VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11.16.2026

Payroll Ending	**10.31.26**		**TOTALS**
Village Portion of Social Security Reg Payroll	13,779.96		
Village Portion of Medicare Payroll	9,518.81		
Payroll Gross Wages	705,338.19		
Total Payroll Expense	**728,636.96**	**$**	**728,636.96**
Manual Checks & Wires			
Manual Checks	194,519.10		
Total Manual Checks		**$**	**194,519.10**
ACH Debits			
Health Insurance Premium			
City of Chicago (Water Payment)			
Total ACH Debits		**$**	**-**
Payable Vouchers			
Payable Voucher 11-20-2026	884,837.94		
Total Payable Vouchers		**$**	**884,837.94**
Grand Total Payments			**$ 1,807,994.00**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 11/12/2026 - 1:15PM
Batch: 00220.11.2026

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 1	ACH Enabled: False
38708	Nov 2026 Newsletter Design Services	450.00	11/20/2026	10-01-51880	
	Check Total:	450.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
160888/1	Uniform Locker Latches/Locks (STN #2)	31.60	11/20/2026	10-30-59000	
161002/1	STNT#2 Supplies	23.03	11/20/2026	10-30-62030	
161043/1	Univ Coupler - STNT #2 Repairs	8.44	11/20/2026	10-30-62050	
1614041/1	STNT #2 Repairs	5.27	11/20/2026	10-30-62050	
	Check Total:	68.34			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
160889/1	CRDCL CLEANING WIPES, PICKUP TOOL, I	56.23	11/20/2026	34-01-62680	
160902/1	Rust Stop, State paintcare, Door Paint	92.56	11/20/2026	34-02-62590	
	Check Total:	148.79			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 4	ACH Enabled: False
160970/1	Duct Tape GRLLA 10YD BLK	19.35	11/20/2026	10-90-62680	
	Check Total:	19.35			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 5	ACH Enabled: False
1245111-10-2026	Monthly Screening Services October 2026	32.32	11/20/2026	10-60-60000	
	Check Total:	32.32			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 6	ACH Enabled: False
242501	SCBA Facepiece Adapters/Cannisters	571.00	11/20/2026	10-30-50800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
242941	2 Spectacle Kits for SCBA Masks	315.00	11/20/2026	10-30-50800	
	Check Total:	886.00			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 7	ACH Enabled: False
838671	Radiator Hose #871	84.10	11/20/2026	08-01-50020	
838759	Over Flow Tank #881	75.26	11/20/2026	08-01-50020	
	Check Total:	159.36			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 8	ACH Enabled: False
113985	Cl 150 lb Cylinder - Chlorine	98.00	11/20/2026	34-01-62880	
	Check Total:	98.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 9	ACH Enabled: False
231076	2004 Mobark Model Shop Supplies	507.50	11/20/2026	08-01-50090	
	Check Total:	507.50			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
22044	N50 D Surface 81BIT751	564.81	11/20/2026	10-90-62600	
	Check Total:	564.81			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 11	ACH Enabled: False
51157	Insert Charge x1	434.00	11/20/2026	10-61-69590	
51157	Veterans Day Booklets 2026 x 200 November 20	261.00	11/20/2026	10-61-69590	
	Check Total:	695.00			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 12	ACH Enabled: False
28543	Office and Sgt Badges	1,335.50	11/20/2026	10-20-60331	
	Check Total:	1,335.50			
Vendor: 7559	AT&T			Check Sequence: 13	ACH Enabled: False
344434928Oct26	Oct - Internet Backup VH	63.42	11/20/2026	10-02-51200	
	Check Total:	63.42			
Vendor: 7509	AT&T MOBILITY			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
287360271129Oct	Oct - Multiple Single Line Charges, Replaces Po	75.25	11/20/2026	10-02-51200	
	Check Total:	75.25			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
3700	Pump#1 @ Fullerton Lift STN - Disassemble, Cl	9,200.00	11/20/2026	34-02-50940	
3701	Serv. Call to Install Pump	4,900.00	11/20/2026	34-02-50940	
	Check Total:	14,100.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 16	ACH Enabled: False
7-Senior	Senior grass cutting 84 cuts @ $27 each Oct26	2,268.00	11/20/2026	10-18-60000	
	Check Total:	2,268.00			
Vendor: 7730	BUMPER TO BUMPER			Check Sequence: 17	ACH Enabled: False
438-513149	Belt Tentioner Assembly - Idler Pulley #888	114.69	11/20/2026	08-01-50020	
438-513224	Belt Tentioner Assembly - Idler Pulley #888	123.88	11/20/2026	08-01-50020	
	Check Total:	238.57			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC.			Check Sequence: 18	ACH Enabled: False
2627	Law Enforcemetn Pre-Employment Polygraph	500.00	11/20/2026	10-40-62260	
	Check Total:	500.00			
Vendor: 5969	CCP DIRECT			Check Sequence: 19	ACH Enabled: False
IN06034382	WIPE, SCRIMDRY, HIPPIE - WIPE 12x14.5, 3	473.02	11/20/2026	34-02-62070	
	Check Total:	473.02			
Vendor: 2804	Chicago Parts & Sound Enterprises			Check Sequence: 20	ACH Enabled: False
40V0181924	Battery BagM48 - Shelf Stock	176.88	11/20/2026	10-90-50100	
40V0181924	Batteries 31S-1000 (2x) Shelf Stock	289.96	11/20/2026	10-30-50100	
40V0181924	Batteries 31S-1000 (5x) Ladder Truck	724.90	11/20/2026	10-30-50100	
40V0182362	Battery - # Trailer	24.67	11/20/2026	08-01-50034	
40V0184945	Wipe Arm cover #312	7.00	11/20/2026	08-01-50008	
40V0186314	Oil Filters # (Explorers Shelf Shock)	86.04	11/20/2026	10-20-50300	
	Check Total:	1,309.45			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1620	Chicago Police Department			Check Sequence: 21	ACH Enabled: False
26-103	Basic Metropolitan Training Program (Two Offic	6,292.00	11/20/2026	10-20-52001	
	Check Total:	6,292.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 22	ACH Enabled: False
CTA158895	Campaign: 162884 - Public Hearing - ZBA 26-1	68.00	11/20/2026	10-12-53170	
CTA94065	Campaign: 97667 -Public Notice of RDA- 1050(	156.50	11/20/2026	43-01-57000	
CTA94557	Campaign: 97978 -Public Notice of RDA- 1050(	98.00	11/20/2026	43-01-57000	
	Check Total:	322.50			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 23	ACH Enabled: False
183	E-mail Delivery Services for e-newsletter Q4 20	5,250.00	11/20/2026	10-01-51880	
	Check Total:	5,250.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 24	ACH Enabled: False
450772	PD Server Room HVAC	720.00	11/20/2026	65-10-84400	
	Check Total:	720.00			
Vendor: 3644	COMCAST			Check Sequence: 25	ACH Enabled: False
0141239Oct26	11.04.26-12.03-26 Cable TV for Streets for Nov	4.62	11/20/2026	10-02-51200	
0167317Oct26	10.20-11.19 2026 PD Xfinity Services	146.07	11/20/2026	10-20-52600	
0383880Oct26	10.29-11.28 2026 PD Phone Lines NOV	185.77	11/20/2026	10-02-51200	
0383906Oct26	10.26.26 - 11.25.26 Phone Line for Fire STN# 2	79.79	11/20/2026	10-02-51200	
0383914Oct26	10.27-11.26 2026 Fire STN 1 Call Box - NOV	85.50	11/20/2026	10-02-51200	
0383930Oct26	10.29-11.28 2026 VH Phone Lines NOV	151.14	11/20/2026	10-02-51200	
	Check Total:	652.89			
Vendor: 5257	COMED			Check Sequence: 26	ACH Enabled: False
3604055000Oct26	3200 Sarah - #3604055000--09/17/26-10/19/26	433.29	11/20/2026	10-50-62330	
4123337000Oct26	3200 N. Mannheim Rd. - #41233370000--09/17	45.99	11/20/2026	10-50-62330	
6686895000OC26	2599 Scott - #6686895000--09/11/26-10/13/26	181.51	11/20/2026	10-50-62330	
7920306444OC26	9601 Franklin - #7920306444--09/17/26-10/19/2	837.27	11/20/2026	10-50-62330	
8743188146OC26	3204 rose- #8743188146--09/17/26-10/19/26	99.02	11/20/2026	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,597.08			
Vendor: 7706	COMFORT SOLUTION HVAC			Check Sequence: 27	ACH Enabled: False
1885	HVAC System Replacement - Scope of Work	7,000.00	11/20/2026	10-90-62590	
1886	Heat Tune Up	450.00	11/20/2026	34-01-50940	
1887	Heat Clean and Check, Thermostat Installation	1,050.00	11/20/2026	10-90-62590	
1888	Heat Clean and Check, Commercial HVAC Repa	2,600.00	11/20/2026	34-02-50940	
1889	Heat Clean and Check	450.00	11/20/2026	10-90-62590	
1890	Heat Clean and Check	150.00	11/20/2026	34-01-50940	
	Check Total:	11,700.00			
Vendor: 8040	COMMAND CABINETS DIRECT, LLC			Check Sequence: 28	ACH Enabled: False
53688	Command Box for New Battalion #2 (2026 Chev	2,849.00	11/20/2026	10-30-80200	
	Check Total:	2,849.00			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 29	ACH Enabled: False
1110216614	Parts and Labor (4 Tires) #874	659.00	11/20/2026	10-20-50300	
	Check Total:	659.00			
Vendor: 7980	CONCORD INSPECTION LLC			Check Sequence: 30	ACH Enabled: False
2301	Aerial Ladder UL Testing on T-2	1,175.00	11/20/2026	10-30-50110	
	Check Total:	1,175.00			
Vendor: 3824	CONWAY SHIELD			Check Sequence: 31	ACH Enabled: False
0555197	Fire Helment Shields and Passport Inserts	928.13	11/20/2026	10-30-62180	
	Check Total:	928.13			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 32	ACH Enabled: False
351580	VOFP #10 Regular Envelopes	830.82	11/20/2026	10-01-50400	
	Check Total:	830.82			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 33	ACH Enabled: False
15015761	Invoice for professional servcies: Month of Nove	7,500.00	11/20/2026	10-12-67560	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	7,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 34	ACH Enabled: False
0000451227	Oct 20th Switch, Fuel Surcharge, Yard Waste	1,208.00	11/20/2026	09-01-64000	
0000451640	Switch W.O#621800, Fuel Surcharge, Environm	2,887.25	11/20/2026	09-01-64000	
	Check Total:	4,095.25			
Vendor: 8004	DTN, LLC			Check Sequence: 35	ACH Enabled: False
210-00359355	Roadcast Pavement Forecast, Whether Sentry Or	2,770.35	11/20/2026	10-90-62600	
	Check Total:	2,770.35			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS4069	Oct 2026 - Service and Maint.	350.00	11/20/2026	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 37	ACH Enabled: False
00416890	Elevator Inspection 10401 Grand And 9670 Fran	96.00	11/20/2026	10-13-60550	
00421296	Acceptance Test For 9670 Frankin For Annual In	80.00	11/20/2026	10-13-60550	
	Check Total:	176.00			
Vendor: 8008	ENVIROSIGHT			Check Sequence: 38	ACH Enabled: False
RP110158	Connection Cable 7m External Emeren, Labor, M	1,511.98	11/20/2026	08-01-50035	
	Check Total:	1,511.98			
Vendor: 6221	ESRI, INC			Check Sequence: 39	ACH Enabled: False
900358280	ArcGIS Online Creator User Type Annual Sub.	2,972.68	11/20/2026	34-01-82800	
900358280	ArcGIS Online Creator User Type Annual Sub.	2,972.67	11/20/2026	34-02-82800	
	Check Total:	5,945.35			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 40	ACH Enabled: False
9896	9535, 9200, 3702 Belmont, 10520 Waveland Wo	5,990.00	11/20/2026	10-90-62600	
9897	2825 Edgington, Edgington & Chestnut Work Cc	5,990.00	11/20/2026	10-90-62600	
9898	2556 Maple - 3 Patches, 9533 Schiller Blvd	5,990.00	11/20/2026	10-90-62600	
9899	Work-Completed:Edgington & Chestnut,Front &	5,990.00	11/20/2026	10-90-62600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	23,960.00			
Vendor: 8050	FARON ENGINEERING AND CONSULTING			Check Sequence: 41	ACH Enabled: False
08112026	STN#2 Training Tower, Engineering Report Ret	2,000.00	11/20/2026	10-30-62050	
	Check Total:	2,000.00			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 42	ACH Enabled: False
26407	Magnetic Locator Less Carrying Case	102.54	11/20/2026	34-02-62870	
26407	Magnetic Locator Less Carrying Case	102.54	11/20/2026	34-01-62870	
	Check Total:	205.08			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 43	ACH Enabled: False
0562631	SP-NEUVB1F1B1B1	5,978.00	11/20/2026	34-01-62830	
0569130	2 - 1/2 FNST x 23, 2 LF RPX BFP ASSY	4,798.20	11/20/2026	34-01-62830	
	Check Total:	10,776.20			
Vendor: 0887	Fleet Safety Supply			Check Sequence: 44	ACH Enabled: False
88047	Emergency Lighting for New Battalion 2 (2026 (	13,645.47	11/20/2026	10-30-80200	
	Check Total:	13,645.47			
Vendor: 8017	FOX RIDGE NURSERY, INC			Check Sequence: 45	ACH Enabled: False
1145	30 Trees Ordered	6,745.00	11/20/2026	10-90-62720	
	Check Total:	6,745.00			
Vendor: 5200	GRAINGER			Check Sequence: 46	ACH Enabled: False
9051724624	Battery, 6AH, LI-ION, PK2	339.00	11/20/2026	34-02-62070	
9125475401	Manhole Ladder	262.32	11/20/2026	34-01-82840	
9143850767	Steel and Hexnut	27.07	11/20/2026	34-02-62070	
	Check Total:	628.39			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 47	ACH Enabled: False
50001	VOFP Street Lighting & Traffic Signal Maint. M	259.49	11/20/2026	10-50-62340	
50023	VOFP Street Lighting & Traffic Signal Maint. M	693.22	11/20/2026	10-50-62340	
50037	VOFP Street LightingMaint.Crown RD & Houst	2,859.01	11/20/2026	10-50-62340	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
50038	VOFP Street LightingMaint.Belmont Ave & Edg	1,917.11	11/20/2026	10-50-62340	
50052	VOFP Street Lighting & Traffic Signal Maint. M	1,346.68	11/20/2026	10-50-62340	
	Check Total:	7,075.51			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 48	ACH Enabled: False
23880	Anchor Botls, 36" PEXCO White Post & Mount	1,822.80	11/20/2026	10-90-62600	
	Check Total:	1,822.80			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 49	ACH Enabled: False
INV25989	13mm Cool White LED Rope Lighting	768.00	11/20/2026	10-61-69580	
	Check Total:	768.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 50	ACH Enabled: False
3521311	Saw Maint.	145.41	11/20/2026	10-30-62030	
9392051	Training Tower Supplies	674.83	11/20/2026	10-30-62030	
	Check Total:	820.24			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 51	ACH Enabled: False
S254029	Drop Charge Chips	100.00	11/20/2026	09-01-64000	
S254067	Drop Charge Chips	100.00	11/20/2026	09-01-64000	
	Check Total:	200.00			
Vendor: 1094	INDUSTRIAL ENGINE COMPANY			Check Sequence: 52	ACH Enabled: False
2468	Labor, Enginge CNG/LPG	836.05	11/20/2026	34-01-50940	
2470	Labor, Enginge CNG/LPG	635.59	11/20/2026	34-02-50940	
2471	Labor, Enginge CNG/LPG	846.48	11/20/2026	34-01-50940	
2472	Generator	2,341.84	11/20/2026	10-20-52600	
2473	VH Generator Maint. Annual CheckUp	1,310.48	11/20/2026	10-13-50940	
2474	Labor, Enginge CNG/LPG	1,694.55	11/20/2026	34-01-50940	
2475	STN#2 Generator Repairs	902.13	11/20/2026	10-30-62050	
2513	STN#1 Generator Service (2026)	683.80	11/20/2026	10-30-62040	
	Check Total:	9,250.92			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 53	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
169075	Vest	1,200.00	11/20/2026	10-20-54000	
169078	Vest	1,200.00	11/20/2026	10-20-54000	
169079	Vest	1,200.00	11/20/2026	10-20-54000	
169081	Vest	1,200.00	11/20/2026	10-20-54000	
169082	Vest	1,200.00	11/20/2026	10-20-54000	
169170	Vest Cover	180.00	11/20/2026	10-20-54000	
	Check Total:	6,180.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 54	ACH Enabled: False
146	Sept 2026 - Consulting Services	800.00	11/20/2026	10-72-62557	
147	Oct 2026 - Consulting Services	800.00	11/20/2026	10-72-62557	
	Check Total:	1,600.00			
Vendor: 4559	JESSE'S LAWN SERVICES JESSE LOPEZ			Check Sequence: 55	ACH Enabled: False
4122	Senior grass cutting 116 cuts @ $27 each Oct26	3,132.00	11/20/2026	10-18-60000	
	Check Total:	3,132.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 56	ACH Enabled: False
215343	Semi Load Clean Dirt	761.25	11/20/2026	34-02-63070	
215343	Logs	157.50	11/20/2026	09-01-64000	
	Check Total:	918.75			
Vendor: 2018	JOHN NERI CONSTRUCTION			Check Sequence: 57	ACH Enabled: False
1	Crown RD Storm Sewere Improvements: Pay Re	266,381.09	11/20/2026	34-02-89150	
	Check Total:	266,381.09			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 58	ACH Enabled: False
1729	King St. Pumping STN	2,500.00	11/20/2026	34-01-86000	
1729	David Talbott STN	3,000.00	11/20/2026	34-02-63070	
1729	Milton Retnmeester Retention Pond	2,800.00	11/20/2026	34-02-63070	
1729	Copenhagen Life Station/Retention	3,035.00	11/20/2026	34-02-63070	
1729	VOFP Clearing Pump STN	1,060.00	11/20/2026	34-01-62900	
1729	Drainage Ditch Northside Fullerton	2,300.00	11/20/2026	10-90-62600	
1729	VOFP/Jack B. Williams Reservoir	2,800.00	11/20/2026	34-02-63100	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1729	Field East of New Police STN	2,700.00	11/20/2026	10-90-86000	
1853	9500 Belmont	250.00	11/20/2026	10-90-86000	
1853	Grass - Old PD STN	1,250.00	11/20/2026	10-90-86000	
1853	Miller Park - Addison St.	275.00	11/20/2026	10-90-86000	
1853	Veterans Memorial Park	375.00	11/20/2026	10-90-69590	
1853	Joseph Thomas park	250.00	11/20/2026	10-90-88880	
1853	O'Donnel Pub Location	600.00	11/20/2026	10-90-86000	
1853	Leyden News Agency	425.00	11/20/2026	10-90-86000	
1853	New FP PD STN#	1,775.00	11/20/2026	10-90-86000	
1853	Field South of Garra Underpass	800.00	11/20/2026	10-90-86000	
1853	Garra Underpass - Grand Ave	750.00	11/20/2026	10-90-62600	
1853	Utility Dept	1,500.00	11/20/2026	10-90-86000	
1853	B-12 B-13	450.00	11/20/2026	10-90-87610	
1853	Train Station	600.00	11/20/2026	41-01-63210	
1853	3019 Rose St. Parking Lot	800.00	11/20/2026	34-01-86000	
2430	War Memorial - Pruning Back Hedge	2,900.00	11/20/2026	10-90-69590	
2442	Grand Ave S/W to N/W	1,975.00	11/20/2026	10-90-86000	
2442	Grand Ave (Scott/Old Western)	1,175.00	11/20/2026	10-90-86000	
2442	Franklin & Martens	780.00	11/20/2026	10-90-86000	
2442	Fullerton & Oak	1,200.00	11/20/2026	10-90-86000	
2442	Planter Boxes Maint.	775.00	11/20/2026	10-90-86000	
2442	Legion Hall and Ruby	775.00	11/20/2026	10-90-86000	
2442	Nevada Retention Pond	850.00	11/20/2026	10-90-86000	
2442	Belmont & Melrose	750.00	11/20/2026	10-90-86000	
2442	9280-9300 Belmont	675.00	11/20/2026	10-90-86000	
2442	Houston & James	1,075.00	11/20/2026	10-90-86000	
2526	River Road and Robbins - Monthly Maint.	1,600.00	11/20/2026	34-01-86000	
2526	Franklin Ave FP - Monthly Maint.	400.00	11/20/2026	10-90-86000	
	Check Total:	45,225.00			
Vendor: 7510	JSV LANDSCAPING			Check Sequence: 59	ACH Enabled: False
42872	(Qty - 30) Tree Installs @ VOFP	3,900.00	11/20/2026	10-90-62720	
	Check Total:	3,900.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3233	JUST TIRES			Check Sequence: 60	ACH Enabled: False
84326	Parts and Labor (Tires and Alignment) 31872	400.68	11/20/2026	10-90-50100	
	Check Total:	400.68			
Vendor: 7815	KATCOM ELECTRICAL SERVICES INC			Check Sequence: 61	ACH Enabled: False
07152026	Electrica Work at STN#2	275.00	11/20/2026	10-30-62050	
	Check Total:	275.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 62	ACH Enabled: False
5451	Ernst St. Sawcutting, Removal, & Replacement (	4,270.00	11/20/2026	34-02-63070	
5452	Sawcutting, Removal, & Replacement of Street (	3,240.00	11/20/2026	34-02-63070	
5454	Sawcutting, Removal, and Replacement of Street	5,560.00	11/20/2026	34-02-63070	
5455	Sawcutting, Removal, and Replacement of Street	2,800.00	11/20/2026	34-02-63070	
5456	3048 Lincoln St.Drain Rebuilt From Base Up	4,600.00	11/20/2026	34-02-63070	
5458	River RD Sawcutting, Removal, & Replacement	3,740.00	11/20/2026	34-02-63070	
	Check Total:	24,210.00			
Vendor: 3819	LEAF			Check Sequence: 63	ACH Enabled: False
21134277	Nov - Copier Rental	1,322.28	11/20/2026	10-02-80001	
	Check Total:	1,322.28			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 64	ACH Enabled: False
3706415	Rubber Mats and Scrapers	79.75	11/20/2026	10-13-52800	
3706416	Mats	32.20	11/20/2026	10-20-52600	
3709192	Mats	32.20	11/20/2026	10-20-52600	
3709193	Rubber Mats and Scrapers	79.75	11/20/2026	10-13-52800	
3711564	Police Mats	32.20	11/20/2026	10-20-52600	
	Check Total:	256.10			
Vendor: 1759	M.A.B.A.S. Division 20 Hazardous Materials Team			Check Sequence: 65	ACH Enabled: False
749-0063	Hazardous Materials Response	5,680.93	11/20/2026	10-30-62165	
	Check Total:	5,680.93			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 66	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
11032026	Nov2026 - Invoice for professioanl lobbying ser	6,000.00	11/20/2026	10-12-67560	
	Check Total:	6,000.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 67	ACH Enabled: False
INV-0120	Nov-2026 Newsletter Spanish Translation	198.00	11/20/2026	10-01-51880	
	Check Total:	198.00			
Vendor: 2432	MCCONNELL JONES LLP			Check Sequence: 68	ACH Enabled: False
76910	Professional Services with YE April 20,2026 Au	916.66	11/20/2026	51-01-57000	
76910	Professional Services with YE April 20,2026 Au	916.66	11/20/2026	50-01-57000	
76910	Professional Services with YE April 20,2026 Au	16,500.00	11/20/2026	34-02-52400	
76910	Professional Services with YE April 20,2026 Au	916.67	11/20/2026	49-01-57000	
76910	Professional Services with YE April 20,2026 Au	916.67	11/20/2026	40-01-57000	
76910	Professional Services with YE April 20,2026 Au	916.67	11/20/2026	42-01-57000	
76910	Professional Services with YE April 20,2026 Au	33,000.00	11/20/2026	10-33-52400	
76910	Professional Services with YE April 20,2026 Au	916.67	11/20/2026	43-01-57000	
	Check Total:	55,000.00			
Vendor: 1438	McMaster-Carr Supply Co.			Check Sequence: 69	ACH Enabled: False
74223973	International Standard ISO A Hose Coupling	631.77	11/20/2026	08-01-50090	
74226406	International Standard ISO A Hose Coupling	693.97	11/20/2026	08-01-50090	
74251978	International Standard ISO B Hose Coupling	1,297.82	11/20/2026	08-01-50090	
74267487	Stainless Steel Hex, Split Lock Washer, Nylon	70.45	11/20/2026	08-01-50090	
74271083	International Standard ISO a Hose Coupling	651.41	11/20/2026	08-01-50090	
74278946	International Standard ISO A Hose Coupling	268.83	11/20/2026	08-01-50090	
74306520	Credit of Standard ISO B Hose Coupling	-1,297.82	11/20/2026	08-01-50090	
74338900	Credit of Stainless Steel Split Lock Washer	-12.62	11/20/2026	08-01-50090	
74394484	Credit of Split Lock Washer	-9.14	11/20/2026	08-01-50090	
	Check Total:	2,294.67			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 70	ACH Enabled: False
12422	Supplies (Toilet Paper, Paper Towels, Sponges,]	86.88	11/20/2026	08-01-89115	
15830	WD-40 & 14 Gal 6/5 PK HP	238.93	11/20/2026	08-01-89110	
16793	Spraypaint, Hose, Nozzle	134.85	11/20/2026	08-01-53000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
17007	Tape and Batteries	24.87	11/20/2026	08-01-89115	
17018	Supplies, Ziplock bags, Garbage Bags, Coffee	333.93	11/20/2026	10-90-62680	
17040	Tools and Equipment (Box, Connector, Covers)	80.60	11/20/2026	34-01-62590	
17269	Fruit Fly Trap & Refill, FVP LG U1L-340V	87.25	11/20/2026	08-01-89115	
17734	Tools and Equipment	909.26	11/20/2026	34-01-88910	
17777	Multi-inset trap, 2Gal Tank Sprayer	35.04	11/20/2026	08-01-89115	
19332	Paintbrush, Paint, and Equipment	372.27	11/20/2026	10-90-62680	
19730	8 Outlet Surge Protector	29.99	11/20/2026	08-01-89105	
21452	Ice Maker, Microwave, Insect Trap, Bolt Cutter	378.59	11/20/2026	10-90-62680	
22386	Coffee, Creamer, Dish Soap	210.31	11/20/2026	10-90-62070	
22898	Paper Towel & Microwave	96.48	11/20/2026	08-01-89115	
23159	Fruit Fly Trap, Finish, Microwave Cover	28.05	11/20/2026	08-01-89115	
25644	Tools and Equipment (3/4 (23/32CAT) 4x8 RTD	501.24	11/20/2026	10-90-82630	
26504	Garden Stake, PVC	138.54	11/20/2026	10-90-62720	
26546	OSI Quad 001, GE Advance K&B SIL	70.03	11/20/2026	34-01-62590	
26587	27 Gal. Bucket & Tape Disp (6x)	672.79	11/20/2026	34-01-50940	
26598	Kleenex, Tide Pods, Gloves, Pliers	130.82	11/20/2026	08-01-89115	
26845	8x10 mesh trap, 12x16 mesh trap, 6x8 mesh trap	92.97	11/20/2026	34-02-62070	
	Check Total:	4,653.69			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 71	ACH Enabled: False
268011A	Flange Shoe & Flange x MH RW Valve	28,788.00	11/20/2026	34-01-62860	
276507A	Pink Marking Paint	120.00	11/20/2026	34-02-63070	
	Check Total:	28,908.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 72	ACH Enabled: False
473978	11 NL 10% Ethanol - Police Dept	22,580.85	11/20/2026	10-20-50200	
473978	11 NL 10% Ethanol - Building Dept.	892.09	11/20/2026	10-13-50200	
473978	11 NL 10% Ethanol - Water Dept	4,042.24	11/20/2026	34-01-50200	
473978	11 NL 10% Ethanol - Fire Dept	4,300.12	11/20/2026	10-30-50200	
473978	11 NL 10% Ethanol - Street Dept	3,031.68	11/20/2026	10-90-50200	
	Check Total:	34,846.98			
Vendor: 7540	MONTANA & WELCH PARTNERSHIP, LLC			Check Sequence: 73	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
19650	Sept-26: Legal Services for General Matters	33,434.08	11/20/2026	10-72-62557	
19651	Sept 26 - Legal Services for Litigations	1,250.00	11/20/2026	10-72-62557	
	Check Total:	34,684.08			
Vendor: 4521	NICOR			Check Sequence: 74	ACH Enabled: False
0042166575-3Oct	9800 Franklin 0042166575-3 - 9/25/26-10/27/26	76.47	11/20/2026	10-90-62940	
2179337284-4Oct	3204 Rose 2179337284-4 - 9/24/26-10/26/26	69.92	11/20/2026	10-90-62940	
4567190004Oct	9535 Belmont 4567190004 - 9/24/26-10/26/26	192.56	11/20/2026	34-01-62940	
5077190000-3Oct	9300 Belmont 5077190000-3 - 9/24/26-10/26/26	228.50	11/20/2026	34-01-62940	
87873543729Oct	9320 Belmont 87873543729 - 9/24/26-10/26/26	65.42	11/20/2026	34-01-62940	
	Check Total:	632.87			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 75	ACH Enabled: False
E163203	Station Uniforms (Jacket, Embroidery)	129.00	11/20/2026	10-30-40806	
E163559	Station Uniforms (Name Plate, Jacket, T-Shit, B	721.00	11/20/2026	10-30-40806	
	Check Total:	850.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 76	ACH Enabled: False
3398-245014	Spark Plug # Hustler Mower	12.62	11/20/2026	08-01-50034	
3398-246065	Knuckle Bushings # 1881	272.70	11/20/2026	08-01-50034	
	Check Total:	285.32			
Vendor: 2249	ORKIN			Check Sequence: 77	ACH Enabled: False
302053217	Weekly Services 10/22/2026	330.00	11/20/2026	10-60-62460	
302053218	Weekly Services 10/30/2026	330.00	11/20/2026	10-60-62460	
302053690	Weekly Services 10/26/2026	330.00	11/20/2026	10-60-62460	
303584383	Weekly Services 11/06/2026	330.00	11/20/2026	10-60-62460	
303584841	Weekly Services 11/02/2026	330.00	11/20/2026	10-60-62460	
310765637	Replace Equipment 10/31/2026	50.00	11/20/2026	10-60-62460	
	Check Total:	1,700.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 78	ACH Enabled: False
09302026	Waterbill Lockbox Invoice	431.85	11/20/2026	34-01-59010	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	431.85			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 79	ACH Enabled: False
7-October	Senior grass cutting 92 cuts @ $27 each Oct26	2,484.00	11/20/2026	10-18-60000	
	Check Total:	2,484.00			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 80	ACH Enabled: False
10312026	Oct.2026 - Plumbing Inspector Services Giulianc	2,700.00	11/20/2026	10-13-40203	
	Check Total:	2,700.00			
Vendor: 3786	Pioneer Press Sub. Payments			Check Sequence: 81	ACH Enabled: False
167507256OCT26	Subscription Renewal for Mayors Office #16750	69.39	11/20/2026	10-01-51700	
	Check Total:	69.39			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 82	ACH Enabled: False
3108135030	Lease Pymt For Letter Opener	879.60	11/20/2026	10-01-50930	
	Check Total:	879.60			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 83	ACH Enabled: False
1700Sept26	Postage & Printing of Forms	2,081.55	11/20/2026	10-01-51500	
1700Sept26	Postage	2,081.55	11/20/2026	34-01-51500	
	Check Total:	4,163.10			
Vendor: 8130	POLACH APPRAISAL GROUP, INC			Check Sequence: 84	ACH Enabled: False
16745	Appraisal Report for 3715-3721 Carnation	3,000.00	11/20/2026	10-12-50600	
	Check Total:	3,000.00			
Vendor: 7305	PRESSTECH			Check Sequence: 85	ACH Enabled: False
58866	Police Warning Label	273.00	11/20/2026	10-20-60330	
	Check Total:	273.00			
Vendor: 5663	RESIMPLIFI, INC			Check Sequence: 86	ACH Enabled: False
1924	2027 - Economic Development Licensed Data A:	5,000.00	11/20/2026	10-12-51870	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,000.00			
Vendor: 0551	ROSEMONT PUBLIC SAFETY DEPARTMENT			Check Sequence: 87	ACH Enabled: False
2026-3179	Overtime Pay to Rosemont Fire	2,636.09	11/20/2026	10-30-62165	
	Check Total:	2,636.09			
Vendor: 2117	ROZALADO & CO			Check Sequence: 88	ACH Enabled: False
188174	Janitorial Service for VH, ST, and SAN. 09/28-1	1,381.80	11/20/2026	10-13-52600	
188174	Janitorial Service for PD. 09/28-10/11/2026	1,631.33	11/20/2026	10-13-52600	
188198	Janitorial Service for PD 10/11/2026-10/25/26	1,631.33	11/20/2026	10-20-52600	
188198	Janitorial Service for VH, ST, and SAN. 10/12-1	1,381.80	11/20/2026	10-13-52600	
	Check Total:	6,026.26			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 89	ACH Enabled: False
SPI21847350	(QTY-6) 32" Dot Reacher W/ Suction Cup End	117.48	11/20/2026	34-01-82840	
	Check Total:	117.48			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 90	ACH Enabled: False
4877083	October Building DPT. Signature on Forms	530.93	11/20/2026	10-13-40100	
4877474	Third Party Plan Review For Oct	894.05	11/20/2026	10-13-40100	
	Check Total:	1,424.98			
Vendor: 7892	SSBR SUPPLY LLC			Check Sequence: 91	ACH Enabled: False
6103	Tiger Grip (XL, L), Hawk Armorskin	72.00	11/20/2026	34-02-62070	
6111	Maxi Dry Nitrile Coated Microfoam Thermal Gl	427.05	11/20/2026	34-02-62070	
	Check Total:	499.05			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 92	ACH Enabled: False
904405760	STN#2 Cleaning Supplies (Garbage Bags)	188.28	11/20/2026	10-30-62030	
904407626	STN#2 Cleaning Supplies (Aerosols, Quart Tiers	600.27	11/20/2026	10-30-62030	
904410296	STN#1 Cleaning Supplies	623.52	11/20/2026	10-30-62030	
	Check Total:	1,412.07			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 93	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
8015829501	Steri Budget Subscription	25.97	11/20/2026	10-20-60630	
	Check Total:	25.97			
Vendor: 3221	STRATUS NETWORKS			Check Sequence: 94	ACH Enabled: False
266923	Oct - Fiber Line to PD, FD, Pump house, VOFP	4,120.00	11/20/2026	10-02-51200	
	Check Total:	4,120.00			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 95	ACH Enabled: False
1742	Service and Parts	1,580.00	11/20/2026	34-01-62860	
	Check Total:	1,580.00			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 96	ACH Enabled: False
167680	Digital irish Services 11/01/2026-11/30/2026	100.00	11/20/2026	41-01-63220	
	Check Total:	100.00			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 97	ACH Enabled: False
T2706400	COMM SVCS STWD - Metro Ethernet, Datacor	942.40	11/20/2026	07-01-51200	
	Check Total:	942.40			
Vendor: 2719	THE BLUE LINE			Check Sequence: 98	ACH Enabled: False
49460	Job Listing with The Blue Line	496.00	11/20/2026	10-30-51150	
	Check Total:	496.00			
Vendor: 7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 99	ACH Enabled: False
174191 Oct 2026	Long Term Disability November 2026	1,649.24	11/20/2026	10-52-62370	
174191 Oct 2026	Short Term Disability November 2026	4,509.21	11/20/2026	10-52-62370	
	Check Total:	6,158.45			
Vendor: 5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 100	ACH Enabled: False
1990	Foreclosure and Vacant Grass Cutting For Oct20	480.00	11/20/2026	10-13-53000	
1991	Senior grass cutting 100 cuts @ $27 each Oct26	2,700.00	11/20/2026	10-18-60000	
	Check Total:	3,180.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 101	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
854295762	Online Software Subscription Charges	288.38	11/20/2026	10-20-60560	
	Check Total:	288.38			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 102	ACH Enabled: False
659318	Elevated Belmont Ave	11,423.01	11/20/2026	34-01-88906	
659479	Elevated Franklin Ave - Clearing Tank	8,514.60	11/20/2026	34-01-88906	
659591	Ground Storage Curtis Tank	16,964.05	11/20/2026	34-01-88906	
659592	Ground Storage King St. West Tank	50,004.02	11/20/2026	34-01-88906	
659593	Ground Storage King St - East Tank	45,048.66	11/20/2026	34-01-88906	
	Check Total:	131,954.34			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 103	ACH Enabled: False
6154377343	Monthly charges for ETSB Sept#980431441-00(	780.13	11/20/2026	07-01-51200	
6154377344	Monthly Charges for 911 portion Sept#9804314-	1,291.60	11/20/2026	07-01-51200	
6156747050	Oct - Monthly Cell Phone Charges for VOFP Ge	1,678.07	11/20/2026	10-02-80300	
6156747050	Oct - Monthly Cell Phone Charges for Water De	1,655.60	11/20/2026	34-01-80500	
6156747051	Oct - Mthly Parking Meter Charges for Metra ST	72.02	11/20/2026	41-01-65000	
6156747052	Oct - Monthly Tablet Charges for Water Dept.	206.17	11/20/2026	34-01-80500	
6156747052	Oct - Monthly Tablet Charges for Admin	100.10	11/20/2026	10-02-80300	
	Check Total:	5,783.69			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 104	ACH Enabled: False
2026-742	Haz-Mat Technician class	1,450.00	11/20/2026	10-30-52001	
	Check Total:	1,450.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 105	ACH Enabled: False
6223695-0	10500 Sereis Lat File Drawers	2,638.04	11/20/2026	10-01-80600	
6238909-0	Coffee Resupply	252.72	11/20/2026	10-01-50400	
	Check Total:	2,890.76			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 106	ACH Enabled: False
10272026	Sept 2026, Monthly Contract Village Prosecutor	4,000.00	11/20/2026	10-72-62570	
10272026	Oct 2026, Monthly Contract Village Prosecutor	4,000.00	11/20/2026	10-72-62570	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	8,000.00			
	Total for Check Run:	884,837.94			
	Total of Number of Checks:	106			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 10/30/2026 - 11:00AM
Batch: 00222.10.2026

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157	Petty Cash						
				341550	10/22/2026		
0501	28.00	10/22/2026	Reimbursements for parking			10-13-52000	
05012026	180.00	10/22/2026	Tobacco grant exp			10-20-59000	
0505	19.94	10/22/2026	Reimb for travel			10-01-53150	
050626	20.00	10/22/2026	Reimb for seminar			10-01-52120	
060126	30.00	10/22/2026	Reimb for license exp			10-13-52100	
060226	89.41	10/22/2026	Reimb for registration			34-01-52060	
0701	39.03	10/22/2026	Reimb for travel			10-12-53150	
09012026	61.00	10/22/2026	Reimbursements for licenses			10-30-52110	
0916	145.72	10/22/2026	Reimb for supplies			10-13-52960	
091826	25.74	10/22/2026	Reimb for supplies			10-13-52600	
100126	50.51	10/22/2026	Reimb for supplies			10-01-50400	
1002	63.91	10/22/2026	Reimb for Event supplies			10-18-51600	
1005	40.79	10/22/2026	Reimb for supplies			10-61-69580	
Total for Check	794.05						
Total for 0157	794.05						
Vendor: 1851	SPEAR LANDSCAPING INC						
				341542	10/13/2026		
1	184,965.00	10/22/2026	Grand Ave Rain Gardens Pymt #1			65-10-88750	
Total for Check	184,965.00						
Total for 1851	184,965.00						
Vendor: 2617	Lisa Anthony						
				341544	10/21/2026		
102126	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			10-60-53150	
Total for Check	280.00						
Total for 2617	280.00						
Vendor: 3251	CYNTHIA PEREZ						
				341545	10/21/2026		

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
10212026	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			10-01-53150	
Total for Check	280.00						
Total for 3251	280.00						
Vendor: 3300	DANIEL CORCORAN						
				341547	10/21/2026		
102126	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			10-02-54301	
Total for Check	280.00						
Total for 3300	280.00						
Vendor: 4747	EWELINA KUBKOWSKI						
				341549	10/21/2026		
1021	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			34-01-52000	
Total for Check	280.00						
Total for 4747	280.00						
Vendor: 5870	VERONICA DUENAS						
				341546	10/21/2026		
1021	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			10-60-53150	
Total for Check	280.00						
Total for 5870	280.00						
Vendor: 7707	KYLE POLLERT						
				341548	10/21/2026		
10212026	280.00	10/22/2026	Per Diem for Springbrook Conf 10/25-10/28			10-02-54301	
Total for Check	280.00						
Total for 7707	280.00						
Vendor: 8010	KAITLYN CEJKA						
				341543	10/21/2026		
102026	580.05	10/22/2026	Reimb for Hotel stay for Accela Conference			10-13-52000	
Total for Check	580.05						
Total for 8010	580.05						
Vendor: 8030	JEWEL FOOD STORES, INC						
				341551	10/23/2026		
10232026	6,500.00	10/22/2026	Temporary easement 10203 Grand			10-12-50700	
Total for Check	6,500.00						
Total for 8030	6,500.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total Checks:	194,519.10						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-___

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE 2027 FRANKLIN PARK FEST

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 11/16/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE 2027 FRANKLIN PARK FEST

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

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. The Professional Services Agreement by and between Entertainment Management Group and the Village of Franklin Park, Cook County, Illinois (the *"Agreement"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such

changes, substantive or otherwise, as may be authorized by the Village President, Village Attorney or Director of Human Resources and Operations, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

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

Section 4. 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 5. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution 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 November 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 November 2026.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement



Professional Services Agreement made this date 11/03//2026, between **Entertainment Management Group**, a sole proprietorship, (hereinafter referred to as **AGENT)** and **The Village of Franklin Park**, Illinois (hereinafter referred to as **PURCHASER)**

The **PURCHASER** hereby engages the **AGENT** to perform the duties and services set forth in Item #4, upon all of the terms and conditions herein set forth. The budget and payment for such services and duties shall be **$45,000** {see item #7).
Please Initial _____

1. EVENT: 2027 Franklin Park Fest Please Initial _____

2. DATES OF ENGAGEMENT: 06/10/2027-06/13/2027 **RAIN OR SHINE** Please Initial _____

3. PLACE OF ENGAGEMENT: 9700 Franklin Ave., Franklin Park, IL Please Initial _____

4. DUTIES and SERVICES: From the budget, **AGENT** will provide, to the **PURCHASER**, management and logistical supervision of the above referenced event, solely related to the musical concert portion of the event. Duties will include meeting or communicating with Village of Franklin Park staff as necessary, contacting, on behalf of the **PURCHASER,** the bands (or representatives) listed under item #5, negotiation of band contracts, contracting the bands on behalf of the **PURCHASER**, scheduling of band load-ins and load-outs, on-site monitoring of sound, lighting, and staging personnel, and, on behalf of the **PURCHASE**R, secure the rental of sound system and lighting system and the rental of a 32'x24' stage with roof system. Nothing contained herein shall be construed as authority for **AGENT** to bind the **PURCHASER** to any contractual obligations not set forth herein and **AGENT** shall not hold himself out to any third party as having such authority. Additionally, **AGENT** will disburse all performance fees, rental fees, management fees and agent/manager commissions. The parties agree and acknowledge that the payments set forth in item #7 shall be **PURCHASER'S** only payment obligations and any additional expenditures, including expenditures in excess of the budgeted-for amounts, if any, shall be the sole responsibility of **AGENT**. The foregoing shall include, but not be limited to, any expenditures necessary for to comply with provisions entered into between **AGENT** and the bands. Please Initial _____

5. With **PURCHASER** approval and acceptance of the special provisions listed under item #6, **AGENT** shall contract for the performance services of the following listed bands:..**Rosie & The Rivets , Brass From The Past, Physical Graffiti, The Boy Band Night, Merlin's Rockin' Pet Show, The Class of '68, One Of The Boyzz, Focal Point, Hello Weekend, Fuze Band American English.**
Please Initial _____

6. SPECIAL PROVISIONS: Please Initial _____

{a} If engagements are canceled on the day of the scheduled performances due to inclement weather, bands and sound/lights company will receive full compensation.

{b}To be provided by **PURCHASER**: dressing area,, any necessary generators and electrician.
AGENT will provide water for the bands.

{c}This agreement cannot be canceled unless mutually agreed upon by both parties.

{d} FORCE MAJEURE: If any band's performance(s) is rendered impossible, hazardous, or is otherwise prevented or impaired due to Acts of God, riots, strikes, labor difficulties, epidemics, any act or order of any public authority, and/or any other cause or event, similar or dissimilar, beyond the **AGENT'S** control, then **AGENT'S** obligation with respect to the affected performance(s)/service(s) shall be excused and **AGENT** shall have no liability to **PURCHASER** in connection therewith; provided however that the foregoing shall not excuse **AGENT'S** obligation hereunder to pay a band(s) performance fees if due and owing pursuant to the terms of this agreement. If band is present and able to perform and show is canceled, for any reason, **PURCHASER** shall be liable for total compensation for all services. Notwithstanding anything to the contrary contained herein, in the event of the cancellation of any performance and/or the event, **AGENT** will take commercially reasonable efforts to secure alternate performances for the affected band(s) for the dates of engagement set forth herein and, in the event the band(s) secures such alternate performance, said band's(s') booking fees shall be refunded to the **PURCHASER** by **AGENT**.

(e) In the event that a band (i) fails to make itself present and prepared to perform on the day of the scheduled performance and at the designated time; (ii) fails to perform for the agreed upon duration, or a reasonably close approximation thereof; or (iii) otherwise materially varies from the agreed upon parameters of its performance, then **PURCHASER** shall be entitled to a refund of such band(s) booking fees. In the event that such a refund becomes due and owing to **PURCHASER**, under the terms of Section 6 or otherwise, AGENT shall issue the same to **PURCHASER** within ten (10) calendar days after the dates of engagement set forth herein.

{f} In no event shall **AGENT** be liable for any bodily injury or damage caused by or to persons altering with or tampering with stage, show props/costumes or lighting/sound equipment where such acts are outside of **AGENT'S** reasonable control. In no event shall **AGENT** be liable for any bodily injury to any band member caused by any negligent act of such band member.

{g}. No portion of this performance shall be recorded, reproduced, or transmitted in any manner, by any means whatsoever, without the prior **WRITTEN** permission of the **AGENT**. Any licensing fees which may be invoiced by BMI or ASCAP, or any other music licensing agency regarding PURCHASER hosting a festival that includes live and recorded music are the sole responsibility of the **PURCHASER**.

{h}**PURCHASER** shall procure and maintain premises and personal liability insurance coverage for the dates of the engagement contained herein.

{i}This agreement shall be governed by the laws of the State of Illinois.

{j} **AGENT** will inform all bands that no obscene language or gestures will be tolerated. It is agreed that **AGENT** acts as a talent consultant and assumes no liability hereunder. **PURCHASER** agrees to hold **AGENT** harmless from any action of any band or band member.

{k}INDEPENDENT CONTRACTOR: All parties hereto acknowledge that they are solely acting as independent contractors and nothing herein contained shall be construed as creating a partnership, employee/employer, joint venture or any other relationship between the parties.

{l} The contract may be executed in multiple counterparts and delivery of facsimile copies or executed counterparts shall be deemed valid and effective for all purposes.

{m} The signatures below confirm that the parties have read and approved each and all of the terms and conditions set forth in this agreement and constitutes the sole, complete and binding agreement between the parties hereto. **PURCHASER**, in signing this agreement him/herself or having same signed by a representative, acknowledges his/her/their authority to do so, and hereby assumes liability for all stated amounts.

7. PAYMENT: All payments shall be paid by **CERTIFIED CHECK** or **CORPORATE CHECK** as follows:

PURCHASER shall pay a $22,500 Deposit to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 03/19/2027 Please Initial _____

PURCHASER shall pay a $22,500 Final Payment to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 05/14/2027 Please Initial _____

Murray Weiner, EMG

x_____Date___/___/___
PURCHASER
Village of Franklin Park
9500 Belmont
Franklin Park, IL

x---------- 11/03/2026
AGENT
Murray Weiner SS# 329-36-1921
DBA Entertainment Management Group
PO Box 91766
Elk Grove Village, IL 60009

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

AN ORDINANCE AMENDING CHAPTER FOUR OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGARDING BICYCLES, MOTORIZED BICYCLES AND MOTORIZED SCOOTERS

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 11/16/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-VC-__

AN ORDINANCE AMENDING CHAPTER FOUR OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGARDING BICYCLES, MOTORIZED BICYCLES AND MOTORIZED SCOOTERS

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*") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, 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, Public Act 104-0854 (Senate Bill 3484), effective January 1, 2027, amends the Illinois Vehicle Code to define and regulate electric micromobility devices, adaptive electric bicycles, toy vehicles, and motor driven cycles, and the Corporate Authorities desire to conform the Village Code to those amendments; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

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

Section 1. That the above recitals and legislative findings are found to be true and

correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Chapter 4 ("*Bicycles*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting Chapter 4 in its entirety and adding the following new chapter to read, as follows:

Chapter 4. – BICYCLES AND ELECTRIC MOBILITY DEVICES

6-4-1. – Definition.

"Adaptive electric bicycle" is hereby defined as every electric bicycle with 2 or more wheels that is designed for and used by a person with a mobility disability, as that term is used under 28 CFR 35. "Adaptive electric bicycle" does not include a motorized wheelchair.

"Bicycle" is hereby defined as every human-powered device, every adaptive electric bicycle when operated by a person with a mobility disability, and every low-speed electric bicycle, as defined in this Section, with 2 or more wheels not less than 12 inches in diameter, operable pedals, and designated seats for the transportation of one or more persons.

"Electric bicycle" is hereby defined as every bicycle with operable pedals and an electric motor.

"Electric micromobility device" is hereby defined as every light-weight, low-speed, electric-powered device primarily used for personal transportation and operated at speeds up to 28 miles per hour. "Electric micromobility device" includes electric skateboards, electric unicycles, low-speed electric scooters, and high speed electric scooters. For the purpose of this Chapter, an electric micromobility device shall be considered a motor vehicle. "Electric micromobility device" does not include an electric personal assistive mobility device or a toy vehicle.

"Electric personal assistive mobility device" is hereby defined as every self-balancing, 2 non-tandem wheeled device designed to transport only one person with an electric propulsion system that limits the maximum speed of the device to 15 miles per hour or less, including, but not limited to, products marketed under the brand names of "Segway" or "Hoverboard" and other similar self-balancing, 2 non-tandem wheeled products. "Electric personal assistive mobility device" does not include an electric micromobility device.

"Electric skateboard" is hereby defined as every skateboard powered by an electric motor.

"Electric unicycle" is hereby defined as every self-balancing one-wheeled device designed to transport only one person with an electric propulsion system.

"High-speed electric scooter" is hereby defined as every device with 2 or 3 wheels, handlebars, and a floorboard that can be stood upon while riding, that is solely powered by an electric motor and human power, and whose maximum speed, with or without human propulsion, is more than 15 miles per hour. "High-speed electric scooter" does not include a moped or motor driven cycle.

"Low-Speed Electric Bicycle" is hereby defined as every bicycle equipped with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classes:

(a) Class 1 – Low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches speeds of 20 miles per hour.
(b) Class 2 – Low-speed electric bicycle equipped with a motor that can be used exclusively to propel the bicycle and cannot provide assistance when the bicycle reaches speeds of 20 miles per hour.
(c) Class 3 – Low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

A "Low-Speed Electric Bicycle" is not a Moped or a Motor Driven Cycle. Any electric bicycle that is not a low-speed electric bicycle shall be considered a motor driven cycle for purposes of this Chapter.

"Low-speed electric scooter" is hereby defined as a device weighing less than 100 pounds, with 2 or 3 wheels, handlebars, and a floorboard that can be stood upon while riding, that is solely powered by an electric motor and human power, and whose maximum speed, with or without human propulsion, is no more than 15 miles per hour. "Low-speed electric scooter" does not include a moped or motor driven cycle.

"Low-speed gas bicycle" is hereby defined as every 2-wheeled or 3-wheeled device with fully operable pedals and a gasoline motor of less than one horsepower or 15 cubic centimeter displacement that is operated at speeds up to 28 miles per hour. Any gas-powered bicycle that is not a low-speed gas bicycle shall be considered a motor driven cycle for purposes of this Chapter.

"Motor driven cycle" is hereby defined as every motorcycle, moped, and motor scooter with an internal combustion engine of less than 150 cubic centimeter piston displacement, or an electric motor with a nominal power rating of greater than 750 watts but less than or equal to 8,000 watts, including motorized pedal cycles and every electric bicycle or gas-powered bicycle that is not a low-speed electric bicycle or low-speed gas bicycle.

"Pedestrian" is hereby defined as any person afoot or wearing in-line speed skates or riding a non-motorized skateboard or operating a toy vehicle, including a person with a physical, hearing, or visual disability.

"Toy vehicle" is hereby defined as every battery powered ride-on toy that (i) is designed to not exceed 10 miles per hour, (ii) includes any number of wheels or handlebars or a steering wheel and a seat or platform, and (iii) is designed for children under 8 years of age, including, but not limited to, products marketed under the brand names of "Razor" or "Power Wheels" and other similar products.

"Unicycle" is hereby defined as every human-powered device with one wheel and operable pedals and a designated seat for the transportation of one person.

6-4-2. – Permitted Use and Designated Areas.

(a) Bicycle. A bicycles shall not be operated on a sidewalk within a business district.

(1) *Traffic laws apply to persons riding bicycles.* Every person operating a bicycle upon a street shall be subject to the provisions of the traffic ordinances of this village applicable to the driver of a vehicle, and except as to special regulations in this chapter and except as to those provisions of the ordinances which by their nature can have no application.

(2) *Obedience to traffic control devices.*

a. Any person operating a bicycle shall obey the instructions of official traffic signals, signs and other control devices, applicable to vehicles, unless otherwise directed by a police officer.

b. Whenever authorized signs are erected, no person operating a bicycle shall disobey the direction of any such sign except where such person dismounts from the bicycle to make such turn, in which event, such person shall obey the regulations applicable to pedestrians.

(b) Electric Micromobility Devices. Except as otherwise provided in this Chapter, a person may operate an electric micromobility device upon any highway, street, roadway, bicycle lane, or bicycle path. A person operating an electric micromobility device upon a highway, street, or roadway may not otherwise impede or obstruct other vehicular traffic.

(1) An electric micromobility device shall not be operated on:

a. a sidewalk;

b. a highway with a speed limit in excess of 35 miles per hour, unless there is a designated bicycle lane on such highway; or

c. an interstate highway. Additionally, any such electric micromobility device capable of and operating in excess of 28 miles per hour shall be prohibited from operating on any public highway, regardless of speed limit, and shall further be prohibited from bicycle lanes and bicycle paths.

d. The Department of Transportation and the Department of Natural Resources may adopt administrative rules prohibiting the use of electric micromobility devices upon any highway, street, roadway, bicycle lane, or bicycle path. under its jurisdiction. However, park districts, forest preserve districts,

conservation districts, and transit districts may, by ordinance or resolution, regulate the use of electric micromobility devices upon any bicycle path under its jurisdiction.

(2) Low-Speed Electric Bicycles. Except as otherwise provided in this Section, the provisions of this Chapter that apply to bicycles also apply to low-speed electric bicycles.

a. A person may operate a low-speed electric bicycle upon any highway, street, or roadway authorized for use by bicycles, including, but not limited to, bicycle lanes.
b. A person may operate a low-speed electric bicycle upon any bicycle path unless the State agency with jurisdiction prohibits the use of low-speed electric bicycles or a specific class of low-speed electric bicycles on that path. The Department of Natural Resources is authorized to adopt administrative rules for the regulation of low-speed electric bicycles on any and all properties owned, managed, or leased by the Department of Natural Resources. However, park districts, forest preserve districts, conservation districts, and transit districts may, by ordinance or resolution, regulate the use of low-speed electric bicycles upon any bicycle path under its jurisdiction
c. A person may not operate a low-speed electric bicycle on a sidewalk.

(3) Low-Speed Gas Bicycles. Except as otherwise provided in this Section, the provisions of this Chapter that apply to bicycles also apply to low-speed gas bicycles.

a. A person may operate a low-speed gas bicycle upon any highway, street, or roadway authorized for use by bicycles, including, but not limited to, bicycle lanes.
b. A person may not operate a low-speed gas bicycle at a speed greater than 28 miles per hour upon any highway, street, or roadway.
c. A person may operate a low-speed gas bicycle upon any bicycle path unless the State agency with jurisdiction prohibits the use of low-speed gas bicycles or a specific class of low-speed gas bicycles on that path. The Department of Natural Resources is authorized to adopt administrative rules for the regulation of low-speed gas bicycles on any and all properties owned, managed, or leased by the Department of Natural Resources. However, park districts, forest preserve districts, conservation districts, and transit districts may, by ordinance or resolution, regulate the use of low-speed gas bicycles upon any bicycle path under its jurisdiction
d. A person may not operate a low-speed gas bicycle on a sidewalk.

(c) Toy Vehicles. Except as otherwise provided in this Section, toy vehicles shall only be operated on sidewalks and bicycle paths. Every person operating a toy vehicle upon a sidewalk or bicycle path shall be granted all the rights and shall be subject to all the duties

applicable to a pedestrian. The driver of a vehicle shall yield the right-of-way to any person operating a toy vehicle. The parent of any child and the guardian of any ward shall not authorize or knowingly permit any such child or ward who is operating a toy vehicle to violate any of the provisions of this Code. No person shall knowingly tamper with or modify the speed capability or engagement of a toy vehicle beyond the original speed capabilities of the device.

6-4-3. – Rules and Regulations.

(a) Bicycles.

(1) *Safety equipment.*

a. *Lights.* If riding at night or any time when it is hard to see a bicycle must have a head lamp with a white light which can be seen five hundred (500) feet to the front. A red reflector or a red light must be on the rear of the bicycle that can be seen for five hundred (500) feet.
b. *Sound warning devices.* A horn or bell which can be heard at a distance of one hundred (100) feet must be attached to the bicycle, electric bicycle or electric scooter. Whistles or sirens are not permitted.
c. *Brakes.* Any bicycle used on any street or sidewalk within this village shall be equipped with a reliable brake. This brake is to be good enough to skid the tire on dry pavement.
d. *Additional safety standards.* It is further required that a bicycle meet the following additional safety standards:

i. Tight handle grips.
ii. Adjusted and tight seat, if applicable
iii. Good pedals and pedal action.
iv. Proper chain slack (one inch) and safe chain condition.
v. Adjusted and tight handlebars.
vi. Tight wheel cones - wheels must not wobble.
vii. No broken spokes or missing spokes.
viii. Good, properly inflated, tires.

(2) A person operating a bicycle shall not ride other than upon or astride the permanent and regular seat attached thereto, nor carry any other person upon such bicycle other than upon a firmly attached and regular seat thereon, nor shall any person ride upon a bicycle other than as above authorized.
(3) *Riding on right.* Every person operating a bicycle upon a street shall ride as near to the right hand side of the street as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.
(4) *Emerging from alley or driveway.* The operator of a bicycle emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the street shall yield the right-of-way to all vehicles approaching on said street.

(5) *Emerging from alley or driveway.* The operator of a bicycle emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the street shall yield the right-of-way to all vehicles approaching on said street.

(6) *Riding in a group.* Persons operating bicycles, motorized bicycle or motorized scooter upon a street shall ride single file except on paths or parts of streets set aside for the exclusive use of bicycles, motorized bicycle or motorized scooter.

(7) *Carrying articles.* No person operating a bicycle shall carry any package, bundle or article which prevents the rider from keeping both hands upon the handlebars.

(8) *Parking.* No person shall park a bicycle upon a street other than against the curb or upon a sidewalk in a rack to support the bicycle, motorized bicycle or motorized scooter, or against a building or at the curb in such a manner as to afford the least obstruction to pedestrian or vehicular traffic.

(9) *Parent's Responsibility.* The parents of any child and the guardian of any ward shall not authorize or knowingly permit any child or ward to violate any of the provisions of this chapter, and any parent or guardian authorizing or knowingly permitting such violation shall, upon conviction thereof, be guilty of a misdemeanor and shall be punished by imposition of the penalties provided for herein.

(10) *Buying or selling bicycles.* Every person engaged in the business of buying, selling or exchanging bicycles, motorized bicycle or motorized scooter in the village shall maintain for five (5) years a record containing the name, color, type and serial number of each bicycle bought, sold or exchanged and shall contain the name and address of each person buying, selling or exchanging a bicycle, motorized bicycle or motorized scooter, which record shall be open to inspection by a representative of the police department during reasonable business hours.

(11) *Rental agency.* A rental agency shall not rent or offer to rent any bicycle unless the bicycle is licensed and the license plate is firmly attached as provided herein and such bicycle is equipped with lamps and other equipment as required in this chapter.

(12) *Serial number.* It shall be unlawful to destroy, remove, alter, cover or deface the manufacturer's serial number on any bicycle, motorized bicycle or motorized scooter. It shall be unlawful for any person to own or have custody of a on which the manufacturer's serial number has been destroyed, altered, removed, covered or defaced. In the event a bicycle has been purchased which does not contain a manufacturer's serial number, the village police department shall stamp a number on the frame of the bicycle and this number shall be considered the manufacturer's number.

(b) Electric Micromobility Devices.

(1) Every electric micromobility device shall be equipped with a functioning brake or mechanism that allows for the deceleration of the device when in use that

will adequately control movement of the device and allow the device to be stopped.

(2) An electric micromobility device may be parked in the same manner and at the same locations as a bicycle may be parked; however, such device must not obstruct any sidewalk or pedestrian right-of-way.

(3) An electric micromobility device, when in use at nighttime, must have a lamp on the front that emits a white light visible from a distance of at least five hundred (500) feet to the front and with a red reflector on the rear that is visible from all distances from one hundred (100) feet to six hundred (600) feet to the rear when directly in front of lawful lower beams of headlamps on a motor vehicle, except that a lamp emitting a steady or flashing red light visible from a distance of five hundred (500) feet to the rear may be used in addition to or instead of the red reflector. A person operating an electric micromobility device at nighttime may also use a headlamp equipped with lighting sufficient to meet the visibility requirements of this subsection.

(4) An electric micromobility device must not be equipped with, nor should any electric micromobility device operator use, any siren. This paragraph does not apply to an electric micromobility device that is a police vehicle or fire department vehicle.

(5) A person may not operate an electric micromobility device while carrying any package, bundle or article that prevents the operator from keeping at least one hand upon the handlebars.

(6) A person operating an electric micromobility device may not attach himself or herself or the electric micromobility device to any other vehicle upon a roadway.

(7) Every person operating an electric micromobility device upon a highway shall be granted all of the rights allowed by this Chapter, and shall be subject to all of the duties applicable to the driver of a vehicle by this the Illinois Vehicle Code, except as to any applicable special rules and those provisions of the Code which by their nature can have no application.

(8) A person may not operate electric micromobility device while under the influence of alcohol or any drug.

(9) Every electric micromobility device must be well-maintained and in good operating condition.

(10) No person shall knowingly tamper with or modify the speed capability or engagement of an electric micromobility device beyond the original speed capability of the device.

(11) An electric micromobility device is not subject to the certificate of title, registration, driver's license, or liability insurance requirements of the Illinois Vehicle Code (625 ILCS 5/3-102, 3-402, 6-102, and 7-601), and the Village shall not require the licensing or registration of an electric micromobility device.

(c) Low-Speed Electric Bicycles. Except as otherwise provided in this Section, the provisions of this Chapter that apply to bicycles also apply to low-speed electric

bicycles and may only be operated in accordance with the following rules and regulations.

(1) Each low-speed electric bicycle operating in this State shall comply with equipment and manufacturing requirements adopted by the United States Consumer Product Safety Commission under 16 CFR 1512. Each Class 3 low-speed electric bicycle shall be equipped with a speedometer that displays the speed the bicycle is traveling in miles per hour.
(2) Beginning on or after January 1, 2018, every manufacturer and distributor of low-speed electric bicycles shall apply a label that is permanently affixed to the bicycle in a prominent location. The label shall contain, in Arial font in at least 9-point type:

a. a classification number for the bicycle that corresponds with a class under Section 6-4-1 of this Chapter;
b. the bicycle's top assisted speed; and
c. the bicycle's motor wattage. No person shall knowingly tamper or modify the speed capability or engagement of a low-speed electric bicycle without replacing the label required under this subsection.
d. A Class 2 low-speed electric bicycle shall operate in a manner so that the electric motor is disengaged or ceases to function when the brakes are applied. A Class 1 low-speed electric bicycle and a Class 3 low-speed electric bicycle shall operate in a manner so that the electric motor is disengaged or ceases to function when the rider stops pedaling.

(d) Low-Speed Gas Bicycle. A 2-wheeled or 3-wheeled device with fully operable pedals and a gasoline motor of less than one horsepower or 15 cubic centimeter displacement that is operated at speeds up to 28 miles per hour. Any gas-powered bicycle that is not a low-speed gas bicycle shall be considered a motor driven cycle for purposes of this Section.

(e) Motor Driven Cycles. Except as otherwise provided in this Section, a person may operate a motor driven cycle upon any public highway, street, or roadway in this State and shall be subject to the following rules and regulations:

(1) Motor driven cycles shall not be operated on any sidewalk, bicycle lane, bicycle path, shared-use path, off-road bicycle trail or natural surface trail designated for bicycle use, or any other bicycle-specific facility established under State or local law. For purposes of this subsection, "shared-use path" means any paved, off-street travel way designed to serve non-motorized vehicles and travelers.
(2) Motor driven cycles shall not be operated upon interstate highways or upon any public land where expressly prohibited by the State governing body, department, or agency having jurisdiction thereof.
(3) No person shall operate a motor driven cycle unless the person possesses a valid driver's license. Pursuant to Section 6-107.1 of the Illinois Vehicle Code, the Secretary of State may issue an instruction permit to a person 16 or 17 years of

age that entitles the holder to operate a motor driven cycle upon the highways during daylight hours under the direct supervision of a licensed motor driven cycle operator who is at least 21 years of age, possesses the appropriate license classification, and has at least one year of driving experience.

(4) A person may not operate a motor driven cycle while carrying a passenger unless the motor driven cycle was manufactured to carry a passenger.

(5) Each motor driven cycle shall:

a. be equipped with a speedometer that displays the speed of travel in miles per hour;
b. be equipped with or display a vehicle identification number;
c. conform to all applicable federal motor vehicle safety standards; and
d. comply with all equipment requirements set forth in the Illinois Vehicle Code.
e. No person shall knowingly tamper with or modify the speed capability or engagement of a motor driven cycle beyond its originally intended capability.
f. Every person operating a motor driven cycle upon a highway shall be granted all rights and shall be subject to all duties applicable to the driver of a vehicle under the Illinois Vehicle Code, except where special provisions apply or where the nature of a provision makes it inapplicable.
g. Every owner of a motor driven cycle shall maintain motor vehicle liability insurance in accordance with the mandatory insurance requirements of Article VI of Chapter 7 of the Illinois Vehicle Code.
h. No retailer, wholesaler, distributor, or manufacturer shall market, advertise, label, or otherwise offer for sale a motor driven cycle in any manner that would reasonably cause a consumer to believe that the vehicle is a device that is not subject to the requirements of this Section. Any violation of this subsection constitutes an unlawful practice under the Consumer Fraud and Deceptive Business Practices Act, and is enforceable by the Attorney General or State's Attorneys under the Consumer Fraud and Deceptive Business Practices Act. Law enforcement officers are authorized to seize or impound vehicles marketed or sold in violation of this subsection, pending resolution of proceedings initiated pursuant to the Consumer Fraud and Deceptive Business Practices Act. In addition to any penalty authorized under this subsection, the law enforcement agency may provide for the release of properly impounded vehicles and for the imposition of a reasonable administrative fee related to its confiscation and impounding. A retailer, wholesaler, distributor, or manufacturer that violates this subsection is subject to a civil penalty not exceeding $10,000 for each violation. Each mislabeled or falsely marketed vehicle constitutes a separate violation.

(f) Personal Mobility Device Accommodation. Nothing in this Chapter shall be construed to prohibit the use of or reasonable accommodation for personal mobility devices as defined under and meeting the requirements of the Americans with Disabilities Act of

1990, including federal regulations adopted therefor, when operated by persons with a mobility disability.

Any use of an electric micromobility device or low-speed electric bicycle in violation of this section is not an intended nor permitted use of a public right-of-way or roadway, as those terms are used in Section 3-102 of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/3-102).
The provisions of this Chapter that apply to bicycles also apply to adaptive electric bicycles when operated by a person with a mobility disability. Except as may otherwise be provided in this Chapter and to the extent practicable, the provisions of this Chapter that apply to bicycles shall also apply to electric unicycles and unicycles.

6-4-4. – Age Requirements.

(a) Electric Micromobility Devices.
  (1) A person operating an electric micromobility device must be at least sixteen (16) years of age.

(b) Low Speed Bicycles Electric Bicycle.
  (1) A person may operate a Class 1 or Class 2 low-speed electric bicycle only if the person is 15 years of age or older.
  (2) A person may operate a Class 3 low-speed electric bicycle only if the person he or she is 16 years of age or older.
    a. A person who is less than 16 years of age may ride as a passenger on a Class 3 low-speed electric bicycle that is designed to accommodate passengers.
  (3) A low-speed electric bicycle that is manufactured to accommodate passengers may not be operated by a person under the age of 18 with a passenger unless the passenger is a sibling, stepsibling, child, or stepchild of the operator.

(c) Low- Speed Gas Bicycles.
  (1) A person may operate a low-speed gas bicycle only if the person is at least 16 years of age.
  (2) A low-speed gas bicycle that is manufactured to accommodate passengers may not be operated by a person under the age of 18 with a passenger unless the passenger is a sibling, stepsibling, child, or stepchild of the operator.

(d) Motor Driven Cycle.
  (1) No person shall operate a motor-driven cycle unless that person possesses a valid driver's license in accordance with Section 6-4-3 of this Chapter.
  (2) A motor driven cycle manufactured to accommodate passengers may not be operated by a person under the age of 18 while transporting a passenger unless the passenger is a sibling, stepsibling, child, or stepchild of the operator.

6-4-5. – Exemptions. Nothing in this Section shall be construed to prohibit the use of or reasonable accommodation for personal mobility devices as defined under and meeting the

requirements of the American with Disabilities Act of 1990, including federal regulations adopted therefor, when operated by persons with a mobility disability.

6-4-6. – Violations-Penalty.

(a) Any person found guilty of violating any of the provisions of this chapter may be fined not less than one dollar ($1.00) nor more than fifty dollars ($50.00) for each violation.
(b) As to violations relating to bicycles and electric micromobility devices. Any bicycles and electric micromobility device operated in violation of or found to be in violation of this Chapter may, in the discretion of the law enforcement agency having jurisdiction, be subject to confiscation and impoundment. The law enforcement agency may provide for the release of a properly impounded vehicle and for the imposition of a reasonable administrative fee related to its confiscation and impounding. The administrative fee shall be waived upon verifiable proof that the vehicle was stolen or hijacked at the time the vehicle was impounded.

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. Notwithstanding any other provision of this Ordinance, the provisions of Chapter 4 of Title 6 of the Village Code of Franklin Park, as they existed immediately prior to the adoption of this Ordinance, shall remain in full force and effect and shall continue to be enforceable through and including December 31, 2026. The amendments set forth in Section 2 of this Ordinance shall take effect on January 1, 2027, concurrent with the effective date of Public Act 104-0854.

(Intentionally Left Blank)

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Franklin Park Police Department

Prepared For: Thomas Ferris

847-671-8207

tferris@vofp.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD



JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Quote Worksheet

		MSRP
Base Price		$49,050.00
Dest Charge		$1,795.00
Total Options		$3,700.00
	Subtotal	**$54,545.00**
Govt Consesion		($3,500.00)
PNF Discount		($500.00)
	Subtotal Pre-Tax Adjustments	**($4,000.00)**
Less Customer Discount		($500.00)
	Subtotal Discount	**($500.00)**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$50,045.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$50,045.00**

Dealer Signature / Date

Customer Signature / Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2027 Ford Police Interceptor Utility AWD	$49,050.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99B	Engine: 3.3L V6 Direct-Injection -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	0.00 lbs	0.00 lbs	$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44U	Transmission: 10-Speed Automatic (44U)	0.00 lbs	0.00 lbs	$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
___	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	$0.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger manual seat w/2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
66A	Front Headlamp Lighting Solution -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	0.00 lbs	0.00 lbs	$900.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	$0.00
21L	Front Warning Auxiliary LED Lights -inc: driver side - red/passenger side - blue	0.00 lbs	0.00 lbs	$580.00
43A	Rear Auxiliary Liftgate Lights -inc: red/blue LED lights; located beneath liftgate glass in applique panel, LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$400.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	$470.00
66B	Tail Lamp Lighting Solution -inc: LED tail lamp wig-wag module (red/white) - red brake lights and white reverse lights, LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$430.00
66C	Rear Lighting Solution -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$460.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + PAITRO timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	0.00 lbs	0.00 lbs	$0.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	$100.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	$200.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	$100.00
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring	0.00 lbs	0.00 lbs	$60.00
	Options Total	**0.00 lbs**	**0.00 lbs**	**$3,700.00**

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)

Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)

3.73 Axle Ratio (STD)

50-State Emissions System Not Required -inc: Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations, In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936)

Transmission w/Driver Selectable Mode and Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

92-Amp/Hr 850CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

6840# Gvwr 1500# Maximum Payload

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity

Exterior

Wheels w/Hub Covers

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Exterior

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Full-Size Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Projector Beam Led Low/High Beam Daytime Running Lights Preference Setting Headlamps

LED Brakelights

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control

Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673)

SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack

4 Speakers

Integrated Roof Antenna

Wireless Phone Connectivity

1 LCD Monitor In The Front

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27

Interior

Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Selective Service Internet Access

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger manual seat w/2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -Inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Interior

Cargo Space Lights

Smart Device Remote Engine Start

Fleet Telematics Modem Tracker System

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

Trip Computer

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sos Capability

Reverse Sensing System Rear Parking Sensors

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Safety-Interior

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Window Sticker

SUMMARY

[Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD — MSRP:$49,050.00

Interior:Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Exterior 1:Agate Black

Exterior 2:No color has been selected.

Engine: 3.3L V6 Direct-Injection

Transmission: 10-Speed Automatic (44U)

OPTIONS

CODE	MODEL	MSRP
K8A	[Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD	$49,050.00
	OPTIONS	
153	Front License Plate Bracket	$0.00
18D	Global Lock/Unlock Feature	$0.00
21L	Front Warning Auxiliary LED Lights	$580.00
43A	Rear Auxiliary Liftgate Lights	$400.00
44U	Transmission: 10-Speed Automatic (44U)	$0.00
500A	Order Code 500A	$0.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	$470.00
60R	Noise Suppression Bonds (Ground Straps)	$100.00
66A	Front Headlamp Lighting Solution	$900.00
66B	Tail Lamp Lighting Solution	$430.00
66C	Rear Lighting Solution	$460.00
67V	Front & Rear Police Wire Harness Connector Kit	$200.00
68G	Rear-Door Controls Inoperable	$100.00
85R	Rear Console Plate	$60.00
99B	Engine: 3.3L V6 Direct-Injection	$0.00
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	$0.00
UM	Agate Black	$0.00
___	3.73 Axle Ratio	$0.00
	SUBTOTAL	**$52,750.00**

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27

Adjustments Total	$0.00
Destination Charge	$1,795.00
TOTAL PRICE	**$54,545.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27



Note:Photo may not represent exact vehicle or selected equipment.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29086, Data updated Jul 24, 2026 1:49:00 AM UTC

JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Franklin Park Police Department

Prepared For: Thomas Ferris

847-671-8207

tferris@vofp.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD



JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

Quote Worksheet

		MSRP
Base Price		$49,050.00
Dest Charge		$1,795.00
Total Options		$3,700.00
	Subtotal	**$54,545.00**
Govt Consesion		($3,500.00)
PNF Discount		($500.00)
	Subtotal Pre-Tax Adjustments	**($4,000.00)**
Less Customer Discount		($500.00)
	Subtotal Discount	**($500.00)**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$50,045.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$50,045.00**

Dealer Signature / Date

Customer Signature / Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2027 Ford Police Interceptor Utility AWD	$49,050.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99W	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)	0.00 lbs	0.00 lbs	$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44B	Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)	0.00 lbs	0.00 lbs	$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
___	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	$0.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar); passenger manual seat w/2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
66A	Front Headlamp Lighting Solution -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	0.00 lbs	0.00 lbs	$900.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	$0.00
21L	Front Warning Auxillary LED Lights -inc: driver side - red/passenger side - blue	0.00 lbs	0.00 lbs	$580.00
43A	Rear Auxiliary Liftgate Lights -inc: red/blue LED lights; located beneath liftgate glass in applique panel, LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$400.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	$470.00
66B	Tail Lamp Lighting Solution -inc: LED tail lamp wig-wag module (red/white) - red brake lights and white reverse lights, LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$430.00
66C	Rear Lighting Solution -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included	0.00 lbs	0.00 lbs	$460.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + PAITRO timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	0.00 lbs	0.00 lbs	$0.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	$100.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	$200.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	$100.00
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring	0.00 lbs	0.00 lbs	$60.00
	Options Total	**0.00 lbs**	**0.00 lbs**	**$3,700.00**

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27 hybrid

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)

Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)

3.73 Axle Ratio (STD)

50-State Emissions System Not Required -inc: Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations, In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936)

Transmission w/Driver Selectable Mode and Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

92-Amp/Hr 850CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

6840# Gvwr 1500# Maximum Payload

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity

Exterior

Wheels w/Hub Covers

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

Exterior

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Full-Size Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Projector Beam Led Low/High Beam Daytime Running Lights Preference Setting Headlamps

LED Brakelights

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control

Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673)

SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack

4 Speakers

Integrated Roof Antenna

Wireless Phone Connectivity

1 LCD Monitor In The Front

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

Interior

Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Selective Service Internet Access

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger manual seat w/2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Franklin Park Police 27 hybrid

Interior

Cargo Space Lights

Smart Device Remote Engine Start

Fleet Telematics Modem Tracker System

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

Trip Computer

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sos Capability

Reverse Sensing System Rear Parking Sensors

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27 hybrid

Safety-Interior

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

JDPOWER **Piemonte Fleet**
Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2027 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Franklin Park Police 27 hybrid



Note:Photo may not represent exact vehicle or selected equipment.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 29077, Data updated Jul 23, 2026 1:49:00 AM UTC

Illinois Department of Transportation

Local Public Agency Engineering Services Agreement

Using Federal Funds? ☒ Yes ☐ No

Agreement For: Federal PE

Agreement Type: Supplement

Number: 2

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

AGREEMENT EXHIBITS

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

☒ EXHIBIT 1: Scope of Services

☒ EXHIBIT 2: Project Schedule

☒ EXHIBIT 3: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT 4: Cost Estimate of Consultant Services (CESCS) Worksheet (BLR 05513 or BLR 05514)

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT 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 original or sex in the award and performance of any US DOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. 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 DEPARMTENT,

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 DEPARMENT 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	$0.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Christopher B. Burke Engineering, LTD	36-3468939	($24,600.00)
Guarino Historic Resources Documentation	83-1783487	$24,600.00
	Subconsultant Total	$0.00
	Prime Consultant Total	$0.00
	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:

Attest:

Prime Consultant (Firm) Name: GFT Infrastructure, Inc.

By (Signature & Date): Victoria L. Janachione 11/4/2026

Title: Project Manager

By (Signature & Date): 11/4/2026

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. 2

Supplement No. 2 transfers work from Christopher B. Burke Engineering, Ltd (CBBEL) to Guarino Historic Resources Documentation (Guarino). The following paragraphs summarize the reductions/additional of work items, broken down by each subconsultant.

CBBEL

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

6. **Survey**
   The Prime Agreement scope of work assumed that CBBEL would assist with this task. As design development has advanced, the Prime Consultant (GFT) and a subconsultant (Sanchez) have been able to fully manage this task. As such, CBBEL will not use the currently allocated scope and fee.

11. **Traffic Analysis**
    The Prime Agreement scope of work assumed that CBBEL would support the overall task and assist with writing the Traffic Analysis Report. As design development has advanced, the Prime Consultant (GFT) has been able to complete the Traffic Analysis Report without CBBEL assistance. As such, CBBEL will not use the scope and hours associated with the scope and fee associated with preparing the Traffic Analysis Report.

Guarino Historic Resourcese Documentation

Based on design development thus far, the following item has been identified as additional design services, not in the prime agreement scope of work.

8. **Environmental Review – Cultural Resources Report**
   The following items were either not included in the Prime Agreement scope of work, or, have required an additional level of effort to complete:
   - Historic Properties Inventory (HPI) Report. Subsequent coordination with the Federal Railroad Administration (FRA) caused a change in the HPI report format. Completion of the HPI requires additional effort to complete.
   - Agency Correspondence. The preparation of agency letters was not included in the Prime Agreement.
   - The overall project study area has been revised two times since the Prime Agreement was authorized. As such, additional effort is required to update the documentation for the Area of Potential Effects (APE) and the Assessment of Effects (AOE). The effort includes evaluating a total of 103 additional buildings for NRHP eligibility.

Exhibit B
Manhour Breakdown

Preliminary Engineering & NEPA
Supplement No. 2

	Task and Description	Total Hours	GFT	CBBEL	CBBEL Supp. 2	CBBEL Final	Peralte-Clark	Sanchez	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt-Hamilton	Guarino	Guarino Supp. 2	Guarino Final
Task 1 - Project Funding Assistance																	
1A	Assist FRA application process	40	20		-	-											
1B	Strategize and write or revise grant application for Attachment 2	40	20		-	-											
1C	FRA Pre-award obligation support	40	20		-	-											
1D	Strategize and write federal, state and county grant applications	40	20		-	-											
1E	Technical Document and Exhibit Support	40	20		-	-											
	Subtotal:	**200**	**100**	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Task 2 - Project Management Plan and Initial Financial Plan																	
2A	Project Management Plan	316	40		-	-	236										
2B	Financial Plan	280	40		-	-	200										
	Subtotal:	**596**	**80**	-	-	-	**436**	-	-	-	-	-	-	-	-	-	-
Task 3 - Project Schedule																	
3A	Content Evaluation	140	70		-	-											
3B	Submittal - 2 draft and 1 final	80	40		-	-											
	Subtotal:	**220**	**110**	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Task 4 - Agency Coordination																	
4A	Major Coordination Meetings	1,392	286	280	-	280							260				
4B	Environmental Resource Agencies - 12 meetings	380	94	96	-	96											
4C	Local Agencies	728	228	136	-	136											
4D	Various Utility Companies - 10 meetings	200	60	40	-	40											
4E	Railroad coordination meetings	380	190		-	-											
	Subtotal:	**3,080**	**858**	**552**	-	**552**	-	-	-	-	-	-	**260**	-	-	-	-
Task 5 - Data Collection and Evaluation																	
5A	Request for Information from agencies	232	16	100	-	100											
5B	Review and analyze existing conditions data	272	16	120	-	120											
5C	Compile data into a project GIS database	120	-	120	-	-											
5D	Create exhibits for technical reports and stakeholder involvement	256	8	120	-	120											
5E	Field reconnaissance	-	-		-	-											
5E.1	Environmental review	40	-	40	-	-											
5E.2	General review and follow up reviews	120	20	40	-	40											
5F	Evaluate and document for notable changes to 2014 Feasibility Study	448	24	200	-	200											
	Subtotal:	**1,488**	**84**	**740**	-	**580**	-	-	-	-	-	-	-	-	-	-	-
Task 6 - Survey																	
6A	Topographic Survey	3,056	30		-	-		1,498								-	-
6B	Railroad Survey	358	18		-	-		161								-	-
6C	Compile CAD Base Mapping	514	20		-	-		237								-	-
6D	Vegetative Area Survey	222	8		-	-		103								-	-
6E	ROW Identification and Coordination	802	14		-	-		387								-	-
6F	Supplemental Field Survey	245	10	40	(40)	-		112								-	-
6G	Title Commitments	26	-	-	-	-	-	13								-	-
	Subtotal:	**5,223**	**100**	**40**	**(40)**	-	-	**2,511**	-	-	-	-	-	-	-	-	-
Task 7 - Utility Identification and Coordination																	
7A	Initial Coordination and Data Collection	152	12		-	-	48	40								-	-
7B	Utility Easement Research	104	-		-	-	40	32								-	-
7C	Utility Locating	642	-		-	-		321								-	-
7D	Utility Base Mapping	356	20		-	-	80	118								-	-
7E	Preliminary Design Review and Coordination	232	20	40	-	40	32	40								-	-
	Subtotal:	**1,486**	**52**	**40**	-	**40**	**200**	**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	268	4	130	-	130											-
8A.3	Threatened & endangered species consultation	308	4	150	-	150											-
8A.4	Tree survey tabulation and evaluation	316	8	150	-	150											-
8A.5	Traffic Noise and Vibration Analysis and Reporting	1,000	80	420	-	420											-
8A.6	Air Quality Analysis and Report	216	8	100	-	100											-
8A.7	Environmental Site Assessment for hazardous and regulated materi	596	8	290	-	290											-
8A.8	Section 4(f) evaluation	732	6	360	-	360											-
8A.9	Cultural resource evaluation	924	8	290	-	290									328	164	492
8A.10	Community impacts & environmental justice	616	8	300	-	300											-
8A.11	Determine comprehensive impact and measure to minimize harm	424	12	200	-	200											-
8B	Environmental project description and documentation	144	12	60	-	60											-
8C	Categorical exclusion for NEPA	1,112	16	540	-	540											-
	Subtotal:	**6,756**	**174**	**3,090**	-	**2,990**	-	-	-	-	-	-	-	-	**328**	**164**	**492**

Preliminary Engineering & NEPA
Supplement No. 2

	Task and Description	Total Hours	GFT	CBBEL	CBBEL Supp. 2	CBBEL Final	Peralte-Clark	Sanchez	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt-Hamilton	Guarino	Guarino Supp. 2	Guarino Final
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		-	-											
	Subtotal:	**1,156**	**24**	**-**	**-**	**-**	**-**	**-**	**1,108**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 10 - Drainage Studies																	
10A	Existing drainage plan	356	8	170	-	170											
10B	Proposed drainage plan	816	8	400	-	400											
10C	Pump Station Hydraulic Report	1,224	12	600	-	600											
10D	Location Drainage Study	176	8	80	-	80											
	Subtotal:	**2,572**	**36**	**1,250**	**-**	**1,250**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 11 - Traffic Analysis																	
11A	General data collection items	16	8		-	-											
11B	Traffic data collection	630	60		-	-											
11C	Travel demand model, traffic projections and design hourly volumes	1,192	596		-	-								510			
11D	Latent Demand Analysis at CN Railroad Crossing	80	40		-	-											
11E	Traffic operations analysis	1,832	886		-	-	60										
11F	Signal warrant analysis	16					16										
11G	Traffic analysis report	228	64	120	(74)	46	8										
	Subtotal:	**3,994**	**1,654**	**120**	**(74)**	**46**	**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	40	4	8	-	8	16										
12D	Evaluate crash data, identify countermeasures and develop CMFs	88		8			80										
12E	Prepare Crash Analysis Report	264	8	80	-	80	88										
	Subtotal:	**724**	**12**	**124**	**-**	**88**	**488**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 13 - Intersection Design Studies (Preferred Alternative)																	
13A	Martens St. & Franklin Ave.	116	8		-	-	100										
13B	Martens St. & Belmont Ave.	116	8		-	-	100										
13C	Martens St. & Grand Av.	116	8		-	-	100										
13D	Franklin Av. & 25th Av.	116	8		-	-	100										
13E	Belmont Ave. & 25th Av.	116	8		-	-	100										
13F	Belmont Av. & Edgington St.	116	8		-	-	100										
13G	Prepare ADA detail sheets - 1"=5'	184	12		-	-	160										
	Subtotal:	**880**	**60**	**-**	**-**	**-**	**760**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 14 - Structural Design		-															
14A	Grade separation bridge at Martens St.	1,452	726		-	-											
14B	Retaining walls greater than 7'	1,032	516		-	-											
14C	Pedestrian underpass at 25th Ave.	1,292	646		-	-											
14D	Pump Station	112	56		-	-											
14E	Conduct a site visit to observe existing conditions at each structure	32	16		-	-											
14F	QA/QC of each deliverable	208	80	24	-	24											
14G	Develop a disposition of comments for all agency and railroad reviews	80	40		-	-											
	Subtotal:	**4,208**	**2,080**	**24**	**-**	**24**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 15 - Urban Planning and Aesthetics																	
15A	Planning level urban design strategies	-															
15A.1	Corridor context exhibits	30	4		-	-				22							
15A.2	Thematic identity exhibits	30	4		-	-				22							
15A.3	Site plan concepts for privately controlled properties	56	4		-	-				48							
15B	Concept development	-															
15B.1	Preliminary concept plans and alternatives	308	20	80	-	80				108							
15B.2	Participate in review meetings and presentations	-								-							
15B.3	Prepare refined concept plan	116	4		-	-				108							
15B.4	Prepare cost estimate	22	4		-	-				14							
15B.5	Prepare outline specifications	22	4		-	-				14							
	Subtotal:	**584**	**44**	**80**	**-**	**80**	**-**	**-**	**-**	**336**	**-**	**-**	**-**	**-**	**-**	**-**	**-**

Preliminary Engineering & NEPA
Supplement No. 2

	Task and Description	Total Hours	GFT	CBBEL	CBBEL Supp. 2	CBBEL Final	Peralte-Clark	Sanchez	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt-Hamilton	Guarino	Guarino Supp. 2	Guarino Final
Task 16 - Constructability, Staging and Traffic Maintenance																	
16A	Evaluate the concept hydraulic staging	168	4	80	-	80											
16B	Determine phased bridge construction	48	4	20	-	20											
16C	Evaluate the roadway staging concept	256	8	120	-	120											
16D	Summarize full staging concept in a technical memorandum	168	4	80	-	80											
16E	Evaluate the railroad staging concept	88	4	40	-	40											
	Subtotal:	**728**	**24**	**340**	**-**	**340**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 17 - Public Involvement																	
17A	Public Involvement Plan	37	8		-	-							21				
17B	Project stakeholder meetings	356	36		-	-				24			260				
17C	Public meetings	-															
	17C.1 Public Meeting 1	565	96	57	-	57				12			247				
	17C.2 Public Meeting 2	466	89	27	-	27				12			222				
	17C.3 Public Meeting 3	458	83	27	-	27				12			226				
17D	Project website and branding	494	40	144	-	144							126				
17E	Design visualization models	460	230		-	-											
17F	Information Kiosks at local venues and events	144	4		-	-							136				
17G	Environmental justice documentation/survey	616	4	240	-	240							128				
17H	Translation of meeting materials	54	4		-	-							46				
#REF!	Outreach Summary Report	36	4		-	-							28				
	Subtotal:	**3,686**	**598**	**495**	**-**	**495**	**-**	**-**	**-**	**60**	**-**	**-**	**1,440**	**-**	**-**	**-**	**-**
Task 18 - Railroad Design and Coordination																	
18A	Conduct introductory project and review meeting with railroad agencies	16	8		-	-											
18B	Establish design criteria	32	16		-	-											
18C	Alternative Analysis	444	222		-	-											
18D	Develop 30% plans for the Preferred Alternative	510	255		-	-											
	18D.1 Plan and profile drawings for temporary shoofly tracks	132	66		-	-											
	18D.2 Plan and profile drawings for permanent track configuration	600	300		-	-											
	18D.3 Develop conceptual track construction staging plan	400	200		-	-											
18E	Cost Estimation	176	88		-	-											
18F	Prepare technical memorandum to summarize findings	164	42	40	-	40											
	Subtotal:	**2,474**	**1,197**	**40**	**-**	**40**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 19 - Preliminary Engineering																	
19A	Martens St. Underpass Preliminary Engineering	-															
	19A.1 Evaluate the Martens St. alignment for design criteria	260	130		-	-											
	19A.2 Assess impacts and refine geometry as needed	1,040	480	40	-	40											
	19A.3 Evaluate the intersection geometry	500	160		-	-	180										
	19A.4 Finalize engineering of street closures	192	96		-	-											
	19A.5 Document the final determination of design in a tech memo	240	80	40	-	40											
19B	25th Ave. Pedestrian Underpass Preliminary Engineering	-															
	19B.1 Develop and evaluate the pedestrian underpass alignment	344	32	140	-	140											
	19B.2 Assess impacts and refine geometry as needed	136	8	60	-	60											
	19B.3 Document the final determination of design in a tech memo	96	8	40	-	40											
19C	Proposed improvement plans	-															
	19C.1 Prepare preliminary proposed improvement plans - 1"=50'	504	252		-	-											
	19C.4 Prepare preliminary engineer's estimate of construction cost	640	240	80	-	80											
	Subtotal:	**3,952**	**1,486**	**400**	**-**	**400**	**180**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 20 - Capital Cost Estimate																	
20A	Content Evaluation	192	24	72	-	72											
20B	Submittal - 2 draft and 1 final	96	8	40	-	40											
	Subtotal:	**288**	**32**	**112**	**-**	**112**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Task 21 - Risk Register																	
21A	Data collection, processing and organizing via GIS format	70	10		-	-	50										
21B	Risk assessment and assignment	201	30		-	-	96					45					
21C	Risk mitigation and monitoring	253	30		-	-	148					45					
	Subtotal:	**524**	**70**	**-**	**-**	**-**	**294**	**-**	**-**	**-**	**-**	**90**	**-**	**-**	**-**	**-**	**-**
Task 22 - Value Engineering (VE) Study																	
22A	Assumptions and Scope for VE Tasks	892	100	200	-	200					152	140					
22B	Consultant Deliverables	158	24		-	-					70	40					
	Subtotal:	**1,050**	**124**	**200**	**-**	**200**	**-**	**-**	**-**	**-**	**222**	**180**	**-**	**-**	**-**	**-**	**-**

Preliminary Engineering & NEPA
Supplement No. 2

	Task and Description	Total Hours	GFT	CBBEL	CBBEL Supp. 2	CBBEL Final	Peralte-Clark	Sanchez	Rubino	Teska	SVS	Acclaim Collier	Metro Strategies	Gewalt-Hamilton	Guarino	Guarino Supp. 2	Guarino Final
Task 23 - Project Management and Administration																	
23A	Monthly Progress Reports	420	96	96	-	96	36										
23B	Contract administration, budget control and internal team meetings	874	150	160	-	160	36					40	178				
23C	Bi-weekly virtual project meetings	704	108	100	-	100	72			48			168				
23D	Maintain web based Project Management Systems	108	36		-	-	36										
	Subtotal:	**2,106**	**390**	**356**	**-**	**356**	**180**	**-**	**-**	**48**	**-**	**40**	**346**	**-**	**-**	**-**	**-**
Task 24 - QA/QC																	
24A	Quality management plan (QMP)	241	56	40	-	40	40				9						
24B	QA/QC reviews in accordance with quality process and QMP	1,229	220	320	-	320	140				9						
	Subtotal:	**1,470**	**276**	**360**	**-**	**360**	**180**	**-**	**-**	**-**	**18**	**-**	**-**	**-**	**-**	**-**	**-**
	Total:	**49,445**	**9,665**	**8,363**	**(114)**	**7,953**	**2,802**	**3,062**	**1,108**	**444**	**240**	**310**	**2,046**	**510**	**328**	**164**	**492**

Exhibit C
Cost Estimate of Consultant Services

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

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

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

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	9	MONTHS
START DATE	11/1/2026	
RAISE DATE	4/3/2027	
END DATE	7/31/2027	

OVERHEAD RATE	145.43%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	11/1/2026	4/3/2027	5	55.56%
1	4/4/2027	8/3/2027	4	45.78%

The total escalation = 1.33%

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	1.33%

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

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	$90.00	$90.00
Engineer V	$84.92	$86.05
Engineer IV	$71.31	$72.26
Engineer III	$62.54	$63.37
Engineer II	$48.06	$48.70
Engineer I	$38.19	$38.70
Planner V	$86.61	$87.76
Planner IV	$74.00	$74.99
Planner III	$65.52	$66.39
Planner II	$49.60	$50.26
Planner I	$34.14	$34.60
Administrative III	$44.78	$45.38
Administrative II	$35.94	$36.42

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	

Consultant / Subconsultant Name	Job Number
GFT	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total (Payroll Only)	Contribution to Prime Consultant
Christopher B. Burke Engineering, LTD	-8,591.00	-859.10
Guarino Historic Resources Documentation	8,591.00	859.10

Total **0.00** **0.00**

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

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	

Consultant / Subconsultant Name	Job Number
GFT	

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/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$0.00**

Local Public Agency
Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
GFT

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 145.43%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
6. Survey			-	-	-	-8,979	(8,979)	#DIV/0!
8. Environmental Review			-	-	-	24,600	24,600	#DIV/0!
11. Traffic Analysis			-	-	-	-15,621	(15,621)	#DIV/0!
			-	-	-		-	
			-	-	-		-	
			-	-	-		-

Local Public Agency
Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
GFT

Job Number

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			6. Survey			8. Environmental Review			11. Traffic Analysis								
		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			0			0			0								
Engineer V	86.05	0.0																	
Engineer IV	72.26	0.0																	
Engineer III	63.37	0.0																	
Engineer II	48.70	0.0																	
Engineer I	38.70	0.0																	
Planner V	87.76	0.0																	
Planner IV	74.99	0.0																	
Planner III	66.39	0.0																	
Planner II	50.26	0.0																	
Planner I	34.60	0.0																	
Administrative III	45.38	0.0																	
Administrative II	36.42	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		0.0	0%	$0.00	0.0	0.00%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

Exhibit D
Cost Estimate of Subconsultant Services
Christopher B. Burke Engineering, LTD

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	

Prime Consultant (Firm) Name	Prepared By	Date
Christopher B. Burke Engineering, Ltd.		11/1/2026

Consultant / Subconsultant Name	Job Number
Christopher B. Burke Engineering, Ltd.	

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

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	9	MONTHS
START DATE	11/1/2026	
RAISE DATE	1/1/2027	
END DATE	7/31/2027	

OVERHEAD RATE	149.00%
COMPLEXITY FACTOR	0
% OF RAISE	2.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	11/1/2026	1/1/2027	2	22.22%
1	1/2/2027	8/1/2027	7	79.33%

The total escalation = 1.56%

Local Public Agency	County	Section Number
Village of Franklin Park	Cook	

Consultant / Subconsultant Name	Job Number
Christopher B. Burke Engineering, Ltd.	

PAYROLL RATES

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

MAXIMUM PAYROLL RATE	86.00
ESCALATION FACTOR	1.56%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	$82.63	$83.92
Engineer V	$72.59	$73.72
Engineer IV	$59.41	$60.33
Engineer III	$46.80	$47.53
Engineer I/II	$36.22	$36.78
Survey V	$85.04	$86.00
Survey IV	$76.25	$77.44
Survey III	$66.63	$67.67
Survey II	$54.50	$55.35
Survey I	$38.75	$39.35
Engineering Technician V	$68.90	$69.97
Engineering Technician IV	$64.03	$65.03
Engineering Technician III	$42.86	$43.53
Engineering Technician I/II	$30.00	$30.47
CAD Manager	$70.83	$71.93
CAD Technician II	$53.29	$54.12
GIS Speciailist III	$58.00	$58.90
Landscape Architect	$65.00	$66.01
Landscape Designer III	$40.50	$41.13
Environmental Resource Specialist V	$76.01	$77.19
Environmental Resource Specialist IV	$60.78	$61.73
Environmental Resource Specialist III	$52.75	$53.57
Environmental Resource Specialist I/II	$30.92	$31.40
Environmental Resource Technician	$45.30	$46.00
Engineering Intern	$18.88	$19.17
Business Operations Department	$57.69	$58.59

Local Public Agency
Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
Christopher B. Burke Engineering, Ltd.

Job Number

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	0	$0.00	$0.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost	0	$0.00	$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	$0.00	$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)	0	$0.00	$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)	0	$0.00	$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	$0.00	$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	$0.00	$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	$0.00	$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
EDR Report for Special Waste Assessment	Actual Cost	0	$0.00	$0.00
Data retrieval from IL Natural Heritage Database	Actual Cost	0	$0.00	$0.00
Copies of Various Sizes	Actual Cost	0	$0.00	$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$0.00**

Local Public Agency
Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
Christopher B. Burke Engineering, Ltd.

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 149.00%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
6. Survey		-39.5	(3,136)	(4,672)	(1,171)		(8,979)	36.50%
11. Traffic Analysis		-74	(5,455)	(8,128)	(2,038)		(15,621)	63.50%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-	0	-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL							$0.00	
Direct Costs Total ===>	$0.00						$0.00	
TOTALS		-113.5	(8,591)	(12,800)	(3,209)	-	(24,600)	100.00%

-21,391

Local Public Agency
Village of Franklin Park

County
Cook

Section Number

Consultant / Subconsultant Name
Christopher B. Burke Engineering, Ltd.

Job Number

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			6. Survey			11. Traffic Analysis											
		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	83.92	0.0			0			0			0						0		
Engineer V	73.72	-74.0	65.20%	48.06	0			-74	100.00%	73.72	0						0		
Engineer IV	60.33	0.0			0			0									0		
Engineer III	47.53	0.0			0			0			0						0		
Engineer I/II	36.78	0.0			0			0			0						0		
Survey V	86.00	-20.0	17.62%	15.15	-20	50.63%	43.54				0								
Survey IV	77.44	-9.9	8.68%	6.72	-9.85	24.94%	19.31				0								
Survey III	67.67	-9.7	8.50%	5.75	-9.65	24.43%	16.53				0								
Survey II	55.35	0.0																	
Survey I	39.35	0.0																	
Engineering Technician V	69.97	0.0																	
Engineering Technician IV	65.03	0.0																	
Engineering Technician III	43.53	0.0																	
Engineering Technician I/II	30.47	0.0																	
CAD Manager	71.93	0.0			0			0			0						0		
CAD Technician II	54.12	0.0																	
GIS Speciailist III	58.90	0.0			0			0						0			0		
Landscape Architect	66.01	0.0															0		
Landscape Designer III	41.13	0.0																	
Environmental Resource Specia	77.19	0.0			0			0			0						0		
Environmental Resource Specia	61.73	0.0						0									0		
Environmental Resource Specia	53.57	0.0						0									0		
Environmental Resource Specia	31.40	0.0															0		
Environmental Resource Techn	46.00	0.0															0		
Engineering Intern	19.17	0.0																	
Business Operations Departmer	58.59	0.0																	
		0.0																	
TOTALS		-113.5	100%	$75.69	-39.5	100.00%	$79.39	-74.0	100%	$73.72	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

BLR 05514 (Rev. 02/09/23)
ESCALATION

Exhibit E
Proposal for Subconsultant Services
Guarino Historic Resources Documentation

November 1, 2026

GUARINO HISTORIC RESOURCES DOCUMENTATION
844 Home Avenue | Oak Park, IL | 708.386.1142 | guarinojl@gmail.com | jeanguarino.com

Memorandum

To: Torie Janachione, Civil Highway Project Manager, GFT

From: Jean Guarino, Ph.D.

Re: Additional Funding Request

Date: October 15, 2026

Project Name: Connect Franklin Park Rail Crossing Elimination Project
Project No. P401230116

I am writing to request $24,600 in additional funds (based on 164 hours at $150 per hour) to complete the Cultural Resources Report for this project, which includes an Assessment of Effects (AOE) for resources that Warrant Consideration for listing on the National Register of Historic Places. I have $800 remaining in my original budget of $49,700.

The justification for additional funds is listed below:

- I spent unexpected hours for Task 1B in my original proposal (Research, Write, Edit and Compile HPI Report) on reconfiguring the completed draft report and its table of contents to align with a format specified by the Federal Railroad Administration (FRA).
- I will need to draft letters on this project to a representative of the Osage Nation and to the State Historic Preservation Officer based on templates provided by the FRA. This task was not included in my original proposal.
- The budget of $8,400 in my original proposal to complete the AOE (Tasks 2A and 2B) did not anticipate developing an initial draft based on preliminary, rather than final, exhibits from GFT. Additional hours revising the AOE may be required once the finalized exhibits are received.
- The addition of two new Addendum Areas will require the NRHP evaluation of about 103 more buildings on top of the 195 properties already evaluated. The budget in my original proposal did not include sufficient funds for Tasks 1A, 1C, 1D, 1E and 1F for the evaluation of 250 buildings, and with the new Addendum Areas, the total number of resources to be evaluated will be about 300. These resources will need to be added to the Inventory Table and the Photography Log. Moreover, the text, tables, and findings in the Cultural Resources Report will also need to be revised and updated to reflect the addition of about 103 more buildings.
- This additional funds request includes hours to update the AOE (Tasks 2A and 2B) should any of the properties in the new Addendum Areas Warrant NRHP Consideration.

- I may need to conduct additional research at the Franklin Park Public Library, should any resources in the Addendum areas appear to warrant NRHP consideration.

This request assumes that no additional study area modifications will be required. Any additional modifications to the study area will require a supplemental proposal.

Thank you for your consideration of this request.

QUOTE
November 2, 2026

Mr. Dan Corcoran
Village of Franklin Park
9500 West Belmont Ave.
Franklin Park, IL 60131
847-671-8225
Dcorcoran@VOFP.Com

ORG04523

CP6621 (Dual Bollard 50 Amp, 18' Self-Retracting Cables **WITH OMNI PORT**)
With Power Share Jumper And 5 Year Labor and Parts Warranty

REF: Village of Franklin Park Sourcewell Quote # 021825-CPI 50 Amp Dual Bollard Station With Omni Port Including 5 Year Professional Cloud and Assure X 2 to Replace EV2 (MAC # 37BAA) and EV1 (37B0B)



Model Number	Description	QTY	Price Per Station	Total Price
ChargePoint CP6621B-50A-L5.5	50 Amp Dual Bollard with 18' Cables Includes Omni Port and Power Share Jumper	2	List $8,086 $7,277	$14,554
CP-SW-STE-PROFESSIONAL-AC-1P-60M	CP6000 Series 5 Year Prepaid Professional Cloud Plan	4	$1,690	$6,760
CP-ASSURE-CP6000-1S-60M	CP6000 Series 5 Year Prepaid Parts and Labor Warranty	2	$1,710	$3,420
CP6000-CMT-NA-ENT	CP6000 Series Bollard Concrete Mounting Kit	2	$125	$250
CPSUPPORT-ACTIVE	Initial Activation and Configuration	2	$249	$498
Shipping	Shipping	2	$320	$640
Amount Due	**Total cost before installation**		$13,061.00	**$26,122.00**

Signature **Date**

Ship to:

Rob Spatz - 518-645-6733 - rob.spatz@carbondayevcharging.com - 163 S. Wheeling Rd. - Wheeling, IL 60090
Visit Our Website: https://carbondayevcharging.com/

Initial Station Activation and Configuration Service includes activation of cloud services and configuration of radio groups, connections, access control, visibility control, pricing, reports and alerts. $249

ChargePoint Professional Cloud Plan PRICED PER PORT:

Annual fee includes: Pricing Control, Waitlist, Publicly Share Stations, Driver Administration, Tap to Charge Advanced Station Management, Power Sharing, Dashboard & Reporting, and Data Assistant

1 year $375 Per Port
2 years $735 ($367.50 per year) Per Port
3 years $1,070 ($356.66 per year) Per Port
4 years $1,395 ($348.75 per year) Per Port
5 years $1,690 ($338 per year) Per Port

Optional Programs:

Assure Warranty optional extended Parts and Labor Warranty:

1 year $380 Per Station
2 years $745 ($372.50 per year) Per Station
3 years $1,080 ($360 per year) Per Station
4 years $1,415 ($353.75 per year) Per Station
5 years $1,710 ($342 per year) Per Station

**** Other Standard Terms and Conditions**

20% restocking fee for any product returned to ChargePoint
Terms: 50% due upon placement of order and balance due 30 days after shipment of product.
Issue payment to CD LLC.
All ChargePoint Station Activations must be completed by a ChargePoint Certified Installer.
ChargePoint 2 year part warranty applies for all products. Warranty will be between purchaser and ChargePoint.
Cloud and Assure plans start upon station activation or 60 day's after ship date, whichever is first.☐
Prices are confidential and expire: December 2, 2026

Rob Spatz - 518-645-6733 - rob.spatz@carbondayevcharging.com - 163 S. Wheeling Rd. - Wheeling, IL 60090
Visit Our Website: https://carbondayevcharging.com/