VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05.19.2025

Payroll Ending	**05.03.2025**		**TOTALS**
Village Portion of Social Security Reg Payroll	12,949.93		
Village Portion of Medicare Payroll	8,253.69		
Payroll Gross Wages	598,708.28		
Total Payroll Expense	**619,911.90**	**$**	**619,911.90**
	.		
Manual Checks & Wires			
Manual Checks	72,561.24		
		$	**72,561.24**
ACH Debits			
Health Insurance Premium	0.00		
City of Chicago (Water Payment)	0.00		
Total ACH Debits		**$**	**-**
Payable Vouchers			
Payable Voucher 05-23-25	980,683.26		
Total Payable Vouchers		**$**	**980,683.26**
Grand Total Payments		**$**	**1,673,156.40**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 05/15/2025 - 12:26PM
Batch: 00223.05.2025

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI779888	Station supplies	117.43	05/23/2025	10-30-62030	
PSI780006	Station supplies	480.40	05/23/2025	10-30-62030	
	Check Total:	597.83			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
7626	Exterminating services April 2025	510.00	05/23/2025	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
153458/1	Vehicle wax	17.58	05/23/2025	10-30-50110	
153468/1	Acrylic sheet	65.99	05/23/2025	10-30-62050	
153487/1	GFCI outlet	22.87	05/23/2025	10-30-62050	
153521/1	10A fuses for Battalion 2	6.15	05/23/2025	10-30-50110	
	Check Total:	112.59			
Vendor: 1262	ACE HARDWARE - POLICE			Check Sequence: 4	ACH Enabled: False
153623/1	Wire connector, tool stripper	15.82	05/23/2025	10-20-52600	
	Check Total:	15.82			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
153264/1	Supplies	119.97	05/23/2025	34-02-52200	
153580/1	Valve key	9.67	05/23/2025	34-01-82840	
153617/1	Parts- nipples, elbow	342.01	05/23/2025	34-01-62680	
	Check Total:	471.65			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3364	ADP SCREENING & SELECTION			Check Sequence: 6	ACH Enabled: False
1245111-04-2025		Monthly screening services April2025	32.32	05/23/2025	10-60-60000	
		Check Total:	32.32			
Vendor:	5959	ADVANCED FIRE EQUIPMENT			Check Sequence: 7	ACH Enabled: False
34651		New CO2 10lb at Scott st lift station	280.00	05/23/2025	34-02-89008	
		Check Total:	280.00			
Vendor:	4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133551Apr25		0 N Belmont 3013133551 3/11-4/10/25	800.27	05/23/2025	19-01-62330	
		Check Total:	800.27			
Vendor:	3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
220431		Firefighting boots	429.00	05/23/2025	10-30-62180	
		Check Total:	429.00			
Vendor:	1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 10	ACH Enabled: False
119049		Express server application, digital gateway	15,259.08	05/23/2025	07-01-80600	
52001S		Engage network engineer to assist with setting u|	850.00	05/23/2025	07-01-60000	
52004F		FCC license coordination	1,490.00	05/23/2025	07-01-54200	
		Check Total:	17,599.08			
Vendor:	1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 11	ACH Enabled: False
75710525		Admin fee for FY26- GORefunding bonds series	475.00	05/23/2025	44-01-45000	
		Check Total:	475.00			
Vendor:	3478	AMERICAN SPEEDY PRINTING			Check Sequence: 12	ACH Enabled: False
48607		Printing handbooks x25	295.00	05/23/2025	10-60-50400	
		Check Total:	295.00			
Vendor:	3465	AMERICANEAGLE.COM, INC.			Check Sequence: 13	ACH Enabled: False
428043		Monthly fee for hosting, hawksearch, retainer ho	535.00	05/23/2025	10-02-54300	
		Check Total:	535.00			
Vendor:	5905	ARC 13058 LIMITED			Check Sequence: 14	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
042825		Prisoner meals	111.06	05/23/2025	10-20-60620	
		Check Total:	111.06			
Vendor:	5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 15	ACH Enabled: False
23466		Safety lane inspection Ambulance 1	41.50	05/23/2025	10-30-50110	
		Check Total:	41.50			
Vendor:	5242	AT&T			Check Sequence: 16	ACH Enabled: False
847233023404		Multiple single line charges PD- April	247.48	05/23/2025	10-02-51200	
847288012605		Fire station 1 outside phone - April	50.52	05/23/2025	10-02-51200	
		Check Total:	298.00			
Vendor:	1412	BATTERY SERVICE CORP			Check Sequence: 17	ACH Enabled: False
0119496		Batteries C31P-1050 # Loader 1- (2 @$140 each	280.00	05/23/2025	08-01-50090	
0119697		Batteries SD-4D (2 @ 231.40) case loader	462.80	05/23/2025	08-01-50034	
0122400		Batteries #928G	351.55	05/23/2025	08-01-50090	
		Check Total:	1,094.35			
Vendor:	0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
3092		Service to check pump #3	2,800.00	05/23/2025	34-01-50940	
3093		Service call to inspect and replace door handle- S	3,500.00	05/23/2025	34-02-63070	
		Check Total:	6,300.00			
Vendor:	2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 19	ACH Enabled: False
BTL-24271-6		Disposal of hazardous waste	1,695.00	05/23/2025	10-20-52700	
		Check Total:	1,695.00			
Vendor:	0503	BUILDERS ASPHALT, LLC			Check Sequence: 20	ACH Enabled: False
161258		UPM delivery	4,171.00	05/23/2025	10-90-62600	
		Check Total:	4,171.00			
Vendor:	3588	C. JOHNSON SIGN COMPANY			Check Sequence: 21	ACH Enabled: False
10883		(14) digital prints for fiber optic cable cover	154.00	05/23/2025	10-90-62610	
10884		Door decals	78.00	05/23/2025	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10885	Yellow bicycle sign with black vinyl	60.00	05/23/2025	10-90-62610	
10886	Door readings	247.38	05/23/2025	08-01-50035	
10887	Arrow signs with black vinyl	40.00	05/23/2025	10-90-62610	
10888	(2) sponsor banners for FP fest	600.00	05/23/2025	10-61-69561	
10889	Characters in Red, logos	761.16	05/23/2025	08-01-50035	
10891	Black reflective, dry erase boards on magnetic	380.04	05/23/2025	08-01-50034	
10892	Black reflective, white reflective letters	860.34	05/23/2025	08-01-50090	
	Check Total:	3,180.92			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 22	ACH Enabled: False
114141452000	Online notice of public hearing (ZBA 25-06) #77	44.02	05/23/2025	10-12-53170	
114141452000	Online notice of public hearing (ZBA 25-07) #77	38.88	05/23/2025	10-12-53170	
114141452000	Online notice of South Industrial Ad #7777610	144.52	05/23/2025	10-18-51840	
114141452000	Online notice of Sewer lining program #778303	118.81	05/23/2025	10-18-51840	
115769452000	Online notice of Washington St Reconst. #77992	134.33	05/23/2025	10-18-51840	
115769452000	Online notice of Robinson Rd area bid #779558	154.91	05/23/2025	10-18-51840	
115769452000	Online notice of Robinson Rd area bid #779148	148.05	05/23/2025	10-18-51840	
	Check Total:	783.52			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 23	ACH Enabled: False
198236	Crown Rd drainage 12/1-12/31/24	781.25	05/23/2025	22-01-64000	
61H14-34	Franklin Ave phase III engineering (1/26-3/1/25)	27,436.04	05/23/2025	65-10-54600	
61H14-35	Franklin Ave phase III engineering (3/2-3/29/25)	17,657.61	05/23/2025	65-10-54600	
	Check Total:	45,874.90			
Vendor: 5656	CITY OF AURORA			Check Sequence: 24	ACH Enabled: False
239142	Water samples March	220.50	05/23/2025	34-01-62850	
	Check Total:	220.50			
Vendor: 3105	CITY OF CHICAGO			Check Sequence: 25	ACH Enabled: False
6059695213	Ticket # 6059695213	100.00	05/23/2025	10-20-60560	
	Check Total:	100.00			
Vendor: 3644	COMCAST			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0141239Apr25	Cable TV for streets for May	4.62	05/23/2025	10-02-51200	
0155544May25	VPN connection for VH for May	234.30	05/23/2025	10-02-51200	
0167317Apr25	Cable TV for PD April	125.01	05/23/2025	10-20-52600	
0310503May25	Cable TV for VH for May	234.16	05/23/2025	10-02-51200	
	Check Total:	598.09			
Vendor: 5257	COMED			Check Sequence: 27	ACH Enabled: False
3604055000Apr25	3200 Sarah 360404055000 3/18-4/17/25	330.23	05/23/2025	10-50-62330	
4123337000Apr25	3200 Mannheim 4123337000 3/18-4/17/25	44.73	05/23/2025	10-50-62330	
	Check Total:	374.96			
Vendor: 2085	COMPCOREPRO			Check Sequence: 28	ACH Enabled: False
2834	Monthly service agreement May2025	1,000.00	05/23/2025	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 29	ACH Enabled: False
W838602	Di pipes, rubber gaskets	3,378.00	05/23/2025	34-01-62860	
	Check Total:	3,378.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 30	ACH Enabled: False
342107	Door hangers	150.00	05/23/2025	10-90-62680	
342356	May newsletters	2,352.06	05/23/2025	10-01-51880	
	Check Total:	2,502.06			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 31	ACH Enabled: False
15010085	Lobbyist services, May 2025	3,500.00	05/23/2025	10-12-67560	
	Check Total:	3,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 32	ACH Enabled: False
0000420272	Switches	445.00	05/23/2025	09-01-64000	
0000421027	Switches	1,000.00	05/23/2025	09-01-64000	
	Check Total:	1,445.00			
Vendor: 1113	Datacom Software			Check Sequence: 33	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
10519		UCC update	449.00	05/23/2025	10-20-80570	
		Check Total:	449.00			
Vendor:	7600	DES PLAINES JOURNAL INC			Check Sequence: 34	ACH Enabled: False
194374		Progess report 2025	2,192.00	05/23/2025	10-01-51880	
		Check Total:	2,192.00			
Vendor:	8004	DTN, LLC			Check Sequence: 35	ACH Enabled: False
210-00162010		Roadcast pavement forecast	2,582.55	05/23/2025	10-90-62600	
		Check Total:	2,582.55			
Vendor:	5870	VERONICA DUENAS			Check Sequence: 36	ACH Enabled: False
2580225		Raffle presents for the Employee Benefit fair 5/2	52.79	05/23/2025	10-60-60400	
		Check Total:	52.79			
Vendor:	1668	DUPAGE TOPSOIL, INC.			Check Sequence: 37	ACH Enabled: False
058621		Semi pulv	415.00	05/23/2025	34-02-63070	
		Check Total:	415.00			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 38	ACH Enabled: False
31894		Mixed load spoils hauled out	2,320.00	05/23/2025	34-01-62860	
31899		Mixed load spoils hauled out	6,960.00	05/23/2025	34-01-62860	
		Check Total:	9,280.00			
Vendor:	5498	EFAX CORPORATE			Check Sequence: 39	ACH Enabled: False
5442392		Efax software for HR- April	34.99	05/23/2025	10-02-54200	
		Check Total:	34.99			
Vendor:	3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 40	ACH Enabled: False
11298		King st discharge valves- Pump #3	4,886.35	05/23/2025	34-01-82980	
11299		King st discharge valves- Pump #4	4,273.55	05/23/2025	34-01-82980	
11300		King st discharge valves- Pump #3 valve replace	4,414.61	05/23/2025	34-01-82980	
11301		King st discharge valves- Pump #4 valve replace	3,698.86	05/23/2025	34-01-82980	
4		Curtis St pump station rehab	247,590.00	05/23/2025	34-01-89300	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	264,863.37			
Vendor:	6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 41	ACH Enabled: False
ESS3487		Service and maint May2025	350.00	05/23/2025	41-01-63220	
		Check Total:	350.00			
Vendor:	4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 42	ACH Enabled: False
13548		Truck 2 repairs	1,914.05	05/23/2025	10-30-50110	
13549		Truck 2 repairs	2,681.26	05/23/2025	10-30-50110	
13554		Truck 2 repairs	1,262.30	05/23/2025	10-30-50110	
13555		Truck 2 repairs	1,465.32	05/23/2025	10-30-50110	
13556		Truck 2 repairs	929.80	05/23/2025	10-30-50110	
33328		Truck 2 repairs	1,317.54	05/23/2025	10-30-50110	
33330		Truck 2 repairs	1,241.87	05/23/2025	10-30-50110	
33331		Truck 2 repairs	925.37	05/23/2025	10-30-50110	
33550		Truck 2 repairs	4,477.00	05/23/2025	10-30-50110	
33551		Truck 2 repairs	1,862.92	05/23/2025	10-30-50110	
33552		Truck 2 repairs	1,828.37	05/23/2025	10-30-50110	
33553		Truck 2 repairs	2,186.23	05/23/2025	10-30-50110	
		Check Total:	22,092.03			
Vendor:	5866	E-TECH TRADING , LLC			Check Sequence: 43	ACH Enabled: False
41125		Electronic recycling	929.95	05/23/2025	09-01-64000	
		Check Total:	929.95			
Vendor:	4788	FERGUSON WATERWORKS #2516			Check Sequence: 44	ACH Enabled: False
0514118-1		Mach10 CF	2,315.04	05/23/2025	34-01-62825	
		Check Total:	2,315.04			
Vendor:	0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 45	ACH Enabled: False
14357		Remove storm sewer and install new catch	6,760.00	05/23/2025	34-02-63070	
14358		Install new water valve vault at 25th & Minneap	9,612.00	05/23/2025	34-01-62860	
14359		Replace main water main on Minneapolis	28,950.00	05/23/2025	34-01-62860	
14360		Install water service to new main at 25th and Fra	9,823.00	05/23/2025	34-01-88910	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	55,145.00			
Vendor:	6127	FULL CIRCLE K9 SOLUTIONS INC			Check Sequence: 46	ACH Enabled: False
1399		Boarding 4 days for Voodoo	180.00	05/23/2025	10-20-57000	
		Check Total:	180.00			
Vendor:	6062	GBJ SALES, LLC			Check Sequence: 47	ACH Enabled: False
5761		Gloves, fresh refills	488.55	05/23/2025	34-02-52200	
5775		Degreaser cleaner	110.75	05/23/2025	34-02-52200	
5784		Asphalt remover, sprayer	533.65	05/23/2025	10-90-62680	
		Check Total:	1,132.95			
Vendor:	5200	GRAINGER			Check Sequence: 48	ACH Enabled: False
9476982815		Master rebuild kit	18.34	05/23/2025	08-01-89110	
9486072102		Impact wrench	862.56	05/23/2025	34-01-82840	
9490969772		Diesel exhaust fluid	324.37	05/23/2025	34-02-50200	
		Check Total:	1,205.27			
Vendor:	4516	GW & ASSOCIATES, PC			Check Sequence: 49	ACH Enabled: False
2504213		Comptroller services, March2025	8,000.00	05/23/2025	10-01-67590	
2504213		Comptroller services, March2025	250.00	05/23/2025	40-01-57000	
2504213		Comptroller services, March2025	250.00	05/23/2025	42-01-57000	
2504213		Comptroller services, March2025	250.00	05/23/2025	12-01-57000	
2504213		Comptroller services, March2025	250.00	05/23/2025	14-01-57000	
2504213		Comptroller services, March2025	4,000.00	05/23/2025	34-01-40119	
		Check Total:	13,000.00			
Vendor:	1555	H&H ELECTRIC COMPANY			Check Sequence: 50	ACH Enabled: False
45920		Street lighting- 3522 Hawthorne	359.00	05/23/2025	10-90-62690	
45921		Street lighting- 3522 Hawthorne	821.13	05/23/2025	10-90-62690	
46162		Trainfo and street lighting	1,433.88	05/23/2025	10-50-62340	
		Check Total:	2,614.01			
Vendor:	2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 51	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
PS-10012425		Plymovent repair	387.00	05/23/2025	10-30-62050	
		Check Total:	387.00			
Vendor:	5563	HIGH STAR TRAFFIC			Check Sequence: 52	ACH Enabled: False
12478		Signs	9,892.75	05/23/2025	10-90-62610	
12479		Barricades	4,514.90	05/23/2025	10-90-62610	
		Check Total:	14,407.65			
Vendor:	1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 53	ACH Enabled: False
INV19606		Winterfest snowflakes, garland, mini lights	9,093.45	05/23/2025	10-61-69580	
INV19724		(2) 14' panel trees with base and shipping	8,856.00	05/23/2025	10-61-69580	
		Check Total:	17,949.45			
Vendor:	1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 54	ACH Enabled: False
S-INV005348		Property & liability prem June 2025	99,299.13	05/23/2025	10-32-62190	
S-INV005349		Work comp prem June 2025	50,250.75	05/23/2025	10-32-62200	
		Check Total:	149,549.88			
Vendor:	1430	ILLINOIS OFFICE OF STATE FIRE MARSHAL			Check Sequence: 55	ACH Enabled: False
9709859		Certification and inspections	200.00	05/23/2025	10-20-52600	
		Check Total:	200.00			
Vendor:	5559	IMAGETREND			Check Sequence: 56	ACH Enabled: False
PS-INV110257		EMS report program	3,044.15	05/23/2025	10-30-62175	
		Check Total:	3,044.15			
Vendor:	3123	Intoximeters			Check Sequence: 57	ACH Enabled: False
786301		Battery, HH handheld	343.00	05/23/2025	10-20-60630	
		Check Total:	343.00			
Vendor:	6135	IRISH AMERICAN NEWS			Check Sequence: 58	ACH Enabled: False
101190		Railroad Day Ad 2025	895.00	05/23/2025	10-61-69561	
		Check Total:	895.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	1209	JANET G MARTINEZ			Check Sequence: 59	ACH Enabled: False
INV-0102		May2025 spanish translation newsletter	198.00	05/23/2025	10-01-51880	
		Check Total:	198.00			
Vendor:	4909	JC SZABO & ASSOCIATES			Check Sequence: 60	ACH Enabled: False
129		Consulting services April 2025	800.00	05/23/2025	10-72-62557	
		Check Total:	800.00			
Vendor:	4559	JESSE'S LAWN SERVICES			Check Sequence: 61	ACH Enabled: False
1215		Senior grass cutting 73 cuts @ $27 April 2025	1,971.00	05/23/2025	10-60-63550	
		Check Total:	1,971.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 62	ACH Enabled: False
211983		Limestone	2,180.15	05/23/2025	34-01-62860	
211983		Limestone	450.00	05/23/2025	34-02-63070	
211983		Limestone	75.00	05/23/2025	09-01-64000	
		Check Total:	2,705.15			
Vendor:	0041	JOSEPH MCLOUGHLIN			Check Sequence: 63	ACH Enabled: False
1729April2025		Landscaping- Copengagen lift station	3,035.00	05/23/2025	34-02-63070	
1729April2025		Landscaping- King st pump station	2,500.00	05/23/2025	34-01-62900	
1729April2025		Landscaping- David Talbott pond	3,000.00	05/23/2025	34-02-63070	
1729April2025		Landscaping- Rentmeester Retention pond	2,800.00	05/23/2025	34-02-63070	
1729April2025		Landscaping- Field East of 9451 Belmont	2,700.00	05/23/2025	10-90-86000	
1729April2025		Landscaping- Jack B Williams	2,800.00	05/23/2025	34-02-63070	
1729April2025		Landscaping- Dainage dirch Northside Fullerton	2,300.00	05/23/2025	10-90-62600	
1729April2025		Landscaping- Clearing pump house	1,060.00	05/23/2025	34-02-63070	
1853April2025		Landscaping- Utility dept	1,500.00	05/23/2025	10-90-86000	
1853April2025		Landscaping- Field south of Garra underpass	800.00	05/23/2025	10-90-86000	
1853April2025		Landscaping- 9545 Belmont	1,250.00	05/23/2025	10-90-86000	
1853April2025		Landscaping- 9451 Belmont	1,775.00	05/23/2025	10-90-86000	
1853April2025		Landscaping- Joe thomas park	250.00	05/23/2025	10-90-88880	
1853April2025		Landscaping- 25th and Franklin	600.00	05/23/2025	10-90-86000	
1853April2025		Landscaping- Garra underpass -Grand Ave	750.00	05/23/2025	10-90-62600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853April2025	Landscaping- Leyden News agency	425.00	05/23/2025	10-90-86000	
1853April2025	Landscaping- Miller Park	275.00	05/23/2025	10-90-86000	
1853April2025	Landscaping- 3019 Rose parking lot	800.00	05/23/2025	10-90-86000	
1853April2025	Landscaping- B12 B13	450.00	05/23/2025	10-90-87610	
1853April2025	Landscaping- Veterans Memorial	375.00	05/23/2025	10-90-69590	
1853April2025	Landscaping- Metra	600.00	05/23/2025	41-01-63210	
1853April2025	Landscaping- 9500 Belmont	250.00	05/23/2025	10-90-62600	
2430April2025	Mulch at B12	3,000.00	05/23/2025	10-90-87610	
2442April2025	Belmont and Melrose	750.00	05/23/2025	10-90-86000	
2442April2025	Franklin and Martens	780.00	05/23/2025	10-90-86000	
2442April2025	Grand Ave	1,175.00	05/23/2025	10-90-86000	
2442April2025	9280-9300 Belmont	675.00	05/23/2025	10-90-86000	
2442April2025	Planter boxes maint	775.00	05/23/2025	10-90-86000	
2442April2025	Grand Ave SW to NW	1,975.00	05/23/2025	10-90-86000	
2442April2025	Houston and James	1,075.00	05/23/2025	10-90-86000	
2442April2025	Fullerton and Oak	1,200.00	05/23/2025	10-90-86000	
2442April2025	Nevada retention pond	850.00	05/23/2025	10-90-86000	
2442April2025	Legion hall and Ruby	775.00	05/23/2025	10-90-86000	
	Check Total:	43,325.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 64	ACH Enabled: False
5128	Replacement of reinforced curb with a street drai	5,370.00	05/23/2025	34-02-63070	
5129	Replacement of reinforced curb with a street drai	4,760.00	05/23/2025	34-01-62860	
5130	Replacement of reinforced curb with a street drai	3,340.00	05/23/2025	34-02-63070	
5132	Replacement of reinforced street opening due to	2,250.00	05/23/2025	34-02-63070	
5133	Replacement of reinforced curb with a street drai	4,540.00	05/23/2025	34-02-63070	
5135	Replacement of reinforced curb with a street drai	5,500.00	05/23/2025	34-02-63070	
	Check Total:	25,760.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 65	ACH Enabled: False
042625	Adjudication April 2025	1,500.00	05/23/2025	10-20-40515	
042625	Adjudication April 2025	1,500.00	05/23/2025	10-13-40515	
	Check Total:	3,000.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3819	LEAF			Check Sequence: 66	ACH Enabled: False
18310627		Copier rental for May	1,550.00	05/23/2025	10-02-80001	
		Check Total:	1,550.00			
Vendor:	2839	LEXIPOL, LLC			Check Sequence: 67	ACH Enabled: False
INVCOR11251661		Cordico FF wellness app	7,057.29	05/23/2025	10-30-51150	
		Check Total:	7,057.29			
Vendor:	3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 68	ACH Enabled: False
04032025		Turn on system for season- Thomas Park	610.95	05/23/2025	10-90-88880	
040325		Turn on system for season; reinstalled valve- Vet	793.25	05/23/2025	10-90-69590	
04042025		Turn on system for season- Village hall	427.50	05/23/2025	10-90-86000	
040425		Turn on system for season - Gazebo	427.50	05/23/2025	34-01-62900	
04072025		Turn on system for season- Miller Park	568.50	05/23/2025	10-90-86000	
04142025		Turn on system for season; Reinstalled RPZ- B	1,290.50	05/23/2025	10-90-87610	
		Check Total:	4,118.20			
Vendor:	5960	LOCALITY MEDIA INC DBA FIRST DUE			Check Sequence: 69	ACH Enabled: False
4364		Incident reporting program annual dues	5,750.00	05/23/2025	10-30-51150	
		Check Total:	5,750.00			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 70	ACH Enabled: False
44328		Conducting fire hydrant maint for 35 fire hydran	4,730.00	05/23/2025	34-01-62860	
44329		Conducting fire hydrant maint for 67 fire hydran	2,948.00	05/23/2025	34-01-62860	
44330		Conducting fire hydrant maint for 123 fire hydra	5,412.00	05/23/2025	34-01-62860	
44331		Conducting Water leak survey- 12.4 miles of wat	3,410.00	05/23/2025	34-01-62870	
44460		Meters tested in April2025	16,010.75	05/23/2025	34-01-62815	
44490		Conducted a water leak survey 4/19-4/27/25	10,147.50	05/23/2025	34-01-62860	
		Check Total:	42,658.25			
Vendor:	0947	MAREN RONAN, LTD			Check Sequence: 71	ACH Enabled: False
050125		Lobbyist services, May2025	6,000.00	05/23/2025	10-12-67560	
		Check Total:	6,000.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 72	ACH Enabled: False
89603		Gasket boxes, replacement strips, fastners	99.12	05/23/2025	10-90-62070	
89755		Noflat utility	39.98	05/23/2025	08-01-89105	
90289		Rust remover, glue, liquid ant kit	44.23	05/23/2025	08-01-89115	
		Check Total:	183.33			
Vendor:	2046	MID AMERICAN WATER, INC.			Check Sequence: 73	ACH Enabled: False
247278A		Repair clamps	9,081.65	05/23/2025	34-01-62860	
		Check Total:	9,081.65			
Vendor:	4992	Motorola Solutions,Inc			Check Sequence: 74	ACH Enabled: False
USC001189857		Extended warranty	4,368.00	05/23/2025	10-20-60630	
		Check Total:	4,368.00			
Vendor:	4521	NICOR			Check Sequence: 75	ACH Enabled: False
00421665753Apr2		9800 Franklin 00421665733 3/27-4/28/25	69.06	05/23/2025	10-90-62940	
45671900004Apr2		9535 Belmont 45671900004 3/27-4/28/25	205.94	05/23/2025	34-01-62940	
50771900003Apr2		9300 Belmont 50771900003 3/27-4/28/25	1,168.09	05/23/2025	34-01-62940	
83226800007Mar2		10920 King 8322680007 2/27-3/31/25	354.23	05/23/2025	34-01-62940	
87873543729Apr2		9320 Belmont 87873543729 3/27-4/28/25	84.14	05/23/2025	34-02-52450	
		Check Total:	1,881.46			
Vendor:	1653	ON TIME EMBROIDERY INC			Check Sequence: 76	ACH Enabled: False
134830		Uniforms	98.00	05/23/2025	10-30-40806	
135663		Uniforms	119.00	05/23/2025	10-30-40806	
135830		Uniforms	451.00	05/23/2025	10-30-40806	
137323		Uniforms	268.00	05/23/2025	10-30-40806	
137466		Uniforms	48.00	05/23/2025	10-30-40806	
137467		Uniforms	42.00	05/23/2025	10-30-40806	
137468		Uniforms	48.00	05/23/2025	10-30-40806	
		Check Total:	1,074.00			
Vendor:	0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 77	ACH Enabled: False
3398-161688		Oil filters #shelf stock	59.52	05/23/2025	08-01-50020	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3398-162236	Oil filters, air filters, fuel filters #930M	351.55	05/23/2025	08-01-50090	
3398-162352	Break away kit #skidster trailer	65.99	05/23/2025	08-01-50034	
3398-162485	Shop supplies	22.99	05/23/2025	08-01-50008	
3398-163118	Oil filters #1876	7.10	05/23/2025	08-01-50008	
3398-163249	Control cable #chipper 1	76.74	05/23/2025	08-01-50090	
	Check Total:	583.89			
Vendor: 2249	ORKIN			Check Sequence: 78	ACH Enabled: False
276449916	Weekly services	330.00	05/23/2025	10-60-62460	
276449917	Weekly services	330.00	05/23/2025	10-60-62460	
277827271	Weekly services	330.00	05/23/2025	10-60-62460	
281312133	Weekly services	330.00	05/23/2025	10-60-62460	
	Check Total:	1,320.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 79	ACH Enabled: False
March2025	Water bill lockbox March2025	660.52	05/23/2025	34-01-59010	
	Check Total:	660.52			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 80	ACH Enabled: False
1_April2025	Senior grass cutting 46 cuts @ $27 April 2025	1,242.00	05/23/2025	10-60-63550	
	Check Total:	1,242.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 81	ACH Enabled: False
9011	Ambulance billing fee March2025	2,968.31	05/23/2025	10-30-62140	
	Check Total:	2,968.31			
Vendor: 4675	PARVIN-CLAUSS SIGN COMPANY INC			Check Sequence: 82	ACH Enabled: False
04162025	Remove and dispose of damaged directory sign a	4,500.00	05/23/2025	10-12-50800	
	Check Total:	4,500.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 83	ACH Enabled: False
4462206	Post accident drug and alcohol April2025	132.00	05/23/2025	10-52-53000	
	Check Total:	132.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 84	ACH Enabled: False
3107199106	Lease for postage machine & letter opener	879.60	05/23/2025	10-01-50930	
	Check Total:	879.60			
Vendor: 0614	QUICKET SOLUTIONS			Check Sequence: 85	ACH Enabled: False
2083	Annual subscription	19,584.00	05/23/2025	10-20-82000	
2084	4G LTE Data	3,600.00	05/23/2025	10-20-82000	
2211	Paper	1,400.00	05/23/2025	10-20-82000	
	Check Total:	24,584.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.			Check Sequence: 86	ACH Enabled: False
S1621463.001	Sump pump, ejector	1,018.83	05/23/2025	34-01-62070	
	Check Total:	1,018.83			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 87	ACH Enabled: False
PCM20022615	credit memo	-19.99	05/23/2025	08-01-50090	
PCM20027402	credit memo	-111.99	05/23/2025	08-01-50090	
SPI20966079	Blade gator	125.88	05/23/2025	08-01-50035	
SPI20978485	Adjusting lever	19.99	05/23/2025	08-01-50035	
SPI20978486	Plates, collar nuts	87.94	05/23/2025	08-01-50035	
SPI20979235	Bar scarbbard	6.99	05/23/2025	08-01-50090	
SPI20979236	Chain loops	239.92	05/23/2025	10-90-82630	
SPI21039473	Bar scarbbard	10.99	05/23/2025	08-01-50090	
SPI21039525	Blade	62.93	05/23/2025	08-01-50035	
SPI21039526	Work glasses, safety cans	268.97	05/23/2025	34-01-62680	
	Check Total:	691.63			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 88	ACH Enabled: False
9076801	Portable restrooms	189.63	05/23/2025	10-90-62600	
	Check Total:	189.63			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 89	ACH Enabled: False
152765648-001	Soil	109.50	05/23/2025	10-90-62670	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	109.50			
Vendor:	1540	ROBERTO SMALDONE			Check Sequence: 90	ACH Enabled: False
05725		Server hardware	61.58	05/23/2025	10-02-80100	
		Check Total:	61.58			
Vendor:	3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 91	ACH Enabled: False
209262		12v 7AV battery for B12 building	35.00	05/23/2025	10-90-87610	
		Check Total:	35.00			
Vendor:	2961	S-NET COMMUNICATIONS INC			Check Sequence: 92	ACH Enabled: False
263878		April phone bill	3,665.98	05/23/2025	10-02-51200	
		Check Total:	3,665.98			
Vendor:	3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 93	ACH Enabled: False
P03477		Comp Windt	17.69	05/23/2025	08-01-50090	
P03478		Eng belt	141.64	05/23/2025	08-01-50090	
		Check Total:	159.33			
Vendor:	3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 94	ACH Enabled: False
903764881		Primeezyme	2,511.93	05/23/2025	34-02-62880	
		Check Total:	2,511.93			
Vendor:	1565	STERICYCLE, INC			Check Sequence: 95	ACH Enabled: False
8010592258		Monthly subscription	24.73	05/23/2025	10-20-60630	
		Check Total:	24.73			
Vendor:	3221	STRATUS NETWORKS			Check Sequence: 96	ACH Enabled: False
228336		Fiber line to PD, FD, pump house, VH- May	4,120.00	05/23/2025	10-02-51200	
		Check Total:	4,120.00			
Vendor:	0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 97	ACH Enabled: False
95281		To repair one fuel tank for #219	1,392.38	05/23/2025	08-01-50035	
95320		To repair weld of chain bracket on #203	110.00	05/23/2025	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
95391	To add spacer to SS bolts to fit in brackets, SS pi	280.43	05/23/2025	10-90-62610	
	Check Total:	1,782.81			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 98	ACH Enabled: False
1310	Monthly services for April	1,408.00	05/23/2025	34-01-62860	
	Check Total:	1,408.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 99	ACH Enabled: False
04302025	April public affairs, mkt, PR	6,000.00	05/23/2025	10-01-51880	
	Check Total:	6,000.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 100	ACH Enabled: False
851877309	Monthly billing	261.57	05/23/2025	10-20-60560	
	Check Total:	261.57			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 101	ACH Enabled: False
147166	Navy caps	520.00	05/23/2025	34-02-60600	
	Check Total:	520.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 102	ACH Enabled: False
102053960-1	Base station repair at station #2	297.50	05/23/2025	10-30-62050	
	Check Total:	297.50			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 103	ACH Enabled: False
INV00692868	Parts (adapters), couplers	520.11	05/23/2025	34-01-62860	
INV00702026	Hex nipples	487.00	05/23/2025	34-01-62860	
	Check Total:	1,007.11			
Vendor: 0843	VCA FRANKLIN PARK ANIMAL HOSPITAL			Check Sequence: 104	ACH Enabled: False
5824632263	Services	454.66	05/23/2025	10-20-60625	
	Check Total:	454.66			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 105	ACH Enabled: False
6109492906	Monthly ETSB phone charges-April #98043144	698.89	05/23/2025	07-01-51200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6109492907	Monthly cell phone charges 911 portion-April #9	1,097.13	05/23/2025	07-01-51200	
6111987438	Monthly cell phone charges for VOFP gen-April	1,873.82	05/23/2025	10-02-80300	
6111987438	Monthly cell phone charges for water-April #98(	1,307.05	05/23/2025	34-01-80500	
6111987440	Monthly tablet charges for water- March #98043	156.13	05/23/2025	34-01-80500	
6111987440	Monthly tablet charges for Admin- March #9804	100.10	05/23/2025	10-02-80300	
	Check Total:	5,233.12			
Vendor: 7500	VERTEXONE			Check Sequence: 106	ACH Enabled: False
038-fi000001448	SMS gateway pass through	29.18	05/23/2025	34-01-62860	
	Check Total:	29.18			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 107	ACH Enabled: False
2025-274	Common passenger vehicle rescue (2)	1,900.00	05/23/2025	10-30-52001	
2025-296	Surface water operations class	475.00	05/23/2025	10-30-52001	
	Check Total:	2,375.00			
Vendor: 1008	Village of Schiller Park			Check Sequence: 108	ACH Enabled: False
AR-0000316	Waveland Ave improvements	83,166.87	05/23/2025	10-90-82781	
	Check Total:	83,166.87			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 109	ACH Enabled: False
5923798-0	Supplies	227.62	05/23/2025	10-01-50400	
	Check Total:	227.62			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 110	ACH Enabled: False
0328808	Cambridge cplgs	695.03	05/23/2025	34-01-62860	
	Check Total:	695.03			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 111	ACH Enabled: False
40087433	Tire disposal (27) and dismount	249.00	05/23/2025	09-01-64000	
	Check Total:	249.00			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 112	ACH Enabled: False
269106-000	Megaplugs, nuts, bolts	1,416.00	05/23/2025	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
269136-000	Pails	187.50	05/23/2025	34-01-62860	
	Check Total:	1,603.50			
	Total for Check Run:	980,683.26			
	Total of Number of Checks:	112			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 05/13/2025 - 4:07PM
Batch: 00407.05.2025

Invoice No		Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 6065	GOVERNMENT LEASING AND FII							
					337698	05/07/2025		
552811705		51,772.57	05/07/2025	Fire truck contract pymt #077-0020331-001			10-30-80305	
552811705		20,485.29	05/07/2025	Fire truck contract pymt #077-0020331-001			10-30-68080	
Total for Check		72,257.86						
Total for 6065		72,257.86						
Vendor: 6363	EDWARD C. MILLEA							
					337697	05/07/2025		
041725		303.38	05/07/2025	Reimburse for plumber's license & Insp Reg Fee			34-01-52000	
Total for Check		303.38						
Total for 6363		303.38						
Total Checks:		72,561.24						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTION 9-2-3 OF THE ZONING CODE REGARDING VEHICLE DEALERSHIP DEFINITION (ZBA: 25-01)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/19/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- ______

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTION 9-2-3 OF THE ZONING CODE REGARDING VEHICLE DEALERSHIP DEFINITION (ZBA: 25-01)

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*") have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the "*Zoning Code*"); and

WHEREAS, a text amendment application, ZBA 25-01, has been submitted by the Village requesting an amendment to Sections 9-2-3 of the Zoning Code regarding the definition of vehicle dealerships or rentals (the "*Proposed Amendment*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on January 8, 2025, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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. 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 President and Board of Trustees find and determine that the adoption of the Proposed Amendment, as modified herein, is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-3 ("*Definitions* ") of Chapter 2 ("*Definitions*") of Title 9 ("*Zoning Ordinance*") is hereby amended by deleting the stricken language and inserting the underlined language as follows:

9-2-3. – Definitions.

The following are definitions of terms used throughout this Ordinance.

* * *

Vehicle dealership or rental. An establishment that sells, leases, or rents automobiles, vans, pick-ups, motorcycles, ~~and/~~or any ~~all-terrain vehicles (ATV), and~~ other similar motorized transportation vehicles. A vehicle dealership or rental facility may maintain ~~an~~ a limited outdoor inventory of ~~the~~ vehicles ~~for sale or lease off-site.~~ in adherence to outdoor display accessory use standards (Section 9-9-9-F of the Municipal Code). Additionally, the sale, rental, parking, or storage ~~Sales~~ of trucks, vans, tractors, ~~truck~~-trailers, or any other ~~and~~ industrial and commercial vehicles in excess of one-and-a-half (1½) tons capacity ~~are considered a vehicle dealership only when~~ is prohibited unless completely enclosed with no outdoor sales/display area. Storage of vehicles in connection with online vehicle sales or auctions, without a majority of sales occurring on-site, is not permitted. A vehicle dealership or rental facility must be an authorized dealer or franchise, having legal agreement or certification from a manufacturer or rental company to sell, lease, or rent such vehicles.

* * *

Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

Section 5. 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 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. 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 May 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 May 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING SERVICES FROM MAY 1, 2025 TO APRIL 30, 2026 BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/19/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-__

AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING SERVICES FROM MAY 1, 2025 TO APRIL 30, 2026 BY AND BETWEEN SMITH LASALLE, INCORPORATED 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.

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 recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Agreement and Scope of Services for Village Engineering Services by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (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, the execution thereof to constitute the approval by the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. 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 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 May 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 May 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between VILLAGE OF FRANKLIN PARK ("CLIENT") and **SMITH LASALLE, INC.** ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

SCOPE OF SERVICES
Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

COMPENSATION
The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.	**CLIENT**
McCabe	
Signature	Signature
Thomas J. McCabe	
Printed Name	Printed Name
Vice President Operations	
Title	Title
May 12, 2025	
Date	Date

PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.

1. Standard of Care - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

2. Assignment - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

3. Hidden Conditions and Hazardous Materials - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

4. Reuse of Documents - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

5. Information – The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

6. Opinion of Probable Cost - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

7. Construction Phase Services - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

8. Services Performed - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

9. Force Majeure - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

10. Insurance - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for negligence, bodily injury, death or property damage which may arise out of the performance of the ENGINEERS'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

11. Indemnification - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

12. Limitation of Liability - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

13. Changes to The Work - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

14. Mutual Waiver of Consequential Damages - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

15. Payment - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

16. Termination - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

17. Governing Law - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

18. Dispute Resolution - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

Exhibit A: Smith LaSalle Proposed Scope of Services for FY 2026 Franklin Park Village Engineering

PART I
SERVICES

A. Project Description

The "Client" is retaining Smith LaSalle to perform Village Staff Engineering services for a set fee and term. The "Client" does not have professional engineering personnel on staff to perform the day-to-day engineering functions required to operate the Village. Smith LaSalle would provide those staff services defined below in the scope of work on a fixed retainer basis. The contract would run from 1 May 2025 through 30 April 2026.

B. Scope

Village Engineering Management - Smith LaSalle will provide Thomas McCabe, P.E., or a replacement suitable to the Village, to perform up to 1100 hour's labor, and Joe Webster to perform up to 1000 hour's labor on the following tasks on a recurring basis throughout the term of the contract.

Conduct general staff engineering tasks such as:

- Develop Capital Improvement Project budgets in collaboration with Village staff.
- Answer questions from Developers regarding development in Franklin Park.
- Attend meetings with developers and Village Economic Development staff.
- Attend Village Board meetings, Committee meetings, and Mayor's staff meetings.
- Attendance at NCCATS and WCMC scheduled meetings.

2. Conduct, with Village staff, investigations and provide opinion on solutions to problems with existing infrastructure. The design of such projects will be under separate agreement.
3. Attend meetings with residents/property owners on drainage complaints and provide opinion on recommended solutions to those complaints. The design of such solutions will be under separate agreement.
4. Review engineering plans, for compliance with Village Code, submitted for development review and complete field inspections of development during construction.
5. Provide coordination, on Village related issues, with other government agencies such as IEPA, MWRDGC, Cook County DOT and IDOT.
6. Coordinate with other staff members and Village Board for planning capital improvements to the Village's infrastructure.
7. Provide, in coordination with Village staff, assistance in planning MFT/STP projects. Design

and construction engineering would be performed under separate agreement.

Stormwater Program Management/ Development Review - Smith LaSalle would provide a Certified Flood Plain Manager and MS4 Program Manager to provide support for up to 500 hours. The Development Manager is available at a minimum two days per week to meet with residents and staff. Floodplain permit reviews may be performed in the Smith LaSalle office or at Village Hall. The following tasks will be performed on a recurring basis.

1. Provide the following floodplain management tasks: floodplain determinations and the review of permit applications to determine compliance with the Village's Floodplain Ordinance.

2. Coordinate floodplain development with IDNR and FEMA as necessary for the Village to remain in good standing with the National Flood Insurance Program (NFIP).

3. Attend quarterly Lower Des Plaines Watershed Planning Council Meetings, MWRDGC Watershed Management Ordinance update meetings, and other floodplain related agencies meetings, as requested.

4. Respond to resident's floodplain inquires and provide any requested literature/reference materials.

5. Provide MS4 Stormwater program management. Tasks performed will include application for IEPA Stormwater permit, preparation of annual report, monitoring throughout the year compliance with Village BMPs, conducting erosion control inspections of permitted construction activities.

6. Review and approve developer projects for compliance with the MWRDGC Watershed Management Ordinance (WMO). Coordinate with MWRDGC to assure the Village maintains compliance with the WMO.

7. Review and revise Village Stormwater and Floodplain Ordinance's to comply with current standards and regulations.

8. Review development plans submitted to the Village for permitting. Coordinate with the Building Department and Community Development.

9. Meet with developers and their teams as needed to address their concerns and assist in putting together timelines and addressing issues during the permitting process.

Public Works Management – Smith LaSalle will provide Joe Thomas with up to 1,900 hours of labor to perform the following public works management tasks on a recurring basis throughout the term of the contract:

1. Prepare the Village's annual Utilities Department Budget.

2. Routine budget monitoring and coding of invoices.

3. Monitors Village drinking water usage for compliance for water loss and preparation of Village Illinois Lake Michigan Water Utilization (LMO) report.

4. Assist in preparing the 5-Year Capital Plan for the Village.

5. Assist in updating the utility atlas conversion to GIS maps.

6. Assist in preparation of the 50/50 sidewalk program.

Engineering Related Support Services – Smith LaSalle will provide basic engineering related services that include such tasks as surveying, CAD drawings, and providing items such as Zoning Maps, revised Pavement Condition maps, and other mapping requirements. Smith LaSalle will provide field services for minor construction projects. These services will be provided by Smith LaSalle professional staff for up to 1000 hours. Smith LaSalle will provide GIS services to update, maintain and add geolocation information to the Village's ArcGIS system under a separate contract.

C. Assumptions/Conditions

This agreement does not include the following project specific services:

1. The design or construction services for project specific work such as alley improvements, street improvements, roadway phase I engineering/planning, installation of water or sewer lines, and other capital improvements within the Village.
2. Preparation of right-of-way or temporary construction easement drawings, descriptions or negotiation/acquisition services.
3. Geotechnical investigations.
4. Surveying for project described in 1 above.
5. The pursuit of/or processing of State or Federal permits, except the MS4 permit.
6. Contaminated site Phase I or Phase II environmental assessment investigations or remediation activities.
7. Cultural, historic, archeological, or wetland assessment investigations or remediation activities.
8. Preparation or reproduction of large format (greater than 11"x17") color plans, posters, or graphics.
9. Production of large volumes of copying or printing.

PART II
CLIENT'S RESPONSIBILITIES

Client shall, at its expense, do the following in a timely manner so as not to delay the services:

A. Information/Reports

Provide Smith LaSalle with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Smith LaSalle may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's requirements and make decisions with respect to the Services. The Client representative for this Agreement will be Joe Lauro, Utilities Commissioner.

C. Decisions

Provide all criteria and full information as to Client's requirements for the Services and make timely decisions on matters relating to the Services.

D. Office Support

The Village will provide to Mr. McCabe and Mr. Webster the following support and services:

1. Office space in Village Hall with desk, telephone, computer with standard Village office software, internet and email capability, and file cabinet space for Village generated engineering documents.

2. Expendable office supplies such as paper, copying and other routine supplies.

PART III
COMPENSATION

A. Compensation

Compensation for the Services shall be as follows:

Services rendered under the general engineering services will be completed with Smith LaSalle Standard hourly billing rates with a not to exceed amount of $694,960.00. The estimated compensation per task is shown below. The exact hours for each individual may fluctuate based on workload but the not to exceed amount will not be exceeded without Village authorization. The project fee includes $7,000.00 for reimbursable expenses.

1. Village Engineering Management	1100 Hours	$231,000.00
2. Stormwater Program Management/ Development Review	500 Hours	$ 88,500.00
3. Public Works Management	1900 Hours	$326,500.00
4. Engineering Related Support Services	800 Hours	$124,000.00
5. Admin Support	130 Hours	$ 13,000.00
6. Expenses		$ 7,000.00
Maximum Fee:		**$790,000.00**

B. Billing and Payment

1. Timing/Format

   a. Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within 30 calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as Client may reasonably require.

   b. If payment in full is not received by Smith LaSalle within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the invoice due date.

2. Billing Records

   Smith LaSalle shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-___

AN ORDINANCE APPROVING A CONTRACT TO INSTALL MURAL ARTWORK AT THE DOWNTOWN PLAZA BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND NATALIA VIRAFUENTES

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/19/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-___

AN ORDINANCE APPROVING A CONTRACT TO INSTALL MURAL ARTWORK AT THE DOWNTOWN PLAZA BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND NATALIA VIRAFUENTES

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 Village desires to install a mural on the east wall of the commercial building located on the property commonly known as 9611-9613 Franklin Avenue, Franklin Park, Illinois (the "*Property*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety, and welfare of the residents of the Village to enter into a Contract for Downtown Plaza Mural Artwork by and between the Village and Natalia Virafuentes (the "*Contract*") to create, design, prepare, paint, and install a mural on the Property.

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. The Corporate Authorities find and determine that the approval of the Contract is in the public interest and is in furtherance of the progressive demands of orderly development of the Village.

Section 3. The Contract, 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 Director of Community Development and Zoning 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 4. The Village President is hereby authorized and directed to execute and deliver the Contract and all other documents necessary to implement the provisions, terms, and conditions thereof, as therein described.

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 Ordinance and the Contract.

Section 6. 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 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. 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 May 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 May 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Contract

CONTRACT FOR DOWNTOWN PLAZA MURAL ARTWORK

This Downtown Plaza Mural Artwork Contract (the "*Contract*") is made and entered into this 19th day of May 2025, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the "*Village*"), and Natalia Virafuentes (the "*Artist*"). The Village and the Artist are hereinafter sometimes referred to individually as a "*Party*" and collectively as the "*Parties*".

WITNESSETH

In consideration of the mutual covenants, terms, and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Village and the Artist agree, as follows:

1. DESCRIPTION AND PERFORMANCE OF SERVICES. The Artist shall provide all services, materials, equipment, and labor for the creation, design, preparation, painting, and installation of a mural on the east wall of the commercial building located on the property commonly known as 9611-9613 Franklin Avenue, Franklin Park, Illinois 60131, and as legally described on Exhibit A, attached hereto and incorporated herein (collectively, the "*Services*").

On or before June 2, 2025, the Artist shall provide the Village with three (3) initial mural designs. The Village shall review the designs, select one (1), or combination thereof, and propose revisions to the Artist. The Artist shall then provide the Village with up to three (3) revised designs for the Village's review and approval. The Village and Artist understand and agree to timely and professionally work together toward a final design and the Artist further agrees to attend meetings with the Village during the design review and revision process. The Artist shall not commence the installation of the mural without the Village's final written approval of the design. The Artist understands and agrees that the Artist is providing the mural to meet the Village's needs, and the final design, and installation of the mural is subject to Village's ongoing control, revisions, and exercise of its sole discretion. Prior to commencement of the mural installation, the Artist shall coordinate with the Village's Director of Community Development and Zoning to determine the exact specifications required by the Village. The Artist shall commence installation of the mural within fourteen (14) calendar days of receipt of the Village's final written approval and complete the installation of the mural no later than forty (40) calendar day thereafter. The Artist understands and agrees that the Artist is creating artwork as per the Village's stated requests that allows for minimum artistic expression beyond the Village's approval of the final design.

The Artist is solely responsible for coordinating and supervising the activities of any employees, agents, representatives, volunteers, or contractors that the Artist has to assist with the Services and is responsible for paying any such employees or contractors. Except for the payment provided in Section 2 of this Contract, the Village shall not provide any payment for labor to perform the Services. The Artist shall provide the Village with a list of all such employees, agents, representatives, volunteers, or contractors that will assist the Artist with the Services before the commencement of any Services. The Artist shall secure from such parties a full written release and waiver of any claim or lien against the Village for payment received or for any services or labor provided and shall provide copies of such written releases to the Village.

The Artist is solely responsible for providing all supplies, equipment and materials necessary to perform the Services including, but not limited to paint, paint application instruments, ladders, scaffolding, lifts, cherry picker, and power washers. The Artist shall clean the wall before commencing painting of the mural and shall apply any necessary sealant or other material to protect the mural from fading and increase longevity.

The Artist shall use high technical quality and professional skill to meet the Village's needs in performing the Services. The Artist shall provide the Services and meet its obligations under this Contract in a timely and professional manner, using knowledge and recommendations for performing the Services that meet generally acceptable industry standards, and the Artist will provide a standard of care equal to, or superior to, care used by service providers similar to the Artist on similar projects. Colors may appear differently in paint than on screen renderings. The Artist is not responsible for such differences. Designs may be altered based on the following factors: wall texture, signage, or electrical outlets on the wall. Changes, if necessary, will be made by the Artist's expertise but with the Village's advance approval.

Any maintenance or repair of the mural required after the completion date may be contracted to the Artist at a set hourly rate of one hundred and fifty dollars ($150.00), which hourly rate shall include all labor, material, and equipment to undertake such required maintenance or repairs to the mural or other contractors. The Village may remove the mural from the wall or cover the mural at any time, for any reason and in its absolute sole discretion.

2. PAYMENT. The Village will pay the Artist the amount of twenty-three thousand four hundred dollars ($23,400.00) for the Services (the "*Payment*"). The Village will pay the Artist in three installments. The first installment will be due after the final design is selected by the Village and shall be twenty-five (25%) of the Payment. The second installment will be due once the Artist begins to paint the mural and shall be 25% of the Payment. The final installment shall be the remaining 50% of the Payment and will be due within ten (10) days of the Artist's completion of the installation of the mural and the Village's final approval of same.

The Village shall not provide for any tax withholding required to be withheld by federal, state, or local law with respect to any payment received for the Services.

3. TERM. Unless earlier terminated as provided herein, this Contract shall terminate upon completion of the installation of the mural and the Village's payment of the final installment.

4. WORK PRODUCT OWNERSHIP. Any copyrightable works, ideas, discoveries, products, items, documents, or other information (the "*Work Product*") developed, prepared, created, or produced in whole or in part by the Artist in connection with this Contract shall be the exclusive property of the Village. Upon request, the Artist shall execute all documents necessary to confirm or perfect the Village's exclusive ownership of the Work Product. The Village shall have the right to obtain and hold, in its own name, copyrights, registrations, and similar protection which may be available in the Work Product. The Village may use, whether in print, online, in social media, or otherwise, any Work Product as the Village sees fit. To the extent that any pre-existing materials are contained in the Work Product, the Artist grants to the Village an irrevocable, non-exclusive, worldwide, royalty-free license to i) use, execute, reproduce, display, perform, distribute (internally or externally) copies of, and prepare derivative works based upon the Work Product; and ii) authorize others to do any, some or all of the foregoing. The Village is not obligated to attribute any Work Product to the Artist; provided, however, that the Artist is entitled to sign the mural in a discreet area on the wall. The Artist is also entitled to identify as the creator of the artwork, and the Village grants the Artist a limited license to share the artwork on the Artist's portfolio, including the Artist's website and on social media platforms. No license or right is granted to the Artist either expressly or by implication, estoppel or otherwise, to publish, reproduce, prepare derivative works based upon, distribute copies of, or publicly display, any of the Work Product, except pre-existing materials of the Artist, without the express written consent of the Village or except as otherwise stated herein.

The Parties further agree that the Work Product and Services shall constitute the Village's government speech. The Artist further waives the Artist's rights under the Visual Artists Rights Act of 1990 (the "*VARA*"), 17 U.S.C. §101, *et seq.*, in the public mural and the Services, by Artist's execution of this Contract, and the Artist stipulates that the mural may be damaged, destroyed, distorted, mutilated, modified, or removed without the Artist's prior written consent.

5. **WARRANTIES.** The Artist expressly represents and warrants as follows:

(a) The Artist is under no obligation or restriction, nor will the Artist assume any such obligation or restriction, which would in any way interfere or be inconsistent with or present a conflict of interest concerning the Services to be furnished under this Contract.

(b) That all items delivered to the Village pursuant to this Contract are original and that no portion of such items, or their use or distribution, violates or is protected by any copyright, trademark, or similar right of any third party.

(c) That any information disclosed by the Artist to the Village is not confidential and/or proprietary to the Artist and/or any third party.

(d) That the Artist has carefully examined and analyzed the terms and conditions of this Contract, and such other requirements and covenants, as of the date of execution of this Contract, and from its own investigation, it has satisfied itself as to the nature and condition of this Contract, and all other related matters, which in any way affect this Contract or its performance, and the time available to it for such examination, analysis, inspection, and investigation was adequate.

6. **RELATIONSHIP OF PARTIES.** It is understood by the parties that the Artist is an independent contractor with respect to the Village, and not an affiliate, agent, representative, employee, official, officer, or partner of the Village, or in joint venture with the Village. The Artist further agrees that the Artist will not hold itself out as an affiliate, agent, representative, employee, official, officer, or partner of the Village, or in joint venture with the Village, by reason of the Contract. This Contract is entered into solely for the benefit of the Parties only, and nothing in this Contract is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any individual or entity who is not a party to this Contract or to acknowledge,

establish, or impose any legal duty to any third party. Nothing in this Contract shall be construed as an express or implied waiver of any common law or statutory immunities or privileges of the Village or any of its respective officials, officers, departments, committees, commissions, agents, representatives, attorneys, consultants, independent contractors, or employees.

7. COURTESY. The artwork creation schedule and selected methodology are designed to accomplish the goals and wishes of the Village. The Village and the Artist agree that cooperation and punctuality are essential to the Contract.

8. INDEMNIFICATION. The Artist agrees to indemnify, release, and hold harmless the Village and the Village's elected or appointed officials, officers, departments, committees, commissions, agents, representatives, attorneys, consultants, independent contractors, affiliates, and employees from all claims, liabilities, losses, damages, expenses, fees, including attorney's fees, costs, and judgments arising out of, resulting from, relating to, or caused by the acts or omissions of the Artist and the Artist's officers, agents, representatives, employees, affiliates, and contractors in the performance or nonperformance of the Artist's duties under this Contract or any other such action taken or contemplated outside of the scope of performance of this Contract.

9. INSURANCE. The Artist shall procure and maintain, at the Artist's sole cost and expense, insurance coverage, including general commercial liability with minimum limits of $1,000,000.00, per incident, for the Artist's duties and labor under this Contract. The Artist shall name the Village as an additional insured on all insurance policies required under this Section on a primary, non-contributory basis without right of contribution and with waiver of subrogation.

10. DEFAULT. The occurrence of any of the following will constitute a material default under this Contract:

(a) The insolvency or bankruptcy of either Party.

(b) The failure to make a required payment when due.

(c) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

11. REMEDIES. In addition to any and all other rights a Party may have available according to law, if a Party defaults by failing to substantially perform any provision, term, or condition of this Contract, the other Party may terminate the Contract by providing written notice to the defaulting Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have fifteen (15) calendar days from the effective date of such notice to cure the default(s). Unless duly waived in writing by a Party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

Upon any form of termination of this Contract, or at any other time requested by the Village, the Artist shall deliver to the Village all Work Product which has been developed, maintained, or copied by the Artist in furtherance of this Contract.

The Artist 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, departments, committees, commissions, agents, representatives, attorneys, consultants, independent contractors, affiliates, or employees 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 Contract by the Village. The sole remedies of the Artist for any breach of this Contract are specific performance, mandamus, and quo warranto. Without limiting the generality of the foregoing, the Artist 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, departments, committees, commissions, agents, representatives, attorneys, consultants, independent contractors, affiliates, or employees and, if the Artist 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 Artist, including, but not limited to, court costs, attorneys' fees, and witness' fees shall be paid by the Village.

12. FORCE MAJEURE. If performance of the Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either Party's reasonable control ("*Force Majeure*"), and if the Party unable to carry out its obligations gives the other Party reasonably timely written notice of such event, then the obligations of the Party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lockouts, work stoppages, other labor disputes, or supplier failures. The excused Party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a Party if committed, omitted, or caused by such Party, or its officers, agents, representatives, employees, affiliates, or contractors.

13. ENTIRE CONTRACT. This Contract contains the entire contract of the Parties, and there are no other promises or conditions in any other contract whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior or contemporaneous written or oral agreements, understandings, negotiations, correspondences, provisions, promises, covenants, arrangements, communications, statements, representations, or warranties between the Parties (collectively, the "*Prior Communications*"). The Parties covenant and agree that neither Party shall be deemed to have relied upon any such Prior Communications and if so omitted, the Parties hereby relinquish any such benefit or claim upon such omitted Prior Communications not expressly contained in this Contract and that such shall not have served to induce either Party to enter into this Contract, and such Prior Communications shall have no legal or binding effect whatsoever on the Parties hereto. The Parties covenant and agree that this

Contract was drafted by both Parties, and any term or condition not set forth herein was by agreement between the Parties. This Contract shall not be construed against one Party, as the otherwise purported drafter of same, by any court of competent jurisdiction or order resolving any inconsistency, any ambiguity, vagueness, or conflict in the terms or provisions, if any, contained herein.

14. ASSIGNMENT. This Contract may not be assigned or transferred under any circumstances.

15. SEVERABILITY. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. AMENDMENT. This Contract shall not be modified, changed, altered, or amended except upon written amendment to this Contract approved and executed by both Parties.

17. GOVERNING LAW. This Contract shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois, and the Parties expressly agree to submit to such jurisdiction and venue. The Parties hereto shall and hereby do waive trial by jury in any action, proceeding, or counterclaim brought by either Party hereto against the other on any matters whatsoever arising out of or in any way connected with this Contract, or for the enforcement of any remedy, emergency, or otherwise. The Parties agree that in the event that either Party institutes any legal action to enforce the terms of this Contract, each Party shall be responsible for its own attorney's fees, costs, and expenses no matter the claim or circumstances, whatsoever.

18. NOTICE. Any notice or communication required or permitted under this Contract shall be in writing and shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the Village at: Attn: Nicholas A. Walny, Village of Franklin Park, 9500 W. Belmont Avenue, Franklin Park, Illinois 60131, and to the Artist at 4943 North Winthrop Avenue, Apartment Number 3, Chicago, Illinois 60640, or to such other address as one Party may have furnished to the other in writing.

19. WAIVER OF CONTRACTUAL RIGHT. The failure of either Party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

20. SURVIVORSHIP. The indemnifications, representations, warranties, remedies, covenants, and agreements contained herein shall survive the termination or expiration of this Contract 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 Contract 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 three (3) years from the date of termination or expiration of this Contract.

21. HEADINGS AND INTERPRETATION. Any headings of this Contract are for convenience of reference only and do not modify, amplify, define, or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any individual or entity shall be deemed to include any individual or entity succeeding to the rights, duties, and obligations of such individual or entity in accordance with the terms of this Contract.

22. EXECUTION AND COUNTERPARTS. This Contract may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original and such counterparts together shall constitute one and the same Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized officers as of the date(s) indicated below.

ARTIST	VILLAGE OF FRANKLIN PARK
By:____________________	By:____________________ Village President
Date:____________________	Date:____________________
	Attest:
	____________________ Village Clerk

EXHIBIT A

Legal Description

LOTS 6 AND 7 IN BLOCK 6 IN FIRST ADDITION TO FRANKLIN PARK IN SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINs: 12-28-209-004-0000 and 12-28-209-005-0000

Common Address: 9611-9613 Franklin Avenue, Franklin Park, Illinois 60131

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

AN ORDINANCE AMENDING SECTION 6-6B-2 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (STOP SIGNS AT INTERSECTION OF CHESTNUT AVENUE AND SARAH STREET)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/19/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-___

AN ORDINANCE AMENDING SECTION 6-6B-2 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (STOP SIGNS AT INTERSECTION OF CHESTNUT AVENUE AND SARAH 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.

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. Section 6-6B-2 (*"Stop Intersections Designated"*) of Article B (*"Stop Intersections"*) 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 and adding the underlined language to read, as follows:

Stop Intersections:

Street:	**Traffic Stop For:**
<u>Chestnut Avenue</u>	<u>Sarah Street</u>

Sarah Street	Chestnut Avenue

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 May 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 May 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Survey Summary Chart | Vehicle Speeds Graph | Speed Time Graph | 15 Minute Breakdown | Weekly Summary

Total Surveyed: 7264

Print Chart

10 MPH Pace

Pace Range	7 to 16
Number in Pace	4117
Percent in Pace	56.67%

Location:	Chestnut Sarah			
Start:	5/1/2025	10:37:50	Zone:	Residential
Finish:	5/9/2025	09:13:38	Speed Limit:	20
Direction:	E		Weather:	

Start @ 20

Increment by 2

Speed	1 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	30 - 31	32 - 33	34 - 35	36 - 37	38 - 39	40 -
Volume	5338	696	526	354	217	79	31	13	7	1	1	1
% of Total	73.48%	9.58%	7.24%	4.87%	2.98%	1.08%	0.42%	0.17%	0.09%	0.01%	0.01%	0.01%

Speed Statistics

Speed Limit: 20

At/Under Limit	Over Limit	Average Speed	85th Percentile	Maximum Speed
5727	1537	14.73	22	48
78.84%	21.15%			

Number Over Limit

Speed	20+	30+	40+	Total
Volume	1497	39	1	1537
% of Total	20.6%	0.53%	0.01%	21.15%

Survey Summary Chart | Vehicle Speeds Graph | Speed Time Graph | 15 Minute Breakdown | Weekly Summary

☐ Speed Limit Coloration

☐ nth Percentile 85

☑ Ruled Graph

☐ Highlight Pace

☐ Selected Dates

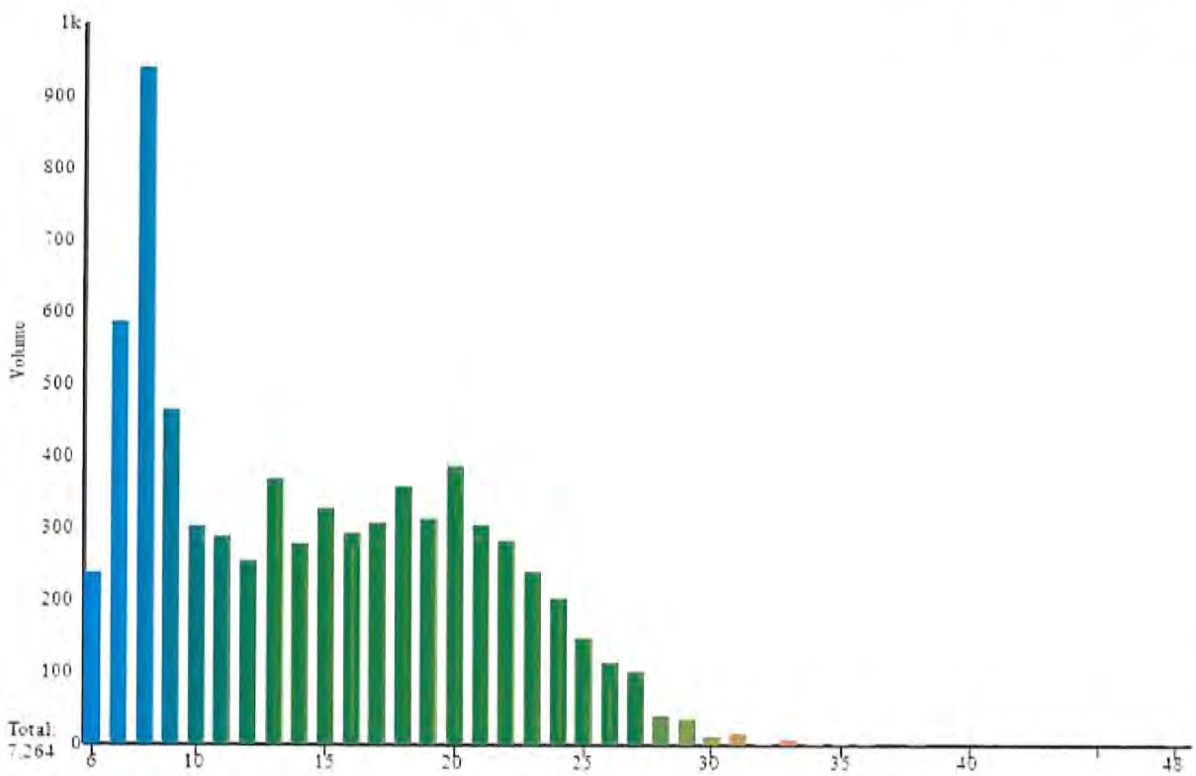
Print

☐ Selected Times

0 0 to 24 0

☐ Selected Speeds

1 to 199



Survey Summary Chart Vehicle Speeds Graph Speed Time Graph 15 Minute Breakdown Weekly Summary

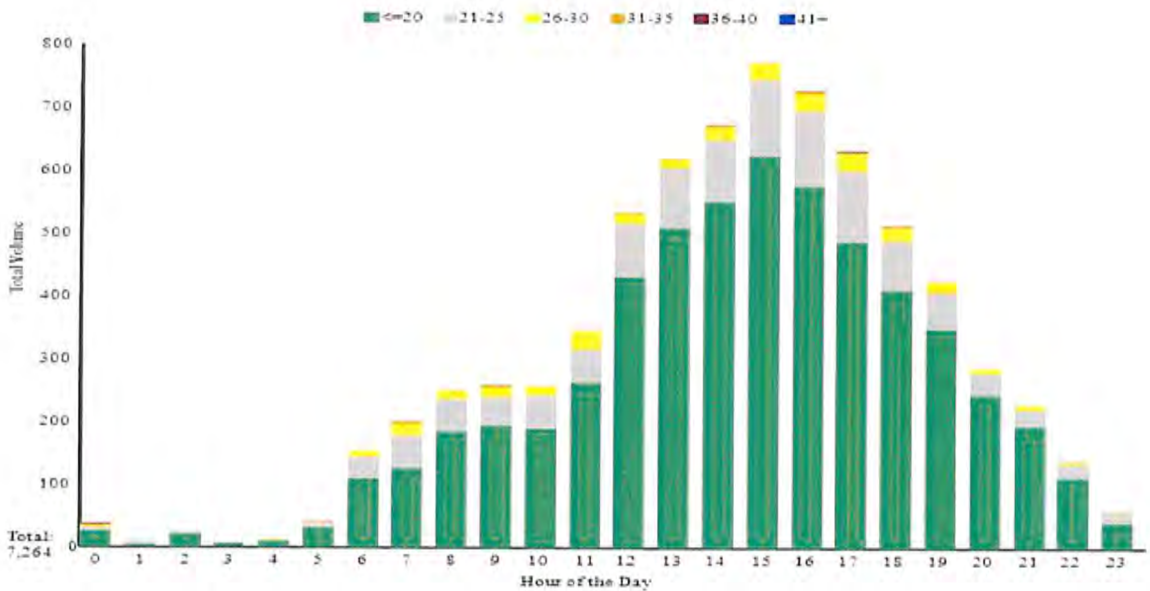
Print

☑ Ruled Graph

☐ Selected Dates

Values
◉ Summed
○ Averaged

Days
◉ All Together
○ Weekday/Weekend



Survey Summary Chart Vehicle Speeds Graph Speed Time Graph 15 Minute Breakdown Weekly Summary

5/1/2025

5/1/2025 to 5/7/2025

Print Chart

	Thu 01 May	Fri 02 May	Sat 03 May	Sun 04 May	Mon 05 May	Tue 06 May	Wed 07 May	Weekday Average	Weekend Average
1:00	0	1	3	4	0	1	1	0	3
2:00	0	4	5	7	0	2	8	2	6
3:00	0	1	3	1	0	0	2	0	2
4:00	0	0	4	2	1	3	1	1	3
5:00	0	11	5	0	3	7	6	5	2
6:00	0	37	9	5	18	27	20	20	7
7:00	0	36	11	2	35	36	29	27	6
8:00	0	27	38	9	35	48	42	30	23
9:00	0	43	48	14	43	37	35	31	31
10:00	10	53	53	18	32	42	20	31	35
11:00	36	44	55	40	41	58	40	43	47
12:00	51	117	74	46	57	103	46	74	60
13:00	53	101	68	61	57	128	99	87	64
14:00	114	118	109	48	68	83	108	98	78
15:00	131	107	95	41	76	85	125	104	68
16:00	83	101	105	38	90	52	136	92	71
17:00	82	64	68	38	77	69	121	82	53
18:00	62	57	80	37	48	69	56	58	58
19:00	47	34	91	13	55	70	60	53	52
20:00	46	33	64	17	29	39	29	35	40
21:00	29	32	51	10	26	32	29	29	30
22:00	17	29	26	2	13	14	18	18	14
23:00	5	10	19	1	6	13	5	7	10
Totals	766	1065	1096	465	812	1020	1037	940	780

Weekly Summary Time vs Speed Estimated Revenue Calculator Virtual Week Selective Time View

5/3/2025

5/3/2025 to 5/9/2025

Print Chart

	Sat 03 May	Sun 04 May	Mon 05 May	Tue 06 May	Wed 07 May	Thu 08 May	Fri 09 May	Weekday Average	Weekend Average
1:00	3	4	0	1	1	1	0	0	3
2:00	5	7	0	2	8	0	2	2	6
3:00	3	1	0	0	2	0	2	0	2
4:00	4	2	1	3	1	1	3	1	3
5:00	5	0	3	7	6	4	7	5	2
6:00	9	5	18	27	20	19	21	21	7
7:00	11	2	35	36	29	21	33	30	6
8:00	38	9	35	48	42	25	29	35	23
9:00	48	14	43	37	35	30	11	31	31
10:00	53	18	32	42	20	31	0	25	35
11:00	55	40	41	58	40	33	0	34	47
12:00	74	46	57	103	46	42	0	49	60
13:00	68	61	57	128	99	56	0	68	64
14:00	109	48	68	83	108	27	0	57	78
15:00	95	41	76	85	125	116	0	80	68
16:00	105	38	90	52	136	126	0	80	71
17:00	68	38	77	69	121	115	0	76	53
18:00	80	37	48	69	56	107	0	56	58
19:00	91	13	55	70	60	57	0	48	52
20:00	64	17	29	39	29	32	0	25	40
21:00	51	10	26	32	29	22	0	21	30
22:00	26	2	13	14	18	21	0	13	14
23:00	19	1	6	13	5	3	0	5	10
Totals	1096	465	812	1020	1037	889	114	774	780

Village of Franklin Park, IL
2025 Village Roadway Improvements
Section No. 24-00088-00-RS
May 6, 2025
Project Number: 2401089.00

No.	Item	Quantity	Unit	Engineer's Estimate Unit Price	Engineer's Estimate Total Price	Builders Paving, LLC Unit Price	Builders Paving, LLC Total	Schroeder Asphalt Services, Inc. Unit Price	Schroeder Asphalt Services, Inc. Total	A Lamp Concrete Contractors, Inc. Unit Price	A Lamp Concrete Contractors, Inc. Total	Brothers Asphalt Paving, Inc. Unit Price	Brothers Asphalt Paving, Inc. Total	Everfast Blacktop, Inc. Unit Price	Everfast Blacktop, Inc. Total	R.W. Dunteman Company Unit Price	R.W. Dunteman Company Total
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	387	CU YD	$ 40.00	$ 15,480.00	$ 25.00	$ 9,675.00	$ 48.00	$ 18,576.00	$ 10.00	$ 3,870.00	$ 70.00	$ 27,090.00	$ 40.00	$ 15,480.00	$ 67.21	$ 26,010.27
2	PARKWAY RESTORATION (SEEDING)	3,307	SQ YD	$ 12.00	$ 39,684.00	$ 9.20	$ 30,424.40	$ 10.00	$ 33,070.00	$ 11.00	$ 36,377.00	$ 9.66	$ 31,945.62	$ 6.50	$ 21,495.50	$ 10.75	$ 35,550.25
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,153	SQ YD	$ 2.00	$ 2,306.00	$ 1.00	$ 1,153.00	$ 2.00	$ 2,306.00	$ 0.01	$ 11.53	$ 3.00	$ 3,459.00	$ 2.00	$ 2,306.00	$ 2.79	$ 3,216.87
4	SUPPLEMENTAL WATERING	54	UNIT	$ 20.00	$ 1,080.00	$ 20.00	$ 1,080.00	$ 24.00	$ 1,296.00	$ 72.00	$ 3,888.00	$ 21.00	$ 1,134.00	$ 1.00	$ 54.00	$ 1.00	$ 54.00
5	INLET FILTERS	149	EACH	$ 200.00	$ 29,800.00	$ 190.00	$ 28,310.00	$ 210.00	$ 31,290.00	$ 15.00	$ 2,235.00	$ 199.50	$ 29,725.50	$ 100.00	$ 14,900.00	$ 190.00	$ 28,310.00
6	AGGREGATE SUBGRADE IMPROVEMENT	387	CU YD	$ 30.00	$ 11,610.00	$ 25.00	$ 9,675.00	$ 55.00	$ 21,285.00	$ 10.00	$ 3,870.00	$ 35.00	$ 13,545.00	$ 48.00	$ 18,576.00	$ 47.65	$ 18,440.55
7	AGGREGATE BASE COURSE, TYPE B 4"	1,772	SQ YD	$ 8.00	$ 14,176.00	$ 5.00	$ 8,860.00	$ 0.02	$ 35.44	$ 8.00	$ 14,176.00	$ 2.10	$ 3,721.20	$ 5.50	$ 9,746.00	$ 8.60	$ 15,239.20
8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	799	SQ YD	$ 8.00	$ 6,392.00	$ 15.00	$ 11,985.00	$ 6.00	$ 4,794.00	$ 8.00	$ 6,392.00	$ 7.00	$ 5,593.00	$ 20.81	$ 16,627.19	$ 28.07	$ 22,427.93
9	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	5,148	TON	$ 84.00	$ 432,432.00	$ 72.00	$ 370,656.00	$ 77.25	$ 397,683.00	$ 85.00	$ 437,580.00	$ 85.24	$ 438,815.52	$ 83.00	$ 427,284.00	$ 81.31	$ 418,583.88
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	5,148	TON	$ 87.00	$ 447,876.00	$ 74.00	$ 380,952.00	$ 81.25	$ 418,275.00	$ 86.00	$ 442,728.00	$ 88.33	$ 454,722.84	$ 85.00	$ 437,580.00	$ 83.11	$ 427,850.28
11	BITUMINOUS MATERIALS (TACK COAT)	20,675	POUND	$ 0.10	$ 2,067.50	$ 1.30	$ 26,877.50	$ 0.01	$ 206.75	$ 0.65	$ 13,438.75	$ 0.20	$ 4,135.00	$ 0.01	$ 206.75	$ 0.10	$ 2,067.50
12	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	31,810	SQ FT	$ 11.00	$ 349,910.00	$ 6.00	$ 190,860.00	$ 10.80	$ 343,548.00	$ 7.75	$ 246,527.50	$ 10.71	$ 340,685.10	$ 10.15	$ 322,871.50	$ 9.90	$ 314,919.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	2,100	SQ FT	$ 12.50	$ 26,250.00	$ 6.50	$ 13,650.00	$ 10.80	$ 22,680.00	$ 7.75	$ 16,275.00	$ 12.86	$ 27,006.00	$ 11.00	$ 23,100.00	$ 13.11	$ 27,531.00
14	DETECTABLE WARNINGS	2,020	SQ FT	$ 35.00	$ 70,700.00	$ 35.00	$ 70,700.00	$ 26.00	$ 52,520.00	$ 25.00	$ 50,500.00	$ 20.63	$ 41,672.60	$ 48.00	$ 96,960.00	$ 34.18	$ 69,043.60
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT	849	SQ YD	$ 100.00	$ 84,900.00	$ 96.00	$ 81,504.00	$ 97.20	$ 82,522.80	$ 80.00	$ 67,920.00	$ 92.76	$ 78,753.24	$ 105.00	$ 89,145.00	$ 85.58	$ 72,657.42
16	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL AND REPLACEMENT	86	SQ YD	$ 50.00	$ 4,300.00	$ 96.00	$ 8,256.00	$ 38.00	$ 3,268.00	$ 45.00	$ 3,870.00	$ 50.00	$ 4,300.00	$ 29.00	$ 2,494.00	$ 74.27	$ 6,387.22
17	BRICK DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT	5	SQ YD	$ 150.00	$ 750.00	$ 150.00	$ 750.00	$ 55.00	$ 275.00	$ 225.00	$ 1,125.00	$ 50.00	$ 250.00	$ 100.00	$ 500.00	$ 50.00	$ 250.00
18	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	7,094	FOOT	$ 43.00	$ 305,042.00	$ 37.00	$ 262,478.00	$ 40.50	$ 287,307.00	$ 39.00	$ 276,666.00	$ 36.06	$ 255,809.64	$ 51.00	$ 361,794.00	$ 50.06	$ 355,125.64
19	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	45,934	SQ YD	$ 4.00	$ 183,736.00	$ 5.15	$ 236,560.10	$ 2.80	$ 128,615.20	$ 3.30	$ 151,582.20	$ 2.77	$ 127,237.18	$ 4.85	$ 222,779.90	$ 5.73	$ 263,201.82
20	SIDEWALK REMOVAL	33,910	SQ FT	$ 2.00	$ 67,820.00	$ 3.00	$ 101,730.00	$ 1.36	$ 46,117.60	$ 1.10	$ 37,301.00	$ 0.89	$ 30,179.90	$ 1.80	$ 61,038.00	$ 2.23	$ 75,619.30
21	CLASS D PATCHES, TYPE II, 4 INCH	577	SQ YD	$ 50.00	$ 28,850.00	$ 15.00	$ 8,655.00	$ 36.50	$ 21,060.50	$ 40.00	$ 23,080.00	$ 30.00	$ 17,310.00	$ 45.00	$ 25,965.00	$ 49.68	$ 28,665.36
22	CLASS D PATCHES, TYPE III, 4 INCH	691	SQ YD	$ 50.00	$ 34,550.00	$ 15.00	$ 10,365.00	$ 35.00	$ 24,185.00	$ 35.00	$ 24,185.00	$ 30.00	$ 20,730.00	$ 45.00	$ 31,095.00	$ 43.60	$ 30,127.60
23	CLASS D PATCHES, TYPE IV, 4 INCH	1,037	SQ YD	$ 50.00	$ 51,850.00	$ 15.00	$ 15,555.00	$ 34.00	$ 35,258.00	$ 32.50	$ 33,702.50	$ 30.00	$ 31,110.00	$ 45.00	$ 46,665.00	$ 40.11	$ 41,594.07
24	FRAMES AND GRATES, TYPE 24	5	EACH	$ 500.00	$ 2,500.00	$ 650.00	$ 3,250.00	$ 715.00	$ 3,575.00	$ 550.00	$ 2,750.00	$ 719.25	$ 3,596.25	$ 650.00	$ 3,250.00	$ 685.00	$ 3,425.00
25	FRAMES AND LIDS, TYPE 1, OPEN LID	5	EACH	$ 450.00	$ 2,250.00	$ 450.00	$ 2,250.00	$ 495.00	$ 2,475.00	$ 530.00	$ 2,650.00	$ 488.25	$ 2,441.25	$ 650.00	$ 3,250.00	$ 465.00	$ 2,325.00
26	FRAMES AND LIDS, TYPE 1, CLOSED LID	5	EACH	$ 450.00	$ 2,250.00	$ 450.00	$ 2,250.00	$ 495.00	$ 2,475.00	$ 530.00	$ 2,650.00	$ 488.25	$ 2,441.25	$ 650.00	$ 3,250.00	$ 465.00	$ 2,325.00
27	NON-SPECIAL WASTE DISPOSAL	80	CU YD	$ 100.00	$ 8,000.00	$ 135.00	$ 10,800.00	$ 105.00	$ 8,400.00	$ 85.00	$ 6,800.00	$ 68.04	$ 5,443.20	$ 89.00	$ 7,120.00	$ 111.45	$ 8,916.00
28	SOIL DISPOSAL ANALYSIS	10	EACH	$ 1,500.00	$ 15,000.00	$ 1,000.00	$ 10,000.00	$ 1,650.00	$ 16,500.00	$ 1,200.00	$ 12,000.00	$ 1,260.00	$ 12,600.00	$ 1,200.00	$ 12,000.00	$ 1,000.00	$ 10,000.00
29	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1	L SUM	$ 2,500.00	$ 2,500.00	$ 5,900.00	$ 5,900.00	$ 2,530.00	$ 2,530.00	$ 4,000.00	$ 4,000.00	$ 4,200.00	$ 4,200.00	$ 3,200.00	$ 3,200.00	$ 5,900.00	$ 5,900.00
30	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1	L SUM	$ 2,500.00	$ 2,500.00	$ 1,000.00	$ 1,000.00	$ 3,300.00	$ 3,300.00	$ 1,000.00	$ 1,000.00	$ 1,050.00	$ 1,050.00	$ 3,200.00	$ 3,200.00	$ 1,000.00	$ 1,000.00
31	REGULATED SUBSTANCES MONITORING	10	CAL DA	$ 1,000.00	$ 10,000.00	$ 750.00	$ 7,500.00	$ 550.00	$ 5,500.00	$ 1,100.00	$ 11,000.00	$ 1,155.00	$ 11,550.00	$ 1,100.00	$ 11,000.00	$ 750.00	$ 7,500.00
32	MOBILIZATION	1	LSUM	$123,000.00	$ 123,000.00	$59,902.33	$ 59,902.33	$12,000.00	$ 12,000.00	$125,000.00	$ 125,000.00	$22,000.00	$ 22,000.00	$133,577.00	$ 133,577.00	$166,328.43	$ 166,328.43
33	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	LSUM	$ 43,000.00	$ 43,000.00	$25,000.00	$ 25,000.00	$25,000.00	$ 25,000.00	$ 41,000.00	$ 41,000.00	$19,989.90	$ 19,989.90	$ 32,150.00	$ 32,150.00	$ 36,749.06	$ 36,749.06
34	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1	LSUM	$ 6,000.00	$ 6,000.00	$15,000.00	$ 15,000.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00	$13,234.20	$ 13,234.20	$ 1.00	$ 1.00	$ 1.00	$ 1.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	3,697	FOOT	$ 3.00	$ 11,091.00	$ 1.95	$ 7,209.15	$ 2.15	$ 7,948.55	$ 1.84	$ 6,802.48	$ 1.58	$ 5,841.26	$ 2.00	$ 7,394.00	$ 1.82	$ 6,728.54
36	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	624	FOOT	$ 8.00	$ 4,992.00	$ 7.35	$ 4,586.40	$ 8.00	$ 4,992.00	$ 7.25	$ 4,524.00	$ 6.30	$ 3,931.20	$ 3.60	$ 2,246.40	$ 7.24	$ 4,517.76
37	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	89	EACH	$ 650.00	$ 57,850.00	$ 450.00	$ 40,050.00	$ 485.00	$ 43,165.00	$ 400.00	$ 35,600.00	$ 472.50	$ 42,052.50	$ 650.00	$ 57,850.00	$ 450.00	$ 40,050.00
38	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	18	EACH	$ 2,000.00	$ 36,000.00	$ 1,625.00	$ 29,250.00	$ 2,030.00	$ 36,540.00	$ 2,300.00	$ 41,400.00	$ 1,942.50	$ 34,965.00	$ 800.00	$ 14,400.00	$ 1,850.00	$ 33,300.00
39	WATER VALVES TO BE ADJUSTED	4	EACH	$ 450.00	$ 1,800.00	$ 385.00	$ 1,540.00	$ 485.00	$ 1,940.00	$ 800.00	$ 3,200.00	$ 472.50	$ 1,890.00	$ 400.00	$ 1,600.00	$ 450.00	$ 1,600.00
40	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	96	EACH	$ 1,000.00	$ 96,000.00	$ 1,050.00	$ 100,800.00	$ 1,250.00	$ 120,000.00	$ 800.00	$ 76,800.00	$ 1,207.50	$ 115,920.00	$ 880.00	$ 84,480.00	$ 1,150.00	$ 110,400.00
	TOTALS				$2,836,294.50		$2,206,998.88		$2,272,515.84		$2,274,477.96		$2,292,076.35		$2,628,631.24		$2,724,138.57

	Engineer's Estimate	Builders Paving, LLC	Schroeder Asphalt Services, Inc.	A Lamp Concrete Contractors, Inc.	Brothers Asphalt Paving, Inc.	Everfast Blacktop, Inc.	R.W. Dunteman Company
Engineer's Estimate of Cost	$2,836,294.50						
Bidder's Proposal as read		$ 2,206,998.88	$2,272,515.84	$2,274,477.96	$2,292,076.35	$2,628,631.24	$2,724,138.57
Bidder's Proposal as corrected							

Illinois Department of Transportation

REBUILD ILLINOIS

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		24-00088-00-RS

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Franklin Park (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various			Various	Various

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

construction for street resurfacings.

2. That there is hereby appropriated the sum of one million one hundred twenty three thousand five hundred ninety one and 82/100 Dollars ($1,123,591.82) for the improvement of said section from the Local Public Agency's allotment of ~~Motor Fuel Tax funds~~ Rebuild Illinois funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, April Arellano (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Franklin Park (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees (Governing Body Type) of Franklin Park (Name of Local Public Agency) at a meeting held on May 19, 2025 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ______ (Day) day of ____________ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		24-00088-00-RS

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Franklin Park (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various			Various	Various

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

construction and construction engineering for street resurfacings.

2. That there is hereby appropriated the sum of one million two hundred twenty three four hundred three and 06/100 Dollars ($1,233,403.06) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, April Arellano (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Franklin Park (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees (Governing Body Type) of Franklin Park (Name of Local Public Agency) at a meeting held on May 19, 2025 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ______ (Day) day of ____________ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Agreement For	Agreement Type
MFT CE	Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Franklin Park	Cook	24-00088-00-RS	N/A

Project Number	Contact Name	Phone Number	Email
N/A	Dafne Henriquez	(847) 671-8308	dhenriquez@vofp.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Various Streets		15,824 FT	N/A

Location Termini: Various Streets

Add Location | Remove Location

Project Description

Construction Engineering for HMA Pavement resurfacing including pavement milling, HMA paving, Sidewalk replacement, ADA Ramps, miscellaneous drainage work, curb & gutter replacement, driveway replacement, and parkway restoration. Engineers' project
Number 2401828.01.

Engineering Funding ☒ MFT/TBP ☐ State ☒ Other RBI

Anticipated Construction Funding ☐ Federal ☐ MFT/TBP ☐ State ☒ Other RBI/ Local

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Baxter & Woodman	Craig Mitchell	(815) 444-3278	cmitchell@baxterwoodman.com

Address	City	State	Zip Code
8678 Ridgefield Road	Crystal Lake	IL	60012

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist

☐ EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514)

☒ EXHIBIT E : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)

☒ Exhibit F: Cost Estimate of Consultant Services

☐

☐

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
   (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
   (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
   (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
   (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate $149,996.00 (Maximum Fee $150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds $1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.

6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

7. The ENGINEER and LPA certify that their respective firm or agency:
   - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
   - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

   Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

   If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

   For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.
   The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
   - (a) Publishing a statement:
     - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
     - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
     - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
       - (a) abide by the terms of the statement; and
       - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:
   (1) The dangers of drug abuse in the workplace;
   (2) The grantee's or contractor's policy to maintain a drug free workplace;
   (3) Any available drug counseling, rehabilitation and employee assistance program; and
   (4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).

11. For Construction Engineering Contracts:

   (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

   (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

   (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

   (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

   (e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Baxter & Woodman	36-2845242	$134,124.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Soil and Material Consultants	36-3094075	$15,872.00
	Subconsultant Total	$15,872.00
	Prime Consultant Total	$134,124.00
	Total for all work	$149,996.00

AGREEMENT SIGNATURES

Executed by the LPA:

	Local Public Agency Type		Local Public Agency
Attest: The	Village	of	Franklin Park

By (Signature & Date)	By (Signature & Date)

Local Public Agency	Local Public Agency Type		Title
Franklin Park	Village	Clerk	

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name
Baxter & Woodman

By (Signature & Date)	By (Signature & Date)
Craig D. Mitchell 4/21/25	4/21/25
Title	**Title**
Vice President	Deputy Secretary

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Franklin Park	Baxter & Woodman	Cook	24-00088-00-RS

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.

2. PROJECT INITIATION
A. Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Receive Contractor insurance documents.
B. Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.

3. CONSTRUCTION ADMINISTRATION
A. Attend periodic construction progress meetings.
B. Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs of precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
C. Review construction record drawings for completeness prior to submission to CADD.
D. Prepare construction contract change orders and work directives when authorized by the Owner.
E. Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
F. Research and prepare written response by Engineer to request for information from the Owner and Contractor.
G. Project manager or other office staff visit site as needed.

4. FIELD OBSERVATION – Full Time
A. Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on a full-time basis of forty (40) hours per week from Monday through Friday, not including legal holidays, as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Franklin Park	Baxter & Woodman	Cook	24-00088-00-RS

those made by the Engineer.
B. Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
C. Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.
D. Provide the services of a materials testing company, as a subconsultant, to perform proportioning and testing of the Portland cement concrete and bituminous mixtures in accordance with the IDOT's Bureau of Materials manuals of instructions for proportioning. Review laboratory, shop and mill test reports of materials and equipment furnished by the Contractor.

5. PROJECT CLOSEOUT
A. Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
B. Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Owner.
C. Review the Contractor's requests for final payment, and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
D. Prepare construction record drawings which show field measured dimensions of the completed work which the Engineers consider significant and provide the Owner with an electronic copy within ninety (90) days of the Project completion.
E. Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Franklin Park	Baxter & Woodman	Cook	24-00088-00-RS

EXHIBIT B
PROJECT SCHEDULE

Bid Opening April 30, 2025
Estimated start of construction July 7, 2025
Estimated Construction Completion October 3, 2025

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Franklin Park	Baxter & Woodman	Cook	24-00088-00-RS

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☒ Form Not Applicable (engineering services less than the threshold)

Illinois Department of Transportation

Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
Baxter & Woodman		N/A
	☐ Prime	☐ Supplement Date

Consultant

Baxter & Woodman

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	☐			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	☐			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	☐			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	☐			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	☒	6,100	$0.70	$4,270.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	☐			
Vehicle Rental	Actual cost (Up to $55/day)	☐			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	☐			
Tolls	Actual cost	☐			
Parking	Actual cost	☐			
Overtime	Premium portion (Submit supporting documentation)	☐			
Shift Differential	Actual cost (Based on firm's policy)	☐			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	☐			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	☐			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	☐			
Project Specific Insurance	Actual cost	☐			
Monuments (Permanent)	Actual cost	☐			
Photo Processing	Actual cost	☐			
2-Way Radio (Survey or Phase III Only)	Actual cost	☐			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	☐			

Completed 04/18/25

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max $15/hour)	☐			
Website	Actual cost (Submit supporting documentation)	☐			
Advertisements	Actual cost (Submit supporting documentation)	☐			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	☐			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	☐			
Recording Fees	Actual cost	☐			
Transcriptions (specific to project)	Actual cost	☐			
Courthouse Fees	Actual cost	☐			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	☐			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	☐			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	☐			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	☐			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	☐			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	☐			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	☐			
		☐			
		☐			
		☐			
		☐			
		☐			
		☐			
		☐			
		☐			
		☐			
		☐			
				Total Direct Cost	$4,270.00

*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND
W.O. = Work Order
J.S. = Job Specific

VILLAGE OF FRANKLIN PARK, ILLINOIS
2025 STREET IMPROVEMENTS
PROJECT NO. 2401089.01
EXHIBIT F

Employee	Planned Hrs	Planned Labor Bill	Compensation Fee	Consultant Fee	Reimb Allowance	Total Compensation
Overall Project Total	**726.00**	**129,854.00**	**129,854.00**	**15,872.00**	**4,270.00**	**149,996.00**
CS100 Project Initiation	42.00	8,770.00	8,770.00	0.00	210.00	8,980.00
Engineering Tech IV	17.00	2,720.00				
Anand Sampath	25.00	6,050.00				
CS105 Construction Administration	120.00	29,040.00	29,040.00	0.00	630.00	29,670.00
Anand Sampath	120.00	29,040.00				
CS110 Field Observation	520.00	83,200.00	83,200.00	15,872.00	3,150.00	102,222.00
Engineering Tech IV	520.00	83,200.00				
CS140 Project Closeout	44.00	8,844.00	8,844.00	0.00	280.00	9,124.00
Engineering Tech IV	22.00	3,520.00				
Anand Sampath	22.00	5,324.00				

INVOICE

Visit Oak Park
1010 Lake St
Oak Park, IL 60301

Finance@visitoakpark.com
+1 (773) 519-0966
www.visitoakpark.com

Bill to
Nicholas A. Walny
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
United States

Invoice details
Invoice no.: 10388
Terms: Net 15
Invoice date: 04/11/2025
Due date: 04/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/11/2025	**Village of Franklin Park**	FY 25 Membership	1	$5,000.00	$5,000.00

Total **$5,000.00**

Note to customer

Payment can be made via check mailed to the address above

Overdue 04/26/2025

Saint Gertrude Parish

9613 Schiller Boulevard
Franklin Park, IL 60131

Web: www.gertrudeonline.com
email: stgerts@yahoo.com

6 May 2025

Village of Franklin Park
Honorable Mayor and Trustees
9500 W. Belmont Ave
Franklin Park, IL 60131

Dear Mayor and Trustees,

We would like to request a permit from the Village of Franklin Park to process on the Streets. This request is for our **ANNUAL CORPUS CHRISTI PROCESSION** on Sunday, June 22^{nd}, 2025 from 11:30am to 12:30pm. We also need Police Escort during the Procession. (Please see Map attached).

As part of the Franklin Park Community, we are grateful for your assistance and support provided with the presence of the Village and the Police in the events of the Church.

Thank you very much for all your help.

Sincerely yours,

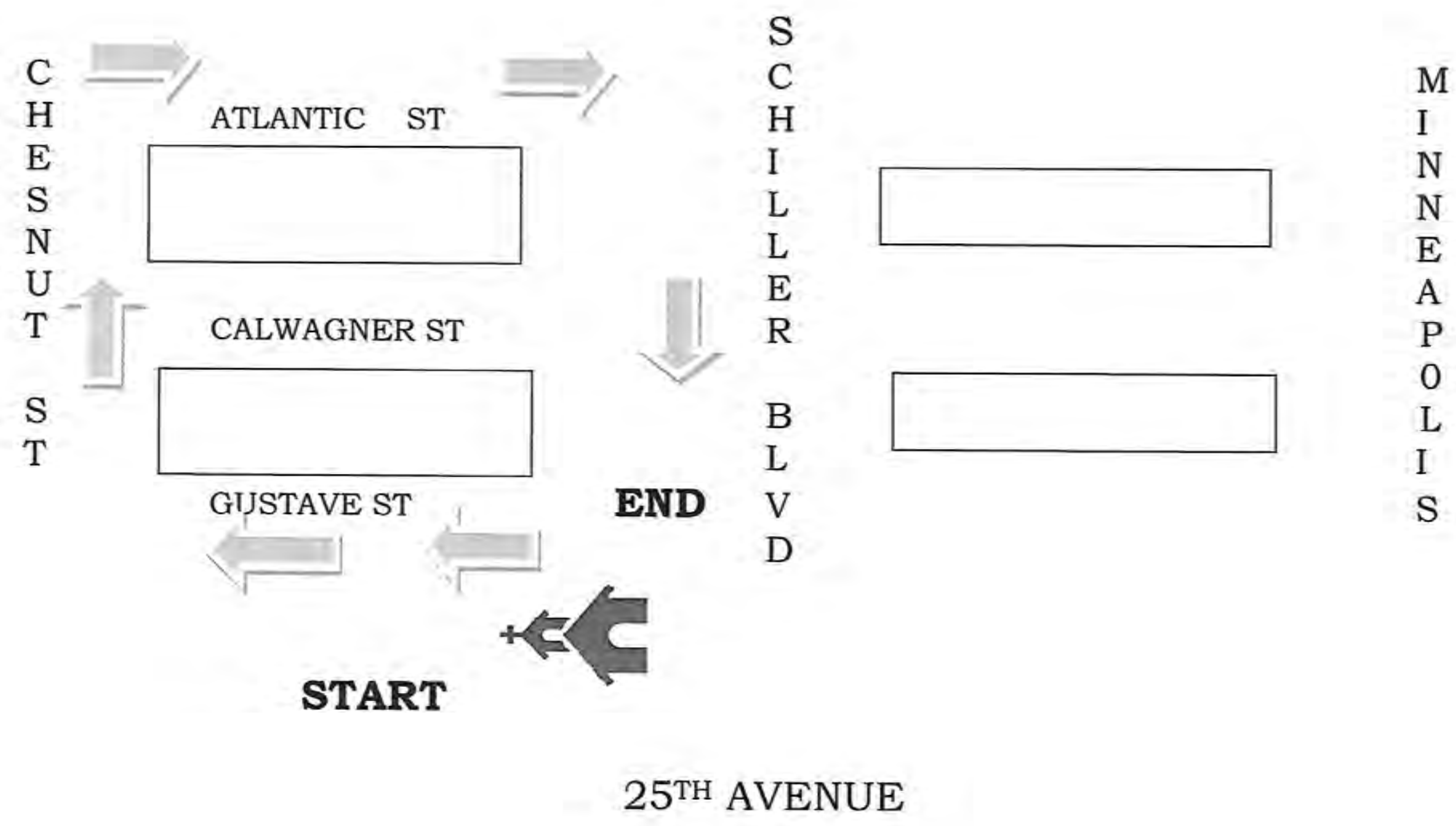
Rev. Krzysztof Pankanin
Administrator

Saint Gertrude Parish

THE FEAST OF CORPUS CHRISTI

Sunday, June 22nd, 2025

The Map



VILLAGE OF FRANKLIN PARK
ROBINSON RD. AREA ROADWAY AND UTILITY IMPROVEMENTS
CONTRACTOR'S BID TABULATION - MAY 1, 2025

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	John Neri Construction Co., Inc. UNIT PRICE	John Neri Construction Co., Inc. TOTAL	Acqua Contractors UNIT PRICE	Acqua Contractors TOTAL	Copenhaver Construction UNIT PRICE	Copenhaver Construction TOTAL	Schroeder Asphalt Services, Inc. UNIT PRICE	Schroeder Asphalt Services, Inc. TOTAL	Martam Construction, Inc. UNIT PRICE	Martam Construction, Inc. TOTAL	ENGINEERS ESTIMATE UNIT PRICE	ENGINEERS ESTIMATE TOTAL
R1	CONCRETE WASHOUT	EACH	3	$ 1,000.00	$ 3,000.00	$ 265.00	$ 795.00	$ 1,100.00	$ 3,300.00	$ 1,100.00	$ 3,300.00	$ 1,600.00	$ 4,800.00	$ 1,500.00	$ 4,500.00
R2	BITUMINOUS MATERIALS (PRIME COAT) 0.40 GAL/SY	GAL	5,450	$ 0.01	$ 54.50	$ 0.01	$ 54.50	$ 0.01	$ 54.50	$ 0.01	$ 54.50	$ 0.01	$ 54.50	$ 1.00	$ 5,450.00
R3	H.M.A. BINDER COURSE, IL-19.0, N50, 2"	TON	1,550	$ 98.00	$ 151,900.00	$ 108.00	$ 167,400.00	$ 99.00	$ 153,450.00	$ 87.00	$ 134,850.00	$ 93.00	$ 144,150.00	$ 95.00	$ 147,250.00
R4	H.M.A. SURFACE COURSE, IL-9.5, MIX "D", N50, 2"	TON	1,550	$ 101.00	$ 156,550.00	$ 110.00	$ 170,500.00	$ 100.00	$ 155,000.00	$ 88.00	$ 136,400.00	$ 98.00	$ 151,900.00	$ 100.00	$ 155,000.00
R5	H.M.A. TRENCH PATCH, 2" (HMA BINDER COURSE MIX)	SQ YD	1,002	$ 22.00	$ 22,044.00	$ 22.00	$ 22,044.00	$ 23.00	$ 23,046.00	$ 18.00	$ 18,036.00	$ 18.00	$ 18,036.00	$ 25.00	$ 25,050.00
R6	H.M.A. DRIVEWAY PAVEMENT, 3" (HMA SURFACE COURSE MIX)	SQ YD	985	$ 48.00	$ 47,280.00	$ 37.00	$ 36,445.00	$ 35.00	$ 34,475.00	$ 30.00	$ 29,550.00	$ 60.00	$ 59,100.00	$ 50.00	$ 49,250.00
R7	P.C.C. SIDEWALK, 5"	SQ FT	5,250	$ 12.75	$ 66,937.50	$ 9.00	$ 47,250.00	$ 13.00	$ 68,250.00	$ 10.00	$ 52,500.00	$ 13.00	$ 68,250.00	$ 10.00	$ 52,500.00
R8	P.C.C. SIDEWALK, 8"	SQ FT	1,000	$ 13.50	$ 13,500.00	$ 10.80	$ 10,800.00	$ 14.00	$ 14,000.00	$ 11.00	$ 11,000.00	$ 14.00	$ 14,000.00	$ 11.00	$ 11,000.00
R9	DETECTABLE WARNINGS	SQ FT	280	$ 50.00	$ 14,000.00	$ 26.50	$ 7,420.00	$ 35.00	$ 9,800.00	$ 39.00	$ 10,920.00	$ 44.00	$ 12,320.00	$ 37.00	$ 10,360.00
R10	HMA ROADWAY PAVEMENT REMOVAL, 4" (COLD MILLING)	SQ YD	13,791	$ 5.25	$ 72,402.75	$ 7.00	$ 96,537.00	$ 5.00	$ 68,955.00	$ 3.95	$ 54,474.45	$ 7.00	$ 96,537.00	$ 8.00	$ 110,328.00
R11	HMA SURFACE REMOVAL, BUTT JOINT	SQ YD	24	$ 45.00	$ 1,080.00	$ 46.00	$ 1,104.00	$ 20.00	$ 480.00	$ 10.00	$ 240.00	$ 12.00	$ 288.00	$ 15.00	$ 360.00
R12	H.M.A. DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,150	$ 14.00	$ 16,100.00	$ 27.00	$ 31,050.00	$ 16.00	$ 18,400.00	$ 16.00	$ 18,400.00	$ 17.00	$ 19,550.00	$ 20.00	$ 23,000.00
R13	P.C.C. DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,100	$ 20.00	$ 22,000.00	$ 25.00	$ 27,500.00	$ 18.00	$ 19,800.00	$ 17.00	$ 18,700.00	$ 18.00	$ 19,800.00	$ 18.00	$ 19,800.00
R14	P.C.C. ROADWAY PAVEMENT REMOVAL, 8"-10"	SQ YD	350	$ 38.00	$ 13,300.00	$ 25.00	$ 8,750.00	$ 20.00	$ 7,000.00	$ 20.00	$ 7,000.00	$ 26.00	$ 9,100.00	$ 50.00	$ 17,500.00
R15	P.C.C. CURB & GUTTER REMOVAL	FOOT	7,950	$ 6.00	$ 47,700.00	$ 6.00	$ 47,700.00	$ 8.00	$ 63,600.00	$ 6.00	$ 47,700.00	$ 9.00	$ 71,550.00	$ 8.00	$ 63,600.00
R16	P.C.C. SIDEWALK REMOVAL	SQ FT	4,675	$ 2.25	$ 10,518.75	$ 2.00	$ 9,350.00	$ 3.00	$ 14,025.00	$ 2.00	$ 9,350.00	$ 2.00	$ 9,350.00	$ 2.00	$ 9,350.00
R17	P.C.C. CURB & GUTTER, TYPE B-6.12	FOOT	5,860	$ 34.00	$ 199,240.00	$ 35.50	$ 208,030.00	$ 36.00	$ 210,960.00	$ 34.00	$ 199,240.00	$ 42.00	$ 246,120.00	$ 32.00	$ 187,520.00
R18	P.C.C. CURB & GUTTER, TYPE B-6.12	FOOT	2,430	$ 34.50	$ 83,835.00	$ 36.00	$ 87,480.00	$ 37.00	$ 89,910.00	$ 34.00	$ 82,620.00	$ 44.00	$ 106,920.00	$ 39.00	$ 94,770.00
R19	P.C.C. DRIVEWAY PAVEMENT, 8"	SQ YD	1,150	$ 98.00	$ 112,700.00	$ 105.00	$ 120,750.00	$ 117.00	$ 134,550.00	$ 68.00	$ 78,200.00	$ 118.00	$ 135,700.00	$ 100.00	$ 115,000.00
R20	P.C.C. ROADWAY PAVEMENT, 8"-10" (CLASS B PATCH)	SQ YD	350	$ 202.00	$ 70,700.00	$ 231.00	$ 80,850.00	$ 125.00	$ 43,750.00	$ 150.00	$ 52,500.00	$ 181.00	$ 63,350.00	$ 165.00	$ 57,750.00
R21	THERMOPLASTIC PAVEMENT MARKING - LINE 6" - WHITE	FOOT	680	$ 8.50	$ 5,780.00	$ 4.00	$ 2,720.00	$ 4.00	$ 2,720.00	$ 7.70	$ 5,236.00	$ 6.00	$ 4,080.00	$ 3.75	$ 2,550.00
R22	THERMOPLASTIC PAVEMENT MARKING - LINE 24" - WHITE	FOOT	120	$ 30.00	$ 3,600.00	$ 20.00	$ 2,400.00	$ 14.00	$ 1,680.00	$ 28.00	$ 3,360.00	$ 24.00	$ 2,880.00	$ 8.00	$ 960.00
S1	REMOVE SEWER	FOOT	130	$ 15.00	$ 1,950.00	$ 5.00	$ 650.00	$ 15.00	$ 1,950.00	$ 27.50	$ 3,575.00	$ 15.00	$ 1,950.00	$ 10.00	$ 1,300.00
S2	REMOVE CATCH BASIN - INLET	EACH	15	$ 750.00	$ 11,250.00	$ 100.00	$ 1,500.00	$ 250.00	$ 3,750.00	$ 550.00	$ 8,250.00	$ 550.00	$ 8,250.00	$ 350.00	$ 5,250.00
S3	SDR 26 PVC STORM SEWER, 10" INSULATED CASING PIPE	FOOT	22	$ 130.00	$ 2,860.00	$ 132.00	$ 2,904.00	$ 210.00	$ 4,620.00	$ 350.00	$ 7,700.00	$ 389.00	$ 8,558.00	$ 250.00	$ 5,500.00
S4	SDR 26 PVC STORM SEWER, 12"	FOOT	131	$ 125.00	$ 16,375.00	$ 176.00	$ 23,056.00	$ 140.00	$ 18,340.00	$ 137.00	$ 17,947.00	$ 198.00	$ 25,938.00	$ 135.00	$ 17,685.00
S5	SDR 26 PVC STORM SEWER, 12" INSULATED CASING PIPE	FOOT	50	$ 140.00	$ 7,000.00	$ 127.00	$ 6,350.00	$ 220.00	$ 11,000.00	$ 275.00	$ 13,750.00	$ 402.00	$ 20,100.00	$ 250.00	$ 12,500.00
S6	SDR 26 PVC STORM SEWER, 18" CASING PIPE	FOOT	24	$ 215.00	$ 5,160.00	$ 179.00	$ 4,296.00	$ 225.00	$ 5,400.00	$ 245.00	$ 5,880.00	$ 244.00	$ 5,856.00	$ 300.00	$ 7,200.00
S7	24" DIA. INLET, TYPE B	EACH	3	$ 3,800.00	$ 11,400.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 9,000.00	$ 2,050.00	$ 6,150.00	$ 2,880.00	$ 8,640.00	$ 4,000.00	$ 12,000.00
S8	CATCH BASIN, TYPE C, 36" DIA	EACH	1	$ 4,200.00	$ 4,200.00	$ 3,400.00	$ 3,400.00	$ 4,000.00	$ 4,000.00	$ 3,850.00	$ 3,850.00	$ 3,360.00	$ 3,360.00	$ 5,000.00	$ 5,000.00
S9	CATCH BASIN, TYPE B, 48" DIA	EACH	5	$ 4,800.00	$ 24,000.00	$ 5,200.00	$ 26,000.00	$ 5,000.00	$ 25,000.00	$ 4,600.00	$ 23,000.00	$ 5,120.00	$ 25,600.00	$ 6,500.00	$ 32,500.00
S10	CORE DRILLED SEWER-MANHOLE CONNECTION w/ FLEXIBLE BOOT	EACH	5	$ 600.00	$ 3,000.00	$ 500.00	$ 2,500.00	$ 1,500.00	$ 7,500.00	$ 1,100.00	$ 5,500.00	$ 1,960.00	$ 9,800.00	$ 2,000.00	$ 10,000.00
S11	PATCH MANHOLE WALL @ PIPE REMOVAL	EACH	4	$ 500.00	$ 2,000.00	$ 1,000.00	$ 4,000.00	$ 800.00	$ 3,200.00	$ 550.00	$ 2,200.00	$ 460.00	$ 1,840.00	$ 350.00	$ 1,400.00
S12	ADJUST EXISTING CASTING	EACH	25	$ 1,200.00	$ 30,000.00	$ 600.00	$ 15,000.00	$ 300.00	$ 7,500.00	$ 2,000.00	$ 50,000.00	$ 650.00	$ 16,250.00	$ 1,500.00	$ 37,500.00
S13	RESET EXISTING CASTING	EACH	33	$ 975.00	$ 32,175.00	$ 400.00	$ 13,200.00	$ 200.00	$ 6,600.00	$ 1,265.00	$ 41,745.00	$ 600.00	$ 19,800.00	$ 1,000.00	$ 33,000.00
S14	PLUG SEWER PIPE	EACH	18	$ 300.00	$ 5,400.00	$ 100.00	$ 1,800.00	$ 880.00	$ 16,800.00	$ 550.00	$ 9,900.00	$ 650.00	$ 11,700.00	$ 250.00	$ 4,500.00
S15	REPAIR AND REHABILITATE EXIST. MANHOLE	EACH	5	$ 1,800.00	$ 9,000.00	$ 2,000.00	$ 10,000.00	$ 2,000.00	$ 10,000.00	$ 2,750.00	$ 13,750.00	$ 1,680.00	$ 8,400.00	$ 1,500.00	$ 7,500.00
S16	TRENCH BACKFILL - SEWER	FOOT	133	$ 38.00	$ 5,054.00	$ 1.00	$ 133.00	$ 42.00	$ 5,586.00	$ 60.00	$ 7,980.00	$ 106.00	$ 14,098.00	$ 20.00	$ 2,660.00
W1	REMOVE WATERMAIN	FOOT	110	$ 15.00	$ 1,650.00	$ 1.00	$ 110.00	$ 15.00	$ 1,650.00	$ 27.50	$ 3,025.00	$ 32.00	$ 3,520.00	$ 20.00	$ 2,200.00
W2	REMOVE FIRE HYDRANT	EACH	9	$ 1,000.00	$ 9,000.00	$ 300.00	$ 2,700.00	$ 1,700.00	$ 15,300.00	$ 550.00	$ 4,950.00	$ 950.00	$ 8,550.00	$ 850.00	$ 7,650.00
W3	REMOVE VALVE AND VAULT	EACH	3	$ 1,200.00	$ 3,600.00	$ 300.00	$ 900.00	$ 600.00	$ 1,800.00	$ 550.00	$ 1,650.00	$ 800.00	$ 2,400.00	$ 500.00	$ 1,500.00
W4	ABANDON VALVE AND VAULT	EACH	7	$ 1,000.00	$ 7,000.00	$ 300.00	$ 2,100.00	$ 200.00	$ 1,400.00	$ 550.00	$ 3,850.00	$ 500.00	$ 3,500.00	$ 400.00	$ 2,800.00
W5	ABANDON VALVE BOX	EACH	5	$ 250.00	$ 1,250.00	$ 100.00	$ 500.00	$ 100.00	$ 500.00	$ 110.00	$ 550.00	$ 200.00	$ 1,000.00	$ 250.00	$ 1,250.00
W6	PLUG ABANDONED WATERMAIN	EACH	18	$ 600.00	$ 10,800.00	$ 100.00	$ 1,800.00	$ 500.00	$ 9,000.00	$ 660.00	$ 11,880.00	$ 1,120.00	$ 20,160.00	$ 750.00	$ 13,500.00
W7	DUCTILE IRON WATERMAIN, 4" - INCL. ALL FITTINGS	FOOT	45	$ 142.00	$ 6,390.00	$ 180.00	$ 8,100.00	$ 160.00	$ 7,200.00	$ 240.00	$ 10,800.00	$ 189.00	$ 8,505.00	$ 230.00	$ 10,350.00
W8	DUCTILE IRON WATERMAIN, 6" - INCL. ALL FITTINGS	FOOT	180	$ 138.00	$ 24,840.00	$ 190.00	$ 34,200.00	$ 145.00	$ 26,100.00	$ 220.00	$ 39,600.00	$ 186.00	$ 33,480.00	$ 240.00	$ 43,200.00
W9	DUCTILE IRON WATERMAIN, 8" - INCL. ALL FITTINGS	FOOT	1,385	$ 152.00	$ 210,520.00	$ 140.00	$ 193,900.00	$ 155.00	$ 214,675.00	$ 170.00	$ 235,450.00	$ 166.00	$ 229,910.00	$ 190.00	$ 263,150.00
W10	DUCTILE IRON WATERMAIN, 12" - INCL. ALL FITTINGS	FOOT	1,600	$ 198.00	$ 316,800.00	$ 210.00	$ 336,000.00	$ 200.00	$ 320,000.00	$ 218.00	$ 348,800.00	$ 204.00	$ 326,400.00	$ 225.00	$ 360,000.00
W11	DUCTILE IRON WATERMAIN REDUCER - 8" TO 6"	EACH	2	$ 750.00	$ 1,500.00	$ 720.00	$ 1,440.00	$ 1,200.00	$ 2,400.00	$ 550.00	$ 1,100.00	$ 550.00	$ 1,100.00	$ 470.00	$ 940.00
W12	DUCTILE IRON WATERMAIN REDUCER - 12" TO 8"	EACH	1	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ 2,000.00	$ 2,000.00	$ 1,100.00	$ 1,100.00	$ 910.00	$ 910.00	$ 600.00	$ 600.00
W13	WATER SERVICE REPLACEMENT, 1" COPPER, MAIN TO B-BOX	FOOT	1,195	$ 152.00	$ 181,640.00	$ 70.00	$ 83,650.00	$ 165.00	$ 197,175.00	$ 220.00	$ 262,900.00	$ 181.00	$ 216,295.00	$ 80.00	$ 95,600.00
W14	WATER SERVICE REPLACEMENT, 2" COPPER, MAIN TO B-BOX	FOOT	45	$ 180.00	$ 8,100.00	$ 180.00	$ 8,100.00	$ 220.00	$ 9,900.00	$ 240.00	$ 10,800.00	$ 291.00	$ 13,095.00	$ 150.00	$ 6,750.00
W15	WATER SERVICE REPLACEMENT, 1" COPPER, B-BOX TO HOUSE	FOOT	670	$ 120.00	$ 80,400.00	$ 130.00	$ 87,100.00	$ 170.00	$ 113,900.00	$ 220.00	$ 147,400.00	$ 181.00	$ 121,270.00	$ 200.00	$ 134,000.00
W16	WATER SERVICE REPLACEMENT, INTERIOR RESTORATION	EACH	18	$ 750.00	$ 13,500.00	$ 200.00	$ 3,600.00	$ 1,000.00	$ 18,000.00	$ 8,250.00	$ 148,500.00	$ 4,600.00	$ 82,800.00	$ 500.00	$ 9,000.00
W17	WATER SERVICE REPLACEMENT, ASBESTOS ABATEMENT	EACH	18	$ 500.00	$ 9,000.00	$ 100.00	$ 1,800.00	$ 0.01	$ 0.18	$ 2,750.00	$ 49,500.00	$ 6,200.00	$ 111,600.00	$ 500.00	$ 9,000.00
W18	GATE VALVE, 4"	EACH	1	$ 2,100.00	$ 2,100.00	$ 2,400.00	$ 2,400.00	$ 3,600.00	$ 3,600.00	$ 2,200.00	$ 2,200.00	$ 1,940.00	$ 1,940.00	$ 2,500.00	$ 2,500.00
W19	GATE VALVE, 6"	EACH	9	$ 3,200.00	$ 28,800.00	$ 3,800.00	$ 34,200.00	$ 3,100.00	$ 27,900.00	$ 4,400.00	$ 39,600.00	$ 3,220.00	$ 28,980.00	$ 3,000.00	$ 27,000.00
W20	GATE VALVE, 12"	EACH	5	$ 5,150.00	$ 25,750.00	$ 6,600.00	$ 33,000.00	$ 5,100.00	$ 25,500.00	$ 7,300.00	$ 36,500.00	$ 5,610.00	$ 28,050.00	$ 4,000.00	$ 20,000.00
W21	VALVE VAULT, 4' DIA	EACH	11	$ 3,800.00	$ 41,800.00	$ 4,000.00	$ 44,000.00	$ 4,500.00	$ 49,500.00	$ 3,850.00	$ 42,350.00	$ 4,460.00	$ 49,060.00	$ 4,000.00	$ 44,000.00
W22	VALVE VAULT, 5' DIA	EACH	5	$ 5,200.00	$ 26,000.00	$ 5,200.00	$ 26,000.00	$ 5,500.00	$ 27,500.00	$ 5,000.00	$ 25,000.00	$ 6,180.00	$ 30,900.00	$ 4,500.00	$ 22,500.00
W23	FIRE HYDRANT W/ AUXILIARY VALVE AND BOX	EACH	9	$ 9,750.00	$ 87,750.00	$ 23,000.00	$ 207,000.00	$ 9,800.00	$ 88,200.00	$ 10,000.00	$ 90,000.00	$ 10,840.00	$ 97,560.00	$ 9,500.00	$ 85,500.00
W24	CONNECT TO EXIST WATERMAIN	EACH	9	$ 2,600.00	$ 23,400.00	$ 30,000.00	$ 270,000.00	$ 3,000.00	$ 27,000.00	$ 5,000.00	$ 45,000.00	$ 3,640.00	$ 32,760.00	$ 5,000.00	$ 45,000.00
W25	REPAIR WATERMAIN BREAK, COMPLETE	HOUR	25	$ 100.00	$ 2,500.00	$ 100.00	$ 2,500.00	$ 400.00	$ 10,000.00	$ 1,100.00	$ 27,500.00	$ 410.00	$ 10,250.00	$ 600.00	$ 15,000.00
W26	TRENCH BACKFILL - WATER MAIN	FOOT	1,064	$ 35.00	$ 37,240.00	$ 1.00	$ 1,064.00	$ 39.00	$ 41,496.00	$ 60.00	$ 63,840.00	$ 48.00	$ 51,072.00	$ 20.00	$ 21,280.00
W27	TRENCH BACKFILL - WATER SERVICE	FOOT	1,358	$ 32.00	$ 43,456.00	$ 1.00	$ 1,358.00	$ 20.00	$ 27,160.00	$ 60.00	$ 81,480.00	$ 30.00	$ 40,740.00	$ 13.00	$ 17,654.00
M1	TOPSOIL, FURNISH AND PLACE, 4"	SQ YD	5,000	$ 9.50	$ 47,500.00	$ 4.25	$ 21,250.00	$ 5.00	$ 25,000.00	$ 7.70	$ 38,500.00	$ 1.00	$ 5,000.00	$ 7.00	$ 35,000.00
M2	NITROGEN FERTILIZER NUTRIENT	POUND	90	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 2.00	$ 180.00	$ 1.00	$ 90.00	$ 3.00	$ 270.00
M3	PHOSPHOROUS FERTILIZER NUTRIENT	POUND	90	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 2.00	$ 180.00	$ 1.00	$ 90.00	$ 3.00	$ 270.00
M4	POTASSIUM FERTILIZER NUTRIENT	POUND	90	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 1.00	$ 90.00	$ 2.00	$ 180.00	$ 1.00	$ 90.00	$ 3.00	$ 270.00
M5	SODDING	SQ YD	5,000	$ 14.00	$ 70,000.00	$ 17.00	$ 85,000.00	$ 12.00	$ 60,000.00	$ 13.00	$ 65,000.00	$ 20.00	$ 100,000.00	$ 13.00	$ 65,000.00
M6	SUPPLEMENTAL WATERING	UNIT	5	$ 100.00	$ 500.00	$ 122.00	$ 610.00	$ 0.01	$ 0.05	$ 2.00	$ 10.00	$ 1.00	$ 5.00	$ 115.00	$ 575.00
M7	INLET FILTERS	EACH	43	$ 225.00	$ 9,675.00	$ 175.00	$ 7,525.00	$ 150.00	$ 6,450.00	$ 185.00	$ 7,955.00	$ 280.00	$ 12,040.00	$ 175.00	$ 7,525.00
M8	TREE REMOVAL (UNDER 15 UNITS DIAMETER)	UNIT	65	$ 36.00	$ 2,340.00	$ 21.75	$ 1,413.75	$ 55.00	$ 3,575.00	$ 40.00	$ 2,600.00	$ 44.00	$ 2,860.00	$ 60.00	$ 3,900.00
M9	EARTH EXCAVATION	CU YD	500	$ 64.00	$ 32,000.00	$ 40.00	$ 20,000.00	$ 45.00	$ 22,500.00	$ 49.00	$ 24,500.00	$ 63.00	$ 31,500.00	$ 60.00	$ 30,000.00
M10	MOBILIZATION	L SUM	1	$ 93,800.00	$ 93,800.00	$ 182,000.00	$ 182,000.00	$ 210,000.00	$ 210,000.00	$ 20,000.00	$ 20,000.00	$ 240,000.00	$ 240,000.00	$ 250,000.00	$ 250,000.00
M11	TRAFFIC CONTROL AND PROTECTION, COMPLETE	L SUM	1	$ 29,500.00	$ 29,500.00	$ 12,203.75	$ 12,203.75	$ 251,000.00	$ 251,000.00	$ 40,000.00	$ 40,000.00	$ 180,000.00	$ 180,000.00	$ 200,000.00	$ 200,000.00
M12	CONSTRUCTION LAYOUT	L SUM	1	$ 25,000.00	$ 25,000.00	$ 18,000.00	$ 18,000.00	$ 39,000.00	$ 39,000.00	$ 22,000.00	$ 22,000.00	$ 20,000.00	$ 20,000.00	$ 21,000.00	$ 21,000.00
SP1	REMOVE AND REPLACE BRICK PAVERS	SQ FT	500	$ 24.00	$ 12,000.00	$ 40.00	$ 20,000.00	$ 16.00	$ 8,000.00	$ 11.25	$ 5,625.00	$ 26.00	$ 13,000.00	$ 30.00	$ 15,000.00
SP2	REMOVE AND REPLACE MAIL BOX	EACH	15	$ 600.00	$ 9,000.00	$ 500.00	$ 7,500.00	$ 300.00	$ 4,500.00	$ 300.00	$ 4,500.00	$ 450.00	$ 6,750.00	$ 350.00	$ 5,250.00
SP3	SDR 26 PVC SANITARY SEWER SERVICE, 6" - COMPLETE - INCL. CLEANOUT	FOOT	150	$ 130.00	$ 19,500.00	$ 170.00	$ 25,500.00	$ 110.00	$ 16,500.00	$ 220.00	$ 33,000.00	$ 215.00	$ 32,250.00	$ 150.00	$ 22,500.00
SP4	SDR 26 PVC STORM SEWER, 8"	FOOT	150	$ 98.00	$ 14,700.00	$ 130.00	$ 19,500.00	$ 120.00	$ 18,000.00	$ 110.00	$ 16,500.00	$ 78.00	$ 11,700.00	$ 125.00	$ 18,750.00
SP5	SDR 26 PVC STORM SEWER, 10"	FOOT	150	$ 110.00	$ 16,500.00	$ 135.00	$ 20,250.00	$ 135.00	$ 20,250.00	$ 120.00	$ 18,000.00	$ 96.00	$ 14,400.00	$ 130.00	$ 19,500.00
SP6	SDR 26 PVC STORM SEWER, 12"	FOOT	150	$ 142.00	$ 21,300.00	$ 140.00	$ 21,000.00	$ 150.00	$ 22,500.00	$ 140.00	$ 21,000.00	$ 144.00	$ 21,600.00	$ 150.00	$ 22,500.00
SP7	24" DIA. INLET, TYPE A	EACH	1	$ 2,800.00	$ 2,800.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 2,920.00	$ 2,920.00	$ 3,500.00	$ 3,500.00
SP8	MANHOLE TYPE A, 48" DIA	EACH	2	$ 5,400.00	$ 10,800.00	$ 3,600.00	$ 7,200.00	$ 5,500.00	$ 11,000.00	$ 4,600.00	$ 9,200.00	$ 5,460.00	$ 10,920.00	$ 6,500.00	$ 13,000.00
SP9	TRENCH BACKFILL - SEWER SERVICE	FOOT	300	$ 35.00	$ 10,500.00	$ 1.00	$ 300.00	$ 30.00	$ 9,000.00	$ 60.00	$ 18,000.00	$ 38.00	$ 11,400.00	$ 13.00	$ 3,900.00
SP10	WATER SERVICE REPLACEMENT, 1-1/2" COPPER, MAIN TO B-BOX	FOOT	150	$ 175.00	$ 26,250.00	$ 113.00	$ 16,950.00	$ 180.00	$ 27,000.00	$ 230.00	$ 34,500.00	$ 211.00	$ 31,650.00	$ 100.00	$ 15,000.00
SP11	WATER SERVICE REPLACEMENT, 1-1/2" COPPER, B-BOX TO HOUSE	FOOT	100	$ 150.00	$ 15,000.00	$ 140.00	$ 14,000.00	$ 180.00	$ 18,000.00	$ 230.00	$ 23,000.00	$ 211.00	$ 21,100.00	$ 230.00	$ 23,000.00
SP12	WATER SERVICE REPLACEMENT, 2" COPPER, B-BOX TO HOUSE	FOOT	100	$ 190.00	$ 19,000.00	$ 190.00	$ 19,000.00	$ 200.00	$ 20,000.00	$ 235.00	$ 23,500.00	$ 231.00	$ 23,100.00	$ 250.00	$ 25,000.00
SP13	6" RESTRAINED WATERMAIN CAP	EACH	1	$ 450.00	$ 450.00	$ 160.00	$ 160.00	$ 600.00	$ 600.00	$ 1,650.00	$ 1,650.00	$ 1,680.00	$ 1,680.00	$ 550.00	$ 550.00
SP14	8" RESTRAINED WATERMAIN CAP	EACH	1	$ 500.00	$ 500.00	$ 240.00	$ 240.00	$ 700.00	$ 700.00	$ 1,900.00	$ 1,900.00	$ 1,860.00	$ 1,860.00	$ 600.00	$ 600.00
SP15	12" RESTRAINED WATERMAIN CAP	EACH	1	$ 650.00	$ 650.00	$ 340.00	$ 340.00	$ 900.00	$ 900.00	$ 2,200.00	$ 2,200.00	$ 2,030.00	$ 2,030.00	$ 650.00	$ 650.00
SP16	GATE VALVE, 8"	EACH	1	$ 2,600.00	$ 2,600.00	$ 2,500.00	$ 2,500.00	$ 2,400.00	$ 2,400.00	$ 6,000.00	$ 6,000.00	$ 2,420.00	$ 2,420.00	$ 2,750.00	$ 2,750.00
SP17	LINE STOP - HYDRA-STOP MODEL HSP 250	EACH	1	$ 8,500.00	$ 8,500.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 14,300.00	$ 14,300.00	$ 9,580.00	$ 9,580.00	$ 7,500.00	$ 7,500.00
SP18	INSERTION VALVE, 8"	EACH	1	$ 6,800.00	$ 6,800.00	$ 10,000.00	$ 10,000.00	$ 7,700.00	$ 7,700.00	$ 13,200.00	$ 13,200.00	$ 8,920.00	$ 8,920.00	$ 9,500.00	$ 9,500.00
SP19	INSERTION VALVE, 12"	EACH	1	$ 7,200.00	$ 7,200.00	$ 12,000.00	$ 12,000.00	$ 9,000.00	$ 9,000.00	$ 17,800.00	$ 17,800.00	$ 9,960.00	$ 9,960.00	$ 10,000.00	$ 10,000.00
SP20	EXPLORATORY EXCAVATION	HOUR	25	$ 75.00	$ 1,875.00	$ 50.00	$ 1,250.00	$ 300.00	$ 7,500.00	$ 550.00	$ 13,750.00	$ 680.00	$ 17,000.00	$ 310.00	$ 7,750.00
SP21	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	150	$ 75.00	$ 11,250.00	$ 40.00	$ 6,000.00	$ 25.00	$ 3,750.00	$ 50.00	$ 7,500.00	$ 65.00	$ 9,750.00	$ 66.00	$ 9,900.00
SP22	GEOTECHNICAL FABRIC FOR SUBGRADE STABILIZATION	SQ YD	150	$ 3.00	$ 450.00	$ 1.50	$ 225.00	$ 3.00	$ 450.00	$ 3.50	$ 525.00	$ 6.00	$ 900.00	$ 7.50	$ 1,125.00
SP23	NON-SPECIAL WASTE DISPOSAL	CU YD	100	$ 10.00	$ 1,000.00	$ 50.00	$ 5,000.00	$ 20.00	$ 2,000.00	$ 105.00	$ 10,500.00	$ 121.00	$ 12,100.00	$ 100.00	$ 10,000.00
SP24	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	18	$ 40.00	$ 720.00	$ 24.00	$ 432.00	$ 85.00	$ 1,530.00	$ 45.00	$ 810.00	$ 50.00	$ 900.00	$ 100.00	$ 1,800.00
SP25	PERIMETER EROSION BARRIER	FOOT	500	$ 4.00	$ 2,000.00	$ 5.25	$ 2,625.00	$ 3.00	$ 1,500.00	$ 5.50	$ 2,750.00	$ 6.00	$ 3,000.00	$ 3.50	$ 1,750.00
SP26	TREE PROTECTION FENCING	FOOT	500	$ 3.00	$ 1,500.00	$ 3.40	$ 1,700.00	$ 5.00	$ 2,500.00	$ 7.70	$ 3,850.00	$ 7.00	$ 3,500.00	$ 7.50	$ 3,750.00
SP27	REPLACE CONCRETE SIDEWALK STEP	EACH	5	$ 1,200.00	$ 6,000.00	$ 1,400.00	$ 7,000.00	$ 700.00	$ 3,500.00	$ 1,200.00	$ 6,000.00	$ 1,850.00	$ 9,250.00	$ 150.00	$ 750.00
SP28	REMOVE AND REPLACE FENCE	FOOT	50	$ 75.00	$ 3,750.00	$ 55.50	$ 2,775.00	$ 40.00	$ 2,000.00	$ 200.00	$ 10,000.00	$ 136.00	$ 6,800.00	$ 50.00	$ 2,500.00
SP29	CONC. UTILITY PATCH REMOVAL, 8"-15"	SQ YD	50	$ 40.00	$ 2,000.00	$ 54.00	$ 2,700.00	$ 20.00	$ 1,000.00	$ 65.00	$ 3,250.00	$ 58.00	$ 2,900.00	$ 75.00	$ 3,750.00
SP30	CONCRETE COLLAR	EACH	2	$ 550.00	$ 1,100.00	$ 500.00	$ 1,000.00	$ 2,000.00	$ 4,000.00	$ 550.00	$ 1,100.00	$ 620.00	$ 1,240.00	$ 1,700.00	$ 3,400.00
SP31	THERMOPLASTIC PAVEMENT MARKING - LINE 12" - WHITE	FOOT	100	$ 16.00	$ 1,600.00	$ 23.00	$ 2,300.00	$ 7.00	$ 700.00	$ 30.00	$ 3,000.00	$ 65.00	$ 6,500.00	$ 10.00	$ 1,000.00
	TOTAL BID PROPOSAL:			$	3,069,612.50	$	3,290,800.00	$	3,391,842.73	$	3,494,147.85	$	3,802,637.50	$	3,590,302.05
	TOTAL BID READ AT BID OPENING:			$	3,069,612.50	$	3,290,800.00	$	3,391,842.73	$	3,494,147.85	$	3,802,637.50		
	DIFFERENCE:			$	-	$	-	$	-	$	-	$	-		