.2025 User: Printed: Batch:

EST. 1892

Pmt Date Acct Number Reference	Check Sequence: 1 ACH Enabled: False 04/11/2025 10-20-52600	Check Sequence: 2 ACH Enabled: False 04/11/2025 10-90-62680 04/11/2025 10-90-62680		04/11/2025 10-01-51880 04/11/2025 10-01-51880	Check Sequence: 4 ACH Enabled: False 04/11/2025 10-30-80570 04/11/2025 10-30-62030	Check Sequence: 5 ACH Enabled: False 04/11/2025 10-90-62070 34-02-62070
Description	1000BULBS.COM Bulbs 207.02	Check Total: 207.02 IST AYD CORPORATION Janitorial supplies 581.39	Station supplies 271.89 Station supplies 268.09 Check Total: 1,321.37	Design services for April 2025 newsletter Design services for April 2025 newsletter 450.00 Check Total:	ACE HARDWARE - FIRE Batteries 5.59 Light bulbs 21.99 Check Total: 27.58	ACE HARDWARE - SEWER & WATER Pickup tool 172.41 Cleaning supplies 101.19
Invoice No	Vendor: 5861 W04382764	Vendor: 3443 PSI769240 PSI760610	PSI771038 PSI771601		Vendor: 1259 152975/1 153019/1	Vendor: 1260 152897/1 152956/1

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
153056/1 153097/1	Package tape, bubble wrap Marking wands pro	34.29	04/11/2025	34-01-62680 34-01-62680	
Vendor: 1264 153067/1 753309/1	Check Total: ACE HARDWARE - STREETS Lock entry combo, drill set, bolt Rope, cableties, keys	499.43 60.49 41.85	04/11/2025	Check Sequence: 6 10-90-62590 10-90-62070	ACH Enabled: False
Vendor: 3364 1245111-03-2025	Check Total: ADP SCREENING & SELECTION Monthly screening services March2025	32.32	04/11/2025	Check Sequence: 7 10-60-60000	ACH Enabled: False
Vendor: 5959 34548	Check Total: ADVANCED FIRE EQUIPMENT Village wide vearly Fire Extinguisher testing	32.32	04/11/2025	Check Sequence: 8	ACH Enabled: False
34548 34550 34551 34552	Village wide yearly Fire Extinguisher testing	433.00 137.00 114.00 57.00	04/11/2025 04/11/2025 04/11/2025 04/11/2025	10-30-62090 10-30-62090 10-30-62090 10-30-62090	
34554 34554 34555 34556 34557 34559 34560	Village wide yearly Fire Extinguisher testing	423.00 294.00 185.00 12.00 6.00 36.00 200.00 18.00	04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025	10-30-62090 10-30-62090 10-30-62090 10-30-62090 10-30-62090 10-30-62090 10-30-62090	
34562 Vendor: 4590 3013133540Mar25 3013133551Mar25	Village wide yearly Fire Extinguisher testing Check Total: AEP ENERGY 3010 Mannheim 3013133540 1/13-3/4/25 0 N Belmont 3013133551 2/7-3/11/25	546.00 2,624.00 26,843.03 799.50	04/11/2025	10-30-62090 10-30-62090 Check Sequence: 9 19-01-62330	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
1304887-01 1304888-01	Flat washers Lock washers, hex nuts	109.24	04/11/2025	10-90-62610 10-90-62780	
Vendor: 0968 199557	Check Total: CHRISTOPHER B. BURKE ENGINEERING, LTD. Tollway EOWA local roadway design engineerin	504.04	04/11/2025	Cheek Sequence: 30 62-01-52000	ACH Enabled: False
Vendor: 0042 5259915105	Check Total: CINTAS CORPORATION Restock 1st aid	7,770.68	04/11/2025	Check Sequence: 31 10-60-60200	ACH Enabled: False
Vendor. 5656 238794	Check Total: CITY OF AURORA Water samples Feb2025	173.48	04/11/2025	Check Sequence: 32 34-01-62850	ACH Enabled: False
Vendor: 3105 5244826590 5268085470	Check Total: CITY OF CHICAGO Violation- Plate #CE93848 IL #6058397797 Ticket #9203078560 #5268085470	70.00	04/11/2025	Check Sequence: 33 10-20-80570 10-20-80570	ACH Enabled: False
Vendor: 1420 441951 443905 444215	Check Total: CLARK DIETZ, INC. Professional services for Curtis pump station 6/2 Professional services for Curtis pump station 1/1 Professional services for Curtis pump station 2/1	140.00 725.00 1,110.00 1,562.50	04/11/2025 04/11/2025 04/11/2025	Check Sequence: 34 34-01-89300 34-01-89300	ACH Enabled: False
Vendor: 3643 236099873	Check Total: COMCAST Dedicated internet and network services- March	3,397.50	04/11/2025	Check Sequence: 35 10-02-51200	ACH Enabled: False
Vendor: 5257 0615329000Mar25 3604055000Mar25	Check Total: COMED 10699 Waveland 0615329000 2/10-3/12/25 3200 Sarah 3604055000 2/10-3/12/25	6,640.75 104.55 377.27	04/11/2025 04/11/2025	Check Sequence: 36 10-50-62330 10-50-62330	ACH Enabled: False

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4123337000Feb25	3200 Mannheim 4123337000 1/15-2/14/25	50.87	04/11/2025	10-50-62330	
4123337000Mar25	3200 Mannheim 4123337000 2/14-3/18/25	49.12	04/11/2025	10-50-62330	
4910975000Mar25	9380 Chestnut 4910975000 2/10-3/12/25	76.41	04/11/2025	10-50-62330	
5040921222Mar25	00WS Wolf Rd 5040921222 2/10-3/12/25	90.48	04/11/2025	10-50-62330	
5566322000Mar25	3022 Cullerton 5566322000 2/3-3/5/25	36.99	04/11/2025	10-50-62330	
5870695000Mar25	9800 Franklin 5870695000 2/10-3/12/25	86.49	04/11/2025	10-50-62330	
6484021222Mar25	2709 Scott 6484021222 2/10-3/12/25	304.76	04/11/2025	10-50-62330	
6686895000Mar25	2599 Scott 6686895000 2/10-3/12/25	194.18	04/11/2025	10-50-62330	
6911683111Mar25	3900 Mannheim 6911683111 2/10-3/12/25	29.81	04/11/2025	10-50-62330	
7517571222Mar25	3548 River 7517571222 2/3-3/5/25	50.64	04/11/2025	10-50-62330	
8327688000Mar25	11230 Addison 8327688000 2/10-3/12/25	928.19	04/11/2025	34-02-62800	
	Check Total:	2,379.76			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 37	ACH Enabled: False
1110192288	Parts and labor (tires, rims) #217	1,427.36	04/11/2025	08-01-50090	
	Check Total:	1,427.36			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 38	ACH Enabled: False
W541181	Pipes, rubber gaskets	1,250.40	04/11/2025	34-02-63070	
	Check Total:	1,250.40			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 39	ACH Enabled: False
340844	Business card- PC	45.30	04/11/2025	10-60-50400	
341016	March newsletters	2,352.06	04/11/2025	10-01-51880	
	Check Total:	2,397.36			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 40	ACH Enabled: False
15009445	Lobbyist services, March2025	3,500.00	04/11/2025	10-12-67560	
	Charle Total	2 500 00			
	Clicck Iolal.	3,300.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 41	ACH Enabled: False
0000418265	Switches	445.00	04/11/2025	09-01-64000	
0000418862	Switches	555.00	04/11/2025	09-01-64000	

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Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
		Î			
	Check Total:	1,000.00			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 42	ACH Enabled: False
4792	Social media videox2- Senior Luncheon	2,340.00	04/11/2025	10-01-51880	
	Check Total:	2,340.00			
Vendor: 5964	DRIVEN			Check Sequence: 43	ACH Enabled: False
25-0207	Warehouse pick up & purchase of posts	244.00	04/11/2025	34-01-62920	
	Check Total:	244.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 44	ACH Enabled: False
31865	Mixed load spoils hauled out	2,320.00	04/11/2025	34-02-63070	
31869	Mixed load spoils hauled out	4,060.00	04/11/2025	34-02-63070	
31874	Mixed load spoils hauled out	4,640.00	04/11/2025	34-01-62860	
	Check Total	11 020 00			
		0000000			
Vendor: 3829 11274	ELECTRICAL SYSTEMS, INC. Curtiss st pump station rehab Request #3	106,110.00	04/11/2025	Check Sequence: 45 34-01-89300	ACH Enabled: False
	Check Total:	106,110.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 46	ACH Enabled: False
5396090March25	Voluntary life April 2025	1,448.06	04/11/2025	10-52-59000	
5396090March25	Vision April 2025	1,065.57	04/11/2025	10-52-62390	
5396090March25	Dental April 2025	15,203.86	04/11/2025	10-52-62390	
5396090March25	Short term disability April 2025	5,292.71	04/11/2025	10-52-62370	
5396090March25	Long term disability April 2025	1,412.89	04/11/2025	10-52-62370	
	. Check Total:	24,423.09			
Vendor: 6225	ESO SOLUTIONS, INC.			Check Sequence: 47	ACH Enabled: False
ESO-160749	Fire reporting software	3,806.00	04/11/2025	10-30-51150	
	Check Total:	3,806.00			
Vendor: 5866	E-TECH TRADING, LLC			Check Seauence: 48	ACH Enabled: False
22125	Electronic recycling	1,297.60	04/11/2025	09-01-64000	

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
32125	Electronic recycling	649.70	04/11/2025	09-01-64000	
	Check Total:	1,947.30			
Vendor: 5703	EVERLAST BLACKTOP, INC			Check Sequence: 49	ACH Enabled: False
637.24.2	50/50 sidewalk replacement program March2025	36,913.26	04/11/2025	34-01-69050	
	Check Total:	36,913.26			
Vendor: 2059	EXP US SERVICES			Check Sequence: 50	ACH Enabled: False
143906-45	Franklin Ave Phase II 5/30/24-10/25/24	26,626.88	04/11/2025	65-10-54100	
143906-46	Franklin Ave Phase II 10/26/24-2/28/25	90'100'9	04/11/2025	65-10-54100	
	Check Total:	32,627.94			
Vendor: 3904	FEDEX			Check Sequence: 51	ACH Enabled: False
8-804-05929	Mailing	68.73	04/11/2025	10-01-51500	
	Check Total:	67.89			
		2.50			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 52	ACH Enabled: False
0514118	Ecoders	2,573.77	04/11/2025	34-01-62835	
0516286	4" mach, 14"length, meter flag kit	4,844.52	04/11/2025	34-01-62820	
0516288	Clamps	1,424.32	04/11/2025	34-01-62860	
	Check Total:	8.842.61			
Vendor: 0393 635.24.1	FOWLER ENTERPRISES, LLC Building demolitions of 3548 River Rd&3107 M	82,672.50	04/11/2025	Check Sequence: 53 10-90-87000	ACH Enabled: False
	Check Total:	82,672.50			
Vendor: 5954	FRANKLIN PARK FOREIGN FIRE 2% FUND			Check Sequence: 54	ACH Enabled: False
031925	Reimburse for kitchen faucet purchase- Station #	199.99	04/11/2025	10-30-62050	
	Check Total:	199.99			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 55	ACH Enabled: False
14296	Replace lead service from main to BBox	7,702.00	04/11/2025	34-01-88910	
14298	Repair sewer, backfill trench and cleanup	2,380.00	04/11/2025	34-02-63070	
14299	Replace fire hydrant at 11550 King	7,825.00	04/11/2025	34-01-62860	

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

14303 Replace and relocate fire hy Check Total: Vendor: 4885 FREEDOM HEATING & C Seasonal maint of Vh, chan 57602381 Air conditioner tune up 57602381 Air conditioner power control of Check Total: Vendor: 6062 GBJ SALES, LLC Gloves GBJ SALES, LLC GBJ SALES, PC SZ03170 Pavroll processing Feb2025	Replace and relocate fire hydrant at 9280 Belmon Check Total: FREEDOM HEATING & COOLING, INC. Seasonal maint of Vh, change filters, checked all Air conditioner tune up Air conditioner power contractor relay; system rr Check Total: GBJ SALES, LLC Gloves Check Total: CRYSTIN GINDORF Annual dues for association of Bldg Coordinator Check Total:	8,310.00 26,217.00 700.00 857.39 720.94 2,278.33 316.95 316.95	04/11/2025 04/11/2025 04/11/2025 04/11/2025	34-01-62860 Check Sequence: 56 10-13-52600 10-90-62590 34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58	ACH Enabled: False
885 066 200 516	NG & COOLING, INC. h, change filters, checked all up er contractor relay; system rr er contractor relay; system rr er contractor relay; sortem rr er contractor relay; sortem rr	26,217.00 700.00 857.39 720.94 2,278.33 316.95 316.95	04/11/2025 04/11/2025 04/11/2025	Check Sequence: 56 10-13-52600 10-90-62590 34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58	ACH Enabled: False
885 062 200 516	NG & COOLING, INC. h, change filters, checked all up er contractor relay; system rr er contractor relay; system rr F. F.	700.00 857.39 720.94 2,278.33 316.95 316.95	04/11/2025 04/11/2025 04/11/2025 04/11/2025	Check Sequence: 56 10-13-52600 10-90-62590 34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58	ACH Enabled: False
966 062 200 316	h, change filters, checked all up er contractor relay; system rr er contractor relay; system rr F F ociation of Bldg Coordinator	700.00 857.39 720.94 2,278.33 316.95 316.95	04/11/2025 04/11/2025 04/11/2025	10-13-52600 10-90-62590 34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58 10-13-52100	ACH Enabled: False
062 200 516	up er contractor relay; system rr F.	857.39 720.94 2,278.33 316.95 30.00	04/11/2025 04/11/2025 04/11/2025 04/11/2025	10-90-62590 34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58 10-13-52100	ACH Enabled: False
062 200 516	er contractor relay; system rr F.	316.95	04/11/2025	34-01-62590 Check Sequence: 57 34-01-62680 Check Sequence: 58 10-13-52100	ACH Enabled: False
062 200 516	Fociation of Bldg Coordinator	316.95	04/11/2025	Check Sequence: 57 34-01-62680 Check Sequence: 58 10-13-52100	ACH Enabled: False
966 200 516	Fociation of Bldg Coordinator	316.95	04/11/2025	Check Sequence: 57 34-01-62680 Check Sequence: 58 10-13-52100	ACH Enabled: False
966 200 516	Fociation of Bldg Coordinator	316.95	04/11/2025	34-01-62680 Check Sequence: 58 10-13-52100	
200 200 216	Fociation of Bldg Coordinator	316.95	04/11/2025	Check Sequence: 58 10-13-52100	
200	Fociation of Bldg Coordinator	30.00	04/11/2025	Check Sequence: 58 10-13-52100	
200	ociation of Bldg Coordinator	30.00	04/11/2025	10-13-52100	ACH Enabled: False
200	1				
5200 754 762 161 4516					
200		30.00			
919				Check Sequence: 59	ACH Enabled: False
916		66.69	04/11/2025	10-90-62680	
516		37.52	04/11/2025	10-90-62070	
		324.37	04/11/2025	10-90-50200	
8 97 110	l	431 88			
	20.0			5	
Payroll processing re	3,10	00000		Check Sequence: 00	ACH Enabled: False
Comptroller services, Feb2025	e02023 , Feb2025	250.00	04/11/2025	10-50-51900	
Comptroller services, Feb2025	, Feb2025	8,000.00	04/11/2025	10-01-67590	
Comptroller services, Feb2025	, Feb2025	4,000.00	04/11/2025	34-01-40119	
2503180 Comptroller services, Feb2025	, Feb2025	250.00	04/11/2025	12-01-57000	
Comptroller services, Feb2025	, Feb2025	250.00	04/11/2025	40-01-57000	
Comptroller services, Feb2025	, Feb2025	250.00	04/11/2025	14-01-57000	
Check Total:	l	16.600.00			
1555 H&H ELECTRIC COMPANY	OMPANY			Chock Sontones 61	A CU Eachlad Falsa
				Check Sequence: 01	ACH Enabled: raise

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
45291	Street light maint- 25th & Chestnut Trainfo - 25th & Grand Ave	391.70	04/11/2025	10-90-62690	
45293	Traffic signal maint- Grand & Calwagner	475.60	04/11/2025	10-90-62690	
45352	Street lighting-Grand Ave & Martens	4,538.18	04/11/2025	10-90-62690	
45382	Traffic signal crosswalk flashers- various locatio	1,373.10	04/11/2025	10-90-62690	
45401	Install Trainfo sensor equipment throughout the	23,952.15	04/11/2025	10-90-62690	
45427	Street lighting-3038 Ruth	94.38	04/11/2025	10-90-62690	
	Check Total:	31,650.11			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 62	ACH Enabled: False
000020242489	Professional services for Franklin Park Maint 20.	2,000.00	04/11/2025	34-02-63070	
	Check Total:	2,000.00			
Vendor: UB*00719	LILIYA HART			Check Sequence: 63	ACH Frahled: False
	Refund Check 010031-000, 2516 WESTBROOI	165.75	03/17/2025	34-00-20100	
	Refund Check 010031-000, 2516 WESTBROOI	74.31	03/17/2025	34-00-20100	
	Check Total:	240.06			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 64	ACH Enabled: False
PS-10011452	E-1 tailpipe adapter	673.86	04/11/2025	10-30-50110	
	Check Total:	673.86			
Vendor: 5563	HIGH STAR TRAFFIC			Check Someonee 65	A Cit Broklad, Balon
	Misc sign	50.55	04/11/2025	10-90-62610	ACID T TRAINING TO THE
11556	Railroad crossings signs	1,187.50	04/11/2025	10-90-62610	
11557	No parking symbols signs	210.00	04/11/2025	10-90-62610	
11558	Street name sign	52.50	04/11/2025	10-90-62610	
11559	Misc signs	124.60	04/11/2025	10-90-62610	
	1				
	Check Total:	1,625.15			
Vendor: 1754	Illinois Municipal Treasurers Assoc.			Check Sequence: 66	ACH Enabled: False
66	Membership renewal	100.00	04/11/2025	10-01-52135	
	Cheek Total:	100.00			

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Reference		ACH Enabled: False	ACH Enabled: False ACH Enabled: False	ACH Enabled: False ACH Enabled: False	ACH Enabled: False
Acct Number	34-01-62860 34-02-63070 34-02-63070 34-02-63070 34-01-62860	Check Sequence: 72 19-01-62650	Check Sequence: 73 10-30-62040 Check Sequence: 74 10-13-40515 10-20-40515	Check Sequence: 75 10-02-80001 Check Sequence: 76 34-02-63070	Check Sequence: 77 34-01-62860 34-01-62860 34-01-62815
Pmt Date	04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025	04/11/2025	04/11/2025 04/11/2025 04/11/2025	04/11/2025	04/11/2025 04/11/2025 04/11/2025
Amount	3,200.00 5,430.00 2,900.00 4,240.00 3,560.00 5,080.00	35,190.00	793.50 793.50 3,000.00	6,000.00	1,522.68 1,522.68 965.00 645.00
Description	Removal of existing entranceway & placement o Replacement of reinforced street opening Replacement of reinforced curb with a street drai Replacement of reinforced curb & street Replacement of reinforced curb with street drain Replacement of reinforced street opening	Check Total: K-TECH SPECIALITY COATINGS, INC Beet heet concentrate Check Total:	LARRY'S PLUMBING & ELECTRICAL GENERAL Tolict paper Check Total: LAWRENCE ANDOLINO Adjudication services, Feb and March2025 Adjudication services, Feb and March2025	Check Total: LEAF Copier rental for April Check Total: LIVING WATERS CONSULTANTS, INC Silvercreek water quality sampling cost share	Check Total: M.E. SIMPSON, CO., INC. Conducted leak location services Conducted leak location services Meter testing
Invoice No	5104 5105 5107 5108 5109	Vendor: 5539 202502-K0106	Vendor: 5590 25160 Vendor: 1507 03222025	Vendor: 3819 18151746 Vendor: 1501 3159	Vendor: 0059 44075 44093

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
44263	Conducted a Water dist sys valve assessment pro	17,665.00	04/11/2025	34-01-62860	
	Check Total:	52,500.52			
Vendor: 2432	MCCONNELL JONES			Check Sequence: 78	ACH Enabled: False
64899	Finall billing for FY2023 audit	32,400.00	04/11/2025	10-33-52400	
64899	Finall billing for FY2023 audit	16,200.00	04/11/2025	34-02-52400	
64899	Finall billing for FY2023 audit	900.00	04/11/2025	49-01-57000	
64899	Finall billing for FY2023 audit	900.00	04/11/2025	51-01-57000	
64899	Finall billing for FY2023 audit	00.006	04/11/2025	40-01-57000	
64899	Finall billing for FY2023 audit	900.00	04/11/2025	50-01-57000	
64899	Finall billing for FY2023 audit	900.00	04/11/2025	43-01-57000	
64899	Finall billing for FY2023 audit	900.00	04/11/2025	42-01-57000	
	Check Total:	54,000.00			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 79	ACH Enabled: False
92913945	Lobbyist services, March2025	3,500.00	04/11/2025	10-12-67560	
	Check Total:	3,500.00			
Vendor: 3238	MEADE, INC.			Check Sequence: 80	ACH Enabled: False
712139	Emergency vehicle pre-emption-Mannheim & S	940.48	04/11/2025	10-90-62690	
	Check Total:	940.48			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 81	ACH Enabled: False
85036	Napkins, cutlery, plates, paper towels	95.07	04/11/2025	34-01-62680	
86120	Gasket boxes, nipples, elbows, couplings	223.88	04/11/2025	08-01-50090	
86337	Flush valves, flappers, brooms, dust pans, mops	308.73	04/11/2025	10-90-62680	
86463	Paint kit, paint, brushes, woven covers	235.22	04/11/2025	34-01-62590	
86610	Folding chairs, banquet table	259,93	04/11/2025	34-01-50600	
86760	Hydrant repairs, pvc caps, tool caddy, valves	349.46	04/11/2025	34-01-62800	
87056	Bolt cutter, windshield washes, batteries	184.57	04/11/2025	08-01-89115	
87194	Elbows, PVC bricks, closer, brass balls	140.43	04/11/2025	10-90-62070	
87337	Concrete mix	69.10	04/11/2025	34-01-62070	
	Check Total:	1,866.39			

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00720	ENRIQUE MENDOZA Refund Check 010830-000, 2649 MAPLE Refund Check 010830-000, 2649 MAPLE	2,199.61	03/17/2025	Check Sequence: 82 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 2046	MID AMERICAN WATER, INC. Pensir clamas	3E 889 I	04/11/2025	Check Sequence: 83	ACH Enabled: False
245275A	Buffalo boxes	1,176.00	04/11/2025	34-01-62860	
245313A	Top section for 6500 boxes	00'099	04/11/2025	34-01-62860	
	Check Total:	3,524.36			
Vendor: 3811 032525	MID CENTRAL WATER WORKS ASSOCIATION Annual membership application and fee	650.00	04/11/2025	Check Sequence: 84 34-01-52000	ACH Enabled: False
	Check Total:	020.00			
Vendor: 6363	EDWARD C. MILLEA			Check Sequence: 85	ACH Enabled: False
032125	Reimbursement for IL PHCC	00.09	04/11/2025	34-01-52000	
	Chank Total.	0009			
	CHECK 10tal.	00.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 86	ACH Enabled: False
17586	Legal services for general matters Nov2024	24,911.25	04/11/2025	10-72-62557	
17587	Legal services for Litigation matters Nov2024	1,072.50	04/11/2025	10-72-62557	
17776	Legal services for general matters Jan2025	20,816.25	04/11/2025	10-72-62557	
17771	Legal services for Franklin Ave ROW Jan2025	195.00	04/11/2025	10-72-62557	
17778	Legal services for Litigation Jan2025	832.50	04/11/2025	10-72-62557	
	Check Total:	47,827.50			
Vendor: 4992	Motorola Solutions, Inc			Check Sequence: 87	ACH Enabled: False
1411165976	Basic Alpr Vaas	7,224.00	04/11/2025	10-20-80700	
	Check Total:	7,224.00			
Vendor: 3650	MUNICIPAL CLERKS OF ILLINOIS			Check Sequence: 88	ACH Enabled: False
03272025	Municipal clerks of IL membership (village clerk	130.00	04/11/2025	10-18-52100	

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Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
	•				
	Check Total:	130.00			
Vendor: 2106 25-96085	MUNICIPAL MANAGEMENT SERVICES, INC. April 2025 services	25,238.00	04/11/2025	Check Sequence: 89 10-20-60400	ACH Enabled: False
	Check Total:	25,238.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 90	ACH Enabled: False
233347	Discharge hose	461.00	04/11/2025	10-90-62780	
	Check Total:	461.00			
Vendor: 4521	NICOR			Check Sequence: 91	ACH Enabled: False
83226800007Feb2	10920 King 83226800007 1/28-2/27/25	599.05	04/11/2025	34-01-62940	
	Check Total:	599.05			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 92	ACH Enabled: False
25-96096	Emergency dispatch services, April 2025	68,784.11	04/11/2025	10-14-40220	
	Check Total:	68,784.11			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 93	ACH Enabled: False
80590172	Haz Mat technician class	1,975.00	04/11/2025	10-30-52001	
80590172	Advanced Fire Officer class	1,550.00	04/11/2025	10-30-52001	
80751347	Advanced Technician FF class	1,050.00	04/11/2025	10-30-52001	
82278009	Haz Mat Technician class	1,975.00	04/11/2025	10-30-52001	
82278302	Vehicle and Machinery class	1,320.00	04/11/2025	10-30-52001	
82948657	Advanced Technician FF class	1,050.00	04/11/2025	10-30-52001	
	Check Total:	8,920.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 94	ACH Enabled: False
3398-155013	Oil filter #897 (2 for inventory)	9.84	04/11/2025	08-01-50020	
3398-155014	Oil filter #234 (one for inventory)	41.18	04/11/2025	08-01-50034	
3398-156222	Fuel filter	97.63	04/11/2025	08-01-50030	
3398-156222	Oil filters (shelf stock for F750)	44.80	04/11/2025	08-01-50030	
3398-156316	Brake pads, rotors, wiper blades #874	194.91	04/11/2025	08-01-50020	
3398-156391	Oil filters #420F	34.38	04/11/2025	08-01-50034	
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AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

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Reference		ACH Enabled: False ACH Enabled: False	ACH Enabled: False ACH Enabled: False	ACH Enabled: False
Acet Number	08-01-50020 08-01-50020 08-01-50020 08-01-50020 08-01-50020 08-01-50090 08-01-50020 08-01-50020	Check Sequence: 95 10-60-62460 10-60-62460 Check Sequence: 96 10-13-50400 10-01-50400	Check Sequence: 97 34-01-59010 Check Sequence: 98 10-52-53000	Check Sequence: 99 34-01-51500 10-01-51500
Pmt Date	04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025 04/11/2025	04/11/2025 04/11/2025 04/11/2025 04/11/2025	04/11/2025	04/11/2025
Amount	29.99 110.00 56.76 143.88 50.46 7.46 3.67 90.04 90.04	330.00 330.00 660.00 470.00	545.00 640.59 640.59	971.73
Description	Brake pads #870 Rotors #870 Oil filters (shelf stock explorers) Oil filters (Jeeps) Head light bulb #895 (2 stock) Pig tail #203 Patch kit #203 Wiper blades #888 & #895 Wiper blades #873 & one set for stock	ORKIN Weekly services Weekly services Check Total: PAGODA COMPUTER SUPPLIES Toners	Check Total: PAN AMERICAN BANK Lockbox, Feb2025 Check Total: PHYSICIANS IMMEDIATE CARE DOT recertification exam Feb2025	Check Total: PITNEY BOWES PURCHASE POWER Postage Postage Check Total:
Invoice No	3398-156591 3398-156591 3398-156592 3398-156620 3398-156621 3398-156674 3398-157156	Vendor: 2249 275115786 275115786 Vendor: 8300 16258	Vendor. 4704 02282025 Vendor. 7774 4452801	Vendor: 4235 1700March2025 1700March2025

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
Vendor: 4960 31574	PORTER LEE CORPORATION Upgrade of the Beast for PD	675.00	04/11/2025	Check Sequence: 100 10-02-54200	ACH Enabled: False
Vendor: 0623 404495	Check Total: RALPH HELM INC. Chainsaw chain	675.00	04/11/2025	Check Sequence: 101 10-30-80570	ACH Enabled: False
Vendor: 4552 0551-016203240	Check Total: REPUBLIC SERVICES #551 Scavenger services, March2025	259.16	04/11/2025	Check Sequence: 102 09-01-64010	ACH Enabled: False
Vendor: 5408 S-14134	Check Total: RESTORE CONSTRUCTION, INC. Service charge; lock &hasp	153,098.70	04/11/2025	Check Sequence: 103 10-20-52600	ACH Enabled: False
Vendor: 2117 52965 52965	Check Total: ROZALADO & CO Janitorial services VH, public works 3/3-3/16/25 Janitorial services PD 3/3-3/16/25	238.00 1,381.80 1,631.33	04/11/2025	Check Sequence: 104 10-13-52600 10-20-52600	ACH Enabled: False
Vendor: 5965 INV2311	Check Total: RTS TACTICAL Active shooter swal shield	3,013.13	04/11/2025	Check Sequence: 105 10-20-80570	ACH Enabled: False
Vendor: 2419 SPI20949116 SPI20955353 SPI20964034	Check Total: RUSSO'S POWER EQUIPMENT Oil filters, air filters #standard lawnmowers Choke knob #leaf blower Plates, collar nuts	5,039.98 61.96 5.99 294.12	04/11/2025 04/11/2025 04/11/2025	Check Sequence: 106 08-01-50034 08-01-50034 34-01-82840	ACH Enabled: False
Vendor: 3336 578.22.7 580.22.16	Check Total: SMITH LASALLE 25 st and Chestnut 2/24-3/30/2025 South Industrial Area imp 2/24-3/30/2025	362.07 1,170.00 10,312.50	04/11/2025	Check Sequence: 107 65-10-86000 65-10-84000	ACH Enabled: False

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

Invoice No	Description	Amount	Pmt Date	Acct Number Reference	ence
633.24.11	Franklin Ave STP 2/24-3/30/2025	16,870.00	04/11/2025	65-10-82820	
634.24.11	Building demolitions 2/24-3/30/2025	6,244.50	04/11/2025	10-90-87000	
636.24.10	Schiller Blvd Phase 2 2/24-3/30/2025	2,430.00	04/11/2025	65-10-86000	
637.24.9	50/50 sidewalk program 2/24-3/30/2025	1,575.00	04/11/2025	34-01-69050	
639.24.3	Sewer lining program 2/24-3/30/2025	22,945.00	04/11/2025	34-02-83190	
640.24.11	Village Engineering/PW mgmt services 2/24-3/	22,085.00	04/11/2025	10-90-82800	
640.24.11	Village Engineering/PW mgmt services 2/24-3/	21,600.00	04/11/2025	34-02-82800	
640.24.11	Village Engineering/PW mgmt services 2/24-3/	21,600.00	04/11/2025	34-01-82800	
641.24.11	Utilities GIS services 2/24-3/30/2025	4,035.00	04/11/2025	34-02-62870	
641.24.11	Utilities GIS services 2/24-3/30/2025	4,035.00	04/11/2025	34-01-62870	
642.24.11	Lead services replacement 2/24-3/30/2025	480.00	04/11/2025	34-01-88910	
643.24.8	Robinson Rd reconstruction 2/24-3/30/2025	27,033.00	04/11/2025	61-01-54000	
645.24.9	Underpass coordination 2/24-3/30/2025	2,430.00	04/11/2025	65-10-87000	
646.24.5	Grand and George coordination 2/24-3/30/2025	780.00	04/11/2025	65-10-88000	
647.24.8	Wolf and Addison coordination 2/24-3/30/2025	870.00	04/11/2025	65-10-84500	
648.24.5	2024 MFT 2/24-3/30/2025	1,190.00	04/11/2025	10-90-82800	
649,24,11	NHRST roadway 2/24-3/30/2025	3,465.00	04/11/2025	61-01-82800	
650.24.10	Washington St green 2/24-3/30/2025	8,773.00	04/11/2025	65-10-88100	
652.24.5	Front and Carnation streets 2/24-3/30/2025	780.00	04/11/2025	65-10-88600	
	Check Total:	180,703.00			
Vendor: 2118	SPACECO INC			Check Sequence: 108 ACH Enab	ACH Enabled: False
88666	Professional services for George St- 5/26/24-2/2.	14,500.00	04/11/2025	19-01-87000	
	Check Total:	14,500.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 109 ACH Enab	ACH Enabled: False
P02433	Kit- alarm, o-ring seals	263.61	04/11/2025	08-01-50090	
P02457	Kit- alarm, o-ring seals	167.26	04/11/2025	08-01-50090	
	Check Total:	430.87			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 110	ACH Fnabled-False
903707956	Station cleaning supplies	807.37	04/11/2025		
903709857	Station cleaning supplies	904.83	04/11/2025	10-30-62030	
903711995	Station cleaning supplies	294.60	04/11/2025	10-30-62030	

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

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Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,006.80			
Vendor: 3506 66246	State Treasurer IL. Dept. of Transportation Traffic signals intersections	1,543.65	04/11/2025	Check Sequence: 111 10-90-62690	ACH Enabled: False
	Check Total:	1,543.65			
Vendor: 1565 8009979236	STERICYCLE, INC Monthly charge	24.73	04/11/2025	Check Sequence: 112 10-20-60630	ACH Enabled: False
	Check Total:	24.73			
Vendor: 0183 94319	SUBURBAN WELDING & STEEL, LLC To replace of teeth and mounts on one bucket	820.31	04/11/2025	Check Sequence: 113 08-01-50035	ACH Enabled: False
94826	To fabricate heavy duty hose wall mount	442.69	04/11/2025	08-01-20090	
	Check Total:	1,263.00			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 114	ACH Enabled: False
IRIS0000138210	Digital service for parking meters	100.00	04/11/2025	41-01-63220	
	Check Total:	100.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 115	ACH Enabled: False
03312025	March2025- public affairs, marketing, public rela	6,000.00	04/11/2025	10-01-51880	
	Check Total:	6,000.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 116	ACH Enabled: False
32608	Utility bill rendering- March2025	2,769.89	04/11/2025	34-01-62857	
	Check Total:	2,769.89			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 117	ACH Enabled: False
851292740	Online software subscription	261.57	04/11/2025	10-20-60560	
851580497	Online software subscription	261.57	04/11/2025	10-20-60560	
	Check Total:	523.14			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 118	ACH Enabled: False
3008376815	Quarterly maint for elevator VH 3/1-5/31/25	1,576.39	04/11/2025	10-13-52600	

AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

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AP-Computer Check Proof List by Vendor (04/03/2025 - 2:04 PM)

	Check Total:	1,576.39				
Vendor: 3149	USA BLUEBOOK			Check Sequence: 119	ACH Enabled: False	
INV00652278	Replacement windsock includes ties	119.95	04/11/2025	34-01-62900		
INV00652445	Replacement windsock includes ties	254.21	04/11/2025	34-01-62900		
INV00658469	Replacement windsock includes ties	119.95	04/11/2025	34-01-62900		
	Check Iotal:	494.11				
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 120	ACH Enabled: False	
6108234129	Data charges for mobile jetpacks- Feb	83.01	04/11/2025	10-02-51200		
	Check Total:	83.01				
Vendor: 2511	VESTIS			Check Sequence: 121	ACH Enabled: False	
6020318299	Carpet service	199.77	04/11/2025	10-13-52600		
6020320542	Carpet service	17.661	04/11/2025	10-13-52600		
6020329725	Carpet service	131.61	04/11/2025	10-20-52600		
6020331893	Carpet service	131.61	04/11/2025	10-20-52600		
6020331894	Carpet service	199.77	04/11/2025	10-13-52600		
6020334093	Carpet service	131.61	04/11/2025	10-20-52600		
6020334094	Carpet service	17.661	04/11/2025	10-13-52800		
6020336226	Carpet service	17.661	04/11/2025	10-13-52800		
	Check Total:	1,393.68				
Vendor: 2064	VILLAGE OF ARLINGTON HEIGHTS			Check Sequence: 122	ACH Enabled: False	
3235	Fire apparatus engineer tuition (2 FFs)	1,300.00	04/11/2025	10-30-52001		
	Check Total:	1,300.00				
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 123	ACH Enabled: False	
02192025	Purchase of evidence equipment	756.46	04/11/2025	10-20-60630		
	Check Total:	756.46				
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 124	ACH Enabled: False	
5856237-0	Supplies	38.32	04/11/2025	10-01-50400		
5856237-0	Supplies	201.62	04/11/2025	10-13-52200		

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
5899900-0 INS74655	Supplies Copier page counts for all copiers for Feb	305.25	04/11/2025	10-01-50400 10-02-80001	
Vendor: 0202 0328022	Check Total: WATER PRODUCTS - AURORA Concrete spacer rings, manhole blocks	1,019.98	04/11/2025	Check Sequence: 125 34-02-63070	ACH Enabled: False
Vendor: 4685 064-F1000001293	Check Total: WATERSMART SOFTWARE, INC Composition fee, document archival	3,983.40	04/11/2025	Cheek Sequence: 126 34-01-62860	ACH Enabled: False
Vendor: 4140 695646	Check Total: WHEATLAND TITLE COMPANY Title search- 12-20-402-020	30.65	04/11/2025	Check Sequence: 127	ACH Enabled: False
695655 695672 695676 695723	Title search- 12-20-402-019 Title search- 12-20-402-011, 12-20-402-017, 12- Title search- 12-20-401-024 Title search- 12-20-401-03 & 12-20-402-010	566.00 570.00 598.00 568.00	04/11/2025 04/11/2025 04/11/2025 04/11/2025	10-72-62557 10-72-62557 10-72-62557 10-72-62557	
Vendor: 0209 268760-000 268761-000 268762-000	Check Total: ZIEBELL WATER SERVICE PRODUCTS Nuts, gaskets, bend L/acc Couplings Swr pipes	2,840.00 3,568.60 1,440.00 574.00	04/11/2025 04/11/2025 04/11/2025	Check Sequence: 128 34-01-62860 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total: Total for Check Run: Total of Number of Checks:	5,582.60			

Accounts Payable

Manual Check Proof List

03/24/2025 - 2:31PM cperez Printed: User:

00419.03.2025

Batch:

Amount Payment Date

reference

EST. 1892

Acct Number Check Number Date Description PARK DISTRICT OF FRANKLIN PA Vendor: 2393 Invoice No

3,450.00 03/20/2025 3,450.00 3,450.00

10-60-62470

Remaining balance due on Senior luncheon

337357 03/20/2025

Total for Check Total for 2393

03192025

MID CENTRAL WATER WORKS AS

Vendor: 3811

03122025

Seminar for 3.19.25

34-01-52000

337356 03/19/2025

150.00 03/20/2025 150.00 150.00 Total for Check Total for 3811

3,600.00 Total Checks: AP-Manual Check Proof List (03/24/2025 - 2:31 PM)

Accounts Payable

Manual Check Proof List

User: Printed: Batch:

cperez 03/31/2025 - 5:00PM

00429.03.2025



Invoice No	Amount Payment Date Description		Check Number Date Acct Number	Date Acci	t Number
Vendor: 5981	SONIA SOMERVILLE				
			337466	337466 03/28/2025	
03152025	15.00 03/28/2025	Passport photo refund		10-1	10-18-51600
Total for Check	15.00				
Total for 5981	15.00				

15.00

Total Checks:

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2425-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING AND APPROVING A 2025 COMMUNITY DEVELOPMENT BLOCK GRANT CAPITAL IMPROVEMENT/ DEMOLITION AND ECONOMIC DEVELOPMENT PROJECT APPLICATION (CROWN PARK STORMWATER IMPROVEMENTS PROJECT)

BARRETT F. PEDERSEN, Village President APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 2425-R-_

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING AND APPROVING A 2025 COMMUNITY DEVELOPMENT BLOCK GRANT CAPITAL IMPROVEMENT/ DEMOLITION AND ECONOMIC DEVELOPMENT PROJECT APPLICATION (CROWN PARK STORMWATER IMPROVEMENTS PROJECT)

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

- Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.
- Section 2. That the 2025 CDBG Capital Improvement/ Demolition and Economic Development Project Application (the "Application"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved for Program Year 2025, in the amount of \$500,000.00 for the Crown Park Stormwater Improvements Project (the "Project").
- Section 3. That the Village President or Director of Community Development are hereby authorized to execute and submit the Application for the Project and all such forms and required submissions therein required and to further take such action to complete the Application.
- Section 4. That the Village President or Director of Community Development are hereby authorized and directed to execute any and all additional documents necessary to carry out the

Application for the Village.

Section 5. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Application.

Section 6. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 7. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County,

Illinois this	day of April 2025, pursuant to a roll call vote, as follows:
---------------	--

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President	of the Village of Franklin Park, Cook County, Illinois on this
day of April 2025.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	

EXHIBIT A

Application



Toni Preckwinkle, President Cook County Board of Commissioners

Department of Planning and Development

Community Development Block Grant Program (CDBG)

2025 Program Year

Capital Improvement
Economic Development and Demolition
Project Application

Village of Franklin Park

Applicant Municipality/Agency

Mayor Barrett F. Pedersen

Applicant's Name and Title (Mayor, President, Supervisor, Chief Executive Officer, Executive Director)

Toni Preckwinkle, President

Cook County Board of Commissioners

Cook County Department of Planning and Development 69 West Washington, Suite 2900 Chicago, Illinois 60602

Susan M. Campbell, Director

January 2025



2025 CDBG Capital Improvement, Economic Development and Demolition Project Application

APPLICATION CHECKLIST

Please complete all applicable sections of the application before submitting, and make sure that the person who signed your application is the person authorized in your resolution. If your application is for an *Economic Development or Demolition project, please also complete all applicable sections starting on pages 26-31*.

The following attachments are required and must be submitted as part of this application.

Public Agency (Municipal/Township) (Form samples are attached.) ✓ Resolution and Certification of Resolution – (See Forms A-1/A-2 and A-3) Estimated Matching Funds Certification - Form B ✓ Maintenance of Effort and Project Sustainability - Form C. ✓ Fair Housing Action Plan - Form D. Audited Financial Statements (most current) - Submit your A133 Single Audit, if applicable. Otherwise, submit your latest audited financial. If you do not have audited financial, you may submit other financial documents for consideration. Audited financials are preferred.
Non-Profit Agency (Form samples are attached.) Resolution and Certification of Resolution – (See Forms A-2 and A-3) Estimated Matching Funds Certification - Form B Maintenance of Effort and Project Sustainability - Form C. Racial Equity Information – Form E List of Board of Directors Copy of 501(c)3 Current Certificate of Good Standing (dated within the last 45 days) Copy of Articles of Incorporation or Copy of Amended Articles of Incorporation, if amended, from the Illinois Secretary of State. Audited Financial Statements (most current) - Submit your A133 Single Audit, if applicable. Otherwise, submit your latest audited financial. If you do not have audited financial, you may submit other financial documents for consideration. Audited financials are preferred.
Note: You will <u>lose 15 points</u> for each of the above items that is missing from your submitted application. For more about application scoring, please see the application guide.
If you have any questions or need assistance regarding the application, please contact Sylvia Parham

at (312) 603-1030 or sylvia.parham@cookcountyil.gov. DPD staff is available to help clarify application fields and provide guidance.

Please upload an electronic copy of the completed application PDF and all related attachments through the Cook County CDBG Capital Improvement application submission page at:

2025 CDBG Capital Improvement | Cook County

Please see the application guide for detailed submission instructions.*

The deadline for submitting all applications is: FRIDAY, MARCH 21, 2025, 5:00PM (Applications received after this date and time will not be accepted. No exceptions.)



APPLICANT INFORMATION SHEET

Municipality or Agency Name: Village of I	Franklin Park	
Mayor or Chief Executive Officer Name: Ba	arrett F. Pedersen	
E-mail Address: bpedersen@vofp.com		
	Walny, Director of Community Development and Zoning	g
E-mail Address:nwalny@vofp.com		
Total Amount Requested: Total Project Estimate:	\$ 500,000 \$ 650,000	±:
*Total Matching Funds (if applicable):	\$ 150,000	
favorably during application review. based on the income level of the serv	equired for CDBG, are encouraged and will be looked upon a second of the looked upon and the looked upon and the looked upon and beneficiaries. The person authorized to sign the application in your resolution in your reso	sed
Signature	Date	
Village President		



APPLICANT INFORMATION SHEET (CONT'D)

guidelines regarding economic development activities.

2025 PROGRAM YEAR - October 1, 2025 - September 30, 2026 Please complete all pages, as applicable.

Applicant Address: 9500 Belmont Avenu	e		
City: Franklin Park	Illinois	_Zip Code:	60131-2763
Project Manager (if different from contact person): Tom McCabe	minois	_zip code.	(include full ZIP + 4)
E-Mail: tmccabe@smithlasalle.com			
Telephone:847-671-8305	Fax:	- 2 - 2	
County Commissioner District #: 16 Project Title: Crown Park Stormwater Imp	orovements Project		
Is this project consistent with Cook County's current Consolidated Plan? If no, "STOP". (See related question on page 6.)	Yes		No
Is this capital improvement project a continuation of a prior year project? (If yes, please specify how this project links and the anticipated completion dates. (Please attach your statement.)	Yes	✓	No
Is your agency a faith-based entity?	Yes	√	No
Activity Category:			
CAPITAL IMPROVEMENT PROJECTS Infrastructure Public Facility Non-Profit Facility Demolition **Economic Development **Please refer to the CDBG Application Guide for			



National Objective (must select one):

CDBG requires that each activity funded, except for program administration and planning activities, must meet one of the three national objectives outlined below. An activity that does not meet a national objective is not compliant with CDBG requirements and is therefore ineligible for funding. Applicants are strongly encouraged to consult the application guide for more detailed information.

1

Benefit to low- and moderate income (LMI) persons

- Area Benefit Activities benefit all residents in a particular area, where at least 51% of the people are low- and moderate-income. The service area of the project must be specifically identified and the area must be primarily residential (see the Appendix of the application guide for details).
- Limited clientele activities benefit low- and moderate-income persons without regard to the area being served. At least 51% of the persons participating in the activity must be low- and moderateincome and the activity must meet one of the following criteria (see application guide for details):
 - Presumption of low- and moderate-income: the activity serves persons who are presumed
 to be low- and moderate-income: abused children; battered spouses; elderly persons;
 severely-disabled adults; homeless persons; illiterate adults; persons living with AIDS and
 migrant workers; or
 - Income Guidelines: the activity must have eligibility requirements which limit the activity
 exclusively to low- and moderate-income persons, or income must be documented.
- Housing activities that are undertaken for the purpose of providing or improving permanent residential structures which, upon completion, will be occupied by at least 51% low- and moderateincome households.
- 4. Job creation or retention activities designed to create or retain permanent jobs, at least 51% of which (computed on a full-time equivalent basis) will be made available to or held by low- and moderate-income persons.

		ate meeme persons.			
	Prevent o	e prevention or elimir r eliminate slum and bli a spot basis that are no	ght on an area basis, or	eliminate specific	c conditions of blight or physica
	Use of the emergence	cy conditions. Activities The existing condition of the community;	objective category is ra qualified under urger ns must pose a serious	are. It is designed at need must mee s and immediate t	only for activities that alleviat t the following criteria: hreat to the health or welfare
	•	The existing condition the past 18 months);		or recently becan	ne urgent (generally, within
	•	The grantee is unable	to finance the activity	on its own; and	
	•	Other sources of fund			
and HUI (Ple	other eligi O's 24 CFR ase refer to	ect meet a National Obje bility requirements, as Part 570.201 regulation o the 2025 CDBG Applic	noted in ns? cation		
Guid	ie for detai	ils.) Ifno, "STOP".	✓ Yes		No



Unique Entity Identifier # (Required): MDD9XHF4N486	6 CFDA Number: <u>14.218</u>
FEIN Number: 36-6005882	
TENY Manuscri	
If acquisition or demolition Yes No is required for this project, is the property vacant?	If yes, please specify how long property has been vacant.
PROJECT NEED AND JUSTIFICATION (35 Pt	cs.)
For the questions below, please attach additional pag	es if needed when providing your answers.
Describe the proposed project and designated projec (Provide a DETAILED description and a map that shows the project include any public transit stations (rail and bus) and bicycle facilities	site and area that will benefit, if applicable. The map should also
The Crown Park Stormwater Improvements Proje detention and a public park for a residential area theavy rainfall events.	ct will provide underground stormwater hat has issues with severe flooding during
Project Location Information: Please ensure the following fields are filled in as completely as possib your project in a GIS System.	le. Also, attach a "MAP" with sufficient detail to accurately locate
Project Limits	
Village of Franklin Park	41°55'57.2"N 87°53'11.3"W
Municipality or Agency Name	Address
Crown Road/10448 Crown Road	Schiller Boulevard/Houston Street
Project Boundaries (South/West Project Extents)	Project Boundaries (North/East Project Extents)
Linear Feet (infrastructure projects only):	
List Project Address(es):	
41°55'57.2"N 87°53'11.3"W (Village-owned par	cel on the northwest corner of Crown Road
and Houston Street)	



PROJECT NEED AND JUSTIFICATION CONT'D (35 Pts.)

<u>Summary of Project Need and Justification:</u> Provide a concise summary of the need for the project and why this project is a priority. If the project is for a community center or other public facility, please indicate who is served or will be served by the facility, and include information about the location of similar facilities; the demand for services in the surrounding area; pedestrian, bicycle and public transit accessibility; and the applicant's financial ability to operate and maintain the facility. (If additional space is required, please include attachments.)

In 2024, Franklin Park was selected by the Cook County Department of Environment and Sustainability as one of five communities to create a climate resiliency plan. Based on a recent study completed as part of this initiative, the project area has been identified as the highest priority focus area for improved stormwater mitigation. This area experiences the Village's worst street flooding due to the area's topography and undersized sewers at Mannheim and Crown roads. During heavy rainfall events, Crown Road turns into a reservoir and floods, which causes issues for neighboring residents of the West Mannheim Residential Area (WMRA), and the Village often receives flood-related complaints because of this.

<u>Specific Anticipated Accomplishments</u>: (Please provide details of the proposed activity. If additional space is required, please include attachments.)

The project serves a dual purpose as both a stormwater management facility and a pocket park. Designed to efficiently capture, store, and gradually release stormwater, this system will help reduce flood risk and improve local water quality by directing runoff from Crown Road into a series of inlets and underground pipes through gradual infiltration into the ground or controlled release into the municipal storm sewer system. This process will reduce surface flooding and alleviate strain on existing drainage infrastructure. The site will be transformed into a pocket park with tree canopy, providing shade and green space for the community.

Please describe how your agency's proposed project is consistent with Cook County's current Consolidated Plan. The plan can be found on page three (3) of the CDBG Program Funding Application Guide If your proposed project is consistent with the County's Policy Roadmap or South Suburban Economic Growth Initiative (SSEGI), please describe that connection here as well. Documents related to the Policy Roadmap or SSEGI can also be found on page three (3) of the CDBG Application Guide.

The Policy Roadmap's mission is "to serve as a good steward of public resources by building equitable and sustainable communities for all residents." By addressing flooding issues, the project achieves the County's goal of fostering sustainable, equitable communities. The proposal also promotes equity by providing public amenities and infrastructure enhancements to a census block group that is 72.7% low-moderate income and a neighborhood that predominantly consists of residents of hispanic origin.



CAPACITY AND SKILLS TO EXECUTE THE PROJECT (35 Pts.)

PREVIOUSLY FUNDED APPLICANTS:
Does your municipality or agency have any CDBG project balances, Yes V No with the exception of a current Program Year 2024 grant?
If yes, please explain why the project(s) currently have a balance(s) and provide next steps to closeout and expend remaining funds. Please specify expected deadlines for expending the remaining funds.
Does your municipality or agency have any outstanding CDBG performance reports, HUD reports or monitoring findings? If yes, please identify the project(s) via project number(s) and explain why the project(s) currently have outstanding performance reports, HUD reports or monitoring findings. Cook County maintains reporting records and will be verifying this information. Outstanding performance reports/HUD reports/monitoring findings can be submitted with the application, or preferably prior to submission of the application.
On your past CDBG projects, please describe your performance related to contracting with Minority Business Enterprises (MBE's), Women Business Enterprises (WBE's) and Section 3 businesses, as well as your hiring and reporting targeted work hours of Section 3 residents. (If additional space is required, please include attachments.) CDBG Program Year 2022 project number 1606-086 Belmont Ave Reconstruction and Widening, the Village, through the prime contractor, paid \$53,723.36 to Tyro Construction, a black woman-owned business and \$42,668.80 to Work Zone Safety, Inc., a woman-owned business.
NEW AND PREVIOUSLY FUNDED APPLICANTS: Has your municipality or agency previously executed similar projects (whether with CDBG or other funding)? Yes No
If yes, please describe the project(s) previously completed and the outcome(s).
In 2019, the Village of Franklin Park submitted the Franklin Avenue Reconstruction project. See attachment A describing work that was completed along Belmont Ave as part of the project scope.
If not, please explain how you will successfully administer this program and execute the proposed project given that you have not previously executed similar efforts. (If additional space is required, please include attachments.)

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE NUMBER 2425-VC-

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED RESERVED PARKING SPACE AT 2921 EDGINGTON

> BARRETT F. PEDERSEN, Village President APRIL ARELLANO, Village Clerk

> > IRENE AVITIA
> > GILBERT J. HAGERSTROM
> > JOHN JOHNSON
> > WILLIAM RUHL
> > KAREN SPECIAL
> > ANDY YBARRA
> > Trustees

ORDINANCE NUMBER 2425-VC-

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED RESERVED PARKING SPACE AT 2921 EDGINGTON

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2921 Edgington and the reserved parking space is no longer necessary.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Section 6-6F-8 ("Reserved Parking Spaces") of Article F ("Parking Restrictions") of Chapter 6 ("Traffic Schedules") of Title 6 ("Motor Vehicles and Traffic") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language to read, as follows:

Edgington 2921

- **Section 3**. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 5**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of t day of April 2025.	he Village of Franklin Park, Cook County, Illinois on this
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	_

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-VC-_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3247 PEARL STREET)

> BARRETT F. PEDERSEN, Village President APRIL ARELLANO, Village Clerk

> > IRENE AVITIA
> > GILBERT J. HAGERSTROM
> > JOHN JOHNSON
> > WILLIAM RUHL
> > KAREN SPECIAL
> > ANDY YBARRA
> > Trustees

ORDINANCE NUMBER 2425-VC-

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3247 PEARL STREET)

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3247 Pearl Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

- Section 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. Section 6-6F-8 ("Reserved Parking Spaces") of Article F ("Parking Restrictions") of Chapter 6 ("Traffic Schedules") of Title 6 ("Motor Vehicles and Traffic") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

Pearl Street 3247

- Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 5**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL		- 22			
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

,	APPROVED by the President of	the Village of Franklin Park, Cook County, Illinois on
this	day of April 2025.	
		BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTES	T:	
	ARELLANO GE CLERK	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G- __

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BETWEEN THOMAS HERRERA LANDSCAPING SERVICES, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

BARRETT F. PEDERSEN, Village President APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2425-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BETWEEN THOMAS HERRERA LANDSCAPING SERVICES, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, Thomas Herrera Landscaping Services, Inc., 348 E. Belle Drive, Northlake, Illinois, is in the business of providing grass cutting services; and

WHEREAS, the Village requires such services as part of its 2025 Grass Cutting Enforcement Program (the "Program"); and

WHEREAS, Thomas Herrera Landscaping Services, Inc. and the Village desire to enter into a certain agreement pursuant to which Thomas Herrera Landscaping Services, Inc., will provide grass cutting services to the Program.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

- Section 2. The Agreement to Contract for Grass Cutting Services for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Thomas Herrera Landscaping Services, Inc. (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.
- Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 5. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

TOTAL					
APPROVED by th	e President of the	Village of	Franklin Park,	Cook County	y, Illinois on
this day of April 202	25.				
		BAI	RRETT F. PEC	ERSEN	
			LAGE PRESII		
ATTEST:					
ADDIT ADDITANO					
APRIL ARELLANO VILLAGE CLERK					

Exhibit A

Agreement

AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES

THIS AGREEMENT (the "Agreement") made and entered into as of the Effective Date, as herein described, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the "Village") and Thomas Herrera Landscaping Services, Inc., located at 348 E. Belle Drive, Northlake, Illinois 60164 (the "Contractor"). The Village and Contractor shall herein collectively be known as the "Parties."

WITNESSETH

IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

Among the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

- A. The Village is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and
 - B. The Contractor is in the business of providing grass cutting services; and
- C. The Village requires grass cutting services as part of its 2025 Grass Cutting Enforcement Program of the Village (the "Program"); and
- D. The Village and Contractor desire to enter into a contract whereby the Contractor will provide nonexclusive grass cutting services for the Program.
- NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Village does hereby contract, promise and agree with the Contractor and the Contractor does likewise contract, promise and agree with the Village, as follows:

SECTION 1. SCOPE OF SERVICES

The Contractor shall provide and perform grass cutting services as part of the Program (the "Service"). The Service shall be provided to certain properties solely identified by the Department of Building (the "Department"), on an as needed and requested basis. The Department shall identify said properties for Service, from time to time, on a non-recurring basis. The list of properties in the Program of which the Contractor shall provide Service may be amended at any

time by the Department. The Contractor shall not apply any chemical or fertilizer to any property to which the Service is provided.

SECTION 2. FEES FOR SERVICE

The Village shall pay to Contractor as full compensation for Service the amount of twenty two dollars and no/100 (\$22.00) for each property receiving Service from the Contractor; however, for a large property or for a property requiring excessive clean-up, the Deputy Building Director and Contractor may agree on a different amount of compensation before Service is provided. The Contractor shall submit a written, detailed invoice to the Village stating the Service provided, the address at which the Service was provided, and the date such Service was provided within thirty (30) days of performing the Service.

The Village shall have thirty (30) days from receipt of the invoice to review such invoice and question any charge appearing therein. Any questioned charge by the Village shall be in writing to the Contractor and made within thirty (30) days from receipt of the invoice. The Contractor shall have thirty (30) days following the receipt of such written notification by the Village to provide appropriate documentation to contest any calculation contained in the statement. If the results of such contest show that any amount paid to the Contractor was less or more than an amount paid, either the Village shall pay to the Contractor the balance of such amount within thirty (30) days of the completion of such contest, or the Contractor shall pay to the Village the amount of any overpayment within thirty (30) days of the completion of such contest, whichever is applicable. In the event that no contest is initiated as set forth above, such payment shall be deemed correct and not subject to contest by the Contractor thereafter.

The Contractor covenants and agrees not to receive, expect or accrue any other form of compensation for the Service for any other services, cost, fee or expense that is directly or indirectly incurred or expended by the Contractor in the performance of the Service, unless such form of compensation is separately and expressly permitted in writing by the Parties, nor further claim entitlement to any such additional form of compensation or benefit not specified herein.

SECTION 3. INSURANCE; HOLD HARMLESS; INDEMNIFICATION

A. Prior to providing any Service, the Contractor shall provide the Village with a Certificate of Insurance for general and comprehensive liability, automobile insurance and excess liability and umbrella insurance in an amount not less than one million dollars (\$1,000,000.00), per occurrence, unless such additional coverage is required by law or recommended by industry standard, and as designating the Village as an additional insured party with all the rights of a primary insured. Said insurance shall remain in place during the term of this Agreement. Failure by the Contractor, at any point in time to maintain said insurance coverage or to maintain such under insurance coverage shall not relieve the Contractor of any and all indemnifications, representations, warranties, and covenants herein contained. The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and hold harmless the Village pursuant to this Agreement.

In the event a claim is made against the Village, its officers, officials, agents, B. attorneys, representatives and employees or any of them, or if the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, is made a party in any proceeding arising out of or in connection with this Agreement or the Service, or any conduct or work performed by the Contractor, or any of its employees, staff or representatives, Contractor shall indemnify, defend and hold the Village, its officers, officials, agents, attorneys, representatives and employees harmless from and against all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith, in excess of the insurance described above and available for use by the Village and actually received. Any such indemnified person may obtain separate counsel to participate in the defense thereof. The Village and its officers, officials, agents, attorneys, representatives and employees shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Contractor shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be, provided the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be shall not be required to contribute to such settlement. To the extent permissible by law, the Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 et seq., or any other related law or judicial decision.

SECTION 4. RIGHTS OF TERMINATION

The Village and Contractor covenant and agree that the Village shall have the right to terminate this Agreement, in its absolute right with or without cause, after five (5) days written notice to the Contractor. The Village and Contractor further covenant and agree that the Contractor shall have the right to terminate this Agreement, in its absolute right with or without cause, after ten (10) days written notice to the Village.

SECTION 5. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of Illinois. Venue for any and all dispute, claim or litigation arising in connection with this Agreement shall be in the Circuit Court of Cook County, Illinois, and the Parties expressly agree to submit to such jurisdiction. The Parties further agree to waive their respective rights to a trial by jury.

SECTION 6. RECORDS

The Contractor covenants and agrees to hold all information, records and documents provided by the Village to the Contractor, and any matter relating to any of the forgoing as confidential property of the Village unless said release is required to accomplish the Service. The Contractor covenants and agrees that any work product, materials, documents, records or files undertaken on behalf of the Village, as part of the Service, shall at all times be the sole and

exclusive property of the Village, without compensation or any other form of consideration required by the Village to the Contractor and shall provide said on the termination of this Agreement or at any other time requested by the Village.

SECTION 7. GENERAL

- A. <u>NO OTHER AGREEMENTS OR REPRESENTATIONS</u>. This Agreement incorporates all agreements and understandings of the Parties as of the date of its execution and each party acknowledges that no representation or warranties have been made which have not been set forth herein.
- B. <u>AMENDMENTS AND MODIFICATIONS</u>. No amendments, changes, modifications, alterations, or waivers of any provision of this Agreement shall be valid unless made in writing and signed by the Parties hereto.
- C. <u>SUCCESSORS AND ASSIGNEES</u>. This Agreement, or any part of its rights or obligations, shall not be assigned or transferred under any circumstances.
- D. <u>SEVERABILITY</u>. If any section, subsection, term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement will not be affected thereby.
- E. <u>JOINT AND COLLECTIVE WORK PRODUCT</u>. The language used in this Agreement will be deemed to be chosen by the Parties to express their mutual intent and shall not be construed against the Village, as the otherwise purported drafter of same, by any court of competent jurisdiction.
- F. <u>LANGUAGE AND PARAGRAPH HEADINGS</u>. Any headings of this Agreement are for convenience of reference only and do not modify, define or limit the provisions thereof. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate.
- G. <u>REMEDY</u>. The Contractor hereby covenants and agrees that no recourse or remedy under or upon any obligation contained herein or for any claim in law or equity shall be had personally against Village officials, officers, employees, agents, attorneys and representatives in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by them in any amount and any and all such rights or claims are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village. The sole remedies of the Contractor for any breach of this Agreement are specific performance, mandamus and quo warranto. Without limiting the generality of the foregoing, the Contractor hereby covenants and agrees that in the event any legal proceedings against the Village are instituted in no event shall any judgment for monetary damages or award be entered personally against Village officials, officers, employees, agents, attorneys and representatives and, if the Contractor secures a judgment in its favor, the court having jurisdiction thereof shall determine

that none of the expenses of such legal proceedings incurred by the Contractor, including, but not limited to, court cost, attorneys' fees and witness' fees shall be paid by the Village.

- H. <u>REPRESENTATIONS</u>. The Contractor covenants and agrees to the Village that no action or proceedings by or before any court, governmental body, commission, board or any other administrative agency pending, threatened or affecting the Contractor which would impair its ability to perform the Service. The Contractor represents and warrants that it is duly organized, validly existing and in good standing under the laws of the State of Illinois and that it has the right, power and authority to enter into, execute, deliver and perform this Agreement.
- I. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a party.
- J. Nothing contained herein shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or fiduciaries or of a joint venture between the Parties hereto, it being understood and agreed that not any other provision, condition, obligation or benefit contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto.
- K. <u>NO THIRD PARTY BENEFICIARIES</u>. Every provision, condition, obligation or benefit of this Agreement or the application or interpretation thereof shall be intended solely for the Parties hereto and no third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.
- L. <u>NOTICE</u>. Any notice, demand, request, waiver or other communication to be given by one party to the other party shall be in writing and shall be given by personal service, delivery by overnight mail delivery service, or by mailing in the United States Mail, by certified mail, postage prepaid, return receipt requested, addressed to the parties at their respective addresses as set forth below. Any such notice shall be deemed to have been given: 1) upon delivery, if personally delivered with an original sent by United States certified mail, postage prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

If to Village:

Village of Franklin Park 9500 West Belmont Avenue Franklin Park, Illinois 60131

Attn: Director, Building Department

If to Contractor:

Thomas Herrera Landscaping Services, Inc.

348 E. Belle Drive

Northlake, Illinois 60164

- M. <u>CERTIFICATION</u>. The Contractor hereby certifies that the Contractor, its shareholders holding more than five percent (5%) of the outstanding shares of the Contractor, its officers and directors are: (1) Not delinquent in payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1; (2) Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); (3) Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1. The Contractor further represents and warrants to the Village that as a condition of this Agreement with the Village: (1) The Contractor maintains and will maintain a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 et seq.); (2) The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.); and (3) The Contractor is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.
- N. <u>PREVAILING WAGE</u>. Pursuant to the Illinois Prevailing Wage Act, the Contractor agrees to comply with the requirements of 820 ILCS 130/5 et seq., with reference to prevailing rates of wages, if applicable. The Contractor certifies that the wages paid to its employees are not less than the prevailing rate of wages as determined by the Village or the Illinois Department of Labor and shall be paid to all laborers, workers and mechanics performing work under this Agreement and in accordance with the Act, if applicable.
- O. <u>LAWS AND REGULATIONS</u>. Contractor, its employees and representatives, shall at all times comply with all applicable laws, ordinances, statutes, rules and regulations, federal, state, county and municipal, particularly those relating to wages, hours, working conditions, and inspections required by any governmental authority for any part of the Services contemplated or performed.
- P. <u>SURVIVORSHIP OF REPRESENTATIONS AND WARRANTIES;</u> INSURANCE; HOLD HARMLESS AND INDEMNIFICATION; REMEDY. The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of fifteen (15) years from the date of termination or expiration of this Agreement.

SECTION 8. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date on which the last party executes this Agreement (the "Effective Date"). Failure by the Contractor to execute and return this Agreement to the Village within ten (10) days of the date of its execution by the Village shall automatically void this Agreement and shall result in the immediate termination and cancellation of any obligation of the Parties under this Agreement in its entirety, with no notice to the Parties required to effectuate this provision.

SECTION 9. TERM

The term of this Agreement shall commence as of the Effective Date of this Agreement and expire upon the first to occur: (1) the early termination of this Agreement by any party pursuant to the terms of this Agreement; or (2) at 12:01 a.m. Central Standard Time on the 31st day of December 2025.

(Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates specified below in Franklin Park, Cook County, Illinois.

EXECUTED	this day of) 	2025.
Villag	e of Franklin Park, Coo	k County, Illinois, a mu	micipal corporation.
By:	Village President		
		Attest:	
		Village Clerk	
EXECUTED	this day of		2025.
Contra	ector		
Ву:			
Its:			
	1	Ву:	
	1	Its:	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

BARRETT F. PEDERSEN, Village President APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2425-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, Biundo Landscaping, located at 2123 Brookwood Drive, Elgin, Illinois, is in the business of providing grass cutting services; and

WHEREAS, the Village requires such services as part of its 2025 Grass Cutting Enforcement Program (the "Program"); and

WHEREAS, Biundo Landscaping and the Village desire to enter into a certain agreement pursuant to which Biundo Landscaping will provide grass cutting services to the Program.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Agreement to Contract for Grass Cutting Services for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Biundo Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to

the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON	٧				
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of	f the Village of Franklin Park, Cook County, Illinois on this
day of April 2025.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	
TIDEAGE CLERK	

Exhibit A

Agreement

AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES

THIS AGREEMENT (the "Agreement") made and entered into as of the Effective Date, as herein described, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the "Village") and Biundo Landscaping, located at 2123 Brookwood Drive, Elgin, Illinois 60177 (the "Contractor"). The Village and Contractor shall herein collectively be known as the "Parties."

WITNESSETH

IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

Among the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

- A. The Village is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and
 - B. The Contractor is in the business of providing grass cutting services; and
- C. The Village requires grass cutting services as part of its 2025 Grass Cutting Enforcement Program of the Village (the "Program"); and
- D. The Village and Contractor desire to enter into a contract whereby the Contractor will provide nonexclusive grass cutting services for the Program.
- NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Village does hereby contract, promise and agree with the Contractor and the Contractor does likewise contract, promise and agree with the Village, as follows:

SECTION 1. SCOPE OF SERVICES

The Contractor shall provide and perform grass cutting services as part of the Program (the "Service"). The Service shall be provided to certain properties solely identified by the Department of Building (the "Department"), on an as needed and requested basis. The Department shall identify said properties for Service, from time to time, on a non-recurring basis. The list of properties in the Program of which the Contractor shall provide Service may be amended at any

time by the Department. The Contractor shall not apply any chemical or fertilizer to any property to which the Service is provided.

SECTION 2. FEES FOR SERVICE

The Village shall pay to Contractor as full compensation for Service the amount of twenty two dollars and no/100 (\$22.00) for each property receiving Service from the Contractor; however, for a large property or for a property requiring excessive clean-up, the Deputy Building Director and Contractor may agree on a different amount of compensation before Service is provided. The Contractor shall submit a written, detailed invoice to the Village stating the Service provided, the address at which the Service was provided, and the date such Service was provided within thirty (30) days of performing the Service.

The Village shall have thirty (30) days from receipt of the invoice to review such invoice and question any charge appearing therein. Any questioned charge by the Village shall be in writing to the Contractor and made within thirty (30) days from receipt of the invoice. The Contractor shall have thirty (30) days following the receipt of such written notification by the Village to provide appropriate documentation to contest any calculation contained in the statement. If the results of such contest show that any amount paid to the Contractor was less or more than an amount paid, either the Village shall pay to the Contractor the balance of such amount within thirty (30) days of the completion of such contest, or the Contractor shall pay to the Village the amount of any overpayment within thirty (30) days of the completion of such contest, whichever is applicable. In the event that no contest is initiated as set forth above, such payment shall be deemed correct and not subject to contest by the Contractor thereafter.

The Contractor covenants and agrees not to receive, expect or accrue any other form of compensation for the Service for any other services, cost, fee or expense that is directly or indirectly incurred or expended by the Contractor in the performance of the Service, unless such form of compensation is separately and expressly permitted in writing by the Parties, nor further claim entitlement to any such additional form of compensation or benefit not specified herein.

SECTION 3. INSURANCE; HOLD HARMLESS; INDEMNIFICATION

A. Prior to providing any Service, the Contractor shall provide the Village with a Certificate of Insurance for general and comprehensive liability, automobile insurance and excess liability and umbrella insurance in an amount not less than one million dollars (\$1,000,000.00), per occurrence, unless such additional coverage is required by law or recommended by industry standard, and as designating the Village as an additional insured party with all the rights of a primary insured. Said insurance shall remain in place during the term of this Agreement. Failure by the Contractor, at any point in time to maintain said insurance coverage or to maintain such under insurance coverage shall not relieve the Contractor of any and all indemnifications, representations, warranties and covenants herein contained. The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and hold harmless the Village pursuant to this Agreement.

In the event a claim is made against the Village, its officers, officials, agents, B. attorneys, representatives and employees or any of them, or if the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, is made a party in any proceeding arising out of or in connection with this Agreement or the Service, or any conduct or work performed by the Contractor, or any of its employees, staff or representatives, Contractor shall indemnify, defend and hold the Village, its officers, officials, agents, attorneys, representatives and employees harmless from and against all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith, in excess of the insurance described above and available for use by the Village and actually received. Any such indemnified person may obtain separate counsel to participate in the defense thereof. The Village and its officers, officials, agents, attorneys, representatives and employees shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Contractor shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be, provided the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be shall not be required to contribute to such settlement. To the extent permissible by law, the Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 et seq., or any other related law or judicial decision.

SECTION 4. RIGHTS OF TERMINATION

The Village and Contractor covenant and agree that the Village shall have the right to terminate this Agreement, in its absolute right with or without cause, after five (5) days written notice to the Contractor. The Village and Contractor further covenant and agree that the Contractor shall have the right to terminate this Agreement, in its absolute right with or without cause, after ten (10) days written notice to the Village.

SECTION 5. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of Illinois. Venue for any and all dispute, claim or litigation arising in connection with this Agreement shall be in the Circuit Court of Cook County, Illinois, and the Parties expressly agree to submit to such jurisdiction. The Parties further agree to waive their respective rights to a trial by jury.

SECTION 6. RECORDS

The Contractor covenants and agrees to hold all information, records and documents provided by the Village to the Contractor, and any matter relating to any of the forgoing as confidential property of the Village unless said release is required to accomplish the Service. The Contractor covenants and agrees that any work product, materials, documents, records or files undertaken on behalf of the Village, as part of the Service, shall at all times be the sole and

exclusive property of the Village, without compensation or any other form of consideration required by the Village to the Contractor and shall provide said on the termination of this Agreement or at any other time requested by the Village.

SECTION 7. GENERAL

- A. <u>NO OTHER AGREEMENTS OR REPRESENTATIONS</u>. This Agreement incorporates all agreements and understandings of the Parties as of the date of its execution and each party acknowledges that no representation or warranties have been made which have not been set forth herein.
- B. <u>AMENDMENTS AND MODIFICATIONS</u>. No amendments, changes, modifications, alterations, or waivers of any provision of this Agreement shall be valid unless made in writing and signed by the Parties hereto.
- C. <u>SUCCESSORS AND ASSIGNEES</u>. This Agreement, or any part of its rights or obligations, shall not be assigned or transferred under any circumstances.
- D. <u>SEVERABILITY</u>. If any section, subsection, term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement will not be affected thereby.
- E. <u>JOINT AND COLLECTIVE WORK PRODUCT</u>. The language used in this Agreement will be deemed to be chosen by the Parties to express their mutual intent and shall not be construed against the Village, as the otherwise purported drafter of same, by any court of competent jurisdiction.
- F. <u>LANGUAGE AND PARAGRAPH HEADINGS</u>. Any headings of this Agreement are for convenience of reference only and do not modify, define or limit the provisions thereof. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate.
- G. REMEDY. The Contractor hereby covenants and agrees that no recourse or remedy under or upon any obligation contained herein or for any claim in law or equity shall be had personally against Village officials, officers, employees, agents, attorneys and representatives in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by them in any amount and any and all such rights or claims are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village. The sole remedies of the Contractor for any breach of this Agreement are specific performance, mandamus and quo warranto. Without limiting the generality of the foregoing, the Contractor hereby covenants and agrees that in the event any legal proceedings against the Village are instituted in no event shall any judgment for monetary damages or award be entered personally against Village officials, officers, employees, agents, attorneys and representatives and, if the Contractor secures a judgment in its favor, the court having jurisdiction thereof shall determine

that none of the expenses of such legal proceedings incurred by the Contractor, including, but not limited to, court cost, attorneys' fees and witness' fees shall be paid by the Village.

- H. <u>REPRESENTATIONS</u>. The Contractor covenants and agrees to the Village that no action or proceedings by or before any court, governmental body, commission, board or any other administrative agency pending, threatened or affecting the Contractor which would impair its ability to perform the Service. The Contractor represents and warrants that it is duly organized, validly existing and in good standing under the laws of the State of Illinois and that it has the right, power and authority to enter into, execute, deliver and perform this Agreement.
- I. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a party.
- J. No JOINT VENTURE, AGENCY OR PARTNERSHIP. Nothing contained herein shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or fiduciaries or of a joint venture between the Parties hereto, it being understood and agreed that not any other provision, condition, obligation or benefit contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto.
- K. <u>NO THIRD PARTY BENEFICIARIES</u>. Every provision, condition, obligation or benefit of this Agreement or the application or interpretation thereof shall be intended solely for the Parties hereto and no third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.
- L. <u>NOTICE</u>. Any notice, demand, request, waiver or other communication to be given by one party to the other party shall be in writing and shall be given by personal service, delivery by overnight mail delivery service, or by mailing in the United States Mail, by certified mail, postage prepaid, return receipt requested, addressed to the parties at their respective addresses as set forth below. Any such notice shall be deemed to have been given: 1) upon delivery, if personally delivered with an original sent by United States certified mail, postage prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

If to Village:

Village of Franklin Park
9500 West Belmont Avenue
Franklin Park, Illinois 60131

Attn: Director, Building Department

If to Contractor:

Biundo Landscaping 2123 Brookwood Drive Elgin, Illinois 60177

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	24-00086-00-TL
Consultant / Subconsultant Name		Job Number
		P-91-016-25

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total	Contribution to Prime Consultant
	resease Action of Charles III Action (Action III) In 1997 A. Maria Sanada III III para sala Invalles Inchesione salaman in sala	

Total 0.00 0.00

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

Local Public Agency
Village of Franklin Park
Consultant / Subconsultant Name

County	
Cook	

Section Number 24-00086-00-TL Job Number P-91-016-25

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost	QUANTITY	MIE	**TOTAL \$0.00
Lodging Taxes and Fees	(Up to state rate maximum) Actual Cost	0450VA (C)		\$6433567. 62336558
(per GOVERNOR'S TRAVEL CONTROL BOARD) Air Fare	Coach rate, actual cost, requires minimum two weeks'			\$0.00
Vehicle Mileage	notice, with prior IDOT approval			\$0.00
(per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	13	\$65.00	\$845.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost	THE CHANG		\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)	44 3 2 2 2		\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	SAR SAR SAR		\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)	Edit Hill		\$0.00
Project Specific Insurance	Actual Cost	1837 6 FEB. 5		\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost	GIES SUR	Ed el Sala	\$0.00
-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
elephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
ADD	Actual Cost (Max \$15/hour)	New York		\$0.00
Veb Site	Actual Cost (Submit supporting documentation)	UPOS PROTES		\$0.00
dvertisements	Actual Cost (Submit supporting documentation)			\$0.00
ublic Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
ublic Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)	1	\$511.00	\$511.00
ecording Fees	Actual Cost			\$0.00
ranscriptions (specific to project)	Actual Cost			\$0.00
ourthouse Fees	Actual Cost			\$0.00
orm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)	TO SECURE A	100 CANADA	\$0.00
affic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)	Towns In		
erial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)	THE STATE OF		\$0.00
liity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)	KINS - 75 O	Control of the second	\$0.00
esting of Soil Samples	Actual Cost			\$0.00
b Services	Actual Cost (Provide breakdown of each cost)	Politica (Section 1)		\$0.00
uipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)	1	\$100.00	\$0.00
DR Reporting	approval)	1	\$100.00	\$100.00
affic Counting Data Processing			\$150.00	\$150.00
affic Counting Equipment Rental		4	\$448.00	\$1,792.00
		4	\$350.00	\$1,400.00

Section Number 24-00086-00-TL Job Number P-91-016-25 County Consultant / Subconsultant Name Local Public Agency Village of Franklin Park

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

	COMPLEXITY FACTOR	
	155.56%	
OVEDUEAD DATE	OVERNEAD RAIE	

0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE	i.	SERVICES BY		% OF GRAND
Early Coordination and Data Collection	3,452	┸	7.518	14 604	FIXED FEE	OTHERS	TOTAL	TOTAL
Supplemental Topographic Survey	65		734	1,034	2,481		21,693	22.82%
ramc Analysis		32	1 100	1,138	241		2,110	2.22%
Alternatives Analysis		440	7641	7,320	492		4,304	4 53
Preliminary Design of Preferred Alternative		711	6,016	9,359	1,985		17.360	18 26%
Drainage Analysis	*	80	3,736	5,812	1,233		10 781	1
Environmental Coordination and Permitting		16	696	1,507	320		207.0	
Preliminary Environmental Site Assessment			856	1,331	282		2,790	2.94%
Project Development Report	315		1,913	2,976	631		5,409	
OC/OA		99	2,890	4.496	954		0,000	
Project Maatinos		12	861	1,339	284		0,340	
Project Management	996		2,577	4,009	850		7 426	2.01%
		24	1,721	2.677	568	Mary Expense	004,7	1.82%
			e		3		4,300	9.77%
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Subconsultant DL Direct Costs Total ===>	64 700 00				.		\$0.00	
TOTALS	94,786.00						\$4,798.00	5.05%
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BLR 05514 (Rev. 02/09/23) COST EST

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Section Number 24-00086-00-TL Job Number P-91-016-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL AVG TOTAL PROJ. RATES March Project Avg Total Calculation and the part of the part			L								ľ					SHEEL	-	5	2	
HONRING HOUNE Wigned Houne Wig	YROLL	AVG	TOTAL PRO	J. RATES		Early C Dat	coordinatio a Collectio	n and	Sup Topogr	plementa aphic Sur	rvey	Trai	ffic Analys	sis	Alterr	atives An	alvsis	Prelir	ninary Des	ign of
10 10 10 10 11 11 11 11	SIFICATION	HOURLY RATES	Hours	Part.	Wgtd	Hours	% t.		Hours		-	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd
Big51 0.00	Vice President	86.00	0.0			1		B	,	T all t	BAY	2000	Fart.	Avg	100000	Part.	Avg		Part.	Avg
1310 0.00	ident	80.51	0.0									1000								
17.7 6.90 9.31% 6.67 8 4.44% 3.19 9 9 9 9 9 9 9 9 9	·VII	73.10	0.0												TOTAL STREET					
6.054 15.0 2.52% 1.53	- VI	71.71	59.0	9.31%	6.67	89	4.44%	3.19	20,000			-	Ī							
Signature Sign	۲۷	60.54	16.0	2.52%	1,53	H								Ī						
46.61 144.0 22.71% 10.59 66 31.11% 14.50	١٧	53.49	151.0	23.82%	12.74					T	T	THE REAL PROPERTY.	Ī	Ī	00	74 400/	20.00			T
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38.597 108.00 17.03% 6.13 108 60.00% 21.58	rll	41.01	0.0						0.00				00.00	10.01				26	70.00%	32.63
V 59,17 4,0 0.63% 0.37	-	35.97	108.0	17.03%	6.13	108	%00.09	21.58					Ī	T					1	
1	Il Automation Engir		32.0	5.05%	2.74						152		Ī		00	700 000	10.00	THE CONTRACT		
11 42.05 36.0 5.68% 2.39	Scientist V	59.17	4.0	0.63%	0.37			96	100				Ī	T	35	6//0.07	15.51			
56.17 8.0 1.26% 0.71 8 4.44% 2.50 9	Scientist III	42.05	36.0	2.68%	2.39	No. of Contract of				T	18	X III S		Ī					1	
48.18 0.0 48.18 0.0 4.293 0.0 4.293 0.0 4.293 0.0 4.293 0.0 4.293 0.0 4.250% 4.250% 6.34 4.250% 6.34% 4.250% 6.34% 4.250% 6.34% 4.250% 4.41% 4.250% 4.250% <th< td=""><td>r Tech V</td><td>56.17</td><td>8.0</td><td>1.26%</td><td>0.71</td><td>8</td><td>4.44%</td><td>2.50</td><td></td><td></td><td></td><td></td><td>I</td><td>T</td><td></td><td>Ī</td><td></td><td></td><td></td><td></td></th<>	r Tech V	56.17	8.0	1.26%	0.71	8	4.44%	2.50					I	T		Ī				
42.33 0.0 42.34 0.0	r Tech IV	48.18	0.0					100	A. 10.		120	5000								Ī
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V 67.17 0.0 C </td <td>Tech II</td> <td>34.34</td> <td>0.0</td> <td></td> <td></td> <td>1000</td> <td></td> <td></td> <td>2000</td> <td></td> <td>1</td> <td></td> <td>T</td> <td>Ī</td> <td></td> <td>T</td> <td></td> <td></td> <td></td> <td></td>	Tech II	34.34	0.0			1000			2000		1		T	Ī		T				
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1 35.35 0.0	ech. Prof. IV	52.52	0.0					162					Ī	T						
55.55 2.0 0.32% 0.18 2 12.50% 6.94 <th< td=""><td>ech. Prof. II</td><td>35.35</td><td>0.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>100</td><td>Ì</td><td>T</td><td></td><td></td><td>I</td><td>G I I</td><td>1</td><td></td></th<>	ech. Prof. II	35.35	0.0									100	Ì	T			I	G I I	1	
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11	ech.	28.79	0.0							+		200		Ī		T			1	T
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43.68 16.0 2.52% 1.10 40.73 4.0 0.63% 0.26 634.0 100% \$49.34 180.0 100.00% \$41.76 16.0 100% \$45.71 32.0 100% \$48.84 112.0 400% \$40.77 32.0 100% \$48.84 113.0 400% \$40.77 32.0 100% \$40.77 400%	g Prof. IV	45.45	0.0	*					Na last	+		ALC: N				Ī		47	30.00%	14.07
40.73 4.0 0.63% 0.26 634.0 100% \$49.34 180.0 100.00% \$41.76 16.0 100% \$45.71 32.0 100% \$48.84 412.0 400% \$65.71 32.0 100% \$40.00 \$60.00	g Prof. III	43.68	16.0	2.52%	1.10			100								Ī	I	The state of	1	Ī
634.0 100% \$49.34 180.0 100.00% \$41.76 16.0 100% \$45.71 32.0 100% \$48.81 110.0	upport IV	40.73	4.0	0.63%	0.26	100							T	Ī			I		1	
	TOTALS		634.0	100%	\$49.34	\vdash			_	1		_		-	420	1000	01.036	9	_	

Cook Consultant / Subconsultant Name Local Public Agency Village of Franklin Park

Section Number 24-00086-00-TL Job Number P-91-016-25

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET AVERAGE HOURLY PROJECT RATES

		L													SHEET	2	망	3	
PAYROLL	AVG	Dra	Drainage Analysis	llysis	Enviro	onmental Coordi and Permitting	Environmental Coordination and Permitting	Prelim. Si	Preliminary Environmental Site Assessment	ronmental	Proj	Project Development Report	pment		QC/QA		P.	Project Meetings	8
CLASSIFICATION	RATES	Hours	Part.	Wgtd	Hours	% ted	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd
Executive Vice President	86.00						2	1.22.41	rait.	Avg		Part.	Avg		Part.	Avg		Part.	Avg
Vice President	80.51																		
Engineer VII	73.10																		
Engineer VI	71.71																		
Engineer V	60.54	16	100.00%	60.54										12	100.00%	71.71	15	32.61%	23.38
Engineer IV	53.49			-	16	100.00%	53.49				9	74 1001							
Engineer III	46.61						2				40	71.43%	38.21				15	32.61%	17.44
Engineer II	41.01																		
Engineer I	35.97																		
Electrical Automation Engine	54.29				1														
Environ. Scientist V	59.17							4	9 000%	F 28									
Environ. Scientist III	42.05				180			35	04 000	00.00									
Engineer Tech V	56.17				1200			3	01.02./0	04.40									
Engineer Tech IV	48.18																		
Engineer Tech III	42.93		in the second		100														
Engineer Tech II	34.34										1								
Engineer Tech I	30.30	-																	
Spatial Tech. Prof. V	67.17				N. S.														
Spatial Tech. Prof. IV	52.52																		
Spatial Tech. Prof. II	35.35							TO SERVICE SER						OF COLUMN		T			
Survey Manager	55.55				The same						Burn contra			Service of the servic					
Surveyor, Project	43.26							NAME OF STREET			Total Control								
Survey Tech.	28.79																	1	
CADD Technician III	46.91							Sec. Williams			10	20 5707	0, 0,				15		
Marketing Prof. IV	45.45										0	20.37%	13.40						
Marketing Prof. III	43.68	10										I							
Admin. Support IV	40.73							4	6.09%	3.70	G S S S						16	34.78%	15.19
TOTALS		16.0	100%	\$60.54	16.0	100%	\$53.49	44.0	100%	\$43.48	C 47	100%	75	900	7000			\mathbf{T}	
									2222	410.10	0.00	0/001	10.100	12.0	100%	\$71.71	46.0	100%	\$56.02

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Section Number 24-00086-00-TL Job Number Cook Consultant / Subconsultant Name Local Public Agency Village of Franklin Park

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET AVERAGE HOURLY PROJECT RATES

Wgtd Avg Part. 3 % %0 Hours PF 0.0 Wgtd \$0.00 Avg 3 SHEET Part. % %0 Hours 0.0 Wgtd \$0.00 Avg Part. % %0 Hours 0.0 Wgtd \$0.00 Avg Part. % %0 Hours 0.0 Wgtd Avg \$0.00 Part. % %0 Hours 0.0 Wgtd 71.71 \$71.71 Avg Project Management 100.00% Part. 100% % Hours 24.0 24 HOURLY RATES 86.00 80.51 73.10 53.49 60.54 46.61 41.01 35.97 54.29 59.17 42.05 48.18 42.93 34.34 30.30 35.35 56.17 52.52 55.55 43.26 45.45 67.17 28.79 40.73 46.91 43.68 Electrical Automation Engine CLASSIFICATION Executive Vice President PAYROLL Spatial Tech. Prof. IV Spatial Tech. Prof. V Spatial Tech. Prof. II Environ. Scientist V Environ. Scientist III CADD Technician III TOTALS Marketing Prof. IV Admin. Support IV Engineer Tech IV Marketing Prof. III Engineer Tech V Engineer Tech III Surveyor, Project Engineer Tech II Survey Manager Engineer Tech I Vice President Engineer VII Survey Tech. Engineer VI Engineer IV **Engineer V** Engineer III Engineer II Engineer I

BLR 05514 (Rev. 02/09/23)

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Continue to the continue to	MARKE	EM DESCRIPTION	100	OHANTERY	THE BOLL TO		Samles	N.	Cardraet	ors, fre.	1		Allance Contractors Inc.	ractors loc.	Martam Constructs	truction
Column C	П	CONCRETE WASHOUT	EACH		\$ 900.008 \$	Tie	1 400 00	W 000 F	1 100000	7	UNIT PROCE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Column C	1	BITUANNOUS MATERIALS (PRINE COAT) 6 40 CAUSY ACCIDENT OF PRINCE MODERNING COAT)	3	1592	\$ 0.01 \$	15.92	100 5	15,92		15.92	3240.00	3 298.00		\$ 2250.00	\$ 2,600.00	\$ 7,80
Column C	1	OFOSMINETIC SOLI BENEDICIBLE FOR ELECTRIC	ek os		2 300	53,901,00	11.3	66,477.50		\$ 50,851.50		\$ 59,890,00	\$ 12.75	\$ 76.359.75	2 23.00	Sec. 72
1985 1985		ACCRECATE BASE COURSE, TYPE 8.4"	2 5		2 4.00	23,58,00	6.5	38.928.50	40	\$ 39,626,85		\$ 37,191,69		\$ 32,939,50	\$ 7.80	\$ 46.71
1962 1962		ACCRECATE BASE COURSE, TYPE 8 6"	SOTO		\$ 9.00 \$	51075.00	0 0	CC 111 25	_ _	2 35 24 30	ы.	\$ 28,262.52		\$ 25,565.10	5 9.00	\$ 36,23
1979 1979	1	PORTLAND CEMENT	TON		\$ 210,00 \$	27,720,00	225.00	29,700.00		\$ 29,700,00		\$ 29.224.80	.l	38 196.25	12.00	\$ 68,100
1985 1985		PORTLAND CEMENT CONCRETE DOLITHIAN AT	20,00	3980	2 7.00 \$	27,860.00	8.5	33,830,00	1	\$ 32,435.00		\$ 28,059.00	6.35	\$ 25,273,00	\$ 7.00	\$ 27.86
1. 1. 1. 1. 1. 1. 1. 1.	П	CLASS BROADWAY PATCH	8 8	312	2 2008 2	28,789.04	265.00	36 440 00		5544,600,00		\$574,593,75	125.00	5709,375.00	\$ 138.00	\$783,150
1971 1971	1	HOT MIX ASPIVALT SURFACE REMOVAL BUTT JOINT	80.70	31	\$ 20.00 \$	620.00	12.00	372.00	33.00	\$ 1,023,00		310.00	10.00	0000000	216.00	\$ 67.39.
10 10 10 10 10 10 10 10	П	HOT MICK ASPIVALT SURFACE COURSE, IL-15 J. MICK TO: NSD 7"	NO.	1114	87.26	97,207,64	83.00	103,602,00	00'86 5	\$109,172,00		\$100,250.00	84.00	\$ 93,576,00	\$ 97.00	\$108,050
1962 1962		ASPILLT PARKING PAYEMENT, I' PHIA SURFACE COURSE LIDG	Soros		3825 5	20,502.00	31.00	18,616,00	2000	\$ 46,384,00	- 1	\$ 44,600,00	105.00	46,830.00	2 118.00	\$ 52.628
10.00 1.00		COMBINATION CONCRETE CIDE & CATTOR TOWNS TO THE	Foor	- 1	\$ 60.00 \$	6,600.00	49.00	5,390.00	46.00	\$ 5,060,00	1	\$ 6,316.00	48.65	02000	8 20 20 20 20 20 20 20 20 20 20 20 20 20	2 30,016
1971 1972		HIGH EALRY STRENGTH P.C. CORNEWAY PAYFAMENT #	3 5		2 20 20 2	00.000.00	41.00	214,594,00	37.00	\$183,658.00	42.12	\$220,456.06	35.90	0970067919	\$ 42.00	\$219.824
100 100		PORTUND CEMENT CONCRETE SIDEMNUX, 5"	202		2 10.40 5	52,093.60	10.50	52.594.50	125.00	\$146,750.00	145,80	\$171,169.20	\$ 117.00 \$	137,358.00	148.00	2173,75
No. 11 N	1	PORTLAND CEMENT CONCRETE SIDEMALK, 8"	SOFT		\$ 1277 \$	56,643,40	14.00	61,880,00	201	\$ 58.565.00	18.12	5 66 830 40	5 12.74	53,596,30	12.00	5 60.10
Control Cont		ASPHALT BOADMAY PAYENENT DESCRIPTION OF AN	20,00	- 1	18.90	97,656.30	8.50	43,919.50	12.25	1 63,295,75	30.24	\$156,250.08	\$ 25.00	129.175.00	22.00	\$113 K7
100 100	П	CONCRETE ROADWAY BASE REMOVAL, 7.85"	Sovos		18 50 5	20,927,37	T	21,555.25	9 600	1 29,754.00	2.00	\$ 24,795,00	\$ 12.50	61,987.50	\$ 16.00	78.34
1970 1971 1 1970 1 19	1	CONCRETE DRIVEWAY PAVEMENT REMOVAL	SOYD	1805	\$ 18,00 \$	32,490,00	15.00 \$	27.075.00	18.65	1 33 663 25	20 22	\$ 37,038,60	200	123,975,00	22.00	60'6019
1	1	ASPHAL PARKING PAYEURIT BELIEVAL	Samo	376	18.00 \$	6,758.00 \$	16.00 \$	6,016.00	18.00	\$ 6,758.00	15.00	\$ 5,540,00	\$ 25.00 \$	9.400.00	18.00	7.14
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	П	ASPAULT ROADWAY SURFACE REMOVAL, BUTT JOINT	80.40	3 5	36.00 5	111500 8	12.00 5	3,074,00	2188	14,658,00	15.00	\$ 10,479,00	\$ 25.00 \$	17,450,00	22.00	15,35
1	1	CONCRETE CURB & GUTTER REMOVAL	FOOT	354	\$ 600 \$	21,254,00 \$	8.00.8	21,254,00	7.00	24.808.00	854	S YORKNIK	2 30,00 5	310,00	1200	37.
Control Cont	1	CONCOUNT REMOVAL	88	10725	170 5	18,232.50 \$	200 \$	21,450.00 \$	1.75	\$ 18,768,75	181	20,806.50	300 5	12.175.00	200	46.07
100 100	П	PEDESTRIAN CROSSING SIGN W11-2 & AMEAD SIGN W16-8P AND POST	E SO	2 .	200000 5	2,000,00	1,650,00 \$	1,300,00	1.550.00	3,100,00	3,240,00	6,460.00	\$ 2,150,00 \$	4,300.00	1,560.00	3.72
100 100		PEDESTRIAN CROSSING SIGN WITH 2 AND POST	103		400.00	1,200.00	SX m S	4 CTK ON 10	450.00	1,600,000	545.40	2,181,50	0	2,000,00	650,00	2,600
10001 1000		EPOXY PAYEMENT MARIONG - LINE 4" - WHITE	FOOT	291	5.00.5	1,455.00 5	465 5	1353.15	5.35	1 1 507 35	486.00	00000	475.00	1,425.00	600.00	1,800
No. 11 19 19 19 19 19 19 19	1	EPOXY PAVENENT MARKING - LINE 4" - YELLOW	FOOT	109	5.00 \$	3,005.00 5	4.65 \$	2794.65	\$28	3.155.25	727	2568.10	4.50	356.80	200	1,45
No. 11 1 1 1 1 1 1 1 1 1		EPONY PAVEMENT MARCING - LINE 24" - WHITE	FDOT	30	30,00 \$	\$ 00,000	27.00 \$	810.00	29.50	685.00	25.52	109777	26.85	806.50	200	3,000
Column C		THERMORIANTED PAYENTING MADERIAL COMMITTERS AND STREET, WHITE	8	8	3000	870.00 \$	27.00 \$	783.00 \$	24.50	710.50 3	25.92	151.55	22.40	649.60	3000	
Part		THERMOPLASTIC PAVENDY MARKING . 1 ME C. VILLOW	100	101	250	\$27.50 \$	2.60 5	\$ 09,000	4.75	1,572.25	2.01	604.33	4.75	1,406.75	2.60	86
1		THERMOPLASTIC PAVENENT MARKING - LINE 24" - WHITE	1000	27.3	230	682.50	2.60 5	709.60	4.75	1,296.75	243	60 139	425	1,160,25	280	2
100 100		THERMOPLASTIC PAVENENT MARKING - LETTERS AND SYMBOLS - WHITE	8	2 5	8 8 8	MALON S	12.00 3	223,00	gg	648.75	1631	200.65	22.05	77.75	18.00	560
1	1	REMOVE SEWER	F007	233	\$ 00.00	9 320 00 5	2 05 50	1844 60 15	21.00	00182	MA	872.91	18.55	1,155.95	18.00	976
Figure 1 Figure 2 Figure 3 Figure 3		REMOVE CATCH BASIN - INLET	EVOS	8	\$ 00.000	3 200 00 15	385.00	100000	2000	1945	1979	3,774.50	15.00	1,495.00 \$	12.00	2,796
Fig. 10 Fig.		SOR 26 PVC STORM SEWER, 4"	FOOT	8	260.00 \$	2,080,00 5	86.00	700.00	07.00	7,000,00	378.00	3,024.00	320,00 5	2,800,000 \$	580.00	4,640
Partial Continues Part	1	SOR 26 PVC STORM SEWER, 4"	FOOT	5 07	140,00 \$	5,600,00 \$	181.00 \$	7.240.00 \$	181.00 \$	2340.00	176.00	7 100.32	8 88.00	704.00	122.00	926
COUNTY C	1	SDR 26 PVC STORM SEWER, 10"	FOOT		280.00 \$	2,240,00 \$	204.00	1,632,00 \$	204.00	2612.00	200,000	7,128,00	165,00	6,600,00	128.00	\$ 010
Figure 1.5 1. 1. 1. 1. 1. 1. 1	1	NCP STORM SEWER, 12"	FOOT	4.6 \$	181.00 \$	6,688.00 \$	209.00	10,032.00 \$	209 00 8	2 00 500 01	200 300	O BAR EA	200,000	1,480,00	228.00	180
Section 11 1 1 1 1 1 1 1 1	1	DOS STORM SCHER, 15	FOOT	16	151.00 \$	3,056.00 \$	236.00 \$	3,776.00 \$	227.00 \$	3,792.00 \$	232.20	3715.20	20500 6	T ALES ON 18	100.00	0,04
Color Colo	1	CATCHESCON TOPIC SAFER	8	200	138.00	22.148.00 \$	247.00 \$	27,911,00 5	248.00 \$	28,024,00	243,00	27,459,00	225.00 \$	25.425.00 5	161 00 15	30.05
Figure 1.5 1	1	CATCH BASIN TIPE B. 45" DIA.	200	•	4 200000	11,800,000 \$	5.280.00 5	21,120,00	\$,275.00 \$	21,100,00 \$	5,167,80	20,671.20	4,785,00 \$	19,140,000 \$	2,680,00	10.720
Figure 1	1	STORM MANHOLE TYPE & 48" D.M.	5	7	4,000,00	21,300,000	7.650.00 5	38,250,00	7,650,00 \$	38,250.00 1	7,506.00	37,530,00	\$ 950.00 \$	34,750,000 \$	4,960,00	24,600
Figure 14 1 1 1 1 1 1 1 1	П	RESET EXISTING CASTING	7073		40000	2000000	2 00000	7,223.00	7,200,00	7,200.00	7,074,00	7,074,00	8,550.00 \$	6.550.00 \$	4,960.00	4,960
Figure 21 2 2 2 2 2 2 2 2		ADJUST EOSTING CASTING	EACH	34		9 600 00 1	South a	00,000,00	1,150.00	23,900,00	1,134,00	22,484,00	1,050,00 \$	27,300.00 \$	740.00 \$	19.240
Figure 1	1	TRENCH BLOKFILL - SEWER	FOOT	233 5	39.00 \$	9,087,00 5	25.50	82188	25.50	5 621 50	34.64	6 707 77	450.00 5	10,800,00	740.00	17.766
E-GATH 1	1	WATEHWAIN REMOVAL 6"	FOOT	20 5	\$ 00'07	\$ 00'009	52.00	1,040,00 5	52.00 5	1,040,001	50.00	1,015,30	2000	2,339,00	888	21,588
Figure 1	1	ASKNOON VALVE AND VALLT	ENCH		700.00	700.00	4,000,00	4,000.00 \$	4,005,00	4,025.00 \$	3,942.00	3 942 00	1650.00 5	165000	20.00	200
Control Cont	1	SELDIC HODGEST	FOG.	5	4,230,00 5 1	12,690,00 5	6,600,0		4,625,00 \$	14,475.00 \$	4,736.00 \$	14,208,00 5	4,385.00 \$	13,155,00	1640.00	1007
Figure F		JA12" PRESSURE CONNECTION IN 4" VALST	200	-	1,500,00 5	1,600,00	515.0		1,525.00 \$	1,525.00 \$	1,496.00 \$	1,496.00 5	1,365.00 \$	1,385.00 \$	1,160.00 \$	1,180
Figure Color Figure Color Co		J'GATE VALVE	FACTOR		6 200 00 S	6 700 000 8	000		8,525.00	8,525.00 \$	9,342,00	9,342.00 \$	8,650,00 \$	8,650,00 \$	8.960.00	8.860
Property Property		MATER SERVICE REPLACEMENT, 3" DIP	FOOT	9	280.00 5.3	2 400 000 2	130.00		4,350,00 \$	4,550.00 \$	4,455.00 \$	4,455.00 \$	4,125.00 \$	4,125,00 5	3,340,00 \$	3,340
1900 200		MATER SERVICE REPLACEMENT, 1" COPPER, MAIN TO B-BOX	FOOT		14000 5 1	11 200 000 10	2000		270.00	21,600,000 \$	264.50	21,168,00 \$	245,00 \$	19,600,00 \$	396.00 \$	31,660.
10,000 200 2 2 2 2 2 2 2	П	TRENCH BACKFLL - WATER SERVICE	1009	2 03	2000	6 400.00	2000	2,800,00	1990.00	12,800.00 \$	156.60 1	12.528.00 \$	145.00 \$	11,600,00	116.00 \$	9,280.
POUND State Stat			S	3 000	5 30 5	2 207 00 12	3 3	4,080,00	200	4 080.00 \$	20.54 \$	3,974,40 \$	23,000 \$	3,680,00 \$	43.00 \$	6,830.
Property 14			POUND	5	1.00 5	2000	1 40 0	2000000	673	014	6.48	19,569,60	6.00 5	18,120,00 \$	2.00	21,140
Property Property	1		POUND	5	1.00	58.00	1.00	61 80 6	1 36 6	2016	1.62	888	3,00 \$	174.00 \$	1.00 \$	38
100 100	1		POUND	2	1,00	\$4.00 \$	1.10 \$	63.80	136	n ta	707	20.00	300 3	174.00 \$	1.00 5	25
Section Color Co	1		SOYD	30200	12.00 5 3	6.240.00 \$	11.00 \$	13.220.00 \$	M.50 \$	мо	20.07	17 650 40 5	2000	174.00 \$	100 5	SE
Figure 10 1 10 1 10 1 10 1 1	1	SUPPLEMENTAL WATERING	UNIT	10	1.00 5	10.00 \$	2.00 5	20.00 \$	1.00	но	108.00	1 060 000 1	100	10.00 5	888	44,320
10010 200 1 A LOS 1 A LOS 2 A LOS	1	TOCK PROPERTY TO THE PARTY TO T	БАСН	30	1.00 5	33.00 \$	\$ 00.281	6,105,00 \$	\$ 00.21	10	178.20	\$ 680 60 5	S W X	435.00	20000	10
CU100 2500 1 2.0 d 5 4.17 d 5 4.0 d 2 4.0 d	ľ			200	4.00 5	800.00	8.00 \$	1,600,000 \$	1,00 \$	\$ 00.005	5.40 \$	1 000 00 1	S am S	2 00000	2000	200
CLICAL 1 194 100 1 100 1 100 1 100 1 1	T			3648 \$	2.40 5	9,477,60 \$	3.00 5.3	S.541.00 S	8.25 \$	32.579.25 \$	12.00	47,388.00 5	8.00 5 3	31 502 00 5	889	31 600
C. S.M. 1 1977-100 2 1970-100 19	1			2022	42.00 5 8	6.394.00 \$	48.00 \$ 9	8,736.00 \$	74.50 \$1	\$ 02345.50	30.00	43,990.00 S	10.00 \$ 2	20 570 00 5	CA OO S	19 706
Control Cont	١		L SUM	-	H.009.00 S B	4.609.60 3.9	9,000,00	0.000.00	58,900,00 \$1	58,900,00 \$1	02,606,00	02,600,00 \$:	315,000.00 \$31	15,000,00 \$1	60,000,00	900 000
10004 31 31 31 31 31 31 31 3			L SUM		7.394.00 5 8	7.994.00	0,000,00	0,000.00	34.500.00	34,500,000 \$	14,430,00 \$	14,430,00 \$	8,450,00 \$	9,450,00 \$1	20,000,00	20,000
1000 23 1 2000 2 2000 2 2000 3 2000	٦		1000	,	1,000.00	1,000,00	0.000.00	0,000.00	16.950.00 \$	16.950.00 \$	45,900,00	45,900.00 5	15,400,000 \$ 1	\$ 00,000.00	19,200,000 \$	19,200.0
COUNTY C			NO.	R	1,427,20 3 4	2 125 00 5	850.00 \$ 2	5,500.000 \$	785.00 \$	23,550,000 \$	847.80 3	25,434,00 \$	785.00 5 2	\$ 00.022.0	360,00 \$	10.600
SCOTO SCOT			CONT.	200	2 00 00	2,000,00	420.00	2,600,000 \$	385.00 \$	11,550.00 \$	415.80 \$	12,474.00 \$	385.00 \$ 1	\$ 00.052.1	360.00 \$	10,800.0
CUTYO 2006 S. 6400 S. 1000 S. 6400			on so		2000	0,000,000	2000	00000	30,00	8,000,000,8	65.00 \$	12,000,00 \$	15.00 \$	3,000,00 \$	58.00 5	11,600.0
Control Cont			200	200	200 3	400.00	3 3	700.00	3,00	\$ 00,009	3.00 \$	800,000 \$	las I	200,000	6.00 \$	1,200
100 100			200	200	2000	1,000,000	8 8 8	3,000,000 \$	30.00	6,000.00	45.00 \$	\$,000.000,8	44	\$ 000,000.2	64.00 \$	12,800.0
E			200		2000		110.00 5 2	2,000,000 \$	\$5.00 \$	17,000,00 \$	150.00 \$	39,000,00	130,00 \$ 2	\$ 00,000,00	133.00 \$	25,600 0
1	1		100	8	2000	800.00	56.00 \$	1,320,00 \$	25.00 \$	\$ 00'005	54.00 \$	1,080,00 \$	\$0.00	1,000,000 1	· u	1 130 0
1	1	25.50	1001	88	200 5	1,000,000	2 00 5	2,500.00 \$	100	\$ 00.002	4.32 \$	2,160,00 \$	7.00 \$	3.500.00 \$	8.00.8	4 000 0
1	ſ	AMETER	e s	8 1	18.00	1,800,00 5	40.00	4,000,00	30.00	3,000,000,8	43.20 \$	4,320,00 5	25.00 \$	2.500.00 \$	44.00 \$	4.430.0
1 2,107,044.06 1 2,100,044.13 1 2,100,047.13 1 2,101,042.13 1 2,101,0	П	TREE REMOVAL JOVER 15 UNITS DIAMETER!	1000		40.00	200000	2 00000	1,600.00	\$0.00	1,000,000	22.00	1,040,00 \$	\$ 000.58	1,300,00	100,001	2,000,0
1 2,00,0442 1 2,00,0442 1 2,04,0442 1 2,01,4442 1 2,01,4442 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL		-					4 lanes	1,000,000	2 8 8	1,000,000	82.00 \$	1,900,00 \$	100.001	2,000 (
3 2.207,444.00 \$ 2.304,044.2 \$ 2.304,725.5 \$ 2.307,445.0 \$ 1	Γ	The state of the s	ı	1			1		2	1 25.00.00	2	11,435.55 \$	2,87	1,444.90 \$	22	19,878.5
1 . 8 . 8 . 1		SOURCE LOUISING			2,387	7,844.00 \$	2,38	0,608.62 \$	2.6	48,378,52 \$	2.3	-		* 444 m	1	l
	-	DIFFERENCE:		ŀ		ŀ	l	t	١	t		-0			-	100
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