

CONSENT
09/08/26

VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09.08.2026

<u>Payroll Ending</u>	<u>08.22.2026</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	14,124.78	
Village Portion of Medicare Payroll	8,940.58	
Payroll Gross Wages	<u>650,279.23</u>	
Total Payroll Expense	<u>673,344.59</u>	\$ 673,344.59
<u>Manual Checks & Wires</u>		
Manual Checks	<u>64,908.68</u>	
Total Manual Checks		\$ 64,908.68
<u>ACH Debits</u>		
Health Insurance Premium	385,020.46	
City of Chicago (Water Payment)	<u>448,688.24</u>	
Total ACH Debits		\$ 833,708.70
<u>Payable Vouchers</u>		
Payable Voucher 09-11-2026	1,632,683.16	
Total Payable Vouchers		<u>\$ 1,632,683.16</u>
Grand Total Payments		<u>\$ 3,204,645.13</u>

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 09/03/2026 - 9:18AM
 Batch: 00211.09.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7804 8354	1 SOURCE MECHANICAL INC Police station HVAC improvements - Pay reques	38,191.86	09/11/2026	Check Sequence: 1 65-10-84400	ACH Enabled: False
	Check Total:	38,191.86			
Vendor: 3443 PSI891958 PSI891958 PSI891958 PSI891958 PSI895564 PSI895703 PSI896622 PSI897065	1ST AYD CORPORATION Windshield solvent PW DEF fluid PW DEF fluid PW Windshield solvent PD Glass cleaners, toliet paper rolls, towels Towels Rain jackets Gloves, cleaning towelettes	169.86 697.08 348.55 169.86 780.42 708.32 1,936.47 272.18	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 2 10-90-50200 34-01-50200 10-90-50200 10-20-50200 10-90-62070 10-90-62070 10-90-62680 10-90-62680	ACH Enabled: False
	Check Total:	5,082.74			
Vendor: 1259 159939/1	ACE HARDWARE - FIRE Shower head replacement station #2	11.07	09/11/2026	Check Sequence: 3 10-30-62050	ACH Enabled: False
	Check Total:	11.07			
Vendor: 1260 159825/1 159839/1 159852/1 159877/1 160071/1	ACE HARDWARE - SEWER & WATER Cleaner, fasteners, tape dispenser Cleaning wipes, totes, cleaning supplies Bit set, network cable, set Clips, fasteners Cable ties, staples, cups, flex tube	61.53 137.08 81.00 25.85 43.38	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 4 34-01-62680 34-01-62680 34-01-82840 34-01-62680 34-01-62680	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	348.84			
Vendor: 1264 159833/1	ACE HARDWARE - STREETS Propane	65.97	09/11/2026	Check Sequence: 5 10-90-62070	ACH Enabled: False
	Check Total:	65.97			
Vendor: 3364 1245111-08-2026	ADP SCREENING & SELECTION Monthly screening srvc Aug2026	32.32	09/11/2026	Check Sequence: 6 10-60-60000	ACH Enabled: False
	Check Total:	32.32			
Vendor: 3050 240032	AIR ONE EQUIPMENT, INC. New Fire helmets	2,195.00	09/11/2026	Check Sequence: 7 10-30-62180	ACH Enabled: False
	Check Total:	2,195.00			
Vendor: 3576 5526114143 9174253405	AIRGAS USA, LLC Oxygen refill and cylinder rental Oxygen refill and cylinder rental	252.98 581.14	09/11/2026 09/11/2026	Check Sequence: 8 10-30-62090 10-30-62090	ACH Enabled: False
	Check Total:	834.12			
Vendor: 0010 111622	ALEXANDER CHEMICAL CORPORATION Chlorine	101.50	09/11/2026	Check Sequence: 9 34-01-62880	ACH Enabled: False
	Check Total:	101.50			
Vendor: 3495 228712 229251	ALEXANDER EQUIPMENT COMPANY Chipper knives, bolts Cover plate	1,757.20 299.75	09/11/2026 09/11/2026	Check Sequence: 10 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	2,056.95			
Vendor: 0013 265039	ALLIED ASPHALT PAVING CO. N50 D surface	495.13	09/11/2026	Check Sequence: 11 10-90-62600	ACH Enabled: False
	Check Total:	495.13			
Vendor: 0033 W43287	AMBER MECHANICAL CONTRACTORS INC Pump house-water coming out of the units	501.00	09/11/2026	Check Sequence: 12 34-01-62900	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	501.00			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 13	ACH Enabled: False
50742	Court case stickers	377.00	09/11/2026	10-13-51800	
50747	Zoning maps	400.00	09/11/2026	10-12-50500	
	Check Total:	777.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 14	ACH Enabled: False
457766	Monthly fee for hosting, retainer hr, hawksearch-	535.00	09/11/2026	10-02-54300	
	Check Total:	535.00			
Vendor: 8250	Amsterdam			Check Sequence: 15	ACH Enabled: False
8113793	Pens x1500	1,935.00	09/11/2026	10-60-52990	
	Check Total:	1,935.00			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 16	ACH Enabled: False
28177	Passport tags	240.00	09/11/2026	10-30-62180	
	Check Total:	240.00			
Vendor: 3832	AT&T			Check Sequence: 17	ACH Enabled: False
0723729111	Franklin Park water tower Aug	745.58	09/11/2026	10-02-51200	
7543519118	Multiple single line charges- Aug	518.46	09/11/2026	10-02-51200	
	Check Total:	1,264.04			
Vendor: 5242	AT&T			Check Sequence: 18	ACH Enabled: False
847451203108	Multiple dept single line charges- Final	2,973.92	09/11/2026	10-02-51200	
	Check Total:	2,973.92			
Vendor: 7559	AT&T			Check Sequence: 19	ACH Enabled: False
344434928 Aug	Internet backup- VH- Aug	63.42	09/11/2026	10-02-51200	
	Check Total:	63.42			
Vendor: 7509	AT&T MOBILITY			Check Sequence: 20	ACH Enabled: False
287360271129	Multiple single line charges - Aug	152.50	09/11/2026	10-02-51200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	152.50			
Vendor: 2763 288574	BAXTER & WOODMAN Engineering srvc for Grand Ave STP	5,496.25	09/11/2026	Check Sequence: 21 10-90-82800	ACH Enabled: False
	Check Total:	5,496.25			
Vendor: 2036 BTL 26190-1	BEST TECHNOLOGY SYSTEMS, INC Inspection, basic clean, supply	18,875.00	09/11/2026	Check Sequence: 22 10-20-52700	ACH Enabled: False
	Check Total:	18,875.00			
Vendor: 5074 5495 5496	BLUDERS TREE SERVICE Stump grindings Emergency tree and stump removal	7,200.00 2,500.00	09/11/2026 09/11/2026	Check Sequence: 23 10-90-62730 10-90-62730	ACH Enabled: False
	Check Total:	9,700.00			
Vendor: 7730 438-510065 438-510126 438-510128 438-510204	BUMPER TO BUMPER Radiator, tire plugs #233 Return credit memo Radiator #233 Air filter #481	276.18 -249.49 342.59 17.88	09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 24 08-01-50090 08-01-50090 08-01-50090 08-01-50030	ACH Enabled: False
	Check Total:	387.16			
Vendor: 0549 9727792 9731102	CERTIFIED LABORATORIES Aerosols Aerosols	1,008.00 1,008.00	09/11/2026 09/11/2026	Check Sequence: 25 34-02-62070 34-01-62070	ACH Enabled: False
	Check Total:	2,016.00			
Vendor: 2804 40C0031401 40V0158727 40V0159942	Chicago Parts & Sound Enterprises credit Truck batteries#31S Floor mats #318 & #319	-72.00 652.00 284.22	09/11/2026 09/11/2026 09/11/2026	Check Sequence: 26 08-01-50034 08-01-50034 10-13-50100	ACH Enabled: False
	Check Total:	864.22			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
210527	Crown Rd drainage impr 3/29-4/25/26	5,921.15	09/11/2026	34-02-89150	
	Check Total:	5,921.15			
Vendor: 1474 179	CITY HALL TECHNOLOGIES, INC Q3 email delivery services for e-newsletter and t	5,250.00	09/11/2026	Check Sequence: 28 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 5656 246054	CITY OF AURORA Water production July2026	210.00	09/11/2026	Check Sequence: 29 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 1420 448607	CLARK DIETZ, INC. Police station server Room HVAC 2/28-3/27/26	663.75	09/11/2026	Check Sequence: 30 10-20-52600	ACH Enabled: False
	Check Total:	663.75			
Vendor: 3643 280095654	COMCAST Dedicated internet and network services- Aug	9,580.50	09/11/2026	Check Sequence: 31 10-02-51200	ACH Enabled: False
	Check Total:	9,580.50			
Vendor: 3644 0167317 Aug26	COMCAST Cable services	146.07	09/11/2026	Check Sequence: 32 10-20-52600	ACH Enabled: False
	Check Total:	146.07			
Vendor: 5257 0615329000Aug26	COMED 10699 Waveland 0615329000 7/13-8/11/26	97.44	09/11/2026	Check Sequence: 33 10-50-62330	ACH Enabled: False
3604055000Aug26	3200 Sarah 3604055000 7/17-8/17/26	383.87	09/11/2026	10-50-62330	
4123337000Aug26	3200 Mannheim 4123337000 7/13-8/11/26	54.03	09/11/2026	10-50-62330	
4910975000Aug26	9380 Chestnut 4910975000 7/13-8/11/26	80.83	09/11/2026	10-50-62330	
5040921222Aug26	00WS Wolf Rd 5040921222 7/13-8/11/26	67.33	09/11/2026	10-50-62330	
5566322000Aug26	3022 Cullerton 5566322000 7/7-8/5/26	41.10	09/11/2026	10-50-62330	
5662862676Aug26	8 Countyline 5662862676 7/7-8/5/26	687.74	09/11/2026	34-01-62800	
5870695000Aug26	9800 Franklin 5870695000 7/13-8/11/26	60.57	09/11/2026	10-50-62330	
6484021222Aug26	2709 Scott 6484021222 7/13-8/11/26	404.48	09/11/2026	34-02-62800	
6686895000Aug26	2599 Scott 6686895000 7/13-8/11/26	187.09	09/11/2026	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6911683111Aug26	3900 Mannheim 6911683111 7/2-8/3/26	43.30	09/11/2026	10-50-62330	
7517571222Aug26	3548 River Rd 7517571222 7/7-8/5/26	94.01	09/11/2026	10-50-62330	
8327688000Aug26	11230 Addison 8327688000 7/13-8/11/26	1,554.50	09/11/2026	34-02-62800	
8591400853Aug26	11541 Franklin 8591400853 7/2-8/3/26	22.00	09/11/2026	10-50-62330	
8743188146Aug26	3204 Rose 8743188146 7/13-8/11/26	144.80	09/11/2026	10-50-62330	
	Check Total:	3,923.09			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 34	ACH Enabled: False
Z462223	DI Pipes, gaskets	22,714.80	09/11/2026	34-01-62860	
Z542715	Hymax 2 flips	878.00	09/11/2026	34-01-62860	
Z580545	Pipes, rubber gaskets	1,983.60	09/11/2026	34-01-62860	
	Check Total:	25,576.40			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 35	ACH Enabled: False
350364	August newsletters	2,352.06	09/11/2026	10-01-51880	
	Check Total:	2,352.06			
Vendor: 5912	CORRECTIVE ASPHALT MATERIALS			Check Sequence: 36	ACH Enabled: False
26031N	2026 Pavement Presevation Prj	64,143.30	09/11/2026	10-90-82780	
	Check Total:	64,143.30			
Vendor: 7760	D & K TRUCK SAFETY LANE			Check Sequence: 37	ACH Enabled: False
9949	Safety lane inspections #219, 227,234	157.00	09/11/2026	34-01-50100	
	Check Total:	157.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 38	ACH Enabled: False
0000447069	Switches	1,006.00	09/11/2026	09-01-64000	
0000447492	Switches	453.00	09/11/2026	09-01-64000	
0000447777	Switches	3,115.25	09/11/2026	09-01-64000	
0000447778	Switches	3,420.25	09/11/2026	09-01-64000	
	Check Total:	7,994.50			
Vendor: 3065	DON'S SEALCOATING			Check Sequence: 39	ACH Enabled: False
081826	Cleaned, sealcoat applied at 10920 King	4,980.00	09/11/2026	34-01-62900	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,980.00			
Vendor: 8004 210-00339687	DTN, LLC Pavement forecast	2,770.35	09/11/2026	Check Sequence: 40 10-90-82630	ACH Enabled: False
	Check Total:	2,770.35			
Vendor: 3026 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594 041280001594	DYNEGY ENERGY SERVICES 0 17th & Fullerton 7/17-8/16/26 2401 Scott 7/17-8/16/26 2998 Hart 7/17-8/16/26 10800/11000 King 7/17-8/16/26 9364 Franklin 7/17-8/16/26 11400 Copenhagen 7/17-8/16/26 9229 Grand 7/17-8/16/26 0 Franklin Ave 7/17-8/16/26 9540 Addison 7/17-8/16/26 11201 Taft 7/17-8/16/26 129 Westmanor 7/17-8/16/26 9535 Belmont 7/17-8/16/26 Grand AVE 7/17-8/16/26	166.53 301.11 131.29 7,281.67 85.35 448.03 443.55 236.51 69.80 70.22 195.58 9,684.77 327.38	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 41 34-02-62800 10-50-62330 34-02-62800 34-01-62800 10-50-62330 34-02-82915 34-02-62800 10-50-62330 34-02-62800 34-02-62800 34-01-62800 10-50-62330	ACH Enabled: False
	Check Total:	19,441.79			
Vendor: 1755 32336 32336	E. HOFFMAN, INC. Mixed load spoils Mixed load spoils	5,195.00 5,195.00	09/11/2026 09/11/2026	Check Sequence: 42 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	10,390.00			
Vendor: 3278 00402190	ELEVATOR INSPECTION SERVICES Two reinspections for annual elevator inspection:	57.00	09/11/2026	Check Sequence: 43 10-13-60550	ACH Enabled: False
	Check Total:	57.00			
Vendor: 5815 5396090 Aug26 5396090 Aug26	EM BENEFITS Voluntary life Sept2026 Vision Sept2026	1,617.33 933.65	09/11/2026 09/11/2026	Check Sequence: 44 10-52-59000 10-52-62390	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5396090 Aug26	Dental Sept2026	15,116.13	09/11/2026	10-52-62390	
	Check Total:	17,667.11			
Vendor: 5866 08072026	E-TECH TRADING , LLC Electronic recycling	901.10	09/11/2026	Check Sequence: 45 09-01-64000	ACH Enabled: False
	Check Total:	901.10			
Vendor: 4713 7450 7451 7452 7453 7454 7455	FAHEY & SONS PAVING Repairs on Elder Lane Repairs on Grand, Calwagner, Scott Repairs on Maple, Belden, Grand Repairs on 17th, Sunset Repairs on King, Gustav, Pacific Repairs on Belmont and Grand	4,990.00 4,990.00 4,990.00 4,990.00 4,990.00 4,990.00 3,870.00	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 46 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	28,820.00			
Vendor: 4788 0549548 0561204	FERGUSON WATERWORKS #2516 Meter flanges Meter flanges	21,314.40 402.25	09/11/2026 09/11/2026	Check Sequence: 47 34-01-62835 34-01-62820	ACH Enabled: False
	Check Total:	21,716.65			
Vendor: 7585 26-311	FIRE & SAFETY 101 Two classes for Honor Guard Basics (\$350 each)	700.00	09/11/2026	Check Sequence: 48 10-20-52001	ACH Enabled: False
	Check Total:	700.00			
Vendor: 2691 8349	FIRE CONTROL AUTOMATIC SPRINKLER SYSTEMS Three year leak test	750.00	09/11/2026	Check Sequence: 49 10-20-52600	ACH Enabled: False
	Check Total:	750.00			
Vendor: 7583 129478560	FIRST COMMUNICATIONS LLC Aug phone bill	2,663.19	09/11/2026	Check Sequence: 50 10-02-51200	ACH Enabled: False
	Check Total:	2,663.19			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
63390	River rock	320.00	09/11/2026	34-02-63070	
	Check Total:	320.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 52	ACH Enabled: False
14737	Excavation and replace of lead water service w c	8,865.00	09/11/2026	34-01-88910	
14774	Replaced check valve in Chicago meter pit	8,833.00	09/11/2026	34-01-62860	
14775	Replaced fire hydrant at 2418 Silvercreek	8,205.00	09/11/2026	34-01-62860	
14776	Install of storm piping for downspouts	9,130.00	09/11/2026	34-02-63070	
14777	Lead service replacement	8,640.00	09/11/2026	34-01-88910	
14778	Lead service replacement	8,990.00	09/11/2026	34-01-88910	
14779	Lead service replacement	7,920.00	09/11/2026	34-01-88910	
	Check Total:	60,583.00			
Vendor: 0050	GALLS, INC			Check Sequence: 53	ACH Enabled: False
035815185	Supplies	2,584.51	09/11/2026	10-20-80570	
035896771	Supplies	25.95	09/11/2026	10-20-80570	
	Check Total:	2,610.46			
Vendor: 7590	GFT INC			Check Sequence: 54	ACH Enabled: False
13-5014062	Engineering 5/23 thru 6/26/26	259,298.90	09/11/2026	65-10-87000	
	Check Total:	259,298.90			
Vendor: 5200	GRAINGER			Check Sequence: 55	ACH Enabled: False
9043626408	Black backbag	80.00	09/11/2026	10-90-62680	
9043626416	Quick connectcs plugs and sockets	945.28	09/11/2026	34-01-82840	
9050353763	First Aid kit	328.03	09/11/2026	10-90-62680	
9050353771	Time clock	95.96	09/11/2026	10-90-62780	
9060182582	Quick connectcs plugs and sockets	875.36	09/11/2026	10-90-82630	
9060860468	Hex keys	35.16	09/11/2026	34-01-82840	
	Check Total:	2,359.79			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 56	ACH Enabled: False
520960	Cleanout with covers, concentric cones	3,661.00	09/11/2026	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		3,661.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 57	ACH Enabled: False
2608361	Comptroller services, July2026	375.00	09/11/2026	42-01-57000	
2608361	Comptroller services, July2026	375.00	09/11/2026	12-01-57000	
2608361	Comptroller services, July2026	12,000.00	09/11/2026	10-01-67590	
2608361	Comptroller services, July2026	375.00	09/11/2026	40-01-57000	
2608361	Comptroller services, July2026	375.00	09/11/2026	14-01-57000	
2608361	Comptroller services, July2026	6,000.00	09/11/2026	34-01-40119	
Check Total:		19,500.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 58	ACH Enabled: False
48980	Street lighting maint- various locations	1,593.83	09/11/2026	10-90-62690	
49502	Street lighting & traffic signal maint- Belmont &	3,584.22	09/11/2026	10-90-62690	
Check Total:		5,178.05			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 59	ACH Enabled: False
22229	Signs	208.00	09/11/2026	10-90-62610	
22230	Telspar anchors, post anchors, posts	4,187.25	09/11/2026	10-90-62610	
22249	Pedestrian stop signs, portable bases	2,804.40	09/11/2026	10-90-62610	
22371	Street name signs	224.90	09/11/2026	10-90-62610	
Check Total:		7,424.55			
Vendor: 0062	RICHARD HILDRETH			Check Sequence: 60	ACH Enabled: False
082626	Services	300.00	09/11/2026	10-02-51150	
Check Total:		300.00			
Vendor: 7912	HOLGUIN CONSTRUCTION, CO			Check Sequence: 61	ACH Enabled: False
104511	Removed and replaced concrete sidewalk	2,342.00	09/11/2026	34-01-62860	
104514	Removed and replaced thick concrete alley	3,460.00	09/11/2026	34-02-63070	
104515	Removed and replaced open street patch	2,600.00	09/11/2026	34-01-62860	
104516	Removed and replaced open street patch w concr	3,380.00	09/11/2026	34-01-62860	
104517	Replaced street patch with concrete due to repair	2,860.00	09/11/2026	34-01-62860	
104519	Removed open street path and new concrete	3,705.00	09/11/2026	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
104520	Removed and replaced sunk street patches	3,870.00	09/11/2026	34-02-63070	
104521	Removed and replaced open street path	4,730.00	09/11/2026	34-01-62860	
104522	Removed and replaced concrete service sidewalk	1,160.00	09/11/2026	34-01-62860	
104524	Replaced street patch with concrete	3,160.00	09/11/2026	34-02-63070	
104525	Replaced with thick concrete alley	1,905.00	09/11/2026	34-01-62860	
104527	Removed and replaced with new concrete due to	3,620.00	09/11/2026	34-01-62860	
104528	Removed and replaced asphalt	1,385.00	09/11/2026	34-01-62860	
	Check Total:	38,177.00			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 62	ACH Enabled: False
S251468	Drop charges - chips	150.00	09/11/2026	09-01-64000	
S251534	Drop charges - chips	75.00	09/11/2026	09-01-64000	
S251535	Mulch	330.00	09/11/2026	10-90-62670	
S252004	Drop charges- chips	200.00	09/11/2026	09-01-64000	
S252082	Drop charges- chips	300.00	09/11/2026	09-01-64000	
S252152	Drop charges- chips	200.00	09/11/2026	09-01-64000	
S252307	Drop charges - chips	100.00	09/11/2026	09-01-64000	
S252377	Drop charges - chips	50.00	09/11/2026	09-01-64000	
S252483	Drop charges - chips	100.00	09/11/2026	09-01-64000	
S252531	Drop charge- chips	100.00	09/11/2026	09-01-64000	
	Check Total:	1,605.00			
Vendor: 0436	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 63	ACH Enabled: False
200109739	2026 Fall regulatory update x4	536.00	09/11/2026	34-01-52000	
200109741	2026 Fall regulatory update	134.00	09/11/2026	34-01-52000	
	Check Total:	670.00			
Vendor: 0309	ILLINOIS TACTICAL OFFICERS ASSOCIATION			Check Sequence: 64	ACH Enabled: False
300030	Reg conference for one officer	350.00	09/11/2026	10-20-52001	
	Check Total:	350.00			
Vendor: 7612	IMAGETEC			Check Sequence: 65	ACH Enabled: False
804714	Copier page counts for all copiers July	889.15	09/11/2026	10-02-80001	
INV7892	Copier page counts for all copiers May	805.36	09/11/2026	10-02-80001	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,694.51			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 66	ACH Enabled: False
22625	Legal services for Joslyn thru July2026	11,701.10	09/11/2026	10-72-62557	
22626	Legal services for Belmont Plating Prop thru July	6,300.50	09/11/2026	10-72-62557	
	Check Total:	18,001.60			
Vendor: 4559	JESSE'S LAWN SERVICES JESSE LOPEZ			Check Sequence: 67	ACH Enabled: False
3629	Senior grass cutting 145 cuts @ \$27 each Aug20	3,915.00	09/11/2026	10-18-60000	
	Check Total:	3,915.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 68	ACH Enabled: False
214864	Limestone	3,659.88	09/11/2026	34-02-63070	
214905	Limestone	3,054.47	09/11/2026	34-02-63070	
214937	Limestone, dirt	8,867.30	09/11/2026	34-02-63070	
214937	Limestone, dirt	8,867.31	09/11/2026	34-01-62860	
214985	Limestone/gravel/sand	5,684.00	09/11/2026	34-01-62860	
214985	Limestone/gravel/sand	5,683.09	09/11/2026	34-02-63070	
	Check Total:	35,816.05			
Vendor: 3560	JOHN SAKASH, COMPANY INC			Check Sequence: 69	ACH Enabled: False
504170	Mechanical chain sling	456.66	09/11/2026	10-90-62070	
	Check Total:	456.66			
Vendor: 1189	John Johnson			Check Sequence: 70	ACH Enabled: False
082826	Reimb for Reg Fee NLC summit in Nov2026	835.00	09/11/2026	10-01-52001	
	Check Total:	835.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 71	ACH Enabled: False
21841	Office 365 July	2,886.63	09/11/2026	10-02-54200	
21841	Consulting Services July	420.00	09/11/2026	10-02-51150	
21841	Identity theft and response July	564.00	09/11/2026	10-02-54200	
21841	SentinelOne server July	474.00	09/11/2026	10-02-54200	
21841	Equipment July	48.00	09/11/2026	10-02-80100	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
21841	Ninja One server software July	1,136.00	09/11/2026	10-02-54200	
21841	Ancient email backup July	467.50	09/11/2026	10-02-55040	
21841	Online back of servers July	450.00	09/11/2026	10-02-55040	
21841	Veem backup rep July	184.00	09/11/2026	10-02-55040	
21841	Proofpoint spam filter July	735.54	09/11/2026	10-02-54200	
21841	Ironscales July	604.50	09/11/2026	10-02-54200	
21841	Wasabi cloud storage July	300.00	09/11/2026	10-02-55040	
21841	DNS filter July	281.06	09/11/2026	10-02-54200	
	Check Total:	8,551.23			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 72	ACH Enabled: False
5404	Replacement of reinforced street opening	2,360.00	09/11/2026	34-02-63070	
5405	Replacement of reinforced street w sanitary sewe	4,080.00	09/11/2026	34-02-63070	
5406	Replacement of reinforced sec of parking lot	3,650.00	09/11/2026	34-01-62860	
5408	Replacement of reinforced street & sidewalk	5,180.00	09/11/2026	34-01-62860	
5410	Replacement of reinforced street opening sys rep	2,900.00	09/11/2026	34-01-62860	
5411	Replacement of reinforced street opening	4,850.00	09/11/2026	34-01-62860	
5412	Replacement of reinforced curb	3,320.00	09/11/2026	34-02-63070	
5414	Replacement of reinforced street opening	5,540.00	09/11/2026	34-01-62860	
5415	Replacement of public sidewalk	2,480.00	09/11/2026	34-01-62860	
	Check Total:	34,360.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 73	ACH Enabled: False
082226	Adjudication services, Aug2026	1,500.00	09/11/2026	10-20-40515	
082226	Adjudication services, Aug2026	1,500.00	09/11/2026	10-13-40515	
	Check Total:	3,000.00			
Vendor: 3819	LEAF			Check Sequence: 74	ACH Enabled: False
20806809	Copier rental for Sept	1,322.28	09/11/2026	10-02-80001	
	Check Total:	1,322.28			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 75	ACH Enabled: False
3669516	Carpet service	79.75	09/11/2026	10-13-52800	
3680877	Carpet service	32.20	09/11/2026	10-20-52600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3680878	Carpet service	79.75	09/11/2026	10-13-52800	
3683161	Carpet service	79.75	09/11/2026	10-13-52800	
3686397	Carpet service	79.75	09/11/2026	10-13-52800	
	Check Total:	351.20			
Vendor: 2029	LUBE SQUAD OF ILLINOIS LLC			Check Sequence: 76	ACH Enabled: False
44630	Synthetic blend oil FD	76.90	09/11/2026	10-30-50100	
44630	Synthetic blend oil PW	76.90	09/11/2026	10-90-50100	
44630	Synthetic blend oil PD	615.20	09/11/2026	10-20-50300	
50202	Synthetic blend oil PD	859.20	09/11/2026	10-20-50300	
50202	Synthetic blend oil FD	107.40	09/11/2026	10-30-50100	
50202	Synthetic blend oil PW	107.40	09/11/2026	10-90-50100	
	Check Total:	1,843.00			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 77	ACH Enabled: False
47062	Annual online subscription	1,500.00	09/11/2026	34-01-62870	
	Check Total:	1,500.00			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 78	ACH Enabled: False
080126	Lobbyist services, Aug2026	6,000.00	09/11/2026	10-12-67560	
	Check Total:	6,000.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 79	ACH Enabled: False
INV-0117	Aug2026 newsletter spanish translation	198.00	09/11/2026	10-01-51880	
	Check Total:	198.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 80	ACH Enabled: False
21954	Pail, bags, spray paints, fly trap	80.40	09/11/2026	08-01-89110	
22024	AC2 Green treated	446.79	09/11/2026	34-02-62590	
22236	Wrecking bars, tape, rulers	60.46	09/11/2026	10-90-62680	
22239	Wrecking bars	83.96	09/11/2026	10-90-62680	
22657	Pail, pool shock, wheelbrush, raw packets	102.41	09/11/2026	10-90-62070	
22659	Smart straws, spray paint, N95s	64.75	09/11/2026	08-01-89115	
22979	Gap filler	44.94	09/11/2026	10-90-62680	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	883.71			
Vendor: 5530 E23726	METRO DOOR AND DOCK, INC. Steel door service	524.34	09/11/2026	Check Sequence: 81 34-01-62590	ACH Enabled: False
	Check Total:	524.34			
Vendor: 2046 272038A 272194A 272194A-1 272195A 272404A 272748A 272931A	MID AMERICAN WATER, INC. Hymax couplings Repair clamps Tapped repair clamps Bolts and nuts, gaskets SS bolts, MJ tees SS bolts, degree bends Degree bends, bolts, gaskets	1,328.82 9,793.62 1,398.90 1,827.50 1,639.20 1,792.80 3,097.18	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 82 34-01-62860 34-01-62860 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	20,878.02			
Vendor: 7540 19394 19395	MONTANA & WELCH PARTNERSHIP, LLC Legal services for general matters, June2026 Legal services for Litigations, June2026	39,250.00 2,400.00	09/11/2026 09/11/2026	Check Sequence: 83 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	41,650.00			
Vendor: 4992 10150120260202 10308220260401 8282376898 9832720251001	Motorola Solutions, Inc Monthly service rates Monthly service rates Purchase of new mobile radios Monthly radio usage charges	348.00 372.00 25,063.68 261.00	09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 84 10-30-51170 10-30-51170 10-30-51170	ACH Enabled: False
	Check Total:	26,044.68			
Vendor: 2106 26-349717	MUNICIPAL MANAGEMENT SERVICES, INC. Services for Sept2026	29,397.14	09/11/2026	Check Sequence: 85 10-20-60400	ACH Enabled: False
	Check Total:	29,397.14			
Vendor: 1694 20260811	NARDULLI CONSTRUCTION Final pymt for 50/50 sidewalk program	14,383.87	09/11/2026	Check Sequence: 86 34-01-69050	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	14,383.87			
Vendor: 4521	NICOR			Check Sequence: 87	ACH Enabled: False
00421665753Jul	9800 Franklin 00421665753 6/24-7/24/26	75.80	09/11/2026	10-90-62940	
456719000004Jul	9535 Belmont 45671900004 6/24-7/24/26	191.05	09/11/2026	34-01-62940	
83226800007Jul	10920 King 83226800007 6/24-7/24/26	178.91	09/11/2026	34-01-62940	
	Check Total:	445.76			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 88	ACH Enabled: False
26-349727	Emergency services Sept2026	71,535.00	09/11/2026	10-14-40220	
	Check Total:	71,535.00			
Vendor: 7961	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 89	ACH Enabled: False
48730 Aug26	Pre employment physicals FF x3	2,808.00	09/11/2026	10-52-53000	
48730 Aug26	Pre employment DOT physical, drug test	251.00	09/11/2026	10-52-53000	
	Check Total:	3,059.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 90	ACH Enabled: False
157380	New hire uniforms	107.00	09/11/2026	10-30-40806	
157491	New hire uniforms	70.00	09/11/2026	10-30-40806	
160912	New hire uniforms	451.00	09/11/2026	10-30-40806	
160913	New hire uniforms	717.00	09/11/2026	10-30-40806	
160914	New hire uniforms	474.00	09/11/2026	10-30-40806	
	Check Total:	1,819.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 91	ACH Enabled: False
3398-212415	Pads #895	45.60	09/11/2026	08-01-50020	
3398-215968	Oil seal #233	57.34	09/11/2026	08-01-50090	
3398-216027	Muffler clamps #217	3.58	09/11/2026	08-01-50090	
3398-220747	Window switch #890	14.11	09/11/2026	08-01-50020	
3398-233126	Wiper reservoir cover #490	3.93	09/11/2026	08-01-50034	
3398-233660	Air filters (shelf stock) #ambulances	65.82	09/11/2026	08-01-50030	
3398-233779	Valve stems #880	4.80	09/11/2026	08-01-50020	
3398-235592	LED pod light #204	62.64	09/11/2026	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3398-235655	Gaskit #225	18.99	09/11/2026	08-01-50090	
	Check Total:	276.81			
Vendor: 2249	ORKIN			Check Sequence: 92	ACH Enabled: False
301385403	Weekly services	330.00	09/11/2026	10-60-62460	
301385404	Weekly services	330.00	09/11/2026	10-60-62460	
301385405	Weekly services	330.00	09/11/2026	10-60-62460	
301385869	Weekly services	330.00	09/11/2026	10-60-62460	
301385870	Weekly services	330.00	09/11/2026	10-60-62460	
301385871	Weekly services	330.00	09/11/2026	10-60-62460	
	Check Total:	1,980.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 93	ACH Enabled: False
073126	Lockbox, July2026	625.49	09/11/2026	34-01-59010	
	Check Total:	625.49			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 94	ACH Enabled: False
5-Senior	Senior grass cutting 90 cuts @ \$27 each Aug2026	2,430.00	09/11/2026	10-18-60000	
	Check Total:	2,430.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 95	ACH Enabled: False
9838	Ambulance billing July2026	4,206.45	09/11/2026	10-30-62140	
	Check Total:	4,206.45			
Vendor: 7860	PEPPERBALL			Check Sequence: 96	ACH Enabled: False
0110405-IN	Pepper balls, air fill kits	601.80	09/11/2026	10-20-52001	
	Check Total:	601.80			
Vendor: 0775	PERMIDT ENGINEERING LIMITED			Check Sequence: 97	ACH Enabled: False
15465	Sewer cleanout install	5,800.00	09/11/2026	34-02-63070	
	Check Total:	5,800.00			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 98	ACH Enabled: False
073126	July plumbing services	1,500.00	09/11/2026	10-13-40203	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,500.00			
Vendor: 5340	RC COMMUNICATIONS			Check Sequence: 99	ACH Enabled: False
16281 B	Replacement AV for Community Room	27,426.00	09/11/2026	65-10-84400	
16282 B	Replacement AV for Roll call	2,627.50	09/11/2026	65-10-84400	
16283 B	Replacement AV for Chief's conference room	3,199.00	09/11/2026	65-10-84400	
	Check Total:	33,252.50			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 100	ACH Enabled: False
0551-016613871	Scavenger services, Aug2026	153,884.70	09/11/2026	09-01-64010	
	Check Total:	153,884.70			
Vendor: 5926	RISING SUN VETERINARY CLINIC			Check Sequence: 101	ACH Enabled: False
763747	Exam	59.00	09/11/2026	10-20-57000	
	Check Total:	59.00			
Vendor: 7584	ROGERS ROOFING			Check Sequence: 102	ACH Enabled: False
43793	Refund on permit; no longer doing work	552.35	09/11/2026	10-13-30710	
	Check Total:	552.35			
Vendor: 7954	KARLA ROMERO			Check Sequence: 103	ACH Enabled: False
082826	Reimb of pymt-canceled project	2,000.00	09/11/2026	10-90-30790	
	Check Total:	2,000.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 104	ACH Enabled: False
182856	Janitorial services PD 7/20-8/2/26	1,631.33	09/11/2026	10-20-52600	
182856	Janitorial services VH, PW 7/20-8/2/26	1,381.80	09/11/2026	10-13-52600	
182879	Janitorial services PD 8/3-8/16/26	1,631.33	09/11/2026	10-20-52600	
182879	Janitorial services VH, PW 8/3-8/16/26	1,381.80	09/11/2026	10-13-52600	
182891	Janitorial supplies PD	155.94	09/11/2026	10-20-52600	
	Check Total:	6,182.20			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 105	ACH Enabled: False
SPI21689021	Mowing heads, gatorline supertwists	679.93	09/11/2026	34-01-50940	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
SPI21740538	Chainsaw, chain loops, rope	1,224.89	09/11/2026	10-90-62780	
SPI21744554	Harness leaf blower	65.98	09/11/2026	08-01-50034	
SPI21745711	Shovels, brooms, sprayer	813.83	09/11/2026	10-90-62070	
	Check Total:	2,784.63			
Vendor: 1899 9425076	SERVICE SANITATION, INC. Portable restrooms	198.63	09/11/2026	Check Sequence: 106 10-90-62600	ACH Enabled: False
	Check Total:	198.63			
Vendor: 1630 C015007	SHERMAN MECHANICAL Quarterly billing 4	4,374.00	09/11/2026	Check Sequence: 107 10-20-52600	ACH Enabled: False
	Check Total:	4,374.00			
Vendor: 7710 2671615575	SMARTSIGHTS, LLC Pro subscription license	5,148.02	09/11/2026	Check Sequence: 108 34-01-88911	ACH Enabled: False
	Check Total:	5,148.02			
Vendor: 3739 250836	SMG SECURITY SYSTEMS, INC. Audio threshold board replacement	1,167.50	09/11/2026	Check Sequence: 109 10-20-52600	ACH Enabled: False
	Check Total:	1,167.50			
Vendor: 3336 690.26.4	SMITH LASALLE Engineering expense 7/27-8/30/26	25,575.00	09/11/2026	Check Sequence: 110 34-01-82800	ACH Enabled: False
690.26.4	Engineering expense 7/27-8/30/26	25,570.00	09/11/2026	10-90-82800	
690.26.4	Engineering expense 7/27-8/30/26	25,575.00	09/11/2026	34-02-82800	
693.26.4	Sewer Lining 7/27-8/30/26	7,215.00	09/11/2026	34-02-83190	
694.26.4	Sewer Televising 7/27-8/30/26	11,710.00	09/11/2026	34-02-83191	
695.26.4	Lead line replacement 7/27-8/30/26	7,095.00	09/11/2026	34-01-88910	
697.26.2	Rear yard drainage 7/27-8/30/26	1,755.00	09/11/2026	34-02-89107	
698.26.3	NHRST 7/27-8/30/26	1,475.00	09/11/2026	61-01-82800	
699.26.4	Update Village Atlas 7/27-8/30/26	8,565.00	09/11/2026	34-01-62870	
699.26.4	Update Village Atlas 7/27-8/30/26	8,565.00	09/11/2026	34-02-62870	
700.26.4	Franklin Ave STP 7/27-8/30/26	8,855.00	09/11/2026	65-10-82820	
701.26.4	Grand and Mannheim Impr Res TIF 7/27-8/30/2	3,775.00	09/11/2026	43-01-58500	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
702.26.4	Robinson Rd 7/27-8/30/26	280.00	09/11/2026	34-01-89460	
702.26.4	Robinson Rd 7/27-8/30/26	280.00	09/11/2026	61-01-54000	
703.26.4	Medil and Belden Roadway 7/27-8/30/26	335.00	09/11/2026	65-10-88400	
704.26.3	Grand and George Traffic Coordination 7/27-8/30/26	5,135.00	09/11/2026	65-10-88000	
705.26.4	Underpass Coordination 7/27-8/30/26	5,675.00	09/11/2026	65-10-87000	
706.26.4	Wolf and Addison Coordination 7/27-8/30/26	460.00	09/11/2026	65-10-84500	
712.26.1	25th Ave and Schiller bumpouts 7/27-8/30/26	8,090.00	09/11/2026	65-10-88900	
	Check Total:	155,985.00			
Vendor: 7586	MARY ELLEN SMOLEN			Check Sequence: 111	ACH Enabled: False
082126	Reimb for Voice Recorder purchase-Tree Comm	25.35	09/11/2026	10-18-59000	
	Check Total:	25.35			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 112	ACH Enabled: False
P12582	Couplers, pipes	1,086.67	09/11/2026	08-01-50035	
S03445	Sweeper- brake parts, pads, seal kit, oil	5,965.91	09/11/2026	08-01-50090	
	Check Total:	7,052.58			
Vendor: 3089	STANDARD FENCING CO. INC.			Check Sequence: 113	ACH Enabled: False
9474	New fencing to enclose new generator unit	5,625.00	09/11/2026	34-01-62900	
	Check Total:	5,625.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 114	ACH Enabled: False
904304316	Detergent, brighter	371.45	09/11/2026	34-01-62070	
904305848	Degreasant	245.95	09/11/2026	34-02-63070	
904309972	Insect repellent	244.20	09/11/2026	34-01-62680	
904314307	Supplies	255.92	09/11/2026	08-01-89115	
	Check Total:	1,117.52			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 115	ACH Enabled: False
68467	Traffic signals intersections maint	2,228.47	09/11/2026	10-90-62690	
	Check Total:	2,228.47			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 116	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
99718	To shear base plate and post	274.71	09/11/2026	34-01-62860	
99724	To fabricate and install new light bracket	503.00	09/11/2026	08-01-50090	
99810	To repair weld of garbage can lid	80.32	09/11/2026	10-90-62600	
	Check Total:	858.03			
Vendor: 2675 184424269-0002	SUNBELT RENTALS Balance remaining on Invoice	213.84	09/11/2026	Check Sequence: 117 10-90-62760	ACH Enabled: False
	Check Total:	213.84			
Vendor: 2719 49201	THE BLUE LINE New hire candidate advertisement	397.00	09/11/2026	Check Sequence: 118 10-30-59000	ACH Enabled: False
	Check Total:	397.00			
Vendor: 7570 174191 Aug26 174191 Aug26	THE STANDARD INSURANCE COMPANY Short term disability Sept2026 Long term disability Sept2026	3,834.56 1,396.46	09/11/2026 09/11/2026	Check Sequence: 119 10-52-62370 10-52-62370	ACH Enabled: False
	Check Total:	5,231.02			
Vendor: 5423 34839	THIRD MILLENNIUM Utility bill rendering Aug2026	2,896.06	09/11/2026	Check Sequence: 120 34-01-62857	ACH Enabled: False
	Check Total:	2,896.06			
Vendor: 5313 1940 1941	THOMAS HERRERA LANDSCAPING Senior grass cutting 125 cuts @ \$27 each Aug20. August vacant and foreclosure grass cutting	3,375.00 1,425.00	09/11/2026 09/11/2026	Check Sequence: 121 10-18-60000 10-13-53000	ACH Enabled: False
	Check Total:	4,800.00			
Vendor: 5458 16122	TKB ASSOCIATES, INC. LaserFiche annual maint renewal	2,534.65	09/11/2026	Check Sequence: 122 10-02-54200	ACH Enabled: False
	Check Total:	2,534.65			
Vendor: 5342 149009 149009	TRI-ANGLE SCREEN PRINT Shirts with embroidery Shirts with embroidery	192.50 192.50	09/11/2026 09/11/2026	Check Sequence: 123 08-01-60600 10-90-60600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	385.00			
Vendor: 5041 212040021	ULINE SHIPPING SUPPLY SPECIALISTS Fire station supplies	470.02	09/11/2026	Check Sequence: 124 10-30-62030	ACH Enabled: False
	Check Total:	470.02			
Vendor: 0460 653630 653791 653898 653899 653900	UTILITY SERVICE COMPANY, INC. Elevated Belmont Ave Tank Elevated Franklin Ave clearing tank Ground storage Curtis tank Ground storage King St tank Ground storage King St East tank	11,423.01 8,514.60 16,964.05 50,004.02 45,048.66	09/11/2026 09/11/2026 09/11/2026 09/11/2026 09/11/2026	Check Sequence: 125 34-01-88906 34-01-88906 34-01-88906 34-01-88906 34-01-88906	ACH Enabled: False
	Check Total:	131,954.34			
Vendor: 5425 6149590282 6149590283 6150797689	VERIZON WIRELESS Monthly cell phones ESTB - Aug #842001631-0 Monthly cell phones 911 portion - Aug #8420016 Data charges for mobile jetpacks- Aug #8420016	780.13 1,310.97 83.01	09/11/2026 09/11/2026 09/11/2026	Check Sequence: 126 07-01-51200 07-01-51200 10-02-51200	ACH Enabled: False
	Check Total:	2,174.11			
Vendor: 7500 038-F1000005187	VERTEXONE Composition fee, SMS gateway fee	40.61	09/11/2026	Check Sequence: 127 10-90-82800	ACH Enabled: False
	Check Total:	40.61			
Vendor: 1125 2026-552	VILLAGE OF ROMEOVILLE Basic Operations FF (Fire Academy)	8,000.00	09/11/2026	Check Sequence: 128 10-30-52001	ACH Enabled: False
	Check Total:	8,000.00			
Vendor: 1482 9514	Ward Auto Body, Inc Vehicle damage repairs #896	751.00	09/11/2026	Check Sequence: 129 10-20-50300	ACH Enabled: False
	Check Total:	751.00			
Vendor: 0351 6197763-0	WAREHOUSE DIRECT Supplies	194.04	09/11/2026	Check Sequence: 130 10-01-50400	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	194.04			
Vendor: 0788 40100101	WENTWORTH TIRE SERVICE Tire disposal by recycler	152.00	09/11/2026	Check Sequence: 131 09-01-64000	ACH Enabled: False
	Check Total:	152.00			
Vendor: 0950 081326	WEST SUBURBAN CHIEFS OF POLICE Membership application	65.00	09/11/2026	Check Sequence: 132 10-20-52100	ACH Enabled: False
	Check Total:	65.00			
Vendor: 0209 273219-000 273287-000 273301-000	ZIEBELL WATER SERVICE PRODUCTS Couplings Valves Couplings	2,974.22 6,042.00 1,018.40	09/11/2026 09/11/2026 09/11/2026	Check Sequence: 133 34-02-63070 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	10,034.62			
	Total for Check Run:	1,632,683.16			
	Total of Number of Checks:	133			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 09/01/2026 - 3:32PM
 Batch: 00431.08.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0416			C.O.P.S & F.I.R.E PERSONALTESTII				
				341198	08/27/2026		
2475	580.00	08/31/2026	Eligibility Registers- Law enforcement			10-40-62260	
Total for Check	580.00						
Total for 0416	580.00						
Vendor: 2038			CHRIS ARVANITES				
				341050	08/21/2026		
00132	3,400.00	08/31/2026	Deposit for replacing siding at 9300 Belmont			34-01-62590	
Total for Check	3,400.00						
Total for 2038	3,400.00						
Vendor: 2981			PETE CAJIGAS				
				341197	08/27/2026		
082526	949.68	08/31/2026	Reimb for hotel stay for Neptune Conference			34-01-52000	
Total for Check	949.68						
Total for 2981	949.68						
Vendor: 7205			HOLZ CHEVROLET				
				341196	08/26/2026		
TR240812-1	54,879.00	08/31/2026	Purchase of 2026 Chevy Tahoe			10-30-80200	
Total for Check	54,879.00						
Total for 7205	54,879.00						
Vendor: 7210			JIGGS, L.L.C				
				341199	08/31/2026		
083126	5,100.00	08/31/2026	Permanent easement- 10272 Grand Ave			65-10-88000	
Total for Check	5,100.00						
Total for 7210	5,100.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total Checks:	<u>64,908.68</u>						
	<u> </u>						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT
APPLICATION BY XTREME XPERIENCE, LLC FOR AN INDUSTRIAL FACILITY
LOCATED AT 11550 KING STREET, VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/08/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT
APPLICATION BY XTREME XPERIENCE, LLC FOR AN INDUSTRIAL FACILITY
LOCATED AT 11550 KING STREET, VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS**

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

WHEREAS, the President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Xtreme Xperience, LLC (the "*Applicant*") is the contract purchaser of an industrial property commonly known as 11550 King Street, Franklin Park, Illinois, identified by permanent index number (PIN) 12-19-400-067-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant requested that the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") support and consent to the filing of its Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as

said term is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

WHEREAS, the Village received an Economic Disclosure Statement and a Prevailing Wage Affidavit from the Applicant, as required by the Classification Ordinance; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application with the County of Cook in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the Class 6B Tax Assessment Classification for the Property is necessary for the industrial development to be developed and remain viable on the Property in accordance with the terms and conditions of this Resolution and the Agreement, as herein defined; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to approve the application for the Class 6B Tax Assessment Classification for the Property.

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

Section 1. That the above 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. Subject to the conditions set forth in Section 3 herein, the Corporate Authorities support and consent to the Class 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without the Class 6B Tax Assessment Classification, the Applicant will not be able to undertake and maintain the economic viability of the proposed use on the Property.

Section 3. That it is in the best interest of the Village to enter into the Property Tax Assessment Classification Agreement, a copy of which is attached hereto and made a part hereof as Exhibit B (the “*Agreement*”); and that the Agreement is hereby authorized and 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 officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

Section 7. This Resolution shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; and
- ii. the execution by the Applicant and the Village of the Agreement, as provided in this Resolution.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2026, 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 September 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

THAT PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS:

COMMENCING AT A POINT IN THE EAST LINE OF SAID SOUTHEAST $\frac{1}{4}$ WHICH IS 1122.93 FEET NORTH OF THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 89 DEGREES 59 MINUTES 13 SECONDS WEST, IN A LINE DRAWN AT RIGHT ANGLES TO SAID EAST LINE, FOR A DISTANCE OF 1927.41 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED:

THENCE NORTH 0 DEGREES 00 MINUTES 47 SECONDS WEST IN A LINE PARALLEL TO SAID EAST LINE, 144.48 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 13 SECONDS EAST, 266.41 FEET TO A POINT IN A LINE 1661.0 FEET WEST OF (AT RIGHT ANGULAR MEASUREMENT) AND PARALLEL WITH SAID EAST LINE; THENCE SOUTH 0 DEGREES 00 MINUTES 47 SECONDS EAST IN SAID PARALLEL LINE (BEING THE WEST LINE OF A PUBLIC STREET KNOWN AS NORTH RUNGE AVENUE), 410.27 FEET TO ITS POINT OF INTERSECTION WITH THE NORTHERLY LINE OF A PUBLIC STREET KNOWN AS KING STREET; THENCE SOUTH 79 DEGREES 22 MINUTES 23 SECONDS WEST IN SAID NORTHERLY LINE 190.31 FEET TO AN ANGLE POINT OR BEND IN SAID NORTHERLY LINE OF WEST KING STREET; THENCE SOUTH 89 DEGREES 09 MINUTES WEST IN SAID NORTHERLY LINE 79.37 FEET TO ITS POINT OF INTERSECTION WITH A LINE 1927.41 WEST OF (AT RIGHT ANGULAR MEASUREMENT) AND PARALLEL WITH SAID EAST LINE OF SOUTHEAST $\frac{1}{4}$; THENCE NORTH 0 DEGREES 00 MINUTES 47 SECONDS WEST IN SAID PARALLEL LINE, 302.00 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 12-19-400-067-0000

Property commonly known as: 11550 King Street, Franklin Park , Illinois, 60131

Exhibit B

Agreement

THIS DOCUMENT WAS
PREPARED BY AND AFTER
RECORDING RETURN TO:

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131
Attn: Village Clerk

PIN:
12-19-400-067-0000

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT BETWEEN THE
VILLAGE OF FRANKLIN PARK AND XTREME XPERIENCE LLC**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“Agreement”) is made this _____ day of September 2026 (“Execution Date”), by and between the **Village of Franklin Park**, an Illinois municipal corporation (“Village”), and **Xtreme Xperience, LLC**, an Illinois limited liability company (“Owner”).

RECITALS

WHEREAS, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“**Classification Ordinance**”), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, the Owner, or its assignee, is the contract purchaser of the property that is improved with a one story 68,663 square foot industrial building and located at 11550 King Street, Franklin Park, Illinois, permanent index number (PIN): 12-19-400-067-0000, and as legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (“**Property**”); and

WHEREAS, Owner is seeking to obtain a Cook County Class 6B Real Estate Tax Assessment Classification (“**Class 6B Tax Assessment Classification**”), as said term is defined in the Classification Ordinance, for the Property; and

WHEREAS, Owner has requested that the Village support and consent to the Class 6B Tax Assessment Classification for the Property; and

WHEREAS, the adoption of a resolution by the Village is required and must be filed by Owner with its application with the County of Cook in order for the Property to obtain a Class 6B

Tax Assessment Classification; and

WHEREAS, upon the purchase of the Property, Owner shall renovate, substantially rehabilitate and occupy the existing structure on the Property, remediate all identifiable environmental conditions, address all items on the Village's Pre-Sale Inspection Report, dated June 24, 2026, and thereafter establish a Class A industrial facility under one roof on the Property in accordance with all Village code requirements and ensure that all industrial enterprises and/or tenants operate lawfully on the Property with such improvements to include but not be limited to updating and expanding loading docks and installing new garage doors, installing mechanical HVAC improvements, undertaking exterior renovations, constructing new office area, and undertake miscellaneous interior repairs at a total estimated cost of One Million Two Hundred and Twenty-Five Thousand Dollars (\$1,225,000.00) ("**Project**"). The Project shall at all times comply with all Village rules, regulations, orders, codes, ordinances, requirements, and regulations throughout the Term of this Agreement. The Project shall include those matters identified in the packet of materials, documents, and exhibits submitted by the Owner to the Franklin Park Department of Community and Economic Development as part of Owner's application for the Class 6B Tax Assessment Classification, as if completely incorporated and set forth herein; and

WHEREAS, upon completion of the Project, the Owner intends to occupy the Property for its business operations; and

WHEREAS, without the Class 6B Tax Assessment Classification for the Property, the Project would not reasonably be anticipated to proceed; and

WHEREAS, in order to induce the Village to adopt a resolution, Owner and Village desire to enter into this Agreement and to be contractually bound by the terms and conditions as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

Section 1. Incorporation. Owner and Village covenant and agree that the representations, findings and recitations hereinabove set forth in the recitals are accurate and are further hereby incorporated into this Agreement as if fully stated herein.

Section 2. Term of Agreement. The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon the Execution Date and shall expire upon the expiration of the Class 6B Tax Assessment Classification for the Property, or the early termination of this Agreement, as herein provided, whichever occurs first ("**Term**").

Section 3. Covenants of the Village. In return for the representations and covenants of the Owner, all as contained herein, the Village covenants with and to the Owner as follows:

- a. Village shall approve a resolution setting forth its consent and support of Owner's Class 6B Tax Assessment Classification for the Property, which will

take effect upon execution of this Agreement (“**Resolution**”). During the Term but except as provided herein, the Village shall not take any action to revoke, rescind or otherwise dispute the Class 6B Tax Assessment Classification for the Property.

- b. Village shall have no obligation to issue the Resolution to Owner until Owner has caused this Agreement to be recorded as herein required.

Section 4. Covenants of the Owner. In return for the representations and covenants of the Village, all as contained herein, the Owner, and its successors or assigns, covenants and agrees with and to the Village as follows:

- a. Owner shall pay or cause to be paid when due all real estate property taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall have the right to challenge real estate property taxes applicable to the Property; provided that such real estate property taxes must be paid in full when due.
- b. Owner shall cause and maintain the Property and Project in a first-class manner throughout the Term of this Agreement and in accordance with all of the provisions of this Agreement, and any and all federal, state and local laws, rules, regulations, orders, codes, resolutions, and ordinances applicable to the Property, the Project or the Owner throughout the Term of this Agreement.
- c. Owner shall rehabilitate, remodel, construct and maintain the Property and cause the Project to be undertaken, completed and maintained in a first class manner throughout the Term of this Agreement and in accordance with all of the provisions of this Agreement, and any and all federal, state and local laws, rules, regulations, orders, codes and ordinances applicable to the Property and the Project, the Owner and any business in operation at the Property throughout the Term of this Agreement. Owner shall complete the Project, subject to delays from Force Majeure (defined below), by July 1, 2027 (“**Completion Date**”). For purposes of this Agreement, “Force Majeure” shall mean an act of God, fire, flood, earthquake, labor disturbance (including strikes, boycotts, lockouts etc. but only within the Chicagoland Area), war, civil commotion, or shortages, beyond the reasonable control of Owner. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.
- d. Notwithstanding anything contained herein to the contrary, Owner shall not petition the Cook County Assessor’s Office to temporarily deactivate the Class 6B Tax Assessment Classification for the Property based on the Property being substantially vacant unless Owner provides the Village with no less than thirty (30) days prior written notice thereof together with documentation supporting the asserted substantial vacancy.

- e. Owner acknowledges that the intent behind granting the Class 6B Tax Assessment Classification is to ensure the Property is owned and operated by the Owner throughout the Term of this Agreement and to provide for the Project.
- f. No later than the first anniversary of the Class 6B Tax Assessment Classification ("**Job Retention Covenant Date**"), Owner shall cause and ensure that the following minimum employment numbers are maintained at the Property: sixty-five (65) FTEs (defined below). An "FTE" shall mean a permanent full-time employee of the Owner based at the Property for all employment purposes and further employed to work a total of not less than thirty (30) hours per week. Notwithstanding anything to the contrary contained herein, Owner shall retain an average for any twelve (12) month reporting period, as set forth below, at least ninety percent (90%) of the FTEs jobs ("**Job Retention Covenant**"). Owner shall give employment preference to Village residents.
 - i. On each annual anniversary of the Job Retention Covenant Date during the Term, Owner shall submit an annual jobs certificate to the Village certifying and evidencing Owner's compliance with this Section for the preceding twelve (12) month period ("**Jobs Certificate**"). The Jobs Certificate shall certify the following: (A) employee identifiers and titles as of the end of the applicable twelve (12) month reporting period, (B) documentation sufficient to support, to Village's reasonable satisfaction, each claimed employee, and (C) certify full compliance with the Cook County Living Wage Ordinance for each such employee for the applicable twelve (12) month reporting period.
 - ii. If Owner fails to retain the Job Retention Covenant on each annual anniversary of the Commencement Date, Owner shall pay the Village One Thousand Dollars (\$1,000.00) as liquidated damages for each FTE below the required number of FTE jobs to be retained each year and as required in the Job Retention Covenant. Said damages are to be remitted by Owner each year to the Village upon submission of the annual Jobs Certificate to the Village.

Section 5. Event of Default.

- a. The following shall constitute an event of default ("**Event of Default**") by the Owner hereunder:
 - i. The failure of the Owner to undertake, perform, keep, observe, or maintain the Property or Project or any of the covenants, conditions, promises, agreements, or obligations of the Owner under this Agreement;
 - ii. The making or furnishing by the Owner to the Village of any representation,

warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;

- iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
 - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or statute, which petition or proceeding is not dismissed or stayed within forty-five (45) days after the date of filing;
 - v. The violation or breach by Owner of any law, statute, rule, or regulation of a governmental or administrative entity relating to the operation of the Property; and
 - vi. The violation of any zoning or building code regulation or requirement at the Property or failure of the Owner or any business in operation at the Property to maintain its account(s) with the Village current and in good standing.
- b. The following shall constitute an Event of Default by the Village hereunder:
- i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements, or obligations of the Village under this Agreement.

Section 6. Remedies. Except as otherwise set forth herein, upon an Event of Default by any party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within ninety (90) days after receipt of notice, cure or remedy such default or breach (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

- a. In the Event of Default by the Owner, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:
 - i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Class 6B Tax Assessment Classification on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing and absent fraud by the

Owner, the Village shall not have the right to recover any property tax savings the Owner received as a result of the Class 6B Tax Assessment Classification on the Property for property tax years occurring prior to the Event of Default; and

- ii. Within five (5) business days of written demand from Village (“**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Class 6B Tax Assessment Classification for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration of the Agreement. If Owner fails to comply with any Demand Notice provided pursuant to this Section 6a, Village, in addition to any and all other remedies, shall have the right to secure the specific performance of the obligation hereunder, and the right to recover the aggregate of any property tax savings the Owner received as a result of the Class 6B Tax Assessment Classification on the Property occurring after the issuance of the Demand Notice.
- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall have the following as its sole and exclusive rights and remedies: (i) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein without the imposition, reimbursement or award for any damages, losses, or costs incurred by the Owner against the Village notwithstanding any other provision herein contained.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

Section 7. Assignment.

- a. Up to and including the Completion Date, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property, except to an entity directly controlling, controlled by or under common control with Owner (“**Affiliate**”), to the Village, unless the Director of Community Development and Zoning of the Village provides express written prior approval, which approval shall be granted or denied, in the Director’s sole and absolute discretion, within thirty (30) days of written request by the Owner.
- b. After the Completion Date, and so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this

Section shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing an assumption, as reasonably approved by the Director of Community Development and Zoning of the Village (“**Assumption**”), which Owner shall promptly cause to be recorded against the Property at the cost of Owner or its assignee. Upon receipt of the fully executed and recorded Assumption by the Director, Owner shall be released from any obligation or responsibility under this Agreement.

- c. Any assignment or transfer in violation of this Section shall not relieve Owner or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for herein.

Section 8. Miscellaneous.

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry out the intent and meaning of this Agreement.
- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
- c. This Agreement represents the entire Agreement between the Village and Owner and supersedes any and all prior communications, representations, and understandings whether written or oral. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.
- d. If any section, sub-section, sentence, clause, or phrase of this Agreement is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of the Agreement.
- e. Each party warrants to the other that it is authorized to execute, deliver, and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.
- f. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Owner and the Village and, hereto, their respective grantees, successors, assigns and legal representatives. A copy of this Agreement shall be recorded against the Property at Owner’s sole expense.

- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner, or respect, arising out of or from or related to this Agreement shall be litigated only in courts having sites within the County of Cook, Illinois, and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum *non conveniens* to the conduct of any proceeding instituted hereunder. The Village and Owner hereby further waive any right to a trial by jury in any action or proceeding based upon or related to any subject matter of this Agreement. This waiver is knowingly, intentionally, and voluntarily made by each of the parties hereto and each party acknowledges to the other that neither the other party nor any person acting on its respective behalf has made any representation to induce this waiver of trial by jury or in any way to modify or nullify its effect. The parties acknowledge that they have read and understand the meaning and ramifications of this waiver provision and have elected same of their own free will.
- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing, or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover reasonable attorney's fees and costs in such proceeding or any appeal therefrom.
- k. Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any other person or entity other than the Village and the Owner, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons or entity to either the Village or Owner, nor shall any provision give any third parties any rights of subrogation or action over or against either the Village or the Owner. This Agreement is not intended to and does not create any third party beneficiary rights whatsoever.

Section 9. Notice.

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following

means: (i) personal service; (ii) overnight courier; or (iii) certified mail, return receipt requested:

If to Village: Village of Franklin Park
9500 W. Belmont Avenue
Franklin Park, Illinois 60131
Attention: Director of Community Development and Zoning

With a copy to: Village of Franklin Park
9500 W. Belmont Avenue
Franklin Park, Illinois 60131
Attention: Village Clerk

If to Owner: Xtreme Xperience, LLC
11550 King Street
Franklin Park, Illinois 60131
Attn: Adam Olalde

With a copy to: Elliot & Associates
1430 Lee Street
Des Plaines, Illinois 60018
Attn: Melissa Kay Whitley

- b. Any notice, demand, request or other communication required or permitted hereunder may be made only upon the parties hereto, which shall be effective for all purposes.
- c. For all purposes of this Agreement, a “business day” shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays except for United States, State of Illinois, and Village legal holidays.

[EXECUTION PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Agreement on the Execution Date hereinabove written.

VILLAGE:

VILLAGE OF FRANKLIN PARK, an Illinois municipal corporation

By: _____

Its: _____

ATTEST:

By: _____

Its: _____

OWNER:

XTREME XPERIENCE, LLC, an Illinois limited liability company

By: _____

Its: _____

ATTEST:

By: _____

Its: _____

Exhibit A

Legal Description

THAT PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS:

COMMENCING AT A POINT IN THE EAST LINE OF SAID SOUTHEAST $\frac{1}{4}$ WHICH IS 1122.93 FEET NORTH OF THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 89 DEGREES 59 MINUTES 13 SECONDS WEST, IN A LINE DRAWN AT RIGHT ANGLES TO SAID EAST LINE, FOR A DISTANCE OF 1927.41 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED:

THENCE NORTH 0 DEGREES 00 MINUTES 47 SECONDS WEST IN A LINE PARALLEL TO SAID EAST LINE, 144.48 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 13 SECONDS EAST, 266.41 FEET TO A POINT IN A LINE 1661.0 FEET WEST OF (AT RIGHT ANGULAR MEASUREMENT) AND PARALLEL WITH SAID EAST LINE; THENCE SOUTH 0 DEGREES 00 MINUTES 47 SECONDS EAST IN SAID PARALLEL LINE (BEING THE WEST LINE OF A PUBLIC STREET KNOWN AS NORTH RUNGE AVENUE), 410.27 FEET TO ITS POINT OF INTERSECTION WITH THE NORTHERLY LINE OF A PUBLIC STREET KNOWN AS KING STREET; THENCE SOUTH 79 DEGREES 22 MINUTES 23 SECONDS WEST IN SAID NORTHERLY LINE 190.31 FEET TO AN ANGLE POINT OR BEND IN SAID NORTHERLY LINE OF WEST KING STREET; THENCE SOUTH 89 DEGREES 09 MINUTES WEST IN SAID NORTHERLY LINE 79.37 FEET TO ITS POINT OF INTERSECTION WITH A LINE 1927.41 WEST OF (AT RIGHT ANGULAR MEASUREMENT) AND PARALLEL WITH SAID EAST LINE OF SOUTHEAST $\frac{1}{4}$; THENCE NORTH 0 DEGREES 00 MINUTES 47 SECONDS WEST IN SAID PARALLEL LINE, 302.00 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 12-19-400-067-0000

Property commonly known as: 11550 King Street, Franklin Park , Illinois, 60131

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2627-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3239 GUSTAV STREET**

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

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

ORDINANCE NUMBER 2627-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3239 GUSTAV STREET**

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3239 Gustav Street and the reserved parking space is no longer necessary.

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

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

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

Gustav Street 3239

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 September 2026, 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 September 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

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

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

ORDINANCE NUMBER 2627-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

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

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

WHEREAS, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

WHEREAS, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation to the Corporate Authorities.

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

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

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

Street	Address
Calwagner Street	2932
Emerson Street	2906
Gustav Street	3026
Lincoln Street	2512
Louis Street	3428
Pacific Avenue	9730, Apt. 2
Prairie Street	3026, Apt. 1

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 September 2026, 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 September 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK



118 East Trefz Drive
Marshall, IL 62441
Phone: 217-826-8067
Fax: 217-826-8848

QUOTE

DATE	QUOTE #
8/25/2026	Q8348

Name / Address
VILLAGE OF FRANKLIN PARK ATTN: MIKE SAELI

Ship To
VILLAGE OF FRANKLIN PARK ATTN: MIKE SAELI

Date	Rep
8/25/2026	BDC

Item Number	Description	Qty	Each	Total
QUOTE	24" WIDE 120' LONG STAINLESS STEEL ELECTRIC POWERED PERMANENT CONVEYOR -- INCLUDES: 304 SS 10 GAUGE MAIN FRAME AND BELT SUPPORTS; SS CABLE AND HANGERS FOR INSIDE DOME SUPPORT; 2 304SS GROUND SUPPORTS (1 AT THE BUILDING AND 1 NEAR MOTOR STAND) TO BE MOUNDING ON SS GROUND LEVEL PADS; WRAP DRIVE SYSTEM WITH 14" LAGGED DRIVE ROLLER; ALL 304 SS ROLLERS AND BEARINGS (EXCEPT DRIVE SHAFT TO BE CR MS DUE TO TORQUE) 40 HP WEATHER TIGHT ELECTRIC MOTOR WITH TEFC FRAME, MOUNTED TO CONVEYOR WITH 304SS ANGLE; 304SS NEMA 4 ELECTRIC CONTROL PANEL WITH SOFT START, EXTERIOR ON/OFF BUTTONS, MOUNTED TO CONVEYOR WITH 304SS ANGLE; HTD DRIVE PACKAGE (BELT, PULLEYS, BUSHINGS, & 304SS BELT GUARD); 5:1 GEAR REDUCER WITH MOUNTING BRACKETS, REMOTE GREASE LINES FOR HEAD ROLLER	1	195,000.00	195,000.00
K24SSROLLERS	STAINLESS STEEL ROLLERS (Includes head, tail, drive, take-up, and tracking rollers) FOR 24" CONVEYORS	1	0.00	0.00
K24SSBEARINGS	STAINLESS STEEL BEARING (Includes head, tail, drive, take-up, and tracking bearings) FOR 24" CONVEYORS	1	0.00	0.00
	REMOVAL OF EXISTING CONVEYOR ,HAUL OFF OLD CONVEYOR AND HOPPER			
Budgetary Pricing, Confidential Information			Total	



118 East Trefz Drive
Marshall, IL 62441
Phone: 217-826-8067
Fax: 217-826-8848

QUOTE

DATE	QUOTE #
8/25/2026	Q8348

Name / Address
VILLAGE OF FRANKLIN PARK ATTN: MIKE SAELI

Ship To
VILLAGE OF FRANKLIN PARK ATTN: MIKE SAELI

Date	Rep
8/25/2026	BDC

Item Number	Description	Qty	Each	Total
	RE-USE EXISTING HOPPER (MODIFY EXISTING HOPPER FOR ADJUSTABLE GATE), REUSE EXISTING DRIVE OVER GRATES, FRANKLIN PARK TO REMOVE PIT SHED INCLUDES DELIVERY, INSTALLATION (INCLUDES PREVAILING WAGE), TESTING, TRAINING, DEMONSTRATION OF CONVEYOR AND HOPPER KIMCO TO REUSE CONVEYOR HANG POINTS, WITH NEW HANG POINT HARDWARE KIMCO USA INC TO SUPPLY CONTROL PANEL (ELECTRICAL SERVICE FROM CONTROL PANEL TO CONVEYOR MOTOR AND ALL OTHER ELECTRICAL TO BE PROVIDED BY FRANKLIN PARK, 3-PHASE 40 HP MOTOR, WILL NEED 98 AMPS AT 230V, 48 AMPS AT 460V, OR 108 AMPS AT 208V) KIMCO TO REUSE EXISTING DOMER, WHERE CONVEYOR ENTERS SALT DOME. DOES NOT INCLUDE ANY APPLICABLE TAXES, BONDS, FEES, PERMITS, OR ENGINEERING QUOTE IS FOR BUDGETARY PURPOSES ONLY. FINAL DIMENSIONS, AND LENGTHS TO BE DETERMINED BY SITE VISITS, ELEVATION, FINAL PLANS, COMPACTION STUDIES, ETC.			
Budgetary Pricing, Confidential Information		Total		\$195,000.00

ProR

Property Renovations

ProR
Mac Roszkowski
Phone: 773-983-8177
ProRWorks.com

Estimate: 072826-01
Date: 07-28-26-01
Client Name: Village of Franklin Park
Property Address 9501 Belmont Ave, Franklin Park, IL 60131

Project Description

Contractor: PROR

Project: Masonry Brick Replacement

Scope of Work

Provide all labor, materials, equipment, supervision, and ordinary access required to replace the existing steel lintels at the commercial garage door openings identified during the preconstruction walkthrough.

North Elevation

- Remove and replace all existing **garage door lintels**.
- Remove and replace all **window lintels**.
- Remove and replace the **access door lintel**.

South Elevation

- Remove and replace all existing **garage door lintels**.
- Remove and replace the **access door lintel**.

East Elevation

- Remove and replace all **window lintels**.

West Elevation

- Remove and replace all **window lintels**.
- Remove and replace the **storage garage door lintels**.

Work Area

- Establish the work area and provide temporary shoring and support as required to safely perform the lintel replacement.
- Carefully remove masonry above and adjacent to the affected openings to the extent required for access and installation.

ProR

Property Renovations

Contract Price

Description	Amount
Brick replacement, lift, labor, materials, cleanup & one coat of masonry sealer	\$49,000.00

Total Contract Amount: \$49,000.00

Payment Schedule

- 50% Deposit: \$24,500.00
- 50% Upon Completion: \$24,500.00

Estimated Duration

Approximately three to four weeks weather permitting.

Exclusions

- Structural masonry repairs
- Flashing replacement
- Steel lintel repairs or replacement

ProR

Property Renovations

- Remove and dispose of the existing steel lintels.
- Furnish and install new steel lintels sized to match the approved field conditions and required bearing.
- Relay existing brick where it is sound, serviceable, and suitable for reuse.
- Replace damaged or non-reusable brick as needed with the closest reasonably available match.
- Tuckpoint disturbed masonry using color-matched mortar, subject to normal variation between new and weathered materials.
- Clean the work area and remove construction debris generated by this scope.

Exclusions

- Work to garage doors, operators, tracks, frames, glazing, roofing, electrical, plumbing, fire protection, or other building systems.
- Interior finishes, painting, waterproofing beyond the immediate lintel installation, and repairs outside the masonry disturbed by this work.
- Hazardous-material testing, abatement, or disposal, including asbestos, lead, mold, or contaminated materials.
- Concealed structural deterioration, unstable masonry beyond the visible work area, foundation movement, or repairs to conditions not reasonably observable before demolition.
- Premium-time, night, weekend, winter-condition, traffic-control, or occupied-space protection costs unless included by written change order.

Assumptions

- Pricing is based on normal weekday working hours, safe and unobstructed access, and the commercial garage door openings reviewed for this estimate.
- Owner will provide reasonable access to the work areas and keep vehicles, stored materials, and operations clear of the active work zone.
- Existing brick will be reused where practical; exact brick and mortar color matches are not guaranteed because of age, weathering, and product availability.
- Final member size, configuration, and bearing will be confirmed from field conditions and any required design information before fabrication.
- Temporary protection and shoring are included only to the extent normally required for the described lintel replacement work.
- Any material change in quantities, opening dimensions, access, concealed conditions, or owner-directed scope will require a written change order.



COURSE 1

**European
Masonry
& Restoration**

Mr. Barry Pecho/Smith Lasalle
April 27, 2026
10102 Pacific Ave.
Franklin Park, IL. 60131

RE: MASONRY/LINTEL REPLACEMENT
V.O.F.P / 9501 BELMONT

Dear Mr. Pecho,

Upon inspection of the above-mentioned property Course 1 proposes the following work be completed:

- Consecutively remove all the masonry over the north and south elevation overhead door to including salvageable limestone copings followed by the removal of the defective steel beam and plate.
- Furnish and install two (2) new 12" primed steel I beam with a 6" flange and 9" plate welded to the bottom all 5/16" in thickness.
- Rebuild the above mentioned area with new 4' CMU and new brick as close in appearance to existing as possible using type N mortar tooled with a concave finish.
- Reinstall salvaged limestone copings in the above mentioned area complete with backer rod and Dowsil professional building sealant on the head and sky joints.
- Broom sweep and haul away debris accumulated from the above scope of work.

We propose to complete the project as outlined above for the sum of \$69,840.00

SIXTY-NINE THOUSAND EIGHT HUDRED FORTY AND NO/100

With payment to be made as follows: One third upon signing, one third after first elevation is complete with the balance due upon completion.

This contract void if not accepted in 15 days.

Respectfully Submitted,

BY _____

Tim Herzberg

ACCEPTED BY BUYER:

BY: _____

DATE: _____

ACCEPTED BY COURSE 1, INC.

BY: _____

DATE: _____

18553 W. JUDY DR • GURNEE, IL • 60031 • (847) 337-5972

POLACH APPRAISAL GROUP, INC.

345 W. Washington Avenue
Suite 301

Madison · Wisconsin · 53703
Phone: 608.509.4151

180 W. Park Avenue
Suite 155

Elmhurst · Illinois · 60126
Phone: 630.682.4650

77 W. Wacker Drive
Suite 4500

Chicago · Illinois · 60601
Phone: 312.422.1200

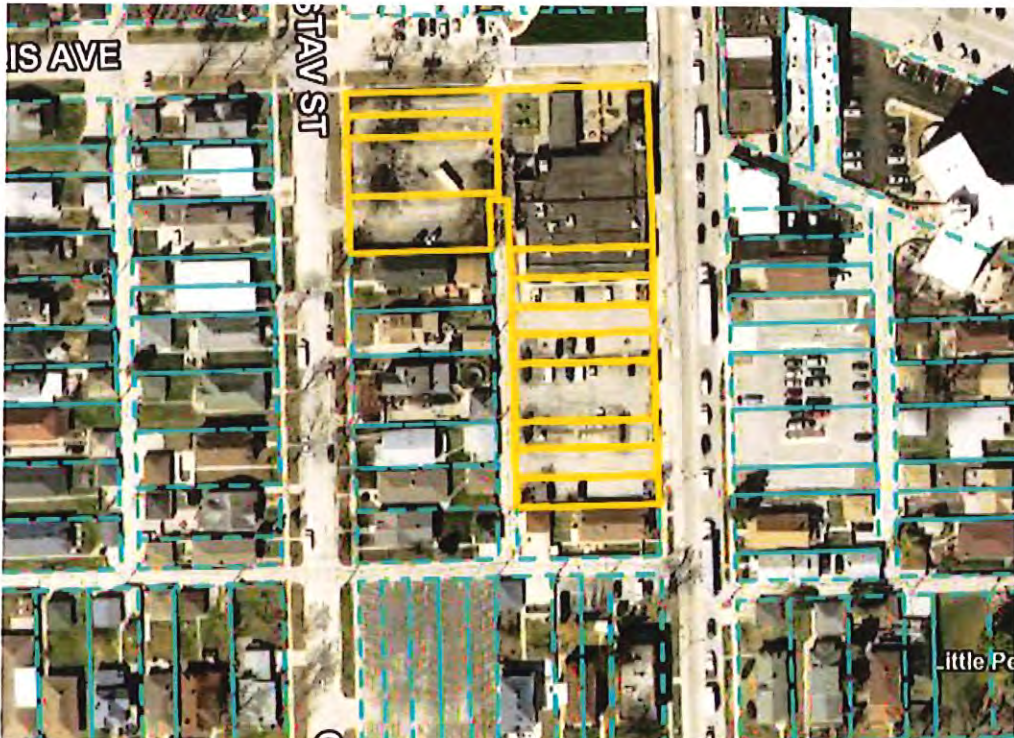
PROPOSAL FOR PROFESSIONAL SERVICES

AT THE REQUEST OF:

Nicholas Walny *nwalny@vofp.com*
Director of Community Development and Zoning
Village of Franklin Park
9500 Belmont Ave
Franklin Park IL 60131

WITH REFERENCE TO THE FOLLOWING DESCRIBED PROPERTY:

3044 Rose Street
Franklin Park, Illinois
Pins: 12-28-217-001, 12-28-217-002, 12-28-217-003, 12-28-217-004,
12-28-217-037, 12-28-217-017, 12-28-217-018, 12-28-217-019,
12-28-217-020, 12-28-217-021, 12-28-217-022, 12-28-217-023 and
12-28-217-024
Site Improved with 1 story Retail/Office Building & Paved Parking
Formerly Used As A Day Care Facility
Approximately 1.67 Acres
Zoned DT-2, Downtown General



POLACH APPRAISAL GROUP, INC.

August 20, 2026
Village of Franklin Park

Page 2
Proposal For Professional Services Cont'd.

The purpose of the appraisal is to provide an opinion of market value for the property for potential acquisition by the Village of Franklin Park.

POLACH APPRAISAL GROUP, INC., HEREBY AGREES TO PERFORM THE FOLLOWING PROFESSIONAL SERVICES:

- Information concerning the subject land and improvements and other physical features will be gathered and analyzed.
- Visual observations of the subject property.
- Visual observations of the surrounding area.
- A visual inspection of the property will be conducted to provide a complete description of the subject property.
- Zoning information for the subject property will be gathered and verified.
- Research of primary and secondary data with respect to the subject property and surrounding area.
- Research of relevant economic, geographic, and demographic information of the market.
- The history of the property will be researched, including any listings, sales, leases, and offers.
- Potential flood hazard information will be obtained and the relevant flood zone, if any identified.
- Wetland information will be obtained and relevant wetland areas affecting the subject property will be identified, if any.
- Real estate tax information will be researched and analyzed.
- Consideration will be given to the highest & best use as vacant
- Sales data will be gathered and analyzed and selected
- Market data will be narrowed and selected for the property
- Market data will be researched, analyzed and confirmed with sources we believe to be reliable.
- Market participants and sources will be contacted to research and verify relevant information where necessary.

In the analysis of the subject property, the following will be performed:

- A Highest and Best Use analysis as vacant and as improved will be provided.
- An opinion of value using the Sales Comparison Approach will be provided in this analysis
- An opinion of value using the Income Approach will be considered within this analysis, if applicable.
- A final opinion of value will be concluded upon after reconciling the results of the approaches to value.
- An appraisal report for the property will be prepared and submitted with our opinion of market value.

THE VILLAGE OF FRANKLIN PARK IN CARE OF DIRECTOR OF COMMUNITY DEVELOPMENT AND ZONING NICHOLAS WALNY DOES HEREBY RETAIN POLACH APPRAISAL GROUP, INC., BASED UPON THE FOLLOWING TERMS AND CONDITIONS:

The time of completion of this assignment will be **no later than September 17, 2026** upon acceptance of this proposal..

The total fee for these services will be **THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500).**

POLACH APPRAISAL GROUP, INC.

August 20, 2026
Village of Franklin Park

Page 3
Proposal For Professional Services Cont'd.

To ensure proper billing, please indicate below the person responsible for payment of the aforementioned fees:

Company: _____
Contact Person: _____
Title: _____
Address _____
City, State, Zip _____
Telephone # _____
Email: _____

BY PAYMENT OF THE RETAINER REQUESTED IN THE AMOUNT OF **(-0-) NONE REQUIRED**, with the balance of the recited fees to be paid **AS BILLED**, the **VILLAGE OF FRANKLIN PARK IN CARE OF DIRECTOR OF COMMUNITY DEVELOPEMENT AND ZONING NICHOLAS WALNY** does hereby confirm the above terms and conditions in addition to accepting those standard **CONTINGENT AND LIMITING CONDITIONS** attached hereto as Exhibit "A".

No changes in this assignment shall be made without the expressed consent of the undersigned. If upon inspection of the captioned property or review of the material to be supplied by the client or agent, it is determined by **POLACH APPRAISAL GROUP, INC.**, that misrepresentations have been made with respect to the property or data pertinent to this appraisal, the appraisers reserve the right to cancel this contract and refund the retainer charged, less a reasonable inspection fee and actual expenses, or to revise our proposal in accordance with actual conditions and submit same to the client for his review and acceptance. **AMOUNTS UNPAID AFTER 30 DAYS** will be subject to a finance charge of 1.5% per month on the unpaid balance.

If this account is turned over for collection, an amount equal to 40% of the unpaid fee will be added to cover any collection costs.

This proposal is valid for (21) twenty-one days from the date affixed by **POLACH APPRAISAL GROUP, INC.** It is understood that work will only commence on this assignment upon our receipt of the signed copy of this proposal along with the required retainer.

This proposal is submitted to document the agreement between the parties. In the event there are any questions or comments before signing this proposal, please call the undersigned.

POLACH APPRAISAL GROUP, INC.

August 20, 2026
Village of Franklin Park

Page 4
Proposal For Professional Services Cont'd.

POLACH APPRAISAL GROUP, INC., is pleased to have the opportunity to be of service to you in this assignment.



MARK K. POLACH
POLACH APPRAISAL GROUP, INC.

Date August 20, 2026

VILLAGE OF FRANKLIN PARK
NICHOLAS WALNY
DIRECTOR OF COMMUNITY DEVELOPMENT AND ZONING

Date:

POLACH APPRAISAL GROUP, INC.

August 20, 2026
Village of Franklin Park

Page 5
Proposal For Professional Services Cont'd.

CONTINGENT AND LIMITING CONDITIONS

Exhibit A

It is assumed that the title to this property is good and marketable. No title search has been made, nor have we attempted to determine ownership of the property. The value opinion is given without regard to any questions of title, boundaries or encroachments. It is assumed that all assessments are paid. We assume the property to be free and clear of liens and encumbrances except as noted. No attempt has been made to render an opinion or determine the status of easements that may exist.

The legal description, if included in any report, should be verified by legal counsel before being relied upon or used in any conveyance or other document.

We are not familiar with any engineering studies made to determine the bearing capacity of the land. We assume improvements in the area appear to be structurally sound. It, therefore, is assumed that soil and subsoil conditions are stable unless specifically outlined.

Any exhibits in the report are intended to assist the reader in visualizing the property and its surroundings. The drawings are not intended as surveys and no responsibility is assumed for their cartographic accuracy. Drawings are not intended to be exact in size, scale or detail.

Areas and dimensions of the property may or may not have been physically measured. If data is furnished by the principal or from plot plans or surveys furnished by the principal, or from public records, we assume it to be reasonably accurate. In the absence of current surveys, land areas may be based upon representations made by the owner's agents or our client. No responsibility is assumed for discrepancies which may become evident from a licensed survey of the property.

Our value opinion involves only the real estate and all normal building equipment if any improvements are involved. No consideration was given to personal property, (or special equipment), unless stated.

It is assumed that the property is subject to lawful, competent and informed ownership and management unless noted.

Information in this report concerning market data was obtained from buyers, sellers, brokers, attorneys, trade publications or public records. To the extent possible, this information was examined for accuracy and is believed to be reliable. Dimensions, areas or data obtained from others are believed correct; however, no guarantee is made in that the appraiser did not personally measure same.

Any information, in whatever form, furnished by others is believed to be reliable; however, no responsibility is assumed for its accuracy.

The physical condition of any improvements described herein was based on visual inspection only. Electrical, heating, cooling, plumbing, sewer and/or septic system, mechanical equipment and water supply were not specifically tested but were assumed to be in good working order, and adequate, unless otherwise specified. No liability is assumed for the soundness of structural members, since no engineering tests were made of same. The roof(s) of structures described herein are assumed to be in good repair unless otherwise noted.

The existence of potentially hazardous material used in the construction or maintenance of the building, such as urea formaldehyde foam insulation and/or asbestos insulation, which may or may not be present on the property, has not been considered. In addition no deposit of toxic wastes, unless specifically mentioned herein, have been considered. The appraiser is not qualified to detect such substances and suggests the client seek an expert opinion, if desired. Further, this report does not consider the potential ramifications due to the presence of Underground Storage Tanks (UST) or the possible environmental impact due to leakage and/or soil contamination, if present.

It is specifically noted that the appraiser(s) have not conducted tests to determine the presence of, or absence of, Radon. We are not qualified to detect the presence of Radon gas, which requires special tests and, therefore, must suggest that if the buyer is suspect as to the presence of Radon or any other potentially

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hazardous substances, he or she should take steps to have proper testing done by qualified firms who have the equipment and expertise to determine the presence of this substance in the property.

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In addition, if the client has any concern regarding the structural, mechanical or protective components of the improvements described herein, or the adequacy or quality of sewer, water or other utilities, it is suggested that independent contractors or experts in these disciplines be retained by said client, before relying upon this appraisal.

The separate allocation between land and improvements, if applicable, represents our judgment only under the existing utilization of the property. A re-evaluation should be made if the improvements are removed or substantially altered, and the land utilized for another purpose.

All information and comments concerning the location, neighborhood, trends, construction quality and costs, loss in value from whatever cause, condition, rents, or any other data for the property appraised herein, represents the opinions of the appraiser formed after an examination and study of the property.

Any valuation analysis of the income stream had been predicated upon financing conditions as specified in the report, which we have reason to believe are currently available for this property. Financing terms and conditions other than those indicated may alter the final value conclusions.

Stabilized expenses shown in the income capitalization approach, if used, are projections, and are based on past operating history if available, and are stabilized as generally typical over a reasonable time period.

The appraiser is not required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have been made previously thereto. If the appraiser(s) is subpoenaed pursuant to court order, the client will be required to compensate said appraiser(s) for his time at his regular hourly rates plus expenses.

All opinions, as to values stated, are presented as the appraiser's considered opinion based on the information set forth in the report. We assume no responsibility for changes in market conditions or for the inability of the client or any other party to achieve their desired results based upon the appraised value. Further, some of the assumptions made can be subject to variation depending upon evolving events. We realize some assumptions may never occur and unanticipated events or circumstances may occur. Therefore, actual results achieved during the projection period may vary from those in our report.

Appraisals made subject to satisfactory completion of construction, repairs, alterations, remodeling or rehabilitation, are contingent upon completion of such work in a timely manner using good quality materials and workmanship and in substantial conformity to plans or descriptions or attachments made hereto.

Unless otherwise noted, it is assumed that the construction and use of the appraised property, if improved, complies with all public authorities having jurisdiction, including but not limited to the National Environmental Protection Act and any other applicable federal, state, municipal, and local environmental impact or energy laws or regulations.

This report should not be used or relied upon by any other party except the client to whom the report is addressed. Any party who uses or relies upon any information in the report without the preparer's written consent, does so at his own risk. The Appraiser/consultant responsibility is limited to the client, and use of this appraisal by third parties shall be solely at the risk of the client and/or third parties.

A signatory of this appraisal report is a member or affiliate of the Appraisal Institute. The Bylaws and Regulations of the Institute require each member and candidate to control the use and distribution of each appraisal report signed by such member or candidate. Therefore, except as hereinafter provided, the party for whom this appraisal report was prepared may distribute copies of this appraisal report, in its entirety, to such third parties as may be selected by the party for whom this was prepared. Selected portions of this appraisal report, however, shall not be given to third parties without prior written consent of the signatories of this appraisal report. Further, neither all nor any part of this appraisal report shall be disseminated to the general public by the use of advertising media, public relations media, news media, sales media or other media for public communication without the prior written consent of the signatories of this appraisal report. This restriction applies particularly to the valuation conclusions, the identity of the appraisers, or any reference to the

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Appraisal Institute, or to the MAI, SRA, or SRPA designations.

Disclosure of the contents of this appraisal report is governed by the Bylaws and Regulations of the Appraisal Institute.



A27-0034

MEMORANDUM OF UNDERSTANDING FOR
TECHNICAL ASSISTANCE

Village of Franklin Park Public Right-of-Way ADA Self Evaluation and Transition Plan

THIS MEMORANDUM OF UNDERSTANDING (hereinafter "MOU") is hereby entered by and between the Chicago Metropolitan Agency for Planning, (hereinafter "CMAP"), a body politic and corporate created by the State of Illinois, and Village of Franklin Park (hereinafter "GOVERNMENTAL BODY")

The terms and conditions of this MOU are as follows:

1. Purpose. The purpose of this MOU is to facilitate technical assistance to the GOVERNMENTAL BODY for Village of Franklin Park Public Right-of-Way ADA Self Evaluation and Transition Plan which incorporates the regional ON TO 2050 principles of resilience, inclusive growth, and prioritized investment (hereinafter "PROJECT")
2. Term. The project is to commence as soon as practicable after the execution of this MOU and shall be undertaken and completed in such sequence as to assure their expeditious completion pursuant to the terms of this MOU. The project is expected to take 5 years(60) months from the date of kick-off.
2. Scope of Services and Responsibilities. CMAP and the GOVERNMENTAL BODY hereby agree to the scope of services and responsibilities set forth in the Project Charter/Scope of Work/Responsibilities included herein as **Attachment 1** and **Attachment 2**.
3. Agreements. The General Provisions included herein as **Attachment 3**, apply to and are incorporated into this MOU with full force and effect.

List of Attachments:

Attachment 1: Project Charter/Scope of Work

Attachment 2: Technical Assistance Roles and Responsibilities

Attachment 3: General Terms and Conditions

APPROVALS:

For the GOVERNMENTAL BODY:

Authorized Signature: _____ Date: _____

Name/Title: _____

Government Name:

Government Address: _____

Attest:

Authorized Signature: _____ Date: _____

Name/Title: _____

CMAP:

Authorized Signature: _____ Date: _____

Erin Aleman, Executive Director

Chicago Metropolitan Agency for Planning

433 West Van Buren Street, Suite 450 Chicago IL 60607

Attest:

Authorized Signature: _____ Date: _____

Name/Title: _____



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Agency for Planning

ATTACHMENT 1: Project Charter/Scope of Work



ATTACHMENT 1: Solution Clarification Summary

Project Name	Franklin Park ADA Public Right-of-Way Self-evaluation and Transition Plan
Project Lead	Lily Brack
Project Overview	
Problem/Opportunity this Project is Addressing	Northeastern Illinois is falling behind when it comes to removing barriers for people with disabilities to move around the region and access opportunity. The Village of Franklin Park (Community Partner) does not have a current public right-of-way (PROW) self-evaluation and transition plan, as required by Title II of the Americans with Disabilities Act (ADA). Compliance with the ADA improves the region's resilience. By meeting federal requirements, we can help ensure our region continues to receive millions of dollars in annual transportation funding.
Solution Overview	CMAP will provide technical assistance, as a consultant-led project, to the Community Partner to develop a PROW self-evaluation and transition plan that complies with the Title II obligations of the Americans with Disabilities Act (ADA).
Must have characteristics	The project will explore and address topics including, but not limited to, grievance remediation; accessibility compliance and best practices for pedestrian access routes and other infrastructure in the public right-of-way; notices and robust public engagement; and improvement prioritization schemas. CMAP will utilize a consultant to provide project management and oversight (PMO Consultant) of the development, delivery processes, and quality control (QC) of activities related to the ADA PROW self-evaluation and transition plan. At a minimum, the Community Partner ADA PROW transition plan project must include: 1. Title II administrative requirements. This includes developing and posting notice of ADA requirements, ADA Coordinator designation, and grievance procedure. 2. Robust public engagement. Public engagement will include the use of a project website, surveys, public events, and municipal meetings to ensure a full understanding of local issues. Steps will be taken to include members of the disability community and all members of the public in the project process. 3. A high-quality ADA PROW self-evaluation and transition plan. This includes evaluation of all public right-of-way in the community's maintenance jurisdiction, which may include IDOT roadways. Public rights-of-way are required to be accessible to persons with disabilities pursuant to the following statutes: Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §§ 12131-12164), the Illinois Accessibility Code., local ordinances, Public Rights of Way Accessibility Guidelines, and other best practices, as applicable. 4. Prioritization and schedule for barrier removal. The ADA PROW transition plan will include an inventory of the physical barriers that limit the accessibility of transportation facilities, activities, or services (from the self-evaluation in the PROW under the Community Partner maintenance jurisdiction); the methods, estimated costs, and schedule for barrier removal and make the facilities



	accessible, including a prioritization matrix informed by existing conditions and public feedback; and potential funding sources. 5. Community partnership. The Community Partner's role includes the following: - Participation of the Community Partner's ADA Coordinator as the main point of contact, with access to officials and staff. If no ADA coordinator has been assigned, Community Partner will assign a local coordinator. - Providing access to all relevant internal data, reports, past plans, and other information necessary to successfully complete the project, and identifying budgetary resources to implement the transition plan. - Participating in public outreach and engagement efforts identified by CMAP or its consultants, including a presentation by CMAP to the Community Partner as part of the Memorandum of Understanding approval process, and leveraging existing community events, social media, and newsletter to increase community empowerment and engagement. Consultant will work with the Community Partner to identify and collect contact information for relevant community stakeholders and will also explore past participation efforts and identify priority audiences. 6. ADA-compliance throughout the project. All materials produced must use ADA-compliant accessibility formats, use accessible language, this being language that is inclusive and is easy to understand, and may require materials to be translated into the region or area's most spoken languages. All deliverables and materials will be compliant with the Web Content Accessibility Guidelines, according to ADA Title II regulations.
Not part of the solution	1. IDOT intersections, ramps, and signals. 2. County intersections and rights-of-way. 3. Municipal facilities not in the PROW and municipal programs. 4. Specific issue or location-detailed engineering work is not included in project scope. Engineering services or work are not an eligible use of CMAP funds
Local contribution (amount/due date)	N/A



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ATTACHMENT 2: Technical Assistance Roles and Responsibilities



ATTACHMENT 2: CMAP TECHNICAL ASSISTANCE ROLES AND RESPONSIBILITIES

Signatories of this Agreement (hereinafter jointly “Party” or “Parties”) certify that these roles and responsibilities for this project will be adhered to unless amended in writing.

The Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP, the following:

1. Project Charter. The PROJECT and all work performed by CMAP will be consistent with the Project Charter included herein as “ATTACHMENT 1”. Changes to the project charter must be jointly agreed to by the Parties.

2. Scope of Work. Parties will jointly determine and document the PROJECT scope of work, timelines, public engagement schedules, commitment of non-staff resources by either Party, and other elements prior to beginning the work outlined in the scope of work. CMAP may also request GOVERNMENTAL BODY assistance to establish expectations and performance goals for the PROJECT and process. Said scope of work shall be finalized and mutually agreed to by both parties prior to beginning work.

- a) Parties shall jointly agree to changes to PROJECT scope or timelines; CMAP may discontinue the PROJECT if major deviations, changes, or expansions of scope or schedule occur.
- b) All work performed by CMAP staff must be related to the scope of work.

3. Roles and Relationship. Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP the following:

- a) CMAP shall assign staff to work with local governments and the community as part of the Local Technical Assistance program.
- b) GOVERNMENTAL BODY shall assign a lead person to be the main point of contact for CMAP staff.
- c) CMAP staff will report on the overall scope of work and day-to-day activities to the GOVERNMENTAL BODY.
- d) Assigned staff are CMAP employees and CMAP is responsible for evaluating their performance.
- e) CMAP management, in addition to the CMAP staff assigned to the PROJECT, may periodically check-in (frequency to be determined based on need) with GOVERNMENTAL BODY.
- f) CMAP is responsible for assigning relevant CMAP staff to work on the PROJECT (based on availability, skills, familiarity with the area, and subject matter expertise).
- g) GOVERNMENTAL BODY understands that CMAP assistance is provided as a means of advancing the implementation of ON TO 2050 the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties.

4. Access to resources. CMAP staff will have full access to CMAP data and other resources, including specialized CMAP staff (for advanced mapping, data, outreach, communications, or topic-specific expertise). The GOVERNMENTAL BODY will provide CMAP access to data as follows:

- a) The GOVERNMENTAL BODY will provide access to relevant staff who will need to be involved in the PROJECT, and will ensure that they allocate sufficient time to the PROJECT.

- b) The GOVERNMENTAL BODY will provide access to all relevant internal data, reports, and other information necessary to successfully complete the PROJECT.
- c) The GOVERNMENTAL BODY's leadership (key staff, planning commissioners, board members, other elected officials, other decision-makers) commits to participate in the PROJECT and allocate sufficient time at meetings (Plan Commission meetings, GOVERNMENTAL BODY meetings, etc.) to ensure due consideration so the PROJECT is successful.

5. Demonstration of local support. GOVERNMENTAL BODY agrees to provide an inclusive, open, safe and welcoming environment in which to conduct meetings and outreach events.

- a) The GOVERNMENTAL BODY shall be responsible for working with CMAP to identify members for a steering committee or similar oversight group.
- b) If public outreach is a component of the PROJECT, the GOVERNMENTAL BODY agrees to participate in public outreach and engagement efforts; including assisting in dissemination of PROJECT and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information.

6. Project management and review. CMAP will have lead responsibility for project management. CMAP shall in all reasonable ways coordinate and work with the GOVERNMENTAL BODY staff as the PROJECT proceeds. The GOVERNMENTAL BODY in all reasonable ways shall cooperate with CMAP and the consultant, if any. CMAP shall require the consultant, if any, to provide the GOVERNMENTAL BODY with all of the consultants' deliverables, if any, at the time they are delivered to CMAP. CMAP and GOVERNMENTAL BODY shall notify the other of all scheduled PROJECT related meetings with the consultant, if any, to enable the other to attend the meetings if desired.

- a) Allocation of CMAP staff to the PROJECT will vary over time based on project timeline and work needs.
- b) In order to maintain PROJECT progress and momentum, the GOVERNMENTAL BODY agrees to review and provide feedback on PROJECT deliverables in a timely manner, in accordance with the agreed upon timelines.
- c) GOVERNMENTAL BODY agrees to make best faith effort to adopt and implement the completed plan within agreed upon timelines.



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ATTACHMENT 3: General Terms and Conditions



ATTACHMENT 3: CMAP GENERAL TERMS AND CONDITIONS

Signatories of this Agreement certify that these conditions and procedures and terms and the conditions and procedures specific to this project will be adhered to unless amended in writing.

- 1. Complete Agreement.** This Agreement including all exhibits and other documents incorporated or referenced in the Agreement, constitutes the complete and exclusive statement of the terms and conditions of the Agreement between CMAP and the GOVERNMENTAL BODY and it supersedes all prior representations, understandings and communications regarding this PROJECT. The validity in whole or in part of any term or condition of this Agreement shall not affect the validity of other terms or conditions of this Agreement.
 - a) Either Party's failure to insist in any one or more instances upon the performance of any terms or conditions of this Agreement shall not be construed as a waiver or relinquishment of said Party's right to such performance by the other Party or to future performance of such terms or conditions and the other Party's obligation in respect thereto shall continue in full force and effect. The GOVERNMENTAL BODY shall be responsible for having taken steps reasonably necessary to ascertain the nature and location of the work, and the general and local conditions that can affect the work or the cost thereof. Any failure by the GOVERNMENTAL BODY to do so will not relieve it from responsibility for successfully performing the work without additional expense to CMAP.
 - b) CMAP and the GOVERNMENTAL BODY assume no responsibility for any understanding or representations made by any of its officers, employees or agents prior to the execution of this Agreement, unless such understanding or representations by both parties are expressly stated in this Agreement.
 - c) Changes: CMAP and the GOVERNMENTAL BODY may from time to time order work suspension or make any change in the general scope of this Agreement including, but not limited to changes, as applicable, in the drawings, specifications, delivery schedules or any other particular of the description, statement of work or provisions of this Agreement. If any such change causes an increase or decrease in the cost or time required for performance of any part of the work under this Agreement, CMAP shall promptly notify the GOVERNMENTAL BODY and a written amendment will be prepared for Agreement between CMAP and the GOVERNMENTAL BODY for changes in scope, time and/or costs. No amendments are effective until there is a written Agreement that has been signed by both parties.
 - d) Changes to any portion of this Agreement shall not be binding upon CMAP and the GOVERNMENTAL BODY except when specifically confirmed in writing by an authorized representative of CMAP and an authorized representative of the GOVERNMENTAL BODY.
 - e) For its convenience, CMAP reserves the right to extend the Term of this agreement. Any changes to the Term of this Agreement shall not be binding until specifically confirmed in writing by authorized representatives of both parties.

2. **Compliance/Governing Law.** The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.
3. **Availability of Appropriation (30 ILCS 500/20-60).** This Agreement is contingent upon and subject to the availability of funds. CMAP, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty, if the Illinois General Assembly, the state funding source, or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason. The GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease in appropriation.
4. **Allowable Charges.** No expenditures or charges shall be included in the cost of the PROJECT that are: (i) contrary to provisions of this Agreement or the latest budget approved by a duly-authorized official of CMAP and the GOVERNMENTAL BODY; (ii) not directly for carrying out the PROJECT; (iii) of a regular and continuing nature, except that of salaries and wages of appointed principal executives of CMAP who have not been appointed specifically for the purposes of directing the PROJECT, who devote official time directly to the PROJECT under specific assignments, and respecting whom adequate records of the time devoted to and services performed for the PROJECT are maintained by CMAP may be considered as proper costs of the PROJECT to the extent of the time thus devoted and recorded if they are otherwise in accordance with the provisions hereof; or (iv) incurred without the consent of CMAP after written notice of the suspension or termination of any or all of CMAP's obligations under this Agreement.
5. **Audits.** The records and supportive documentation for all completed projects are subject to an on-site audit by CMAP and the GOVERNMENTAL BODY. CMAP and the GOVERNMENTAL BODY reserve the right to inspect and review, during normal working hours, the work papers of the independent auditor in support of their audit report.
6. **Access to Records.** CMAP and the GOVERNMENTAL BODY shall maintain, for a minimum of three years after the completion of the Agreement, adequate books, records and supporting documents related to the Agreement which shall be made available for review upon request. Failure to maintain the books, records and supporting documents required by this Section shall establish a presumption in favor of CMAP for the recovery of any funds paid by CMAP under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. In addition:
 - a) If any litigation, claim or audit is started before the expiration of three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
 - b) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.
 - c) CMAP shall include in all subcontracts, if any, under this Agreement a provision that CMAP and the GOVERNMENTAL BODY will have full access to and the right to examine any pertinent books,

documents, papers, and records of any such subcontractors involving transactions related to the subcontract for three (3) years from the final payment under that subcontract except that:

- 1) If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
- 2) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.

The term "subcontract" as used in this clause excludes purchase orders not exceeding \$2,500.

7. **Procurement Procedures.** All procurement transactions for Contractual Services, Commodities and Equipment shall be conducted in a manner that provides maximum open and free competition. The GOVERNMENTAL BODY and CMAP shall also meet the following minimum procedural requirements.
 - a) **Subcontracting:** Subcontracting, assignment or transfer of all or part of the interests of CMAP concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the GOVERNMENTAL BODY.
 - b) **Procurement of Goods or Services:** For purchases of products or services with any Agreement funds that cost more than \$2,500 but less \$10,000, CMAP shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Agreement funds that are in excess of \$10,000 will require CMAP to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures, the procedures of CMAP will be used. CMAP may only procure products or services from one source with any Agreement funds if: (1) the products or services are available only from a single source; or (2) after solicitation of a number of sources, competition is determined inadequate.
 - c) **Records.** CMAP and the GOVERNMENTAL BODY shall maintain records sufficient to detail the significant history of procurements. These records shall include, but are not necessarily limited to: information pertinent to rationale for the method of procurement, selection of contract type, contractor selection or rejection, and basis for the cost or price.
 - d) No CMAP or GOVERNMENTAL BODY employee shall participate in the procurement of products or services if a conflict of interest, real or apparent, would be involved. No employee shall solicit or accept anything of monetary value from bidders or suppliers.
8. **Equipment Inventory.** An inventory of non-expendable personal property having a useful life of more than two years and an acquisition cost of \$500 or more is subject to periodic inspection by CMAP and the GOVERNMENTAL BODY.
9. **Method of Payment.** PROJECT expenditures are paid directly from federal, state funds or other funds. Because CMAP is responsible for obtaining federal reimbursement for PROJECT expenditures when applicable, it is necessary that CMAP monitor all procedures and documents which will be used to claim and support PROJECT-related expenditures.

10. Suspension. If the GOVERNMENTAL BODY fails to comply with the special conditions and/or the general terms and conditions of this Agreement, CMAP may, after written notice to the GOVERNMENTAL BODY, suspend the Agreement, pending corrective action by the GOVERNMENTAL BODY. If corrective action has not been completed within sixty (60) calendar days after service of written notice of suspension, CMAP shall notify the GOVERNMENTAL BODY in writing that the Agreement has been terminated by reason of default in accordance with Paragraph 11 "Termination" herein.

11. Termination.

- a) This Agreement may be terminated in whole or in part in writing by CMAP or the GOVERNMENTAL BODY for its convenience (hereinafter termed "Termination for Convenience"), provided that the terminating party provides not less than fourteen (14) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate to the respective address set forth on the signature page of this Agreement.
- b) Upon notice of termination by either party, CMAP shall (i) promptly discontinue all services affected (unless the notice directs otherwise) and (ii) deliver or otherwise make available to the GOVERNMENTAL BODY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by CMAP in performing this Agreement, whether completed or in process.
- c) No Further Liability. Each party agrees that the rights of termination hereunder are absolute and it has no right to a continued relationship with the other after termination (except as expressly stated herein). Neither party shall incur any liability whatsoever for any damage, loss or expense of any kind suffered or incurred by the other (or for any compensation to the other) arising from or incident to any termination of this Agreement by such party that complies with the terms of the Agreement whether or not such party is aware of any such damage, loss or expense.

12. Remedies. Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes and other matters in question between CMAP and the GOVERNMENTAL BODY arising out of or relating to this Agreement or the breach thereof will be decided by arbitration. If the parties hereto mutually agree, a request for remedy may be sought from a court of competent jurisdiction within the State of Illinois, County of Cook.

13. Equal Employment Opportunity. The GOVERNMENTAL BODY and CMAP will comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by U.S. Department of Labor regulations (41 CFR Part 60) and the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights. In connection with the execution of this Agreement, the GOVERNMENTAL BODY and CMAP shall not discriminate against any employee or an applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service. The GOVERNMENTAL BODY and CMAP shall take affirmative actions to ensure that applicants are employed and that employees are treated during their employment without regard to their race, color, religion, sex, sexual orientation, marital status,

national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service. Such actions shall include, but not be limited to, employment, promotion, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay, other forms of compensation, and selection for training or apprenticeship. The GOVERNMENTAL BODY and CMAP shall cause the provisions of this paragraph to be inserted into all subcontractors' work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that such provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

14. Small and Minority Business Enterprise. In connection with the performance of this Agreement the GOVERNMENTAL BODY will cooperate with CMAP in meeting CMAP's commitments and goals with respect to the maximum utilization of small business and minority business enterprises, and will use its best efforts to ensure that small business and minority business enterprises shall have the maximum practicable opportunity to compete for work under this Agreement.

15. Political Activity. No portion of funds for this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

16. Prohibited Interest.

- a) No officer or employee of CMAP or the GOVERNMENTAL BODY and no member of its governing body and no other public official of any locality in which the PROJECT objectives will be carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such objectives shall (i) participate in any decision relating to any contract negotiated under this Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; or (ii) have any financial interest, direct or indirect, in such contract or in the work to be performed under any such subcontract.
- b) No member of or delegate of the Illinois General Assembly or the Congress of the United States of America, and no federal Resident Commissioner, shall be admitted to any share hereof or to any benefit arising herefrom.
- c) The GOVERNMENTAL BODY and CMAP warrants and represents that no person or selling agency has been employed or retained to solicit or secure this Agreement, upon an agreement or understanding for a commission, percentage, bonus, brokerage or contingent fee, or gratuity, excepting its bona fide employees. For breach or violation of this warranty CMAP or the GOVERNMENTAL BODY shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage bonus, brokerage or contingent fee, or gratuity.

17. Conflict of Interest. In order to avoid any potential conflict of interest, the GOVERNMENTAL BODY and CMAP agree during the term of this Agreement not to undertake any activities which could conflict directly or indirectly with the interest of CMAP or the GOVERNMENTAL BODY. The GOVERNMENTAL BODY shall immediately advise CMAP of any such conflict of interest. CMAP shall make the ultimate determination as to whether a conflict of interest exists.

- 18. Ownership of Documents/Title of Work.** All documents, data and records produced by the GOVERNMENTAL BODY or CMAP in carrying out the obligations and services hereunder, without limitation and whether preliminary or final, shall become and remains the property of CMAP and the GOVERNMENTAL BODY. CMAP and the GOVERNMENTAL BODY shall have the right to use all such documents, data and records without restriction or limitation and without additional compensation. All documents, data and records utilized in performing research shall be available for examination by CMAP or the GOVERNMENTAL BODY upon request. Upon completion of the services hereunder or at the termination of this Agreement, all such documents, data and records shall, at the option of CMAP or the GOVERNMENTAL BODY, be appropriately arranged, indexed and delivered to CMAP or the GOVERNMENTAL BODY.
- 19. Publication.** CMAP and the GOVERNMENTAL BODY shall have royalty-free, nonexclusive and irrevocable license to reproduce, publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other materials specifically prepared under this Agreement, and to authorize other material to do so. The GOVERNMENTAL BODY and CMAP shall include provisions appropriate to effectuate the purpose of this clause in all contracts for work under this Agreement.
- 20. Confidentiality Clause.** Except as required pursuant to a validly issued subpoena, lawful request by a governmental entity or any applicable laws, including without limitation any Federal or State Freedom of Information Acts, any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY or CMAP pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by CMAP or the GOVERNMENTAL BODY. All information secured in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by CMAP or the GOVERNMENTAL BODY. Nothing in these restrictions interfere with the lawful obligation to respond to FOIA requests.
- 21. Reporting/Consultation.** The GOVERNMENTAL BODY shall consult with and keep CMAP fully informed as to the progress of all matters covered by this Agreement. CMAP shall consult with and keep the GOVERNMENTAL BODY fully informed as to the progress of all matters covered by this Agreement.
- 22. Identification of Documents.** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within CMAP or the GOVERNMENTAL BODY offices, shall carry the following notation on the front cover or a title page or, in the case of maps, in the same area which contains the name of the GOVERNMENTAL BODY. "This material was prepared in consultation with CMAP, the Chicago Metropolitan Agency for Planning, (<http://www.cmap.illinois.gov>)."
- 23. Force Majeure.** Either party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by a cause beyond its control including, but not limited to: any incidence of fire, flood; acts of God; commandeering of material, products, plants or facilities by the Federal, state or local government; national fuel shortage; or a material act of omission by the other party; when satisfactory evidence of such cause is presented to the other party, and provided further that such nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the party not performing.

- 24. Independent Contractors.** Contractor's relationship to CMAP and the GOVERNMENTAL BODY in the performance of this Agreement is that of an independent contractor. Contractor's personnel performing work under this Agreement shall at all times be under the contractor's exclusive direction and control and shall be employees of contractor and not employees of CMAP or the GOVERNMENTAL BODY. Contractor's shall pay all wages, salaries and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, including, but not limited to, social security, income tax withholding, unemployment compensation, workers' compensation insurance and similar matters
- 25. Federal, State and Local Laws.** CMAP and the GOVERNMENTAL BODY warrant that in the performance of this Agreement they shall comply with all applicable federal, state and local laws, statutes and ordinances and all lawful orders, rules and regulations promulgated thereunder. Since laws, regulations, directives, etc. may be modified from time-to-time, CMAP and the GOVERNMENTAL BODY shall be responsible for compliance as modifications are implemented. The CMAP or the GOVERNMENTAL BODY'S failure to comply shall constitute a material breach of this contract.
- 26. Hold Harmless and Indemnity.** Each party to this Agreement shall indemnify, defend and hold harmless the other party to this Agreement, and its officers, officials, directors, employees, volunteers and agents from and against any and all claims (including attorney's fees and reasonable expenses for litigation or settlement) for any loss, or damages, bodily injuries, including death, damage to or loss of use of property caused by the negligent acts, omissions or willful misconduct of the respective party and its officers, officials, directors, employees, agents, volunteers, subcontractors or suppliers, in connection with or arising out of the performance of this Agreement.
- 27. Equal Employment Opportunities -- Affirmative Action Sexual Harassment.** CMAP and the GOVERNMENTAL BODY must comply with the Illinois Board of Human Rights Act and rules applicable to public funds, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).
- 28. International Boycott.** The GOVERNMENTAL BODY and CMAP certify that neither or any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed \$10,000 (30 ILCS 582).
- 29. Forced Labor.** The GOVERNMENTAL BODY and CMAP certify it complies with the State Prohibition of Goods from forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to CMAP or the GOVERNMENTAL BODY under this Agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).
- 30. Subcontracts.** Any subcontractors or outside associates or contractors required by CMAP in connection with the services covered by this Agreement will be limited to such individuals or firms as were specifically identified and agreed to during procurement negotiations. Contractors and subcontractors, and any substitutions in or additions to such subcontractors, associates or contractors, will be subject to the prior approval of CMAP and the GOVERNMENTAL BODY.

All contracts and subcontracts for work under this Agreement shall contain those applicable provisions which are required in this Agreement.

The Contractor, if any, may not subcontract services agreed to under this Agreement without prior written approval of CMAP and the GOVERNMENTAL BODY.



Local Public Agency Engineering Services Agreement

Using Federal Funds? ☒ Yes ☐ No

Agreement For

Federal PE

Agreement Type

Supplement

Number

1

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Franklin Park	Cook		N/A
Project Number	Contact Name	Phone Number	Email
N/A	Tom McCabe	(847) 671-8304	tmccabe@smithlasalle.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Martens Street	N/A	0.52	N/A
Location Termini			
Grand Avenue to Belmont Avenue			
Add Location			
Remove Location			

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
25th Avenue	N/A	0.25	N/A
Location Termini			
Franklin Avenue to Gage Avenue			
Add Location			
Remove Location			

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Belmont Avenue	N/A	0.40	N/A
Location Termini			
Gustav Street to Brezinski Court			
Add Location			
Remove Location			

Project Description

The Connect Franklin Park Project (Project) includes completing the necessary Federal Railroad Administration (FRA) Preliminary Engineering & NEPA for a grade separation of the Canadian Pacific Railway/Kansas City Southern (CPKC), Metra, and Indiana Harbor Belt railroad tracks in the Village of Franklin Park, Illinois between Mannheim Road and the Canadian National (CN).

Engineering Funding ☒ Federal ☐ MFT/TBP ☐ State ☒ Other

FRA, CCDOTH, ICC

Anticipated Construction Funding ☐ Federal ☐ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☐ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
GFT Infrastructure, Inc.	Matt Smith	(847) 407-5300	mjsmith@gftinc.com
Address		City	State Zip Code
1475 East Woodfield Road, Suite 600		Schaumburg	IL 60173

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the

State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

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

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

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
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AGREEMENT EXHIBITS

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

- ☒ EXHIBIT 1: Scope of Services
- ☒ EXHIBIT 2: Manhour Breakdown
- ☒ EXHIBIT 3: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05514)
- ☒ EXHIBIT 4: Cost Estimate of Subconsultant Services (CECS) Worksheet (BLR 05514)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT 1 for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of United States Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit 1 (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by

the ENGINEER and affix the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.

- (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit 1 (Scope of Services).

11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit 3 is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. 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.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT: the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT,

and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph e and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

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

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

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

10. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with 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 on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25)

or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statue conviction for a violation occurring int he workplace no later than (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT 2. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

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

12. For Preliminary Engineering Contracts:

- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
- (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. 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.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
GFT Infrastructure, Inc.	25-1613591	(\$169,283.00)
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Sanchez and Associates	20-2703329	\$169,283.00
Subconsultant Total		\$169,283.00
Prime Consultant Total		(\$169,283.00)
Total for all work		\$0.00

AGREEMENT SIGNATURES

Executed by the LPA:

The

Local Public Agency Type
Village

 of

Local Public Agency
Franklin Park

Attest:

By (Signature & Date)

--

By (Signature & Date)

--

Name of Local Public Agency

Franklin Park

Local Public Agency Type

Village

Clerk

Title

--

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

GFT Infrastructure, Inc.

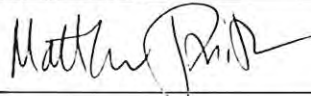
By (Signature & Date)

	7/24/2026
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Title

Vice President

By (Signature & Date)

	7/24/2026
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Title

Vice President

For information about IDOTs collection and use of confidential information review the department's [Identity Protection Policy](#).



Exhibit A
Scope of Services

Scope of Services

Preliminary Engineering & NEPA

Supplement No. 1

Supplement No. 1 transfers work between the prime consultant and a subconsultant to deliver additional scope of work in an efficient manner. The additional scope of work includes supplemental survey and right-of-way investigations.

The following paragraphs summarize the reductions/additions of work items, broken down by each subconsultant and the prime consultant.

GFT

This supplement is to reduce the previously allocated hours to GFT. Based on design development, the following items have been identified as design services included in the prime agreement scope of work that will have a reduced effort.

4. Agency Coordination

The effort for this task is being reduced resulting from reduced travel time and costs due to the use of web-based virtual meetings in place of in-person meetings. Additionally, the Prime Agreement included coordination meetings with FRA, FHWA, IDOT and various environmental resource agencies that can be reduced due to the condensed deliverables of the FRA for NEPA approval.

6. Survey

The effort for this task is being reduced resulting from a reduced level of effort to complete the survey CAD base mapping.

11. Traffic Analysis

The effort for this task is being reduced resulting from StreetLight and Synchro efficiencies. The Prime Agreement included various alternative intersection analysis that were not feasible due to right-of-way constraints and geometric restrictions.

14. Structural Design

The effort for this task is being reduced resulting from eliminating several structural elements that were assumed in the Prime Agreement. Bridge staging coordination has determined that other methods can be used.

18. Railroad Design and Coordination

The effort for this task is being reduced resulting from revising the track staging plan assumed in the Prime Agreement. Bridge staging coordination has determined that other methods can be used.

24. QA/QC

The effort for this task is being reduced resulting from the reduction of other engineering tasks.

Sanchez & Associates

Based on design development, the following items have been identified as additional design services, not in the prime agreement scope of work.

6. Survey

- E. Right-of-Way (ROW) Identification and Coordination – the Consultant will acquire 65 Title Commitments for various priority properties within the project limits. Title Commitments were not included in the Prime Agreement scope because it was assumed that all ROW would be established using traditional survey methods. Several property boundaries directly under the new Martens Street alignment could not be finalized and will require Title Commitments to evaluate the Preliminary Engineering impacts.
- F. Supplemental Field survey – the Consultant will provide supplemental pick-up survey services for the following areas:
 - 1. Belmont Avenue from the CN crossing to just west of Willow Street
 - 2. 25th Avenue from Belmont Ave. to just north of Gage Avenue
 - 3. 25th Avenue from 200' north of Grand Avenue to 500' south of Grand Avenue
 - 4. Grand Avenue from just west of Calwagner Street to 700' east of Martens Street
 - 5. Martens Street from Grand Avenue to 200' south of Grand Avenue

The supplemental survey includes areas that were not included in the original scope for the project because the analyzed traffic impacts were wider than originally assumed and the intersection improvements will be extended.



Exhibit B
Manhour Breakdown



Preliminary Engineering & NEPA
Supplement No. 1

Task and Description		Total Hours	GFT Original	GFT Supp. 1	GFT Final	CBREL	Peralte- Clark	Sanchez Original	Sanchez Supp. 1	Sanchez Final	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt- Hamilton	Guarino
Task 1 - Project Funding Assistance																	
1A	Assist FRA application process	40	20	-	20												
1B	Strategize and write or revise grant application for Attachment 2	40	20	-	20												
1C	FRA Pre-award obligation support	40	20	-	20												
1D	Strategize and write federal, state and county grant applications	40	20	-	20												
1E	Technical Document and Exhibit Support	40	20	-	20												
	Subtotal:	200	100	-	100	-	-	-	-	-	-	-	-	-	-	-	-
Task 2 - Project Management Plan and Initial Financial Plan																	
2A	Project Management Plan	316	40	-	40		236										
2B	Financial Plan	280	40	-	40		200										
	Subtotal:	596	80	-	80	-	436	-	-	-	-	-	-	-	-	-	-
Task 3 - Project Schedule																	
3A	Content Evaluation	140	70	-	70												
3B	Submittal - 2 draft and 1 final	80	40	-	40												
	Subtotal:	220	110	-	110	-	-	-	-	-	-	-	-	-	-	-	-
Task 4 - Agency Coordination																	
4A	Major Coordination Meetings	1,112	386	(100)	286	280											
4B	Environmental Resource Agencies - 12 meetings	284	144	(50)	94	96									260		
4C	Local Agencies	592	328	(100)	228	136											
4D	Various Utility Companies - 10 meetings	160	60	-	60	40											
4E	Railroad coordination meetings	380	240	(50)	190												
	Subtotal:	2,528	1,158	(300)	858	552	-	-	-	-	-	-	-	-	260	-	-
Task 5 - Data Collection and Evaluation																	
5A	Request for Information from agencies	132	16	-	16	100											
5B	Review and analyze existing conditions data	152	16	-	16	120											
5C	Compile data into a project GIS database	120	-	-	-												
5D	Create exhibits for technical reports and stakeholder involvement	136	8	-	8	120											
5E	Field reconnaissance	-	-	-	-												
5E.1	Environmental review	40	-	-	-	40											
5E.2	General review and follow up reviews	80	20	-	20	40											
5F	Evaluate and document for notable changes to 2014 Feasibility Study	248	24	-	24	200											
	Subtotal:	908	84	-	84	740	-	-	-	-	-	-	-	-	-	-	-
Task 6 - Survey																	
6A	Topographic Survey	3,056	40	(10)	30			1,101	397	1,498							
6B	Railroad Survey	358	28	(10)	18			161	-	161							
6C	Complete CAD Base Mapping	514	60	(40)	20			237	-	237							
6D	Vegetative Area Survey	222	8	-	8			103	-	103							
6E	ROW Identification and Coordination	802	24	(10)	14			355	32	387							
6F	Supplemental Field Survey	284	40	(30)	10	40		112	-	112							
6G	Title Commitments	26	-	-	-	-		-	-	13							
	Subtotal:	5,262	200	(100)	100	40	-	2,069	442	2,511	-	-	-	-	-	-	-
Task 7 - Utility Identification and Coordination																	
7A	Initial Coordination and Data Collection	152	12	-	12			48	-	40							
7B	Utility Easement Research	104	-	-	-			40	32	32							
7C	Utility Locating	642	-	-	-			321	-	321							
7D	Utility Base Mapping	356	20	-	20			80	118	118							
7E	Preliminary Design Review and Coordination	192	20	-	20	40		32	40	40							
	Subtotal:	1,446	52	-	52	40	200	551	-	551	-	-	-	-	-	-	-
Task 8 - Environmental Review																	
8A	Environmental data collection, coordination and analysis	-															
8A.1	Initial environmental coordination	100				100											
8A.2	Wetland field reconnaissance & impact analysis	138	4	-	4	130											
8A.3	Threatened & endangered species consultation	158	4	-	4	150											
8A.4	Tree survey tabulation and evaluation	166	8	-	8	150											
8A.5	Traffic Noise and Vibration Analysis and Reporting	580	80	-	80	420											
8A.6	Air Quality Analysis and Report	116	8	-	8	100											
8A.7	Environmental Site Assessment for hazardous and regulated materi	306	8	-	8	290											
8A.8	Section 4(f) evaluation	372	6	-	6	360											
8A.9	Cultural resource evaluation	634	8	-	8	290											
8A.10	Community impacts & environmental justice	316	8	-	8	300											
8A.11	Determine comprehensive impact and measure to minimize harm	224	12	-	12	200											
8B	Environmental project description and documentation	84	12	-	12	60											
8C	Categorical exclusion for NEPA	572	16	-	16	540											
	Subtotal:	3,766	174	-	174	3,090	-	-	-	-	-	-	-	-	-	-	328



Preliminary Engineering & NEPA Supplement No. 1

Connect Franklin Park
Village of Franklin Park

Task and Description	Total Hours	GFT Original	GFT Supp. 1	GFT Final	CBBEL	Peralte- Clark	Sanchez Original	Sanchez Supp. 1	Sanchez Final	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt- Hamilton	Guarino
Task 9 - Geotechnical Investigation																
9A Site access	1,108									1,108						
9B Railroad flagging	-															
9C Boring location analysis	-															
9D SPT - soil sampling	-															
9E Completion of borings	-															
9F Geotechnical laboratory testing	-															
9G Preparation of geotechnical reports	48	24	-	24	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal:	1,156	24	-	24	-	-	-	-	-	1,108	-	-	-	-	-	-
Task 10 - Drainage Studies																
10A Existing drainage plan	186	8	-	8	170											
10B Proposed drainage plan	416	8	-	8	400											
10C Pump Station Hydraulic Report	624	12	-	12	600											
10D Location Drainage Study	96	8	-	8	80											
Subtotal:	1,322	36	-	36	1,250	-	-	-	-	-	-	-	-	-	-	-
Task 11 - Traffic Analysis																
11A General data collection items	16	8	-	8												
11B Traffic data collection	630	60	-	60												
11C Travel demand model, traffic projections and design hourly volumes	1,192	596	-	596												
11D Latent Demand Analysis at CN Railroad Crossing	80	40	-	40												
11E Traffic operations analysis	1,932	1,092	(206)	886		60										
11F Signal warrant analysis	16					16										
11G Traffic analysis report	256	64	-	64	120	8										
Subtotal:	4,022	1,860	(206)	1,654	120	84	-	-	-	-	-	-	-	-	510	-
Task 12 - Safety Analysis																
12A Prepare crash summary tables, collision diagram and identify crash patterns	-															
12A.1 Intersections - 8	166				14	152										
12A.2 Roadway segments - 14	122				10	112										
12B Document findings in a technical memorandum	44				4	40										
12C One site visit	32	4	-	4	8	16										
12D Evaluate crash data, identify countermeasures and develop CMFs	88				8	80										
12E Prepare Crash Analysis Report	184	8	-	8	80	88										
Subtotal:	636	12	-	12	124	488	-	-	-	-	-	-	-	-	-	-
Task 13 - Intersection Design Studies (Preferred Alternative)																
13A Martens St. & Franklin Ave.	116	8	-	8		100										
13B Martens St. & Belmont Ave.	116	8	-	8		100										
13C Martens St. & Grand Av.	116	8	-	8		100										
13D Franklin Av. & 25th Av.	116	8	-	8		100										
13E Belmont Ave. & 25th Av.	116	8	-	8		100										
13F Belmont Av. & Edgington St.	116	8	-	8		100										
13G Prepare ADA detail sheets - 1"=5'	184	12	-	12	184	160										
Subtotal:	880	60	-	60	-	760	-	-	-	-	-	-	-	-	-	-
Task 14 - Structural Design																
14A Grade separation bridge at Martens St.	1,452	776	(50)	726												
14B Retaining walls greater than 7'	1,032	516	-	516												
14C Pedestrian underpass at 25th Ave.	1,292	646	-	646												
14D Pump Station	112	56	-	56												
14E Conduct a site visit to observe existing conditions at each structure	32	16	-	16												
14F QA/QC of each deliverable	184	80	-	80	24											
14G Develop a disposition of comments for all agency and railroad reviews	80	40	-	40												
Subtotal:	4,184	2,130	(50)	2,080	24	-	-	-	-	-	-	-	-	-	-	-
Task 15 - Urban Planning and Aesthetics																
15A Planning level urban design strategies	-															
15A.1 Corridor context exhibits	30	4	-	4												
15A.2 Thematic identity exhibits	30	4	-	4												
15A.3 Site plan concepts for privately controlled properties	56	4	-	4												
15B Concept development	-															
15B.1 Preliminary concept plans and alternatives	228	20	-	20	80											
15B.2 Participate in review meetings and presentations	-															
15B.3 Prepare refined concept plan	116	4	-	4												
15B.4 Prepare cost estimate	22	4	-	4												
15B.5 Prepare outline specifications	22	4	-	4												
Subtotal:	504	44	-	44	80	-	-	-	-	-	-	-	-	-	-	-

Preliminary Engineering & NEPA Supplement No. 1

Connect Franklin Park
Village of Franklin Park

Task and Description	Total Hours	GFT Original	GFT Supp. 1	GFT Final	CBREL	Peralte- Clark	Sanchez Original	Sanchez Supp. 1	Sanchez Final	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt- Hamilton	Guarino
Task 16 - Constructability, Staging and Traffic Maintenance																
16A Evaluate the concept hydraulic staging	88	4	-	4	80											
16B Determine phased bridges construction	28	4	-	4	20											
16C Evaluate the roadway staging concept	136	8	-	8	120											
16D Summarize full staging concept in a technical memorandum	88	4	-	4	80											
16E Evaluate the railroad staging concept	48	4	-	4	40											
Subtotal:	388	24	-	24	340	-	-	-	-	-	-	-	-	-	-	-
Task 17 - Public Involvement																
17A Public Involvement Plan	37	8	-	8												
17B Project stakeholder meetings	356	36	-	36							24					
17C Public meetings	-															
17C.1 Public Meeting 1	508	96	-	96	57											
17C.2 Public Meeting 2	439	89	-	89	27											
17C.3 Public Meeting 3	431	83	-	83	27											
17D Project website and branding	350	40	-	40	144						12					
17E Design visualization models	460	230	-	230												
17F Information Kiosks at local venues and events	144	4	-	4												
17G Environmental justice documentation/survey	376	4	-	4	240											
17H Translation of meeting materials	54	4	-	4												
#REF! Outreach Summary Report	36	4	-	4												
Subtotal:	3,191	598	-	598	495	-	-	-	-	-	60	-	-	-	-	-
Task 18 - Railroad Design and Coordination																
18A Conduct introductory project and review meeting with railroad agencies	16	8	-	8												
18B Establish design criteria	32	16	-	16												
18C Alternative Analysis	444	222	-	222												
18D Develop 30% plans for the Preferred Alternative	510	425	(170)	255												
18D.1 Plan and profile drawings for temporary shoofly tracks	132	166	(100)	66												
18D.2 Plan and profile drawings for permanent track configuration	600	300	-	300												
18D.3 Develop conceptual track construction staging plan	400	300	(100)	200												
18E Cost Estimation	176	88	-	88												
18F Prepare technical memorandum to summarize findings	124	42	-	42												
Subtotal:	2,434	1,567	(370)	1,197	40	-	-	-	-	-	-	-	-	-	-	-
Task 19 - Preliminary Engineering																
19A Martens St. Underpass Preliminary Engineering	-															
19A.1 Evaluate the Martens St. alignment for design criteria	260	130	-	130												
19A.2 Assess impacts and refine geometry as needed	1,000	480	-	480	40											
19A.3 Evaluate the intersection geometry	500	160	-	160	180											
19A.4 Finalize engineering of street closures	192	96	-	96												
19A.5 Document the final determination of design in a tech memo	200	80	-	80	40											
19B 25th Ave. Pedestrian Underpass Preliminary Engineering	-															
19B.1 Develop and evaluate the pedestrian underpass alignment	204	32	-	32	140											
19B.2 Assess impacts and refine geometry as needed	76	8	-	8	60											
19B.3 Document the final determination of design in a tech memo	56	8	-	8	40											
19C Proposed improvement plans	-															
19C.1 Prepare preliminary proposed improvement plans - 1"=50'	504	252	-	252												
19C.4 Prepare preliminary engineer's estimate of construction cost	560	240	-	240	80											
Subtotal:	3,552	1,486	-	1,486	400	180	-	-	-	-	-	-	-	-	-	-
Task 20 - Capital Cost Estimate																
20A Content Evaluation	120	24	-	24	72											
20B Submittal - 2 draft and 1 final	56	8	-	8	40											
Subtotal:	176	32	-	32	112	-	-	-	-	-	-	-	-	-	-	-
Task 21 - Risk Register																
21A Data collection, processing and organizing via GIS format	70	10	-	10	50											
21B Risk assessment and assignment	201	30	-	30	96								45			
21C Risk mitigation and monitoring	253	30	-	30	148								45			
Subtotal:	524	70	-	70	-	294	-	-	-	-	-	-	90	-	-	-
Task 22 - Value Engineering (VE) Study																
22A Assumptions and Scope for VE Tasks	692	100	-	100	200											
22B Consultant Deliverables	158	24	-	24												
Subtotal:	850	124	-	124	200	-	-	-	-	-	-	222	140	40	180	-

Preliminary Engineering & NEPA Supplement No. 1

Connect Franklin Park
Village of Franklin Park

Task and Description	Total Hours	GFT Original	GFT Supp. 1	GFT Final	CBEL	Peralta-Clark	Sanchez Original	Sanchez Supp. 1	Sanchez Final	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt-Hamilton	Guarino
Task 23 - Project Management and Administration																
23A Monthly Progress Reports	324	96	-	96	96	36	-	-	-	-	-	-	-	-	-	-
23B Contract administration, budget control and internal team meetings	714	150	-	150	160	36	-	-	-	-	-	-	40	178	-	-
23C Bi-weekly virtual project meetings	604	108	-	108	100	72	-	-	-	-	48	-	-	168	-	-
23D Maintain web based Project Management Systems	108	36	-	36	36	36	-	-	-	-	-	-	-	-	-	-
Subtotal:	1,750	390	-	390	356	180	-	-	-	-	48	-	40	346	-	-
Task 24 - QA/QC																
24A Quality management plan (QMP)	201	56	-	56	40	40	-	-	-	-	-	9	-	-	-	-
24B QA/QC reviews in accordance with quality process and QMP	909	320	(100)	220	320	140	-	-	-	-	-	9	-	-	-	-
Subtotal:	1,110	376	(100)	276	360	180	-	-	-	-	-	18	-	-	-	-
Total:	41,605	10,791	(1,126)	9,665	8,363	2,802	2,620	442	3,062	1,108	444	240	310	2,046	510	328



Exhibit C
Cost Estimate of Consultant Services



Local Public Agency Village of Franklin Park	County Cook	Section Number
Prime Consultant (Firm) Name GFT Infrastructure, Inc.	Prepared By Torie Janachione	Date 7/24/2026
Consultant / Subconsultant Name GFT	Job Number	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM START DATE RAISE DATE	12 MONTHS 8/1/2026 4/3/2027	OVERHEAD RATE COMPLEXITY FACTOR % OF RAISE	145.43% 0 3.00%
END DATE	7/31/2027		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/1/2026	4/3/2027	8	66.67%
1	4/4/2027	8/3/2027	4	34.33%

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	
Consultant / Subconsultant Name		Job Number
GFT		

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	1.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

[illegible]

Local Public Agency

Village of Franklin Park

County

Cook

Section Number

Consultant / Subconsultant Name

GFT

Job Number

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			\$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			\$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			\$0.00
Vehicle Owned or Leased (no mileage charge allowed)	\$45.00/half day (4 hours or less) or \$90/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$0.00

Village of Franklin Park

Cook

Section Header

GFT

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $\epsilon \rightarrow 0$. It is shown that the solutions of the system (1) converge to the solutions of the system (2) in the sense of the weak convergence in the space $L^2(\Omega; \mathbb{R}^n)$.

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			4. Agency Coordination			6. Survey			11. Traffic Analysis			14. Structural Design			18. Railroad Design and Coordination		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	90.00	0.0																	
Engineer V	85.77	-50.0	4.44%	3.81															
Engineer IV	72.02	-195.0	17.32%	12.48	-50	16.67%	12.00	-10	10.00%	7.20	-20	9.72%	7.00				-65	17.57%	12.65
Engineer III	63.17	-170.0	15.10%	9.54	-50	16.67%	10.53	-20	20.00%	12.63	-25	12.15%	7.67	-10	20.00%	12.63	-65	17.57%	11.10
Engineer II	48.54	-350.0	31.09%	15.09	-100	33.33%	16.18	-30	30.00%	14.56	-80	38.87%	18.87	-20	40.00%	19.42	-120	32.43%	15.74
Engineer I	38.57	-361.0	32.05%	12.36	-100	33.33%	12.86	-40	40.00%	15.43	-81	39.26%	15.14	-20	40.00%	15.43	-120	32.43%	12.51
Planner V	87.48	0.0																	
Planner IV	74.74	0.0																	
Planner III	66.18	0.0																	
Planner II	50.10	0.0																	
Planner I	34.48	0.0																	
Administrative III	45.23	0.0																	
Administrative II	36.30	0.0																	
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Village of Franklin Park

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GFT

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

PAYROLL CLASSIFICATION	AVG HOURLY RATES	24. QA/QC																			
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg		
Engineer VI	90.00																				
Engineer V	85.77	-50	50.00%	42.88																	
Engineer IV	72.02	-50	50.00%	36.01																	
Engineer III	63.17																				
Engineer II	48.54																				
Engineer I	38.57																				
Planner V	87.48																				
Planner IV	74.74																				
Planner III	66.18																				
Planner II	50.10																				
Planner I	34.48																				
Administrative III	45.23																				
Administrative II	36.30																				



Exhibit D
Cost Estimate of Subconsultant Services



Local Public Agency	County	Section Number
Village of Franklin Park	Cook	
Prime Consultant (Firm) Name	Prepared By	Date
GFT Infrastructure, Inc.	Gerardo P. Sanchez	7/22/2026
Consultant / Subconsultant Name	Job Number	
Sanchez & Associates, P.C.		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	12 MONTHS	OVERHEAD RATE	131.25%
START DATE	8/1/2026	COMPLEXITY FACTOR	0
RAISE DATE	1/1/2027	% OF RAISE	3.00%
END DATE	7/31/2027		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/1/2026	1/1/2027	5	41.67%
1	1/2/2027	8/1/2027	7	60.08%

Village of Franklin Park

Cook

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Sanchez & Associates, P.C.

Local Public Agency

Village of Franklin Park

County

Cook

Section Number

Consultant / Subconsultant Name

Sanchez & Associates, P.C.

Job Number

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	18	\$90.00	\$1,620.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)	0	\$2,400.00	\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Title Commitments	Actual Cost	65	\$1,600.00	\$104,000.00
Plat of Subdivisions	Actual Cost	6	\$125.00	\$750.00
Copies of Deeds	Actual Cost	130	\$25.00	\$3,250.00
				\$0.00
TOTAL DIRECT COSTS:				\$109,620.00

DLR 05514 (Rev. 02/06/25)

Local Public Agency

Village of Franklin Park

Consultant / Subconsultant Name

Sanchez & Associates, P.C.

County

Cook

Section Number

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE	131.25%
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COMPLEXITY FACTOR

[illegible]

Section Number

Cook

Job Number

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES						1. Coordination						2.A. Survey Control						2.B. Topo data collection						2.C Drafting of Survey						3. Utility Survey					
		Hours			% Part.			Wgtd Avg			Hours			% Part.			Wgtd Avg			Hours			% Part.			Wgtd Avg			Hours			% Part.			Wgtd Avg		
		Hours	%	Part.	Wgtd	Avg	Hours	%	Part.	Wgtd	Avg	Hours	%	Part.	Wgtd	Avg	Hours	%	Part.	Wgtd	Avg	Hours	%	Part.	Wgtd	Avg	Hours	%	Part.	Wgtd	Avg						
Principal / Survey Manager	86.49	46.0	10.41%	9.00		6	100.00%	86.49									2	5.88%	5.09			9	5.59%	4.83			0						0				
Senior Crew Chief I	50.88	140.0	31.67%	16.11		0					16	47.06%	23.94				76	47.20%	24.02			0					48	40.00%	20.35						20.35		
Survey Instrument Person	35.61	140.0	31.67%	11.28		0					16	47.06%	16.76				76	47.20%	16.81			0					48	40.00%	14.25						14.25		
CADD Manager	55.96	116.0	26.24%	14.69		0					0						0					64	100.00%	55.96			24	20.00%	11.19						11.19		
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Local Public Agency

Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
Sanchez & Associates, P.C.

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	4. Right-of-Way Survey				5. Title Commitments				6. Q/C											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg		
Principal / Survey Manager, P	86.49	16	50.00%	43.24	1	7.69%	6.65			12	100.00%	86.49									
Senior Crew Chief I	50.88	0			0					0											
Survey Instrument Person III	35.61	0			0					0											
C-ADD Manager	55.96	16	50.00%	27.98	12	92.31%	51.66			0											
									</												



**Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026**

PROJECT SCOPE:

The Village of Franklin Park is in the process of a Jurisdictional Transfer of Wolf Road from Belmont Avenue to Franklin Avenue. SE3 was directed to add the portions of Wolf Road to the current scope to include the entire length Wolf Road in the Jurisdictional Transfer.

ADDED SCOPE:

The following are the additions to the Scope:

- The following additional length of Wolf Road will be added:
 - Approximately 500 feet from the Canadian Pacific Railroad spur to Franklin Avenue.
 - Approximately 2,000 feet from the current south limit to approximately 200 feet south of Belmont Avenue.
- Design of ADA ramps, as appropriate, for the Wolf Road intersection with Addison Avenue. It is assumed that any ADA ramps required at Franklin Avenue are currently under construction.
- Modernization of the traffic signals and Wolf Road and Belmont Avenue.
- Resurfacing of the Wolf Road bridge over I-294.

DESIGN ASSUMPTIONS SUMMARY:

- Since it is anticipated that the Jurisdictional Transfer will be completed prior to construction, IPODT Permits are not needed.
- The existing pavement will be reconstructed.
- The existing pavement width of the additional length of Wolf Road will be maintained.
- The existing rural sections of Wolf Road—from the current southern project limit to the bridge over I-294, and from the bridge to the existing urban section south of the bridge—will be reconstructed as urban roadway sections. This is about 1,000 feet of roadway.
- The bridge deck for the Wolf Road bridge over I-294 will be resurfaced.
- A Barrier Warrant Analysis will be performed, and appropriate shielding will be included in the contract plans.
- The existing traffic signals at Wolf Road and Belmont Avenue will be included in the Jurisdictional Transfer and the signals will be modernized.
- There are no changes anticipated to the existing roadway lighting system.

ITEMS PROVIDED BY THE VILLAGE:

The following items will be provided by the Village:

- Utility Atlases of Village owned utilities
- Record / Design Plans for the Wolf Road – Franklin Avenue Intersection

ANTICIPATED PROJECT SCHEDULE:

There is no change to the Project Schedule.



Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026

SCOPE OF SERVICES:

1. J.U.L.I.E. Utility Coordination and Pick Up Survey

This task includes coordination with J.U.L.I.E. to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. This information will be compiled and included in the appropriate plan sheets. J.U.L.I.E. Utility Coordination Atlas information is typically limited to Public Right-of-Way & limited areas adjacent to Public Right-of-Way. Identification of all private utilities within project area (onsite) is the responsibility of the Village.

CBBEL will perform any survey needed to cover the added length of Wolf Road. ***CBBEL's Scope is detailed under their Tasks 1 and 2, refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.***

2. Storm Sewer Design and Calculations

This task includes preparation of drainage calculations to support the storm sewer design needed to cover the added length of Wolf Road, including inlet spacing calculations, storm sewer calculations, and ditch conveyance systems, where applicable. This work will be performed by CBBEL and is ***detailed under their Task4 refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.***

3. Plan Preparation

This task includes preparation of the following sheets and other items in accordance with IDOT practice needed to cover the added length of Wolf Road.

- Maintenance of Traffic and Construction Staging – Nine (9) additional sheets are anticipated to illustrate the anticipated staged construction for the portion of Wolf Road north of I-294. This assumes that there will be a Pre-stage, Stage 1, and Stage 2 for each roadway plan sheet.
- Detour Plans – One Detour Plan showing the detour route and signing will be developed. This is for the portion of Wolf Road from I-294 to Belmont Avenue.
- Roadway Existing and Removal Plans – Three (3) additional double plan view sheets are anticipated.
- Roadway Plan and Profile – Six (6) additional sheets at 1"= 20'.
- Erosion and Sediment Control Details – Three (3) additional double plan view sheets are anticipated at 1"= 20'.
- Drainage and Utility Plans – ***These sheets will be prepared by CBBEL and are detailed under their: Tasks 3 & 5; refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.***
- Pavement Marking and Signing – Three (3) additional double plan view sheets are anticipated at 1"= 20'.
- Landscaping Plans – Three (3) additional double plan view sheets are anticipated at 1"= 20'. It is anticipated that landscaping will be limited to seeding and erosion control blanket.



Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026

- Traffic Signal – *These sheets will be prepared by CBBEL and are detailed under their Task 6 ; refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.*
- Structure Plans – Deck resurfacing plans will be developed in accordance with the IDOT Bridge Manual, Structural Service Manual and applicable ABD memos. Repairs will be identified by a field visit by SE3 staff. Only the superstructure will be observed in the field. Traffic control is not anticipated, the deck will be observed from the shoulders. Staff will not enter Toll Authority right of way. Work is anticipated to include a latex concrete overlay to the deck and approach slabs, bridge deck patching and deck joint replacements. Additional areas, if any, discovered during the field visit are not included in this scope and will be discussed with the Village.
- ADA Ramp Details and Grade Tables— ADA Ramp Details and Grade tables will be developed for the ADA ramps at the NE and NW corners of Wolf Road at Addison Avenue at a scale of 1" = 5'. One (1) sheet is anticipated.
- Cross Sections -- Nine (9) additional sheets are anticipated.

Other Contract Items:

- Barrier Warrant analysis and shielding (guardrail) plans.

4. NPDES/Environmental Coordination:

Since the project is anticipated to disturb over one (1) acre of total land area, a National Pollutant Discharge Elimination System (NPDES) permit will be required. CBBEL will prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with Part IV of the General NPDES ILR10 Permit, as necessary. IDOT form BDE 2342 (or equivalent) will be used as the basis for the SWPPP. This is further *detailed under their Task7 refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.*

SE3 will prepare a Preliminary Site Investigation [PSI] if needed.

5. Meetings and Agency Coordination

A. Metropolitan Water Reclamation District of Greater Chicago

CBBEL will submit a Permit Determination letter request to the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for confirmation of permit submittal and application requirements. If sanitary sewer is relocated, it is considered Qualified Sewer Construction and therefore a WMO permit or NRI (Short-Form) permit is anticipated. It assumed that an IDOT permit is not required for this project. This work will be performed by CBBEL and is *detailed under their Task 9 refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.*

Three (3) meetings with the project team and Village staff are anticipated for coordination with MWRDGC.



Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026

B. Illinois Department of Transportation

The reconstruction of Wolf Road will require complete closure; traffic will need to be detoured during construction. Coordination with the IDOT District 1 Detour Committee is anticipated.

Two (2) meetings with the Detour Committee and preparation of required exhibits are included in the scope.

6. Constructability Reviews

SE3 will coordinate with CBBEL as they perform an internal constructability review of the plans and specifications. This review will optimize several key areas of the design such as reducing conflicts between existing conditions and proposed work, workflow, and construction staging.

Experience has shown that projects incorporating constructability review recommendations typically experience fewer construction revisions and change orders, resulting in better cost control and a reduced risk of unexpected construction cost increases. Refer to **CBBEL Task 8 refer to Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services.**

ESTIMATE OF FEE:

SE3 Task	CBBEL		SE3 Fee	Total for Task
	Task	Fee		
1. J.U.L.I.E. Utility Coordination and Pick Up Survey	1 & 2	\$33,980	\$6,300	\$40,280
2. Storm Sewer Design and Calculations	4	\$19,340	\$0	\$19,340
3. Plan Preparation	3, 5, & 6	\$107,940	\$167,000	\$274,940
4. NPDES/Environmental Coordination	7	10\$,000	\$8,720	\$18,720
5. Meetings and Agency Coordination	9	\$6,580	\$7,300	\$13,880
6. Constructability Reviews	8	\$5,160	\$3,120	\$8,280
Direct Costs	--	\$1,000	\$500	\$1,200
SUBTOTALS		\$184,000	\$192,940	
GRAND TOTAL				\$376,840

ATTACHMENTS:

Attachment 1 SE3 Manhour Estimate and Municipal Rate Sheet

Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services



Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026

Attachment 1 SE3 Manhour Estimate and Municipal Rate Sheet



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
Manhour Estimate

7/10/2026

Task

SE3 hrs.
/task

1 J.U.L.I.E. Utility Coordination and Pick Up Survey

J.U.L.I.E. Utility Coordination
Coordination with CBBEL.

Hrs.
24
4

Subtotal 28

2 Storm Sewer Design and Calculations

No work -- all CBBEL scope

-

Subtotal

3 Plan Preparation

Revised 7/10/26

	#Shts or items	Hr/sht or item	Hrs.
MOT and Construction Staging - 3 double plan sheets x 3 stages	9	18	162
Detour Plan	1	20	20
Roadway Existing & Removal Plans (double plan)	3	16	48
Roadway Plan & Profile	6	20	120
Erosion and Sediment Control Plans and Details (double plan)	3	16	48
Drainage and Utilities Plans - [CBBEL]	-	-	-
Pavement Marking and Signing Plans (double plan)	3	16	48
Landscaping Plans: (double plan)	3	12	36
Traffic Signal Plans -- [CBBEL]	-	-	-
ADA Ramp Details and Grade Tables	1	20	20
Structure Plans			
Field visit to asses the bridge & note reduction			16
General Plan and Elevation	1	36	36
General Data	1	24	24
Stage Construction Sections	1	16	16
Deck Repair Plan	1	24	24
Expansion Joint Replacement Details, North and South Abutment	2	24	48
Expansion Joint Details Sheets	1	8	8
Existing Details for Information Only			8
Cross Sections (54-sections @50' x 4 hrs/section = 216 hrs)	9		216
Total additional sheets	45		

Other Contract Items:

Barrier Warrant analysis and shielding (guardrail) plans.

20

Subtotal 918

4 NPDES/Environmental Coordination

Coord w/ CBBEL
Prepare Preliminary Site Investigation [PSI] if needed

Hr.
8
32

Subtotal 40

5 Meetings and Agency Coordination

MWRDGC Coordination Meetings with Village and CBBEL
IDOT D1 Detour Committee Meetings
IDOT Detour Committee preparation and exhibit production

#Mtg	Hr/Mtg	Hr.
3	2	6
2	2	4
		24

Subtotal 34

6 Constructability Reviews

Coord w/ CBBEL

Hr.
12

Subtotal 12

Notes:

1. CBBEL did not provide hours

Total 1,032



SE3 MUNICIPAL PROJECT RATE SHEET – 2026

These SE3 Billing Rates will remain in effect until December 31, 2026, at which time they are subject to an annual adjustment.

Admin 1	\$ 90.00
Admin 2	\$ 105.00
Electrical Engineer	\$ 190.00
Staff Engineer 1	\$ 115.00
Staff Engineer 2	\$ 125.00
Project Engineer 1	\$ 130.00
Project Engineer 2	\$ 170.00
Project Engineer 3	\$ 190.00
Project Manager 1	\$ 195.00
Project Manager 2	\$ 225.00
Senior Project Manager	\$ 260.00
Technician	\$ 95.00
Senior Technician	\$ 135.00
Construction Technician	\$ 140.00
Construction Engineer 1	\$ 110.00
Construction Engineer 2	\$ 160.00
Construction Engineer 3	\$ 200.00



Village of Franklin Park
Wolf Road at Addison Avenue
Supplement No.1
SCOPE OF SERVICES
July 10, 2026

Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

June 10, 2026

SE3

1111 Burlington Avenue, Suite 111
Lisle, Illinois 60532

Attention: Philip Minga, PE

Subject: Proposal for Professional Engineering Services
Wolf Road & Addison Avenue Intersection Improvements in Franklin Park, IL

Dear Mr. Minga:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional engineering services related to the Phase 2 Drainage and Traffic Signal design associated with the Wolf Road improvements from Franklin Avenue to Belmont Avenue. Included in this proposal is our Understanding of the Assignment, Scope of Services, and Estimated of Fee.

UNDERSTANDING OF THE ASSIGNMENT

It is our understanding that SE3 is working with the Village of Franklin Park (Village) to perform Phase 2 engineering services related to the section of from Franklin Avenue to Belmont Avenue. The I-294 bridge will be omitted from the design contract. This scope of work assumes a full reconstruction of Wolf Road within the project limits. This is in addition to the previously submitted scope to SE3 in April of 2026.

It is our understanding that all existing locations of private and public utilities will be determined and drafted into the base sheets as part of the included topographic survey task and J.U.L.I.E. Coordination task (Tasks 1 and 2). As part of these tasks, the existing water main atlas and available record drawings will be used in conjunction with the surveying services to determine approximate locations of all existing water main facilities and appurtenances. It is our understanding that water service lines, sizes, and locations may not be definitively determined as part of the base map preparation and may require verification in the field during construction using exploratory trenching.

The locations of existing facilities will subsequently be used to determine anticipated impacts from the proposed improvements, appropriate relocation alignments to avoid conflicts with other utilities, and to coordinate temporary shutdown sequences during construction with

minimal impacts. It is also assumed that there will be no watermain or sanitary relocation as part of this project and they are not included in this scope.

It is assumed that detention storage will not have to be provided for the improvements and, if it is determined that it is required, it can be provided in the existing storage facilities that are located at the northwest and southeast intersection of Wolf Road and Addison Avenue. If required, CBBEL will confirm that adequate storage exists. Per the Federal Emergency Management Agency Flood Insurance Rate Map (FIRM) there is no regulatory floodplain within the project limits. It is also assumed that no new sanitary sewers will be installed as part of this project and therefore it does not require a Watershed Management Permit through the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC). It is assumed that all design will be in compliance with the MWRDGC Watershed Management Ordinance (WMO) and any permitting other than what is outlined in the Scope of Services will be through SE3 and is not included as part of this proposal. A detailed Maintenance of Traffic (MOT) plan will be prepared by others.

If additional services are required outside this scope, a separate proposal will be provided.

SCOPE OF SERVICES

CBBEL has identified the following tasks to complete the Understanding of the Assignment.

Task 1 – Topographic Survey: CBBEL will perform full topographic survey and cross sections every 50' (ROW to ROW) or bottom of slope in embankment areas. From the new construction limit at the south leg of the Franklin Ave intersection, to approximately 250' south of the Belmont intersection. Including 100' beyond the radius up Gage Avenue, 150' beyond the radius up Melrose Avenue, and 100' beyond the radius at Belmont Avenue. The intersection of Addison Avenue and Wolf Road (SE3 current project limits) will be excluded. The approximate length of corridor survey will be 3,000 linear feet. Additionally, we will determine the approximate ROW of Wolf Road from Franklin Avenue through the Belmont Avenue intersection.

CBBEL will perform the following tasks within the project limits:

1. Horizontal Control: CBBEL will establish Horizontal Control based upon the Illinois State Plane Coordinate System – East Zone, NAD83 (Adjustment).
2. Vertical Control: CBBEL will establish vertical benchmarks and assign elevations to the horizontal control points based upon the NAVD'88 vertical datum.
3. Existing Right of Way: CBBEL will establish the approximate existing Right of Way of the roadways within the project limits based on monumentation found in the field, plats of highways, subdivision plats and any other available information.
4. Topographic Survey: CBBEL will field locate all pavements, driveways, bike path, curb and gutters, pavement markings, signs, manholes, utility vaults, drainage structures, utilities, driveway culverts, crossroad culverts, etc. within the project limits. Field location of all above ground utilities including, but not limited to, water, sanitary sewer, storm sewer, telephone, electric, cable and gas, etc. Identify size, type, rim, and invert elevations.
5. Merging of SE3 Survey at Wolf and Addison: CBBEL will tie into SE3 existing project control and incorporate their survey into CBBEL's supplemental survey.

CBBEL will perform spot checks of the SE3 survey to ensure accurate merging of data.

6. Individual trees of 6-inch caliper or greater, outside of forested and landscaped areas, will be surveyed within Project Areas, & Tree Line only of forested and landscaped areas. Provide tree size, location on survey.
7. Office calculations and plotting of field and record data.
8. Cross Sections: CBBEL will survey cross sections along the project limits at 50' intervals and at all grade controlling features.
9. Utility Survey and Coordination: All existing storm and sanitary sewers will be surveyed to determine rim and invert elevations. Above-ground facilities of any additional underground utilities including water main, gas, electric, cable, etc. will also be located.
10. Office contouring of field data and one foot contour intervals.
11. Base Mapping: All the above information will be compiled into one base map representative of existing conditions of the project corridor at a scale of 1"=20' for use in all design and engineering work.

***NOTE: Boundary/Land Acquisition Survey, Plats of Easement, and Right-of-Way/Plat of Highway Scope of Services are not included in this proposal.**

Task 2 – J.U.L.I.E. Utility Coordination: CBBEL will coordinate with J.U.L.I.E. to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of available utility plans provided by utility owners and J.U.L.I.E. Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

Task 3 – Existing Drainage Plan: An updated Existing Drainage Plan (EDP) will be prepared to evaluate the existing drainage system within the revised project limits. Development of the EDP will include an evaluation of existing drainage conditions through a review of field surveys, recorded roadway and site development plans, soil and topographic maps, drainage reports, flood records and complaints, wetland mapping, drain tile studies, and field reconnaissance. EDP tasks will include the following:

1. Identify on-site and off-site tributary drainage areas, existing drainage systems, drainage features, and outfalls, and plot them on the project base mapping.
2. Evaluate outfall sensitivity and suitability for continued use.
3. Coordinate with the Village regarding drainage patterns and any concerns related to drainage modifications or proposed connections.

Task 4 – Storm Sewer Design and Calculations: Using the topographic map and roadway alignment, we will prepare drainage calculations to support the storm sewer design within the improvement areas, including inlet spacing, storm sewer systems, and ditch conveyance systems, where applicable. All systems will be designed in accordance with IDOT and MWRDGC standards.

Task 5 – Drainage Plan Preparation: CBBEL will prepare drainage plans, including drainage plan and profile sheets showing storm sewers, ditches, and structures; existing drainage removals; a temporary drainage plan; and drainage details. It is assumed that all work will be completed in the current IDOT CAD workspace. CBBEL will also prepare a drainage schedule, special provisions, and a cost estimate associated with the drainage improvements.

Task 6 – Traffic Signal Design: CBBEL will complete traffic signal design engineering services for the signalized intersection of Wolf Road at Belmont. This task will include the following:

1. Data Collection: CBBEL will conduct a field reconnaissance to document the existing roadside conditions. A photo log will be created for the existing conditions. The proposed roadway improvement plans and Maintenance of Traffic plans will be reviewed as well.
2. Base Sheet Preparation: Prepare base sheets at a scale of 1" = 20' for the temporary traffic signal and traffic signal modernization plans using the proposed roadway improvement plans. Traffic signal interconnect plans will be prepared at a scale of 1" = 50'.
3. Temporary Traffic Signal Installation Plan: This task includes the preparation of traffic signal removal plans for the intersection of Wolf Road at Belmont Avenue. Notes designating which equipment is to be removed or relocated will be added to the plans. Notes will also be provided directing the Contractor which equipment will be salvaged. Each MOT Stage will have a temporary signal staging plan to show the Contractor in detail where each signal head needs to be placed with a temporary cable plan denoting the signal phasing for that MOT Stage as well.
4. Proposed Traffic Signal Installation Plans: CBBEL will develop the proposed Traffic Signal Installation plans for the intersection of Wolf Road at Belmont Avenue. The traffic signal installation plans will follow the approved Intersection Design Study (IDS) and be developed based on IDOT design policies and include the following:
 - i. Preliminary, Prefinal, and Final Traffic Signal plans
 - ii. Cable plans and Schedule of Quantities
 - iii. Phase Designation Diagrams
 - iv. Detection Details
 - v. Emergency Vehicle Preemption sequence
 - vi. Grounding details
 - vii. Electric Service Requirements
5. Permanent Traffic Signal Interconnect: This task includes developing plans using the previously developed base sheets to provide permanent traffic signal interconnect along the Wolf Road corridor from Franklin Avenue to Addison Avenue to facilitate traffic flow progression through the corridor.
6. TS Specifications and Estimates: This task includes all traffic signal special provisions for the project. Standard IDOT special provisions will be used as

applicable. In addition, CBBEL will provide an engineer's opinion of probable construction cost estimate for the traffic signal work with each PS&E submittal.

Task 7 – NPDES/Environmental Coordination: Since the project is anticipated to disturb over one (1) acre of total land area, a National Pollutant Discharge Elimination System (NPDES) permit will be required. CBBEL will prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with Part IV of the General NPDES ILR10 Permit, as necessary. IDOT form BDE 2342 (or equivalent) will be used as the basis for the SWPPP. The erosion and sediment control plan will be prepared under a separate task by others.

The SWPPP is part of the Notice of Intent (NOI) submitted to the Illinois Environmental Protection Agency (IEPA) to obtain coverage under the General NPDES ILR10 Permit. It is anticipated that the NOI for the proposed improvements will be prepared and submitted to the IEPA by others – as part of Phase III. The NOI requires documentation of historic preservation and endangered species compliance.

Additionally, we understand that no Waters of the U.S. or wetland impacts will be necessary as part of this project. Therefore, no Waters of the U.S. or wetland permitting services are proposed in this Scope of Services. A supplemental proposal will be required if Waters of the U.S. or wetland impacts are necessary.

In addition, parcels adjacent to Wolf Road were not included in the original project PESA report because Wolf Road is under the jurisdiction of the Illinois Department of Transportation and PESA reports for these roadways are completed by the Illinois State Geological Survey (ISGS). We understand that ISGS will be completing the Addendum PESA report for the expanded study area adjacent to Wolf Road.

We will complete an investigation of the expanded project site will be completed to identify the limits of any wetlands and Waters of the United States present. The delineation will be completed based on the methodology established by the U.S. Army Corps of Engineers. Also, during the site visit, wildlife and plant community qualities will be assessed. The limits of any wetland community will be field staked so that they can be professionally surveyed by others in relation to the project coordinate system. We also will locate the delineated boundaries using a submeter accuracy handheld GPS unit.

The results of the field reconnaissance will be summarized in an letter report suitable for project documentation, and US Army Corps of Engineers and Cook County permitting. The wetlands' generalized quality ratings, according to the Swink and Wilhelm Methodology (1994), will be included along with exhibits depicting the approximate wetland and project boundaries, National Wetland Inventory, Soil Survey, floodplain, USGS topography, site photographs and their locations, and the U.S. Army Corps of Engineers (USACE) Routine On-Site Data Forms. If the delineation is field surveyed, that will be used as our base wetland boundary map, otherwise we will use the best available aerial photograph.

It is assumed that Special Waste tasks (e.g., Preliminary Site Investigation [PSI]) will be completed by others, as necessary.

Task 8 – Constructability Reviews: CBBEL will assign a senior construction engineer to perform an internal constructability review of the plans and specifications. This review will have the goal of optimizing the following parts of the design:

- Project constructability, with an emphasis on avoiding conflicts between existing conditions and the proposed work
- Construction using the proper methods and materials
- Potential alternate solutions that would increase economies of scale or shorten the schedule
- Best workflow that minimizes temporary widening or other temporary construction
- Construction traffic staging that maximizes public safety while giving the Contractor sufficient working room and safe working conditions
- Plans, specifications, cost and time estimates that communicate the design as clearly as possible and are free from internal contradictions, correctible drafting errors, or important omissions.

Task 9 – Meetings and Agency Coordination: We will submit a Permit Determination letter request to MWRDGC for confirmation of permit submittal and application requirements. If sanitary sewer is relocated, it is considered Qualified Sewer Construction and therefore a WMO permit or NRI (Short-Form) permit is anticipated. It assumed that and IDOT permit is not required for this project. We have budgeted for three meetings with the project team and Village staff. If more than three meetings are required, they can be added based on negotiations. **Permit fees are not included in this scope.**

ESTIMATE OF FEE

The following fees for each of the tasks described above are listed below:

TASK	DESCRIPTION	FEE
1	Topographic Survey	\$27,960
2	J.U.L.I.E. Utility Coordination	\$6,020
3	Existing Drainage Plan	\$10,320
4	Storm Sewer Design and Calculations	\$19,340
5	Drainage Plan Preparation	\$49,120
6	Traffic Signal Design	\$48,500
7	NPDES/Environmental Coordination	\$10,000
8	Constructability Review	\$5,160
9	Meetings and Agency Coordination	\$6,580
	Direct Costs	\$1,000
	TOTAL	\$184,000

We will bill you on an hourly basis, not to exceed amount in accordance with the attached Schedule of Charges for Professional Services. Direct costs for permit review and application fees are not included in this proposal and are not the responsibility of CBBEL. Direct costs for mileage, exhibits, plan sets, photocopying, printing, mailing, overnight delivery, messenger services and report compilation are included in the Fee Estimate. Please note that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

Sincerely,

A handwritten signature in green ink, appearing to read 'MK', followed by a long horizontal stroke.

Michael E. Kerr, PE
President

Encl: Schedule of Charges

JMG
N:\PROPOSALS\ADMIN\2026\Franklin Park Wolf Road and Addison Avenue Phase II P260185\SE3 Wolf&Addison Franklin Park.060826.doc

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

<u>Personnel</u>	<u>Hourly Rate</u>
Engineer VI	290
Engineer V	250
Engineer IV	215
Engineer III	190
Engineer I/II	165
Survey V	250
Survey IV	235
Survey III	215
Survey II	170
Survey I	145
Engineering Technician V	230
Engineering Technician IV	205
Engineering Technician III	150
Engineering Technician I/II	135
CAD Manager	225
CAD Technician II	165
CAD Technician I	145
GIS Specialist III	190
GIS Specialist I/II	165
Landscape Architect II	215
Landscape Architect I	190
Landscape Designer III	165
Landscape Designer I/II	130
Environmental Resource Specialist V	250
Environmental Resource Specialist IV	205
Environmental Resource Specialist III	175
Environmental Resource Specialist I/II	150
Environmental Resource Technician	150
Business Operations Department	170
Project Specialist	125
Engineering Intern	95
Transportation Planner VI	290
Transportation Planner V	250
Transportation Planner IV	215
Transportation Planner III	190
Transportation Planner I/II	165
Communications V	220
Communications IV	195
Communications III	170
Communications I/II	150

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2026, at which time they will be subject to change.

ELECTRICAL SYSTEMS, INC.

August 31, 2026

Mr. Nick Weber
Village of Franklin Park
9500 Belmont Ave.
Franklin Park, IL 60131

RE: Bid Proposal
SUBJECT: Electrical Installation Work
PROJECT: King Street Pump #5 Replacement & Misc. Electrical Upgrades
OWNER: Village of Franklin Park
ESI EST. NO.: 26-009, Rev.01

Dear Mr. Weber:

Electrical Systems, Inc. is pleased to submit our *BUDGETARY* price in the amount of *SIX HUNDRED NINETEEN THOUSAND NINE HUNDRED DOLLARS (\$619,900.00)* for the electrical installation work on the referenced project, as further described in Attachment A.

The price is based solely upon the particular drawings, specifications and other contract documents listed on Attachment A, and the further designations, clarifications and qualifications stated on Attachment A.

This proposal is conditioned upon either the usage of the AGC/ASA/ASC "Standard Form Construction Subcontract" or a subcontract form otherwise acceptable to Electrical Systems, Inc.

Specifically, this price is predicated upon the condition that we shall receive prompt monthly payment for the value of work properly performed and material delivered, and that payment can be withheld only to the extent that the owner is withholding due to deficiencies in our work. Retainage shall not exceed the percentage actually withheld by the owner relative to our work.

The information transmitted in this proposal supersedes any previously communicated information to the contrary. Further, we reserve the right to modify our price and terms at any time prior to the time for submitting your bid to the owner, to reflect adjustments resulting from our continuing review.

Finally, and unless otherwise extended in writing from Electrical Systems, Inc., this bid including any such modifications shall remain effective and will not be further modified or withdrawn for 30 days from the bid, whichever is later.

We appreciate the opportunity to participate in your bid process. If you have any questions or wish additional information, please contact me.

Sincerely,

ELECTRICAL SYSTEMS, INC.

David Claahsen

David Claahsen
Project Engineer

DC/km

CC: R. Bergeron, Sr., ESI, B. Bergeron, R. Bergeron, Jr., ESI, P. Cajis, VOFP, E. Salkic, VOFP, J. Thomas, VOFP

[https://esipower.sharepoint.com/sites/company/Shared Documents/PROPOSALS/2026 PROPOSALS/26-009 VOFP-King St. New Pump 5 & Motor/26-009, Rev. 01 Proposal Letter -VOFP King St. Pump 5 Replacement.docx](https://esipower.sharepoint.com/sites/company/Shared%20Documents/PROPOSALS/2026%20PROPOSALS/26-009%20VOFP-King%20St.%20New%20Pump%205%20&%20Motor/26-009,%20Rev.%2001%20Proposal%20Letter%20-%20VOFP%20King%20St.%20Pump%205%20Replacement.docx)



ATTACHMENT A

ESI ESTIMATE NO. 26-009, Rev. 01

Electrical Systems, Inc. proposal includes all labor, material, equipment, and supervision in accordance with the bid documents. Electrical Systems, Inc. accepts no liability for the integrity of the information provided to us by the Customer, Architect, Engineer, Vendor, and/or any other party supplying information to be used for the development of our proposal. Electrical Systems, Inc. has developed our proposal price on the information provided and within the guidelines established by the National Electrical Code.

SCOPE OF WORK

Furnish and install a new pump, motor, and VFD Pump #5 at King Street Pumping along with miscellaneous electrical improvements.

I. This proposal is based on the following *CLARIFICATIONS*:

1. Electrical Systems, Inc. recommends replacing and installing new pumps and VFD's prior to replacing existing MCC if possible.
2. Pricing is based off a stand-a-lone project; replacing multiple pumps and MCC at same time can reduce overall project pricing.
3. This price can be used as a budget to replace Pump #1, if desired.

II. This proposal is based on the following *EXCLUSIONS*:

1. All electrical equipment furnished by others to meet all national and local electrical codes.
2. Performance bond.
3. Civil work (i.e., removal and/or restoration of concrete, excavation, landscaping restoration, etc.), unless clearly indicated under *INCLUSIONS* below.
4. Sales tax.
5. Painting.
6. Any work associated with pump assemblies 1, 2, 3 or 4.
7. Furnishing or installing specialty VFD cable (THHN will be used).
8. Furnishing and/or installing a stand-a-long harmonic filter (VFD supplied with be ultra-low harmonic, so external filter is not required).
9. Modification to existing piping.
10. Liquidated damages.

III. This proposal is based on the following *INCLUSIONS*:

1. Electrical schedule is based on milestone dates with owner furnished equipment set in place to provide adequate time based on forty (40) hours a week for electrical work to be completed without impact or loss efficiency. If overtime, weekends, or holidays must be worked for any reason other than delays caused by Electrical Systems, Inc., this time will be invoiced at premium time.
2. Removal of Pump #5 150 HP motor and turn over to the Village of Franklin Park.
3. Furnish and install a new 150 HP inverter duty motor on Pump #5 (Industrial grade motor). The frame size 444T; standard factory paint. Modify existing motor pad as required.
4. Furnish and install a new corresponding pump assembly and modify existing pump pad as required.
5. Furnish and install one (1) custom built 150 HP VFD (located next to pump #5) including the following:
 - a. Nema 4X stainless steel enclosure
 - b. Ultra low harmonic heavy duty VFD
 - c. Main breaker
 - d. Disconnect
 - e. Communication module (Ethernet)
 - f. Selector switches and pushbuttons for manual operation
 - g. Pilot light for drive status
 - h. Control transformer
 - i. A/C unit on side of unit
 - j. Lot of wire, terminals, fusing, etc.



ATTACHMENT A
ESI Est. No. 26-009, Rev.01
Page 2 of 2

INCLUSIONS (cont.):

1. Furnish and install new equipment pad for VFD panel.
2. Furnish and install a new 18" butterfly valve with limit switches for suction side of pump. This valve will be manually operated.
3. Furnish and install a new 16" globe style silent check valve on the discharge side of pump.
4. Furnish and install new 16" electrically controlled butterfly valve on discharge side of pump. The valve will have battery backup.
5. Laser alignment of new motor to pump assembly.
6. Replace existing ARV and reinstall merkid switch.
7. Furnish and install new pressure gauges for suction and discharge sides of new pump.
8. Finish painting is included for newly supplied items only.
9. PLC/HMI/SCADA programming (including King Street, Clearing, and Main Pumping Stations).
10. Furnish and install THHN cable between the motor and the VFD; using existing raceway were possible.
11. Furnish and install electrical raceway and power wiring between the VFD and the existing MCC starter bucket (cable to be THHN).
12. Rework existing MCC bucket for the power feed to the new VFD. The existing breakers and devices are obsolete and will need to be replaced with aftermarket equipment.
13. Rework existing MCC bucket controls for new VFD.
14. The power feed from pump #5 will be reworked so it resides on the MCC in a manner that it will be on generator power in case of a power outage.
15. Furnish and install control conduits between the new VFD and the existing SCADA panel.
16. All new selector switches, pilot lights, and pushbuttons for Pump #5 will reside on the new VFD panel, existing selector switches, pilot lights, and pushbuttons will be removed and blanked.
17. All conduit indoors will be IMC.
18. Wall cores/floor cores the cores will be grouted or fire caulked.
19. Furnish new panel drawings for Pump #5 VFD control panel; in addition to updating the existing RTU panel drawings with changes made.
20. Remove and install new double tub power panel within the electrical room.
21. Furnish and install new smoke detectors, approximately eight (8) with alarm contacts wired back to SCADA for alarming. Detectors will be scattered between the first floor and basement.
22. Removal of any abandoned controls within "Center Console".
 - a. Includes rerouting of required conduit
 - b. Includes rerouting required wire
 - c. Includes removal of old abandoned equipment
 - d. Note that the console will not be fully removed at this time. The controls for pump 2, pump 4 and a few misc. will remain in service until future upgrades are made.
23. Relocation of fill control valves to RTU (EAST and WEST Valves) panel from "center console".
 - a. The fill control valves will be rewired for remote operation on the SCADA system.
 - b. Includes programming of PLC's, SCADA, IFIX, etc.



CITY OF CHICAGO



DEPARTMENT OF WATER MANAGEMENT

August 28, 2026

Village of Franklin Park
9501 W Belmont Avenue
Franklin Park, IL 60131

Attention: Nick Weber
Utilities Commissioner

**SUBJECT: Franklin Park Service Termination and Suburban Meter Vault Abandonments
N Pontiac Avenue from W Belmont Avenue to 50 Feet NNL
BES Project No. 26-07:065**

Mr. Weber:

This correspondence is in response to the Village of Franklin Park's request to abandon the village's emergency connection at N Pontiac Avenue, north of W Belmont Avenue.

The Department of Water Management - Water Section

The one (1) existing 12-inch suburban water service on the eastern frontage of N Pontiac Avenue at approximately 39 feet north of the north property line of W Belmont Avenue is no longer required and must be terminated at the 12-inch water main. The termination of the existing service line will include the abandonment of all downstream appurtenances associated with the existing 12-inch service termination, including the abandonment of three (3) valve basins, two (2) suburban meter vaults, and the removal of the following meters from service:

- 8" Meter – Premise #430871
- 8" Meter – Premise #430872
- 12" Meter – Premise #430873

The estimated cost to complete the Franklin Park emergency connection termination and abandonments is \$48,700.00. Please note that this estimate is based on current labor rates (regular time), material, equipment and overhead charges, but actual costs will be submitted for payment upon completion of the work. This Department is responsible for the pipe work associated with terminating the service, applicable permits, valve operations, water quality services, tracing equipment, excavation, backfilling/compaction, and all restoration to CDOT standards.

A deposit in the amount of **\$48,700.00** payable to the City of Chicago is required. In order to receive an invoice for this deposit, send a copy of this letter to BPermits@cityofchicago.org via email. Print two (2) copies of each invoice and bring the invoices for payment to a City of Chicago payment center. Once payment has been made, the applicant should forward a copy of the receipt, stamped invoice, and copy of this letter to BPermits@cityofchicago.org. Upon receipt of the proof of payment, DWM will respond with copy of the BPermit.

Page 2
Village of Franklin Park
August 28, 2026

All new curb installations adjacent to fire hydrants must be painted 'safety yellow' for 15 feet on each side of the fire hydrant except where the 15 foot dimension intersects a crosswalk, driveway or similar feature. In no case shall the installation of any proposed facility be closer than five (5) feet from a fire hydrant or fire hydrant lead.

Under new State of Illinois requirements, partial lead service line replacements are not allowed. Therefore, if your project requires lead service line replacements (or if this replacement is triggered by repair work undertaken as part of your project) this work will be performed by DWM (or by DWM contractors). The DWM costs for this replacement shall be assigned to the applicant as part of your project costs.

Extreme caution is to be taken to ensure that no facility owned and maintained by this Department is damaged during construction. If damage occurs to any facilities, Village of Franklin Park will be held responsible for the cost of repairing or replacing the facilities.

Please note that the details described above are valid for 90 days from the date of this letter, after which time, Village of Franklin Park will be responsible for re-submitting plans to this Department for review and revision of the estimate of cost, as needed. ***Failure to comply with this correspondence may result in additional expenses to the proposed project to verify that all work conforms to DWM's standards.***

If there are any questions regarding the water facilities, please contact Bureau of Engineering Services at 312-744-5070.

Sincerely,

Randy Comer³⁴

Randy Conner
Commissioner

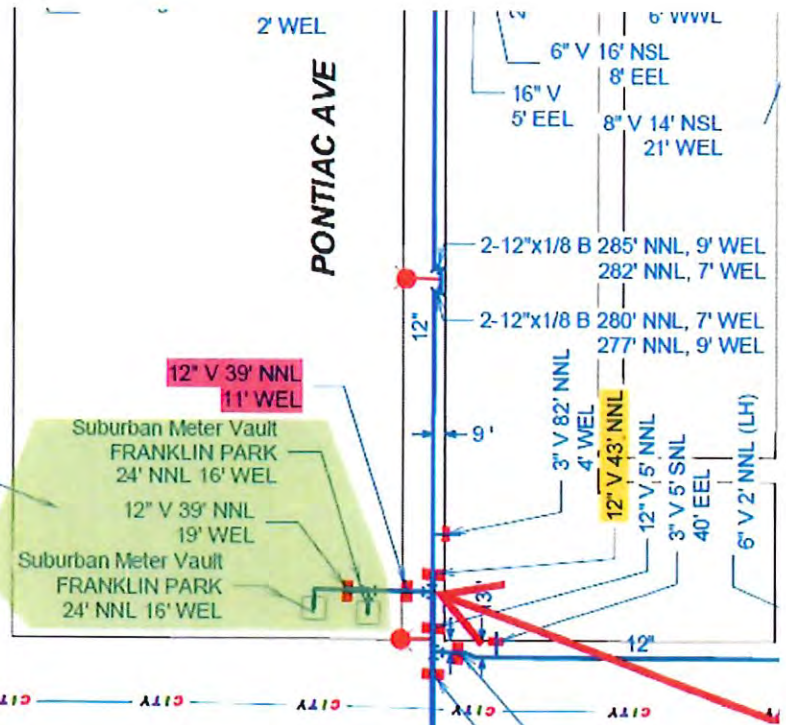
TJSOS

Email cc: DOB Plan Desk
Chief Plumbing Inspector
David L. Kohn, Deputy Commissioner
Tom Guth, Superintendent of Water Meters

CUMBEI

PONTIAC AVE

CAUTION:
NOTIFY WATER DISTRIBUTION
ENGINEERS (744-5070)
IF ANY VALVE IN THIS
INTERSECTION MUST BE CLOSED
WATER SUPPLY TO FRANKLIN PARK
WILL BE REDUCED



RIVER GROVE MV
2-6" METERS
115' SNL 56' WEL

10" V 100' SNL
37' WEL

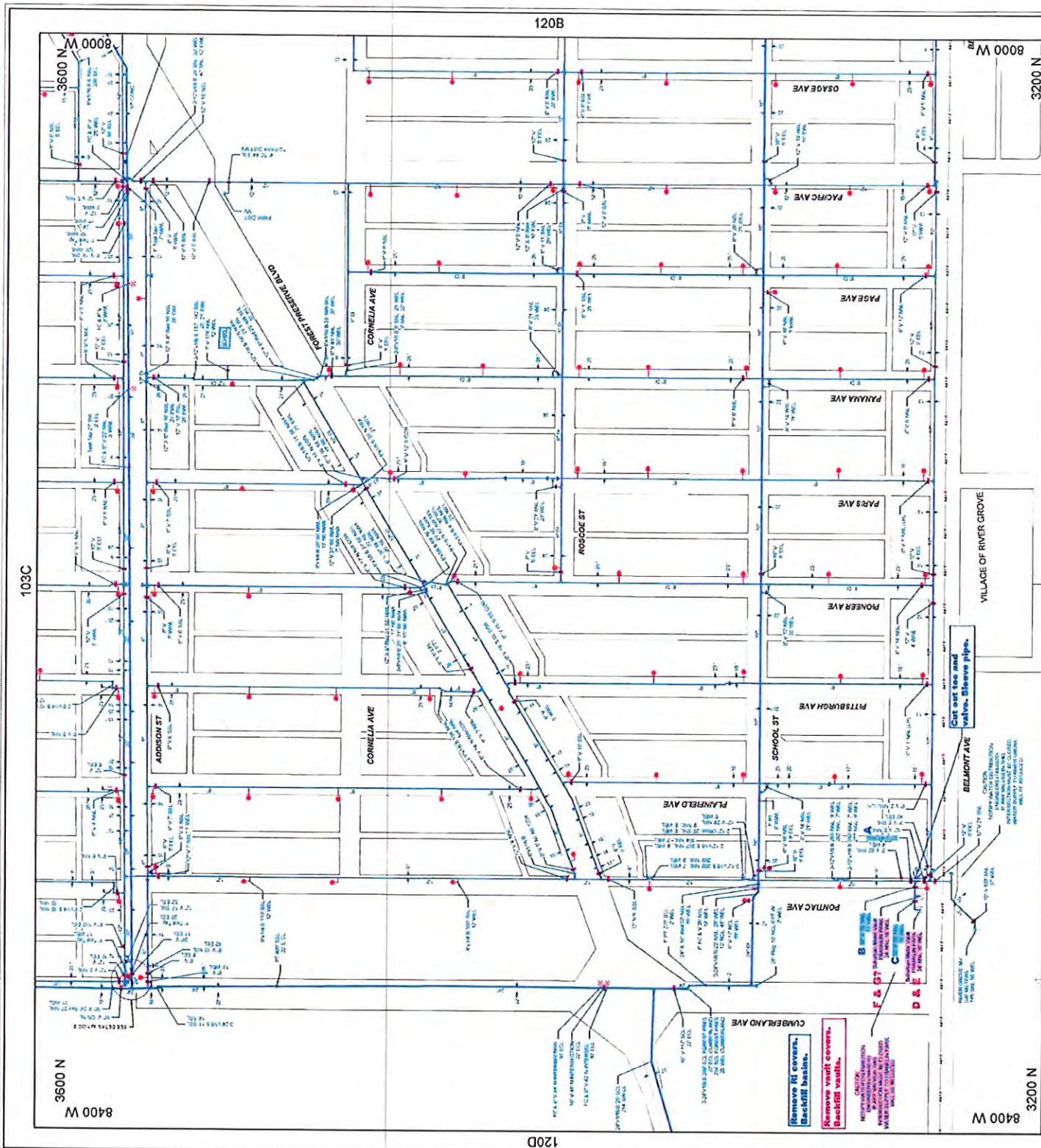
12" V 5' EEL

12" V 21' SNL

NOTIFY
ENG
IF AN
INTERSEC
WATER SL
WI

8400 W

3200 N

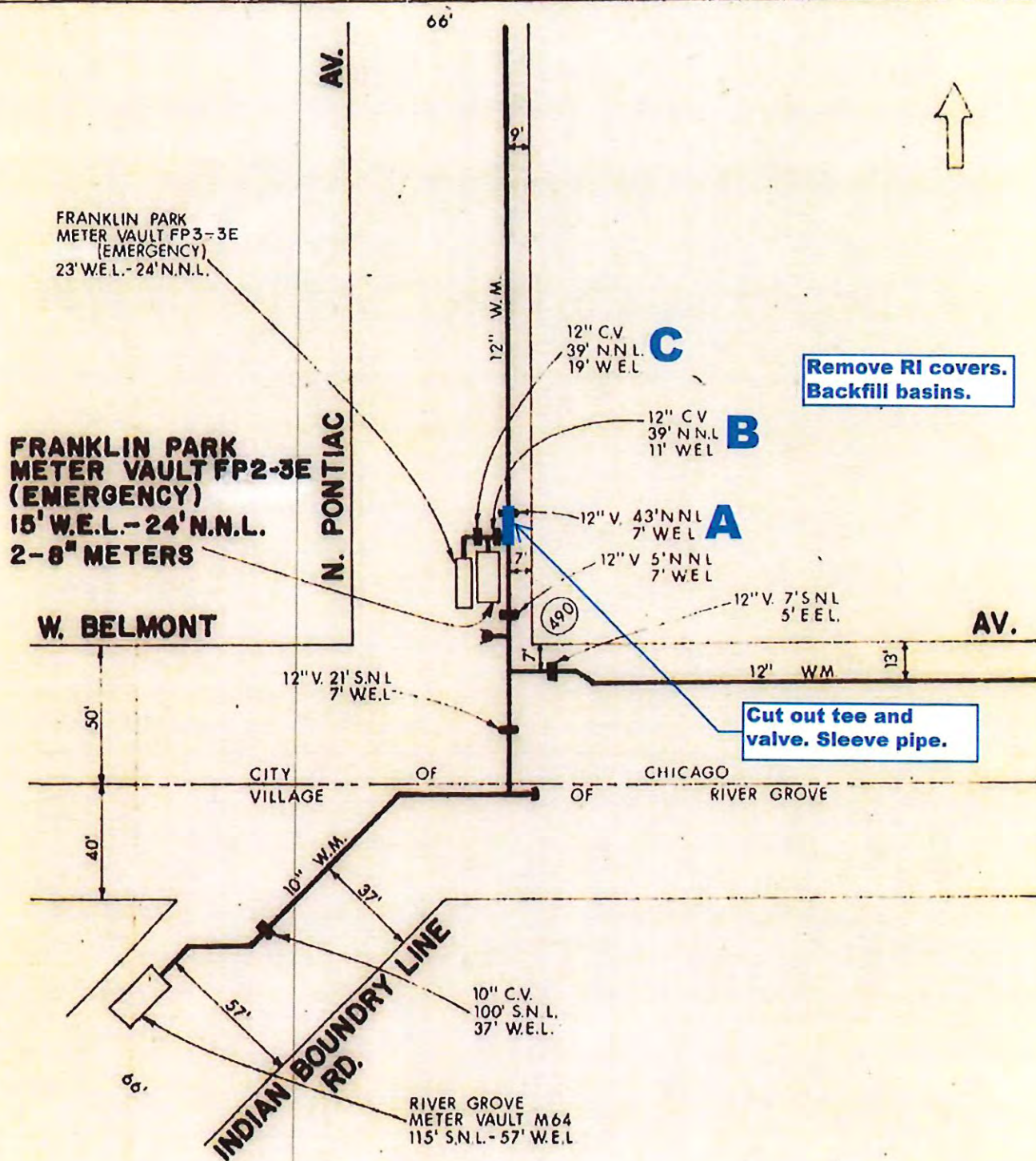


Analysis Note: Alt or Signature Req'd

Revisions

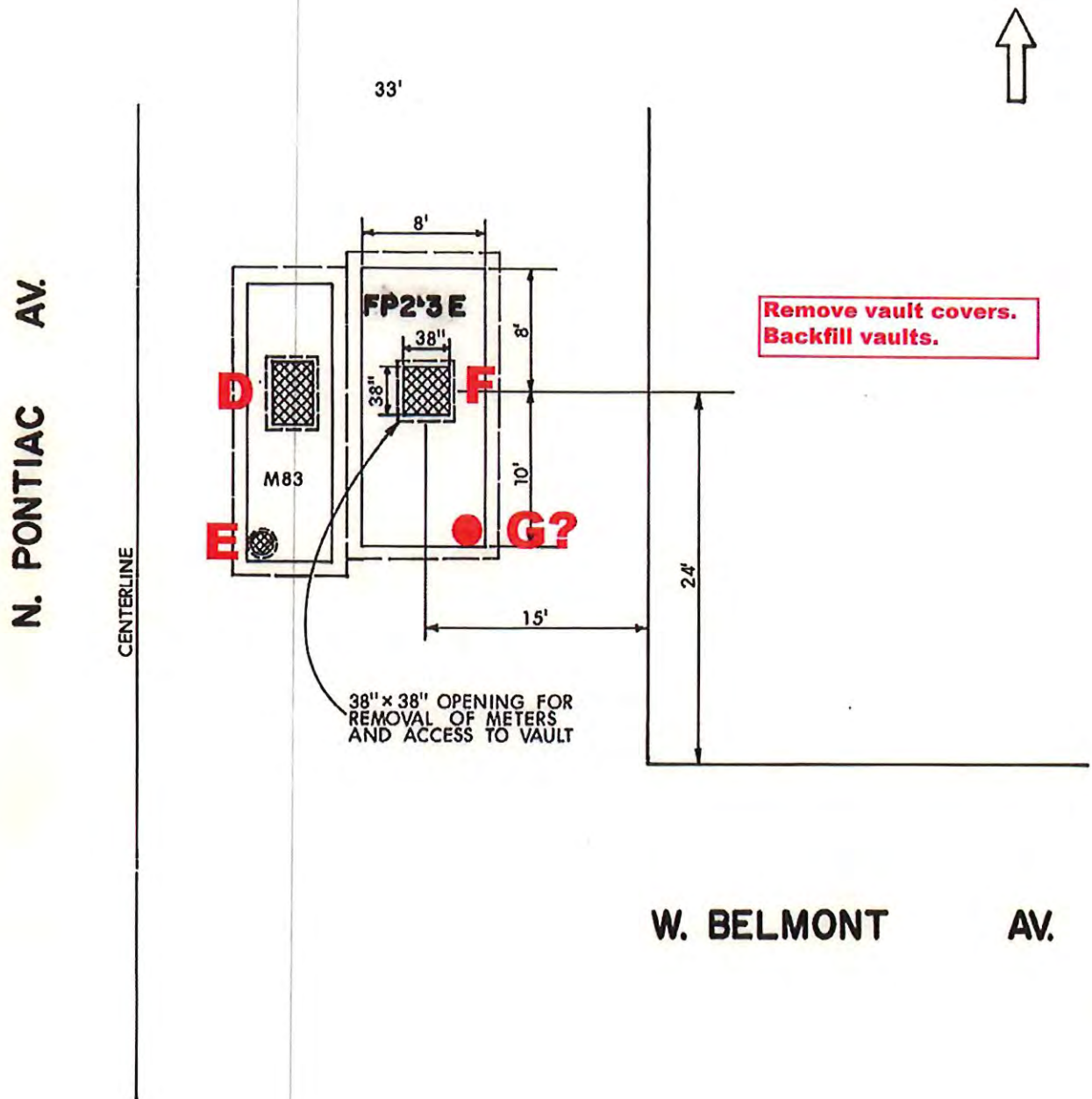
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NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT LOCATION	
FP2-3E	EMERGENCY METER VAULT



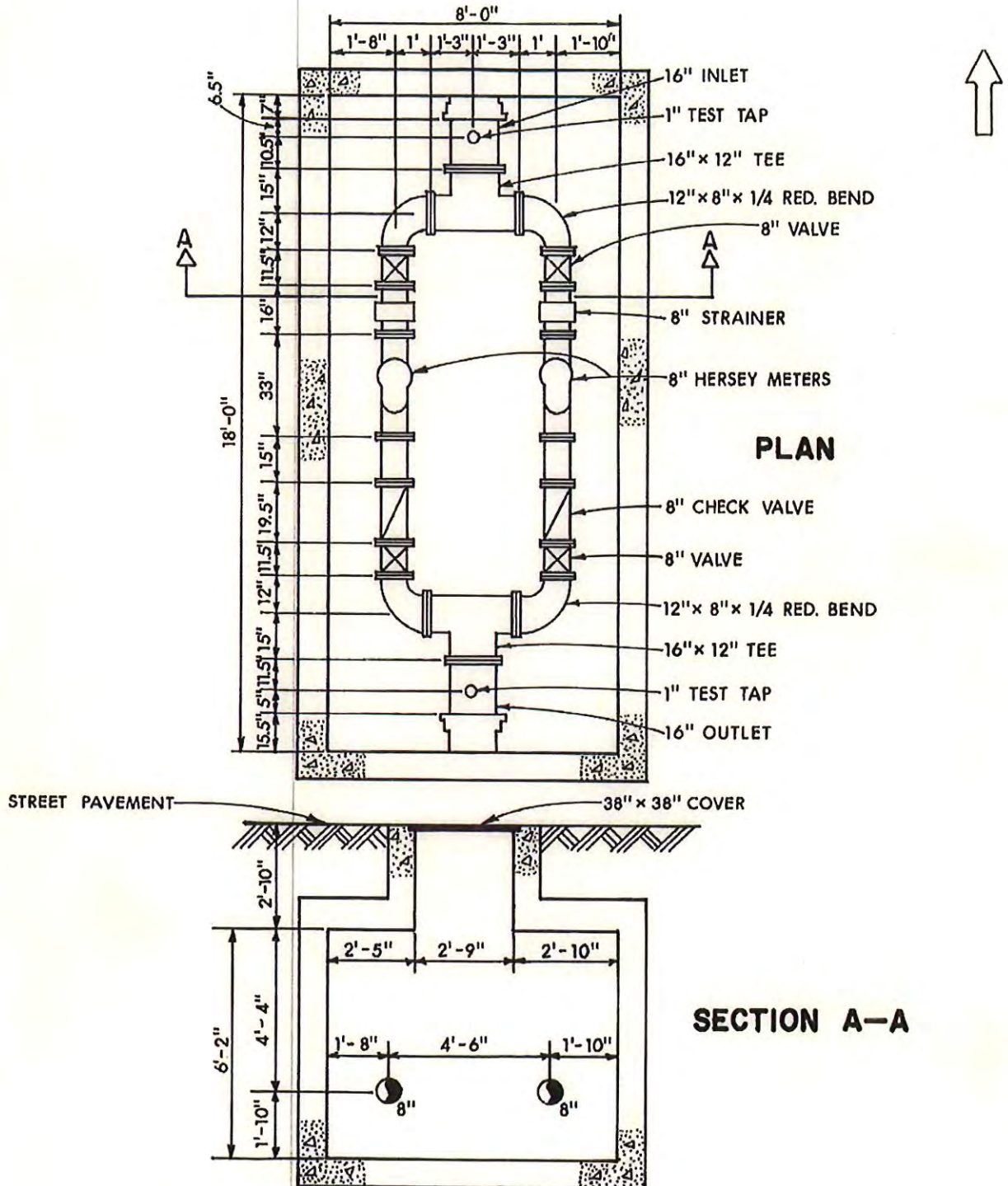
CITY OF CHICAGO WATER DISTRIBUTION DIV	DATE: DECEMBER 1976 SCALE: 1" = 50'	DRAWN BY R HAMILTON	LOCATION 3200N-8300W	VAULT FP2-3E SHEET 1 OF 3
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NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT PLAN	
FP 2-3E	EMERGENCY METER VAULT



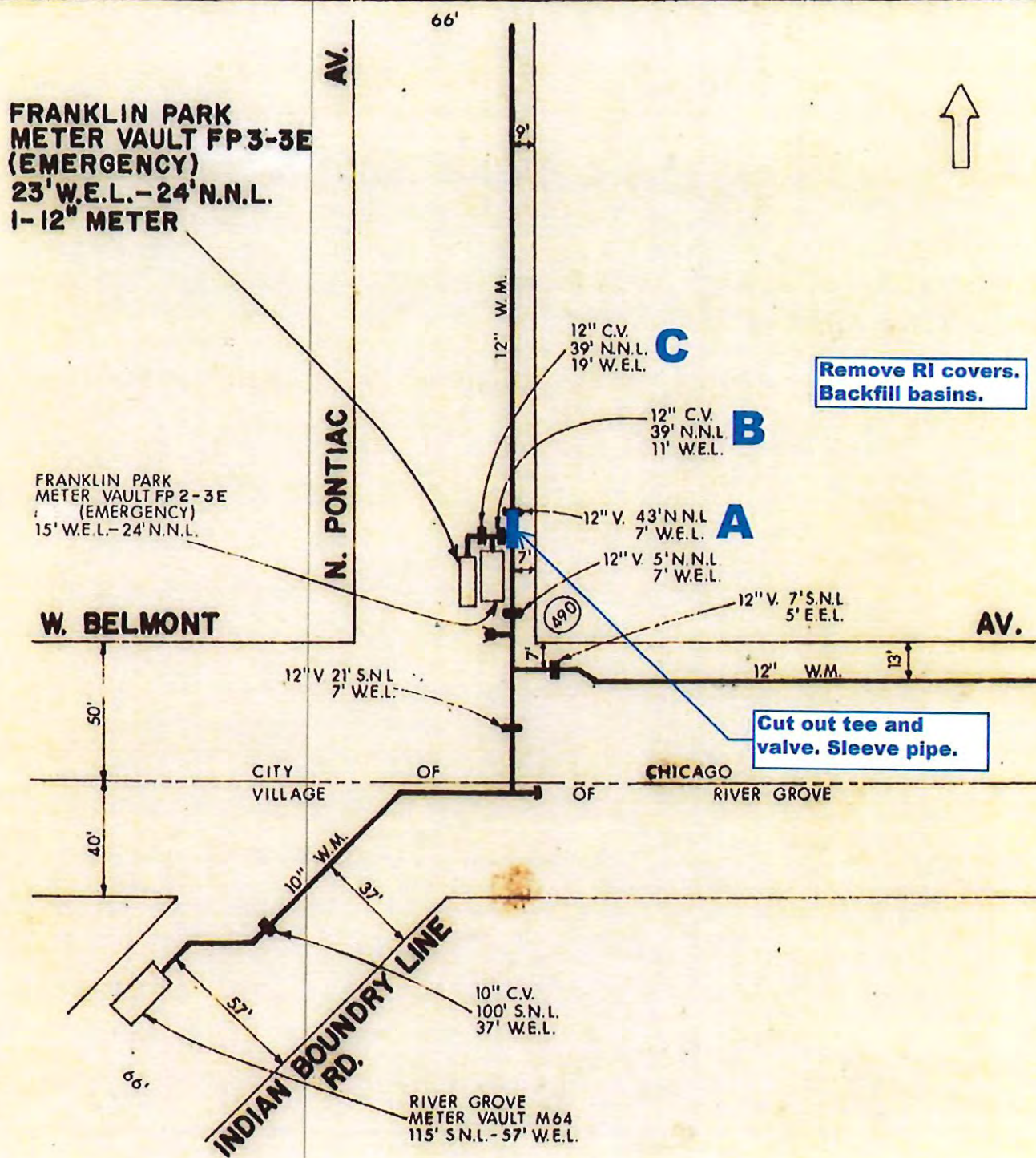
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WATER DISTRIBUTION DIV	SCALE: 1" = 10'	R. HAMILTON	3200N-8300W	SHEET 2 OF 3

NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT PIPING	
FP2-3E	EMERGENCY METER VAULT



CITY OF CHICAGO	DATE: DECEMBER 1976	DRAWN BY:	LOCATION	VAULT: FP2-3E
WATER DISTRIBUTION DIV	SCALE: 1/4" = 1'	R. HAMILTON	3200N-8300W	SHEET 3 OF 3

NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT LOCATION	
FP3-3E	EMERGENCY METER VAULT

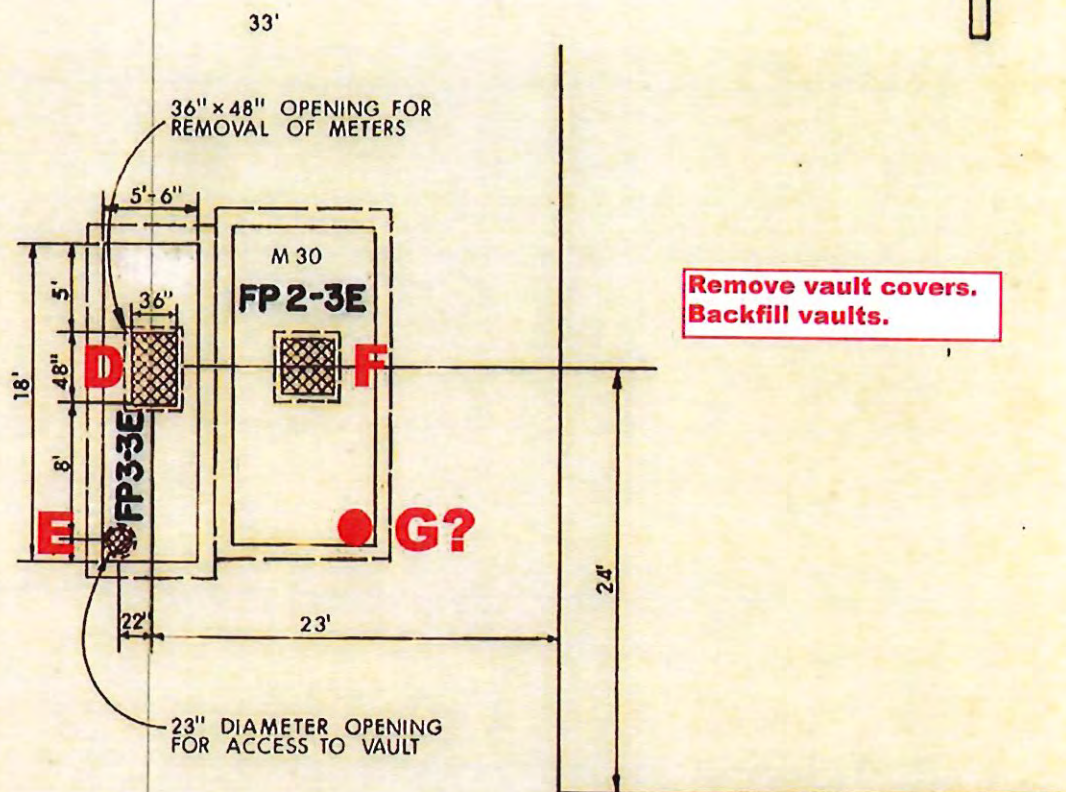


CITY OF CHICAGO	DATE: DECEMBER 1976	DRAWN BY:	LOCATION:	VAULT: FP 3-3E
WATER DISTRIBUTION DIV	SCALE: 1" = 50'	R HAMILTON	3200N-8300W	SHEET 1 OF 3

NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT PLAN	
M 83	EMERGENCY METER VAULT

N. PONTIAC AV.

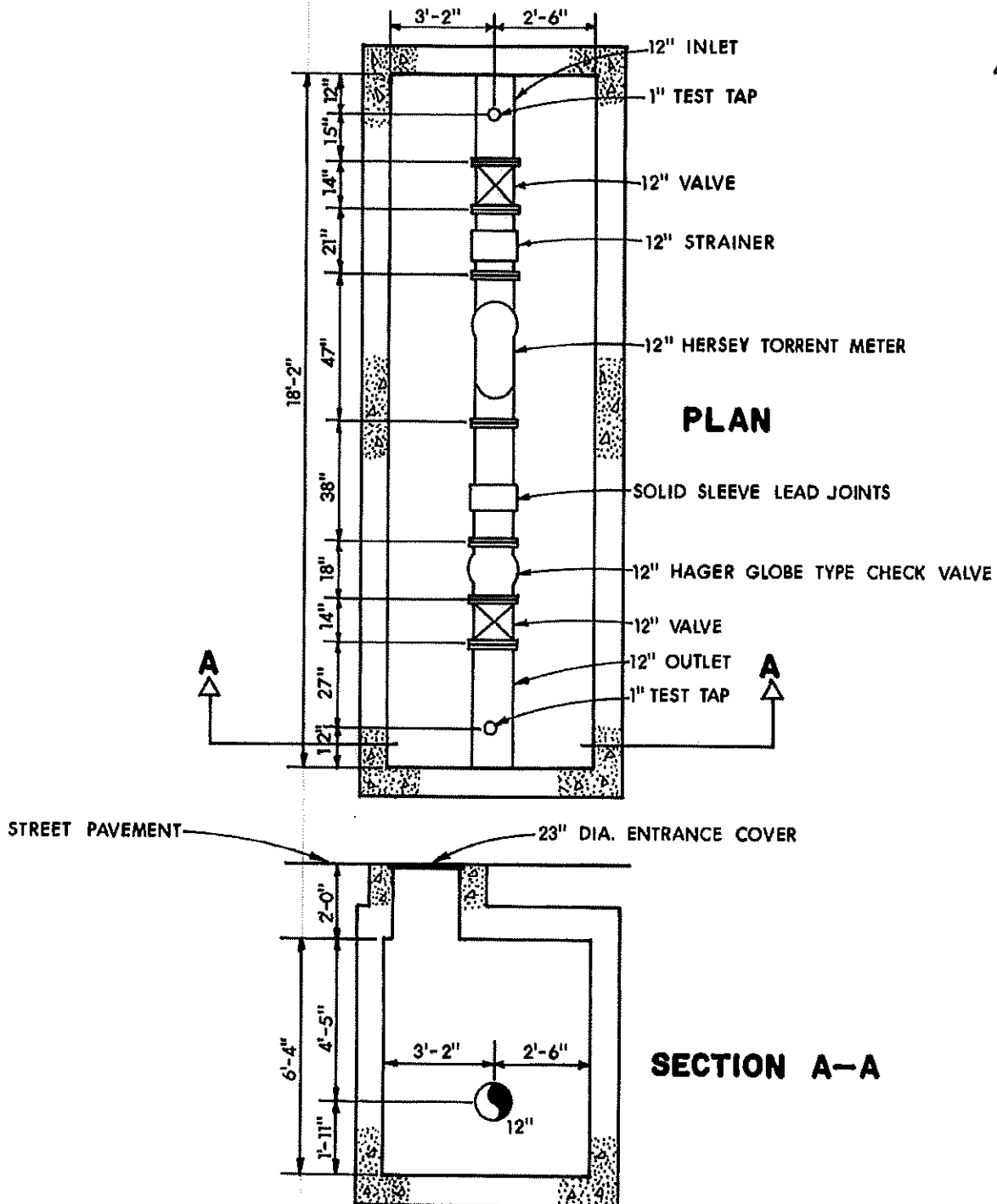
CENTERLINE



W. BELMONT AV.

CITY OF CHICAGO	DATE: DECEMBER 1976	DRAWN BY:	LOCATION:	VAULT: FP 3-3E
WATER DISTRIBUTION DIV	SCALE: 1" = 10'	R. HAMILTON	.3200N-8300W	SHEET 2 OF 3

NORTH TUNNEL ZONE	FRANKLIN PARK
METER VAULT PIPING	
FP3-3E	EMERGENCY METER VAULT



CITY OF CHICAGO	DATE: DECEMBER 1976	DRAWN BY:	LOCATION:	VAULT: FP 3-3E
WATER DISTRIBUTION DIV.	SCALE: 1/4" = 1'	R. HAMILTON	3200N-8300W	SHEET 3 OF 3