



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, MARCH 16, 2020 - 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**AGENDA**

**CALL TO ORDER - SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AUDIENCE COMMENTS**

**TRUSTEE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 03/02/2020
2. Bills List Dated 03/02/2020 in the Amount of **\$584,493.14**
3. Travel and Expenses for Business Purposes in the Amount of **\$40.00**
4. Approval of Pay Request #2, Partial, for Well # 8 & 9 Electrical Facilities to Frank Marshall Electric in the Amount of **\$84,780.90**
5. Approval of Pay Request #4, Final, for 2019 Sanitary Sewer Televising to National Power Rodding Corp. in the Amount of **\$8,827.88**
6. Approval of Resolution Accepting the Public Improvements for the Property Located at 1801 Oak Street in North Aurora
7. Approval of the North Aurora Days Special Events Permit
8. Approval of the North Aurora Days Fireworks License Agreement with Randall Oaks LLC
9. Approval of Resolution for a Permit to Utilize State Street for the Annual North Aurora Days Pet Parade
10. Approval of July 3 Fireworks Special Events Permit
11. Approval July 3 Fireworks Intergovernmental License Agreement with Fox Valley Park District for Use of Fireworks on Park District Property

**NEW BUSINESS**

1. Approval of Resolution for July 3 Fireworks Celebration Liquor in Park
2. Awarding of Contract for 2020 Crack Sealing to Patriot Pavement Maintenance, Inc. in the Amount of **\$78,226.00**

**OLD BUSINESS**

**VILLAGE PRESIDENT**

**COMMITTEE REPORTS**

**TRUSTEES' COMMENTS**

**ADMINISTRATOR'S REPORT**

**ATTORNEY'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

1. Finance
2. Community Development
3. Police
4. Public Works

**EXECUTIVE SESSION**

**ADJOURN**

Initials



**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
MARCH 2, 2020**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**In attendance:** Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle and Village Clerk Lori Murray.

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief Dave Fisher, Village Attorney Kevin Drendel.

**PUBLIC HEARING**

1. Batavia Boundary Line Agreement – Mayor Berman opened the public hearing. There were no public comments or questions. Mayor Berman then closed the hearing.

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** – None

**CONSENT AGENDA**

1. Village Board Minutes dated 2/17/2020; Committee of the Whole Minutes dated 2/17/2020.
2. Bills List Dated 3/2/2020 in the Amount of \$196,616.33
3. Travel and Expenses for Business Purposes in the Amount of \$50.00

Motion for approval made by Trustee Gaffino and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

**NEW BUSINESS**

1. **Approval of Ordinance Approving a Boundary Line Agreement with the City of Batavia**

Motion for approval made by Trustee Carroll and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

2. **Approval of Ordinance Granting Special Use for a Planned Unit Development for the Properties Located at 125 and 149 S. Grant Street, North Aurora, for Aurora Packing, Inc.**

Motion for approval made by Trustee Lowery and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

3. **Approval of Ordinance Approving the Amendment to the Annexation Agreement Between Village of North Aurora, Illinois and Wiseman-Hughes Enterprises, Inc. Randall highlands Subdivision Randall Crossing Lot 3 Mixed Use Development**

Motion for approval made by Trustee Lowery and seconded by Trustee Martinez. **Roll Call Vote:** Trustee Lowery – yes, Trustee Curtis – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

4. **Approval of Ordinance Approving an Amendment to the Special Use Multi-District Mixed**

**Use Planned Unit Development for the Randall Highlands Development Affecting Only Lot 3 of the Randall Crossing Commercial Development**

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

**5. Approval of Proposal from Water Well Solutions to Decommission Well #3 in the Amount of \$41,718**

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Lowery – yes, Trustee Curtis – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

**6. Approval of One-Year Agreement for North Aurora Towne Center Wetland Maintenance to Hey and Associates in the Amount of \$20,000**

Motion for approval made by Trustee Curtis and seconded by Trustee Martinez. **Roll Call Vote:** Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

**7. Approval of Agreement with Engineering Enterprises Incorporated (EEI) For Preparing STP-L Application in the Amount of \$18,640**

Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

**OLD BUSINESS** - None

**VILLAGE PRESIDENT** – None

**COMMITTEE REPORTS**

Trustee Gaffino said that the North Aurora Days Committee will be sending out sponsor letters next week. The committee has also decided not to have a carnival this year and instead will focus on more inflatable type games. New this year will be a scavenger hunt which will be free for families. The committee is currently talking to two beer suppliers. Bands have been booked. One of the major changes this year will be that the event will end at 11:30 instead of midnight.

**TRUSTEES' COMMENTS** – None

**ADMINISTRATOR'S REPORT** – None

**ATTORNEY'S REPORT** - None

**VILLAGE DEPARTMENT REPORTS**

1. Finance – None
2. Community Development – None
3. Police – None
4. Public Works – None

**EXECUTIVE SESSION** – None

**ADJOURNMENT**

Motion to adjourn made by Trustee Guethle and seconded by Trustee Carroll. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray  
Village Clerk

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
 Printed: 03/12/2020 - 11:24AM  
 Batch: 00502.03.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>1st Ayd Corporation</b>						
039020						
TP, Garbage Bags	319.20	01-445-4421	Custodial Supplies	PSI341970	2/21/2020	03/16/2020
Paper Towels (2 Cases)	173.30	01-445-4421	Custodial Supplies	PSI343303	2/27/2020	03/16/2020
Total:	492.50	<b>*Vendor Total</b>				
<b>Aaron Anderson</b>						
043760						
Plan/ Zoning Commission Meeting- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020
Total:	50.00	<b>*Vendor Total</b>				
<b>Ace Hardware</b>						
000030						
Soap, Split Rings	18.52	01-445-4421	Custodial Supplies	02292020	2/29/2020	03/16/2020
Total:	18.52	<b>*Vendor Total</b>				
<b>Aflac</b>						
030540						
AFLAC- Feb 2020	80.48	01-000-2053	AFLAC	714268	2/26/2020	03/16/2020
Total:	80.48	<b>*Vendor Total</b>				
<b>AIM</b>						
046510						
Flex125- Feb 2020	154.00	01-430-4265	Audit Services	0003250	3/1/2020	03/16/2020
Total:	154.00	<b>*Vendor Total</b>				
<b>Anderson Pest Solutions</b>						
019770						
Pest Control- VH	127.03	01-445-4520	Public Buildings Rpr & Mtce	5527378	3/1/2020	03/16/2020
Pest Control- PD	91.00	01-445-4520	Public Buildings Rpr & Mtce	5528403	3/1/2020	03/16/2020
Pest Control- TPs	85.00	60-445-4567	Treatment Plant Repair/Maint	5528749	3/1/2020	03/16/2020
Pest Control- Well #5	40.00	60-445-4565	Water Well Rpr & Mtce	5530567	3/1/2020	03/16/2020
Total:	343.03	<b>*Vendor Total</b>				
<b>Anna Helene Tuohy</b>						
044040						
Plan/ Commission Meeting- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	50.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax- Jan 2020	1,680.98	15-430-4752	90% Tourism Council	02122020	2/12/2020	03/16/2020
Total:	1,680.98	*Vendor Total				
B & F Construction						
015600						
Commercial Plan Review- American Eagle Bar	895.50	01-441-4276	Inspection Services	53211	2/25/2020	03/16/2020
Total:	895.50	*Vendor Total				
Bonnell Industries						
035410						
Nuts, bolts, Plow Blades	4,260.70	01-445-4510	Equipment/IT Maint	0192213-IN	2/25/2020	03/16/2020
Total:	4,260.70	*Vendor Total				
Brackett, Michael						
005890						
Plan/ Zoning Commission- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020
Total:	50.00	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings	350.00	01-440-4260	Legal	114	2/19/2020	03/16/2020
CE Adjudication Hearing Officer	350.00	01-441-4506	Publishing	127	2/20/2020	03/16/2020
Total:	700.00	*Vendor Total				
City of Aurora						
027870						
Water Sampling- Jan 2020	270.00	60-445-4562	Testing (water)	209065	2/20/2020	03/16/2020
Water Sampling- Feb 2020	252.00	60-445-4562	Testing (water)	209469	3/5/2020	03/16/2020
Total:	522.00	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
New Tires- Truck #164	668.98	01-445-4510	Equipment/IT Maint	3330024908	2/13/2020	03/16/2020
Total:	668.98	*Vendor Total				
Compass Minerals America Inc.						
467908						
Road Salt	14,061.16	10-445-4439	Salt	602374	2/25/2020	03/16/2020
Road Salt	19,028.63	10-445-4439	Salt	604548	2/28/2020	03/16/2020
Total:	33,089.79	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Constellation NewEnergy, Inc.</b>						
034130						
Street Lights	2,271.27	10-445-4660	Street Lighting and Poles	16815051901	2/26/2020	03/16/2020
Street Lights/ 211 River Road	2,923.03	10-445-4660	Street Lighting and Poles	16834932701	2/24/2020	03/16/2020
Total:	5,194.30	<b>*Vendor Total</b>				
<b>Crisis Associates LLC</b>						
467957						
Peer Support Training Class	600.00	01-440-4380	Training	03032020	3/3/2020	03/16/2020
Total:	600.00	<b>*Vendor Total</b>				
<b>DACRA Adjudication Systems</b>						
467842						
Local Adjudication Fee	1,500.00	01-440-4510	Equipment/IT Maint	2020.132	2/29/2020	03/16/2020
Total:	1,500.00	<b>*Vendor Total</b>				
<b>Doug Botkin</b>						
047330						
Plan/ Zoning Commission Meeting- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020
Total:	50.00	<b>*Vendor Total</b>				
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Legal Services- 19 S. LW/ Feb 2020	100.00	01-441-4260	Legal	79957	2/29/2020	03/16/2020
Legal Services- CommDev/ Feb 2020	192.50	01-441-4260	Legal	79958-01	2/29/2020	03/16/2020
Legal Services- CommDev/ Feb 2020	1,592.50	90-000-E248	Aurora Packing Company	79958-02	2/29/2020	03/16/2020
Legal Services- Gen, Admin, Fin/ Feb 2020	1,190.00	01-430-4260	Legal	79959	2/29/2020	03/16/2020
Legal Services- Liquor/ Feb 2020	78.75	01-430-4260	Legal	79960	2/29/2020	03/16/2020
Legal Services- PD/ Feb 2020	1,417.50	01-440-4260	Legal	79961	2/29/2020	03/16/2020
Legal Services- MFT Projects/ Feb 2020	35.00	01-445-4260	Legal	79962	2/29/2020	03/16/2020
Total:	4,606.25	<b>*Vendor Total</b>				
<b>Drydon Equipment, Inc.</b>						
3395						
HMO Pump Hoses & Lube	1,128.72	60-445-4567	Treatment Plant Repair/Maint	17020	2/24/2020	03/16/2020
Total:	1,128.72	<b>*Vendor Total</b>				
<b>Dunn-Rite Window Cleaning Inc.</b>						
467922						
VH Window Cleaning- Feb 2020	450.00	01-445-4520	Public Buildings Rpr & Mtce	5112	2/27/2020	03/16/2020
Total:	450.00	<b>*Vendor Total</b>				
<b>Dustcatchers &amp; Logo Mat, Inc.</b>						
023610						
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	70433	2/6/2020	03/16/2020
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	70901	2/20/2020	03/16/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	65.10	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
2020 Road Program Design	20,971.47	21-450-4255	Engineering	68507-01	2/28/2020	03/16/2020
Water Main Design- Elm & Maple	13,110.25	60-460-4255	Engineering	68507-02	2/28/2020	03/16/2020
Total:	34,081.72	*Vendor Total				
Environmental Inc Midwest Lab						
027180						
WTP Radium Sample	250.00	60-445-4562	Testing (water)	22172	2/21/2020	03/16/2020
Total:	250.00	*Vendor Total				
Feece Oil						
031060						
Mid-Fuel	2,410.42	71-000-1340	Gas/Diesel Escrow	3684130	2/25/2020	03/16/2020
Diesel Fuel	710.10	71-000-1340	Gas/Diesel Escrow	3684131	2/25/2020	03/16/2020
Total:	3,120.52	*Vendor Total				
Fox Valley Park Foundation						
051750						
Hole Sponsorship- Golf For Kids Outing	300.00	01-410-4799	Misc. Expenditures	03092020	3/9/2020	03/16/2020
Total:	300.00	*Vendor Total				
Frank Marshall Electric						
028510						
Well #8 Electrical Work- Pay Req #2	42,390.45	60-470-4875	Capital Improvements	NA-583E-01	2/25/2020	03/16/2020
Well #9 Electrical Work- Pay Req #2	42,390.45	60-471-4875	Capital Improvements	NA-583E-02	2/25/2020	03/16/2020
Total:	84,780.90	*Vendor Total				
Geneva Construction Co.						
000530						
2019 Road Contruction Project	205,383.40	21-450-4255	Engineering	NA-610	3/10/2020	03/16/2020
Total:	205,383.40	*Vendor Total				
Gladstone Homes						
031260						
Water Credit Refund	16.27	60-320-3340	Water Collections	02282020	2/28/2020	03/16/2020
Total:	16.27	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Employee Appreciation & Coffee W/ Mayor	112.94	01-430-4799	Misc.	2877	2/20/2020	03/16/2020
Total:	112.94	*Vendor Total				



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Holian Insulation Co., INC.</b>						
467958						
Insulated Roof Drain Of Evidence Rm- PD	333.33	01-445-4520	Public Buildings Rpr & Mtce	35720	2/11/2020	03/16/2020
Total:	333.33	<b>*Vendor Total</b>				
<b>IACE</b>						
467764						
Code Enforcement Qtrly Training- Augustyn	50.00	01-441-4380	Training	03062020	3/6/2020	03/16/2020
Total:	50.00	<b>*Vendor Total</b>				
<b>Illini Power Products Company</b>						
467624						
WTP Generator Service PM	1,428.00	60-445-4567	Treatment Plant Repair/Maint	SWO025227- 2/24/2020		03/16/2020
Generator Service	779.00	01-445-4520	Public Buildings Rpr & Mtce	SWO025228 2/20/2020		03/16/2020
ETP Generator Service PM	1,728.00	60-445-4567	Treatment Plant Repair/Maint	SWO025229- 2/24/2020		03/16/2020
Total:	3,935.00	<b>*Vendor Total</b>				
<b>Illinois Section American WWA</b>						
025350						
Water AWWA Conf- Young	275.00	60-445-4370	Conferences & Travel	200049785	2/27/2020	03/16/2020
Total:	275.00	<b>*Vendor Total</b>				
<b>Intergovernmental Personnel Benefit Cooperative</b>						
467637						
Health Insurance- PD/ March 2020	34,499.13	01-440-4130	Health Insurance	03112020-01	3/11/2020	03/16/2020
Health Insurance- Admin/ March 2020	7,644.43	01-430-4130	Health Insurance	03112020-02	3/11/2020	03/16/2020
Health Insurance- CommDev/ March 2020	3,396.96	01-441-4130	Health Insurance	03112020-03	3/11/2020	03/16/2020
Health Insurance- PW/ March 2020	12,217.94	01-445-4130	Health Insurance	03112020-04	3/11/2020	03/16/2020
Health Insurance- Water/ March 2020	8,054.64	60-445-4130	Health Insurance	03112020-05	3/11/2020	03/16/2020
Health Insurance- Retirees/ March 2020	1,934.55	01-000-2055	Payroll Deductions	03112020-06	3/11/2020	03/16/2020
Health Insurance- Police Pension/ March 2020	2,447.80	01-000-2055	Payroll Deductions	03112020-07	3/11/2020	03/16/2020
Life Insurance- PD/ March 2020	95.44	01-440-4135	Life Insurance	03112020-08	3/11/2020	03/16/2020
Life Insurance- PW/ March 2020	34.21	01-445-4135	Life Insurance	03112020-09	3/11/2020	03/16/2020
Life Insurance- Admin/ March 2020	18.66	01-430-4135	Life Insurance	03112020-10	3/11/2020	03/16/2020
Life Insurance- CommDev/ March 2020	12.44	01-441-4135	Life Insurance	03112020-11	3/11/2020	03/16/2020
Life Insurance- PW/ March 2020	15.55	60-445-4135	Life Insurance	03112020-12	3/11/2020	03/16/2020
Voluntary Life/ March 2020	368.82	01-000-2052	Voluntary Life Insurance	03112020-13	3/11/2020	03/16/2020
Total:	70,740.57	<b>*Vendor Total</b>				
<b>Intoximeters, Inc.</b>						
033220						
Breathalyzer Fan	52.85	01-440-4799	Misc.	651087	2/19/2020	03/16/2020
Total:	52.85	<b>*Vendor Total</b>				
<b>J &amp; D Ingenuities, LLC</b>						
467664						
Siren Testing Monitoring	470.20	01-445-4520	Public Buildings Rpr & Mtce	1693	3/5/2020	03/16/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	470.20	*Vendor Total				
Kane County Recorder						
010600						
Liens & Releases	156.00	60-445-4506	Publishing	02292020	2/29/2020	03/16/2020
Total:	156.00	*Vendor Total				
Konica Minolta						
024860						
Copier Maintenance- Feb 2020	29.36	01-440-4510	Equipment/IT Maint	264666280	2/29/2020	03/16/2020
Total:	29.36	*Vendor Total				
Kristen Lohrstorfer						
032280						
Conference Reimbursement	30.23	01-440-4370	Conferences & Travel	03042020	3/4/2020	03/16/2020
Training Reimbursement	119.56	01-440-4380	Training	10052019	10/5/2019	03/16/2020
Training Reimbursement	16.00	01-440-4380	Training	10072019	10/7/2019	03/16/2020
Total:	165.79	*Vendor Total				
Linda Castle						
467956						
Water Credit Refund	16.47	60-320-3340	Water Collections	02252020	2/25/2020	03/16/2020
Total:	16.47	*Vendor Total				
Lori Murray						
024960						
Plan/ Commission Meeting- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020
Total:	50.00	*Vendor Total				
Menards						
016070						
Field & Misc Tools	96.04	60-445-4568	Watermain Rprs. & Rplcmts.	35500	2/26/2020	03/16/2020
Alum/ Epoxy	18.31	01-445-4510	Equipment/IT Maint	35607	2/28/2020	03/16/2020
TP Tool Box	61.50	60-445-4567	Treatment Plant Repair/Maint	35841	3/3/2020	03/16/2020
Total:	175.85	*Vendor Total				
Metro West COG						
032210						
Metro West Board Meeting- Berman	40.00	01-410-4390	Dues & Meetings	4284-01	3/11/2020	03/16/2020
Metro West Board Meeting- Bosco	40.00	01-430-4390	Dues & Meetings	4284-02	3/11/2020	03/16/2020
Total:	80.00	*Vendor Total				
METRONET						
467874						
Phone, Internet- Admin 2/24/20	622.32	01-430-4652	Phones and Connectivity	02242020-01	2/24/2020	03/16/2020
Phone, Internet- PW 2/24/20	573.08	01-445-4652	Phones and Connectivity	02242020-02	2/24/2020	03/16/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Phone, Internet- Water 2/24/20	645.43	60-445-4652	Phones and Connectivity	02242020-03	2/24/2020	03/16/2020
Phone, Internet- CommDev 2/24/20	450.96	01-441-4652	Phones and Connectivity	02242020-04	2/24/2020	03/16/2020
Phone, Internet- PD 2/24/20	1,718.53	01-440-4652	Phones and Connectivity	02242020-05	2/24/2020	03/16/2020
Total:	4,010.32	*Vendor Total				
National Power Rodding Corp.						
025290						
Televising- Final Payment	8,827.88	18-445-4570	Sewers Rpr & Mtce	NA-599	2/26/2020	03/16/2020
Total:	8,827.88	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad Parts- Squad #70, #71	662.17	01-440-4511	Vehicle Repair and Maint	344257	2/17/2020	03/16/2020
Mirror	17.07	01-440-4511	Vehicle Repair and Maint	344341-01	2/18/2020	03/16/2020
Socket Set	62.17	01-445-4511	Vehicle Repair and Maint	344341-02	2/18/2020	03/16/2020
Squad Parts	1,231.61	01-440-4511	Vehicle Repair and Maint	344420	1/19/2020	03/16/2020
PW Tools	43.98	01-445-4511	Vehicle Repair and Maint	344636	2/21/2020	03/16/2020
Battery- Truck #164	140.66	01-445-4511	Vehicle Repair and Maint	344751	2/24/2020	03/16/2020
Neoprene Seal Ring	32.17	01-445-4511	Vehicle Repair and Maint	344808	2/24/2020	03/16/2020
Wire/ Lube	31.03	01-445-4511	Vehicle Repair and Maint	344809	2/24/2020	03/16/2020
Oil Filter	110.04	01-440-4511	Vehicle Repair and Maint	344972	2/26/2020	03/16/2020
Bulbs (5)	4.75	01-445-4511	Vehicle Repair and Maint	345000	2/26/2020	03/16/2020
Brake Rotor/ Pads- Truck #173	407.57	01-440-4511	Vehicle Repair and Maint	345011	2/26/2020	03/16/2020
Oil Change- Truck #144 & #174	62.97	60-445-4511	Vehicle Repair and Maint	345042	2/27/2020	03/16/2020
Air Filters- Truck #149	95.32	60-445-4511	Vehicle Repair and Maint	345065	2/27/2020	03/16/2020
Hydraulic Filter/ Pump	-540.55	01-445-4511	Vehicle Repair and Maint	345165	2/28/2020	03/16/2020
Battery	281.32	01-440-4511	Vehicle Repair and Maint	345486	3/4/2020	03/16/2020
Premium Capsules	17.05	01-445-4511	Vehicle Repair and Maint	345664	3/6/2020	03/16/2020
Total:	2,659.33	*Vendor Total				
Office Depot						
039370						
Office Supplies	22.02	01-430-4411	Office Expenses	44379052400	3/9/2020	03/16/2020
Office Supplies	45.72	01-445-4411	Office Expenses	44379052400	3/9/2020	03/16/2020
Office Supplies	22.02	60-445-4411	Office Expenses	44379052400	3/9/2020	03/16/2020
Office Supplies	22.02	01-441-4411	Office Expenses	44379052400	3/9/2020	03/16/2020
Total:	111.78	*Vendor Total				
Paddock Publications, Inc.						
026910						
Bid Notice- Crack Filling	83.95	01-445-4506	Publishing	43165	2/22/2020	03/16/2020
Total:	83.95	*Vendor Total				
Paddock Publications						
044240						
Subscription 2/18/20 - 4/13/20	66.40	01-430-4411	Office Expenses	014304411	2/18/2020	03/16/2020
Total:	66.40	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>PDC Laboratories, Inc.</b>						
031940						
VOC/ SOC Water Samples	890.00	60-445-4562	Testing (water)	19406562	2/27/2020	03/16/2020
Total:	890.00	<b>*Vendor Total</b>				
<b>Pirtek O'Hare</b>						
035670						
Hydraulic Hoses- Truck #179	997.20	01-445-4511	Vehicle Repair and Maint	BO-T0000062	2/13/2020	03/16/2020
Total:	997.20	<b>*Vendor Total</b>				
<b>Pitney Bowes Inc.</b>						
017470						
Postage Meter Service- PD 4/22 - 7/21	452.13	01-440-4505	Postage	3103774091	2/27/2020	03/16/2020
Total:	452.13	<b>*Vendor Total</b>				
<b>Preferred Real Estate, LLC</b>						
467661						
NATC Rebate- Sept 19 thru Nov 19	56,529.00	01-490-4781	Sales Tax Rebates	03062020	3/6/2020	03/16/2020
Total:	56,529.00	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
Engineering Services/ Feb 2020	260.00	01-445-4255	Engineering	27318-01	3/5/2020	03/16/2020
Development Meeting/ Feb 2020	218.44	01-441-4255	Engineering	27318-02	3/5/2020	03/16/2020
Grading Review/ Feb 2020	180.00	90-000-E240	Lincoln Valley Plan Review	27319	3/5/2020	03/16/2020
NPDES Inspect Scope Coordination/ Feb 2020	168.00	01-445-4255	Engineering	27320	3/5/2020	03/16/2020
Meeting With Sprint/ Feb 2020	146.94	90-000-E246	Fullerton-Sprint-600 Princeton	27321	3/5/2020	03/16/2020
Engineering Services- LV/ Feb 2020	2,860.00	90-000-E232	DR Horton - FV Golf Course	27322	3/5/2020	03/16/2020
Engineering Services/ Feb 2020	780.00	90-000-E222	Springs at Orchard Rd	27323	3/5/2020	03/16/2020
Construction Inspection/ Feb 2020	5,350.06	60-470-4255	Engineering	27324-01	3/5/2020	03/16/2020
Construction Inspection/ Feb 2020	5,350.06	60-471-4255	Engineering	27324-02	3/5/2020	03/16/2020
Request Preparation/ Feb 2020	570.50	18-445-4255	Engineering	27325	3/5/2020	03/16/2020
Engineering Services- AE Plat Rvw/ Feb 2020	136.50	90-000-E143	American Eagle Bank - OC	27326	3/5/2020	03/16/2020
Total:	16,020.50	<b>*Vendor Total</b>				
<b>SFVCTC</b>						
027530						
4th Qtr 2019 Fees	21,897.30	01-490-4789	Public Access Cable	NA4Q2019	3/2/2020	03/16/2020
Total:	21,897.30	<b>*Vendor Total</b>				
<b>Sign-A-Rama</b>						
029780						
PD Lot Sign	247.22	01-440-4799	Misc.	INV-14751	1/7/2020	03/16/2020
Total:	247.22	<b>*Vendor Total</b>				
<b>Springbrook Software LLC</b>						
467920						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Web Payment- Feb 2020	819.00	60-445-4510	Equipment/IT Maint	INV-ACC509	2/29/2020	03/16/2020
Total:	819.00	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt ETP	1,842.40	60-445-4438	Salt - Treatment	IN2005161	2/27/2020	03/16/2020
MIOX Salt WTP	1,842.40	60-445-4438	Salt - Treatment	IN2005163	2/27/2020	03/16/2020
Total:	3,684.80	*Vendor Total				
Standard Equipment Company						
036350						
Hoses, Clamps	915.56	01-445-4511	Vehicle Repair and Maint	P20157	2/26/2020	03/16/2020
Total:	915.56	*Vendor Total				
Steiner Electric Company						
006810						
Street Light Fuse	235.20	10-445-4661	Street Light Repair/Maint	S006583932.0	3/26/2020	03/16/2020
Total:	235.20	*Vendor Total				
Teska Associates, Inc.						
024820						
General Consulting	544.55	12-438-4280	Professional/Consulting Fees	10144	2/24/2020	03/16/2020
Total:	544.55	*Vendor Total				
Thomas Lenkart						
032550						
Plan/ Zoning Commission Meeting- 3/3/20	50.00	01-410-4016	Per Diem - Plan Commission	03032020	3/3/2020	03/16/2020
Total:	50.00	*Vendor Total				
Tri-County						
027350						
Snow Removal 2/26	3,276.00	01-445-4538	Snow Removal	20-02-6680	2/27/2020	03/16/2020
Total:	3,276.00	*Vendor Total				
Water Services						
005990						
WM Locating- Elm & Maple	515.00	60-445-4560	Water Studies	30521	2/25/2020	03/16/2020
Total:	515.00	*Vendor Total				
WBK Engineering, LLC						
467655						
Plan Review & Alternatives Development	348.00	01-445-4255	Engineering	21039	3/6/2020	03/16/2020
Total:	348.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Xerox Corporation</b>						
040890						
Copier Maintenance	85.00	01-440-4510	Equipment/IT Maint	099627310	3/1/2020	03/16/2020
Total:	85.00	<b>*Vendor Total</b>				
Report Total:	584,493.14					

16-Mar-20

Village Board Meeting

## Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Dale Berman	Metro West March Meeting	Expense	3/26/2020	\$ 40.00

TOTAL

\$ 40.00



## VILLAGE OF NORTH AURORA TRAVEL REQUEST (FORM A)

If any travel expense(s) or reimbursement requests exceed the maximum allowable amounts per policy, they must be approved by a roll call vote of the Village Board. All Village Board Members expense(s) or reimbursements must be approved by a roll call vote of the Village Board.

<b>Training / Travel Information</b>			
Name: <u>Dale Berman</u>		Event: <u>Metrowest March Meeting</u>	
Position: <u>Village President</u>		Purpose: <u>Legislative + Networking</u>	
Date From: <u>March 26, 2020</u>	Date To: <u>March 26, 2020</u>	Method of Travel:	
Destination: <u>Pingree Grove Municipal Building</u>		Zip Code: <u>60140</u>	
Department: <u>Legislative</u>		GL Account Number: <u>01.410.4390</u>	

<b>Expense Information</b> <small>(Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)</small>				
Expense	Estimate (\$)	Actual (\$)	Reimbursement (\$)	
Transportation To/From Event				<b>Per Diem Rates can be found on <a href="http://gsa.gov">gsa.gov</a></b> The Village uses the total daily federal per diem rates to determine the maximum allowable meals and incidentals charged to an employee's purchasing card.  (Receipts are always required)  Alcohol is not an eligible expense for reimbursement  See part day limits under the excerpt M&IE section (flip side)
Lodging				
Transportation During Event				
Registration	<u>40.00</u>			
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				
<b>TOTAL EXPENSES</b>	<u>40.00</u>			

<b>Signatures</b>	
<i>By signing below, the employee/official affirms that he/she understands the Village's travel policy (Sec. 9.10 of the Village's HR Manual) and certifies all expenses are allowable to the best of their knowledge.</i>	
<b>Estimate Expense Approval</b>	
Employee <u>Dale Berman</u> <span style="float: right;"><u>ms</u></span>	Date <u>3-11-20</u>
Immediate Supv: _____	Date _____
Executive Asst.: <u>[Signature]</u>	Date <u>3-12-20</u>
<b>Actual Expense Approval</b>	
Employee _____	Date _____
Dept. Head: _____	Date _____
Executive Asst.: _____	Date _____

Do any actual expense(s) or reimbursable requests exceed the maximum allowable amounts per policy? ☐ No ☐ Yes If Yes, Explain Below

Village Board Roll Call Vote Approval, if necessary: ☐ YEA ☐ NAY Date \_\_\_\_\_





## REMPE-SHARPE

& Associates, Inc.

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### Principals

J. Bibby  
D. Watson

P.E. S.E.  
P.E.

B. Aderman  
B. Bennett  
L. Vo

P.E.  
P.E. CFM  
P.E.

### CONSULTING ENGINEERS

324 West State Street  
Geneva, Illinois 60134  
Phone: 630/232-0827 – Fax: 630/232-1629

February 25, 2020

Village of North Aurora  
25 East State Street  
North Aurora, Illinois 60542

Attn: John Laskowski

Re Well No. 8 & 9, Electrical Facilities  
Pay Request No. 2, Partial

File: NA-583E

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Frank Marshall Electric, of Aurora, IL for the Well No. 8 and 9 Electrical Facilities awarded November 2, 2019 in the amount of \$1,144,848.00. The amount of payment requested is Eighty-Four Thousand, Seven Hundred Eighty Dollars and Ninety Cents (\$ 84,780.90)

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial (2 copies).
2. Contractor's Pay Request No. 2, Partial in the amount of \$84,780.90, along with the Contractor's Waiver of Lien (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$84,780.90 (3 copies).

The contractor has submitted the shop drawing for both Well No. 8 and 9 well houses along with all of wiring, conduits and motor control center. All shop drawings have been approved and the Well No.9 building is scheduled to be delivered at the end of next month. The Well No.9 building foundation has been poured along with the ComEd transformer pad. The concrete subcontractor will move to the Well No.8 site next week. The contractor continues to make good progress and all contractor's have been working together through the winter to meet the completion dates.

Village of North Aurora  
Attn: John Laskowski

Well No. 8 and. 9, Electrical  
February 25, 2020  
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$84,780.90. Upon the Village of North Aurora's approval, please sign all three copies of the Approval for Pay Request No. 2, Partial. Send one copy of the document to the Contractor, Frank Marshall Electric., along with Payment No. 2, Partial. Return one signed copy to Rempe-Sharpe and Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:



Daniel A. Watson, P.E.  
Principal

Enclosures

C.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Paul Young, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Natalie Stevens, Village of North Aurora

# Transmittal #3

Frank Marshall Electric

Electrical Contractors

1043 Oliver Avenue

Aurora, Illinois 60506

Phone: (630) 892-2942

Submitted to:

Rempe-Sharpe & Associates, Inc.  
324 West State Street  
Geneva, IL 60134  
Attn: Mr. Dan Watson

Architect(s):

Rempe-Sharpe & Associates, Inc.  
324 West State Street  
Geneva, IL 60134

Job Name and Location:

North Aurora Wells 8 & 9  
201 South Randall Road  
2291 Feltes Lane  
North Aurora, IL 60542

WE TRANSMIT HERewith FOR YOUR:  
INFORMATION:

APPROVAL:

FILES: XXXXXXXXXX

CORRECTION:

RETURN:

3 Copies: Draw #1 FME Invoice, FME AIA G702, FME AIA G703, FME Partial Waiver of Lien, Energences Partial Waiver of Lein, FME Certified Payroll, DBS Certified Payroll, Certificate of Insurance, Stored Materials Shipping Tickets & Stored Material Pictures.

Sincerely,  
Signature



Adam Marshall

Date: 02/20/20

Title: Project Manager

**Aurora, IL 60506**

Date	Invoice #
2/20/2020	90661

Bill To
Village of North Aurora 25 East State Street North Aurora, IL 60542 Attn: Accounts Payable

Terms	Due Date	Purchase Order	Project #
Net 30	3/21/2020	NA-583E	19-71 Wells 8 & 9

[illegible]

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

TO (Owner):	PROJECT:	Electrical Facilities	APPLICATION NO:	2	<input type="checkbox"/> OWNER
Village of North Aurora	Well #8 201 South Randall Road				<input type="checkbox"/> ARCHITECT
25 East State Street	Well #9 2291 Felles Lane		PERIOD TO:	02/20/20	<input checked="" type="checkbox"/> CONTRACTOR
North Aurora, IL 60542	North Aurora, IL 60542		ARCHITECTS		<input type="checkbox"/>
FROM (Contractor):	(ARCHITECT):	Rempe-Sharpe	PROJECT NO:	NA-583E	<input type="checkbox"/>
Frank Marshall Electric		324 West State Street	CONTRACT DATE:	11/2/2019	
1043 Oliver Avenue		Geneva, IL 60134			
Aurora, IL 60506					
CONTRACT FOR: Electrical Construction					

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0	0
Approved this month		
Number	Date	
1		
2		
3		
4		
TOTALS	0	0
Net change by Change Orders		0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: February 20th, 2020

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 1,144,848.00
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE .....	\$ 1,144,848.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 190,011.00
5. RETAINAGE:	
a. 10 % of Completed Work .....	\$ 19,001.10
b. 10 % of Stored Material .....	\$ 0.00
Total Retainage .....	\$ 19,001.10
6. TOTAL EARNED LESS RETAINAGE .....	\$ 171,009.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 86,229.00
8. CURRENT PAYMENT DUE .....	\$ 84,780.90
9. BALANCE TO FINISH, PLUS RETAINAGE .....	\$ 973,838.10

State of Illinois County of Kane OFFICIAL SEAL  
 Subscribed and sworn to before me this 20th Day of February, 2020  
 Notary Public: NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission expires: DU PAGE COUNTY  
 MY COMMISSION EXPIRES 04/27/2023

AMOUNT CERTIFIED \$ 84,780.90

ARCHITECT: Rempe-Sharpe

By:  Date: February 20th, 2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Project Name: Well #8 & Well #9 Electrical Facilities

APPLICATION NUMBER: 2  
APPLICATION DATE: 02/20/20  
PERIOD TO: 02/20/20  
ARCHITECT'S PROJECT NUMBER: NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	<u>Well #8 Electrical Facilities</u>								
2	Frank Marshall Electric (Bond)	6,405	6,405	0	0	6,405	100%	0	641
3	Frank Marshall Electric (Mobilization)	26,958	0	0	0	0	0%	26,958	0
4	Frank Marshall Electric (Material)	30,756	0	0	10,615	10,615	35%	20,141	1,062
5	Frank Marshall Electric (Labor)	42,045	0	0	0	0	0%	42,045	0
6	Don Bohr & Sons (Excavation & Concrete)	51,160	0	0	0	0	0%	51,160	0
7	Energenecs (Premanufactured Building)	398,000	40,500	0	0	40,500	10%	357,500	4,050
8	Energenecs (Supply Bond)	1,000	1,000	0	0	1,000	100%	0	100
9	Schroeder Crane (Crane Service)	8,376	0	0	0	0	0%	8,376	0
	Alternate #1 (Antenna Pole)	4,224	0	0	0	0	0%	4,224	0
Page 2 Totals		568,924	47,905	0	10,615	58,520	10%	510,404	5,853

CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Project Name: Well #8 & Well #9 Electrical Facilities

APPLICATION NUMBER: 1  
APPLICATION DATE: 02/20/20  
PERIOD TO: 02/20/20  
ARCHITECT'S PROJECT NUMBER: NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	<b>Well #9 Electrical Facilities</b>								
1	Frank Marshall Electric (Bond)	6,405	6,405	0	0	6,405	0%	0	0
2	Frank Marshall Electric (Mobilization)	27,253	0	27,253	0	27,253	100%	0	641
3	Frank Marshall Electric (Material)	32,221	0	8,616	4,155	12,771	40%	19,450	2,725
4	Frank Marshall Electric (Labor)	43,885	0	4,600	0	4,600	10%	39,285	1,277
5	Don Bohr & Sons (Excavation & Concrete)	54,560	0	38,962	0	38,962	71%	15,598	460
6	Energenees (Premanufactured Building)	398,000	40,500	0	0	40,500	10%	357,500	3,896
7	Energenees (Supply Bond)	1,000	1,000	0	0	1,000	100%	0	4,050
8	Schroeder Crane (Crane Service)	8,376	0	0	0	0	0%	8,376	100
9	Alternate #1 (Antenna Pole)	4,224	0	0	0	0	0%	4,224	0
Page 3 Totals		575,924	47,905	79,431	4,155	131,491	23%	444,433	13,149

CONTINUATION SHEET

AIA DOCUMENT G703

Page 5 of 5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Project Name: Well #8 & Well #9 Electrical Facilities

APPLICATION NUMBER: 1  
APPLICATION DATE: 02/20/20  
PERIOD TO: 02/20/20  
ARCHITECT'S PROJECT NUMBER: NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	Page 5 Totals	0	0	0	0	0	0%	0	0
	Construction Totals	1,144,848	95,810	79,431	14,770	190,011	17%	954,837	19,002
	Grand Totals for Project	1,144,848	95,810	79,431	14,770	190,011	17%	954,837	19,002



## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)  
COUNTY OF KANE) SS


Gty #  
Loan #

TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by the Village of North Aurora, to furnish Electrical Work for the project known as Well No. 8 and Well No. 9 Electrical Facilities, North Aurora, IL of which the Village of North Aurora is the owner.

The Undersigned, for and in consideration of EIGHTY FOUR THOUSAND SEVEN HUNDRED EIGHTY AND 90/100 (\$84,780.90) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hands and sealed this 20th day of February, 2020

Signature 

**NOTE:** All waivers must be for the full amount paid. If a waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)  
COUNTY OF KANE) SS


TO WHOM IT MAY CONCERN

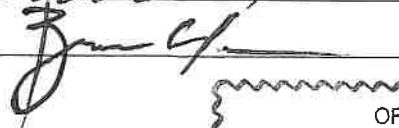
The undersigned, being duly sworn, deposes and says that he is Adam Marshall, President of Frank Marshall Electric, who is the contractor for the Electrical work on the premises located in North Aurora, owned by the Village of North Aurora. That total payment of the contract, including extras is \$1,144,848.00 on which he has received payment of \$86,229.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the name of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All labor and related expenses have been paid in full. All material was taken from fully paid open stock and delivered by our own vehicles.					
Frank Marshall Electric	Labor /Mat	1,144,848.00	86,229.00	84,780.90	973,838.10
Total Labor & Material to Complete		1,144,848.00	86,229.00	84,780.90	973,838.10

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 20th day of February, 2020

Signature 

Subscribed and sworn to before me this 20th day of February, 2020 

OFFICIAL SEAL  
BRUCE C ANDERSON  
NOTARY PUBLIC, STATE OF ILLINOIS  
DU PAGE COUNTY  
MY COMMISSION EXPIRES 04/27/2023



## Conditional Release & Waiver of Liens

Upon receipt from Frank Marshall Electric ("Owner/Contractor"), the sum of Seventy Two thousand Nine Hundred and 00/100 Dollars (\$72,900), being the payment due Energenecs, Inc. ("Contractor") on account of its Contract Agreement, for the furnishing of North Aurora Well 8&9 Tratch for North Aurora in consideration of this and prior payments ENERGENECS, INC. ("Contractor") does hereby waive, release, remise, relinquish and forever discharge Owner from any and all obligations and liabilities arising out of or related to said Contract, the work included there under and any and all claims, demands and liens of every kind and character whatsoever of Contractor against Owner (as defined in the Contract) and the above premises arising out of or in any way relating to Contract.

Further, Contractor certifies that it has fully paid for all work, labor, services, materials and equipment provided to it in connection with the Contract, except for the following: (If none, state "NONE" below.)

NONE \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_ Energenecs, Inc.

BY: nam

TITLE: Controller

DATE: 1/28/20

REMPE-SHARPE & ASSOCIATES, INC.  
Geneva, Illinois, 60134

APPROVAL OF PAYMENT NO. 2, PARTIAL

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PROJECT: Well No. 8 & 9, Electrical

PROJECT NO.: NA-583E

CONTRACTOR: Frank Marshall  
Electric

APPLICATION DATE: February 24, 2020

ADDRESS: 1043 Oliver Avenue  
Aurora, IL 60506

FOR PERIOD ENDING: February 20, 2020

APPLICATION AMOUNT: \$84,780.90

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ENGINEER'S APPROVAL

Attached hereto is a Contractor's Application for Partial Payment for work accomplished under his contract for the above-mentioned project through the date indicated above. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligation in connection with this project.

The undersigned hereby approves payment to the Contractor of the Amount Due as shown on the Application for Partial Payment. It being understood that this approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

REMPE-SHARPE & ASSOCIATES, INC.  
Consulting Engineers

DATE: February 25, 2020

BY:   
Daniel A. Watson, P.E.  
TITLE: Vice-President

---

OWNER'S APPROVAL

The undersigned, being the Owner of the above-mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Partial Payment to the Contractor for work accomplished under his contract for the above-mentioned project.

It being understood that this Approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: Public Works Director

DATE: \_\_\_\_\_



**REMPE-SHARPE**  
& Associates, Inc.

Principals

J. Bibby P.E., S.E.  
D.A. Watson P.E.

B. Aderman P.E.  
B. Bennett P.E., CFM  
L. Vo P.E.

CONSULTING ENGINEERS

324 West State Street  
Geneva, Illinois 60134  
Phone: 630/232-0827 – Fax: 630/232-1629

February 26, 2020

Village of North Aurora  
25 East State Street  
North Aurora, Illinois 60542

Attn: John Laskowski

Re: Pay Request No. 4, Final  
2019 Sanitary Sewer Televising

File: NA-599

Dear John,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 4, Final as submitted by National Power Rodding Corp. of Chicago, IL for the 2019 Sanitary Sewer Televising Project and awarded March 8, 2019 in the amount of \$298,212.90. The amount of payment requested is Eight Thousand, Eight Hundred Twenty-Seven Dollars and Eighty-Eight Cents (\$ 8,827.88).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 4, Final along with Final Waivers (2 copies).
2. The Engineer's Approval of Payment No. 6 Final in the amount of \$8,827.88 (3 copies).
3. Certificate of Completion dated October 9, 2019 (3 copies).
4. Change Order No.1 for a net decrease in Contract price of \$3,950.35 (3 copies)

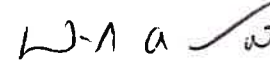
The Contractor has successfully completed all 8", 10" and 12" sanitary sewer and storm sewer scheduled to be televised in the Village. The payment amount is the retainage held while the tapes were being reviewed.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 4, Final in the amount of \$8,827.88, the Certificate of Completion and Change Order No.1 Upon the Village of North Aurora's approval, please sign all three copies of each document. Send one signed copy of each document to National Power Rodding Corp. of Chicago, IL, along with the Final Payment, send one signed copy of each document to Rempe-Sharpe & Associates, Inc., and retain one signed copy of each document for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:

  
Daniel Watson, P.E.

Enclosures

C.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Brian Richter, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Natalie Stevens, Village of North Aurora

**PAY REQUEST NO. 4, FINAL  
2019 SANITARY SEWER TELEVISION  
VILLAGE OF NORTH AURORA**

NA-599

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	AWARDED QUANTITY		CONSTRUCTED QUANTITY	
				QUANTITY	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1A	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	LF	\$1.15	183,654	\$211,202.10	175,531	\$201,860.65
1B	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	LF	\$1.20	33,107	\$39,728.40	35,696	\$42,835.20
1C	Internal Sanitary Sewer TV Inspection, 12" Inside Diameter	LF	\$1.20	24,402	\$29,282.40	20,404	\$24,484.80
2	Heavy Cleaning (As Authorized)	LF	\$0.15	20,000	\$3,000.00	7,796	\$1,169.40
3	Traffic Control	LS	\$15,000.00	1	\$15,000.00	1	\$15,000.00
CO 1	Easement Televising Hourly Rate	HR	\$850.00			9.25	\$7,862.50
CO 2	Removal of Wood Obstruction in Sewer (MH29-MH28)	HR	\$700.00			1.5	\$1,050.00
<b>TOTAL</b>					<b>\$298,212.90</b>		<b>\$294,262.55</b>
<b>LESS 0% RETAINAGE</b>							<b>\$0.00</b>
<b>LESS PREVIOUS PAYMENTS</b>							<b>\$285,434.67</b>
<b>TOTAL DUE</b>							<b>\$8,827.88</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT (G702)

TO:		PROJECT:		Revision #:	
Village of North Aurora		2019 Sanitary Sewer Televising		APPLICATION NO: 4 (FINAL)	
25 E. State St. N				PERIOD FROM: 4/24/2019	
North Aurora, IL 60542				PERIOD TO: 7/31/2019	
CONTRACTOR:		VIA (ARCHITECT):		ARCHITECT'S	
National Power Rodding Corp.		Rempe-Sharp Consulting Engineers		PROJECT NO: NA-599	
2500 W. Arthington St.		324 W. State St.		CONTRACT DATE: 4/15/2019	
Chicago, IL 60612		Geneva, IL 60134			
CONTRACT FOR:					
2019 Sanitary Sewer Televising					

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY:	ADDITIONS	DEDUCTIONS
Total Previous Change Orders approved by Owner:		0.00
	\$0.00	\$0.00
Approved this Month:	0.00	\$3,950.35
	\$0.00	\$3,950.35
Net change by Change Orders:	(\$3,950.35)	

The undersigned Contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

National Power Rodding Corp.

By:  Date: 2/20/2020

Reid W. Ruprecht, Vice President

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 288,212.90
2. Net change by Change Orders..... \$ (3,950)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 294,262.55
4. TOTAL COMPLETED & STORED TO DATE..... \$ 294,262.55  
(Column G on Schedule of Values)

5. RETAINAGE:

- a. 0% % of Completed Work..... 0.00  
(Column D + E on Schedule of Values)
- b. 0% % of Stored Material..... 0  
(Column F on Schedule of Values)

Total Retainage (Line 5a + 5b or

Total in Column 1 on Schedule of Values).....

\$ 0.00  
\$ 294,262.55

6. TOTAL EARNED LESS RETAINAGE.....

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate).....

8. CURRENT PAYMENT DUE..... \$ 285,434.67

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 8,827.88

(Line 3 less Line 6)

Notary Public:

Subscribed and sworn before me this 20th day of February, 2020

State of Illinois

My Commission expires: 7/22/2022



AMOUNT CERTIFIED..... \$ 8,827.88

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# SCHEDULE OF VALUES

# SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER: 4 (FINAL)  
APPLICATION DATE: 2/20/20  
PERIOD TO: 7/31/19  
ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work		E Completed	F Materials Presently Stored (NOT IN D or E)	G		H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period			Total Completed and Stored	% (G/C)		
1A	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	\$ 211,202.10	\$ 150,996.15	\$ 50,864.50			\$ 201,860.65	96%	\$ 9,341.45	\$ 6,055.82
1B	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	\$ 39,728.40	\$ 31,224.00	\$ 11,611.20			\$ 42,835.20	108%	\$ (3,106.80)	\$ 1,285.06
1C	Internal Sanitary Sewer TV Inspection, 12" Inside Diameter	\$ 29,282.40	\$ 12,536.40	\$ 11,948.40			\$ 24,484.80	84%	\$ 4,797.60	\$ 734.54
2	Heavy Cleaning (As Authorized)	\$ 3,000.00	\$ 238.50	\$ 930.90			\$ 1,169.40	39%	\$ 1,830.60	\$ 35.08
3	Traffic Control	\$ 15,000.00		\$ 15,000.00			\$ 15,000.00	100%	\$ -	\$ 450.000
	Easement Televising Hourly Rate			\$ 7,862.50			\$ 7,862.50			\$ 235.875
	Removal of Wood Obstruction in Sewer (MH29-MH28)			\$ 1,050.00			\$ 1,050.00			\$ 31.500
	<b>Total</b>	<b>\$ 298,212.90</b>	<b>\$ 194,995.05</b>	<b>\$ 99,267.50</b>		<b>0.00</b>	<b>\$ 294,262.55</b>	<b>85%</b>	<b>\$ 3,950.35</b>	<b>\$ 8,827.88</b>

FINAL WAIVER OF LIENSTATE OF Illinois  
COUNTY OF COOK }

SS

Gyt #  
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora  
to furnish Sewer Televising  
for the premises known as 2019 Sanitary Sewer Televising  
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of eight thousand eight hundred twenty-seven AND 88/100  
\$ 8,827.88 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the  
above-described premises, INCLUDING EXTRAS.\*

DATE February 20, 2020COMPANY NAME  
ADDRESSNational Power Rodding Corp.  
2500 W. Arthington St. Chicago, IL 60612

SIGNATURE AND TITLE

William T. Kreidler, President

\*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVITSTATE OF Illinois  
COUNTY OF COOK }SS  
SS

TO WHOM IT MAY CONCERN:

The undersigned, William T. Kreidler being duly sworn, deposes and  
says that he or she is President of  
National Power Rodding Corp. who is the  
contractor furnishing Sewer Televising work on  
building located at 2019 Sanitary Sewer Televising  
owned by Village of North Aurora

That the total amount of the contract including extras is \$ 184,323.43 on which he has received payment of  
\$ 175,495.55 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished  
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and  
material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Power Rodding Corp.	Sewer Televising	\$ 184,323.43	\$ 175,495.55	\$ 8,827.88	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 184,323.43	\$ 175,495.55	\$ 8,827.88	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE February 20, 2020

SIGNATURE

William T. Kreidler, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF February, 2020\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

NOTARY PUBLIC



REMPE-SHARPE & ASSOCIATES, INC.  
Geneva, Illinois 60134

APPROVAL OF PAYMENT NO. 4, FINAL

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PROJECT: 2019 Sanitary Sewer Televising	PROJECT NO.:	NA-599
CONTRACTOR: National Power Rodding Corp.	APPLICATION DATE:	February 20, 2020
ADDRESS: 2500 West Arthington Street Chicago, IL 60612	FOR PERIOD ENDING:	October 9, 2019
APPLICATION AMOUNT: \$ 8,827.88		

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ENGINEER'S APPROVAL

TO: Village of North Aurora


ADDRESS: 25 East State Street  
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above- mentioned project. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.  
Consulting Engineers

DATE: February 26, 2020

BY:   
Daniel A. Watson, P.E.  
TITLE: Principal

---

OWNER'S APPROVAL

The undersigned, being the Owner of the above- mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Final Payment to the Contractor for work accomplished under his contract for the above- mentioned project.

It being understood that this Approval by the undersigned does not constitute a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: Public Works Director

DATE: \_\_\_\_\_

**CERTIFICATE OF COMPLETION**

---

**PROJECT:** 2019 SANITARY SEWER TELEVISIONING  
**LOCATION:** VILLAGE OF NORTH AURORA **PROJECT NO.:** NA-599  
**CONTRACTOR:** NATIONAL POWER RODDING CORP.  
**OWNER:** VILLAGE OF NORTH AURORA **FINAL CONTRACT AMOUNT:** \$294,262.55  
**CONTRACT COMPLETION DATE:** DECEMBER 30, 2019

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**TO:** VILLAGE OF NORTH AURORA  
**DATE OF COMPLETION:** OCTOBER 9, 2019

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above- mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.  
Engineer

BY: D. I. A. [Signature]

**DATE:** FEBRUARY 26, 2020

**TITLE:** PRINCIPAL

---

**OWNER'S ACCEPTANCE:**

The undersigned, being the Owner of the above- mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above- mentioned date.

**VILLAGE OF NORTH AURORA**

**BY:** \_\_\_\_\_

**Acceptance Date:**

**TITLE:** PUBLIC WORKS DIRECTOR

\_\_\_\_\_, 2020

CHANGE ORDER FORM

No. 1

PROJECT: 2019 SANITARY SEWER TELEVISION DATE OF ISSUANCE: FEBRUARY 21, 2020  
OWNER: VILLAGE OF NORTH AURORA PROJECT NO. NA-599  
ADDRESS: 25 EAST STATE STREET  
NORTH AURORA, ILLINOIS 60542  
CONTRACTOR: NATIONAL POWER RODDING CORP.  
ENGINEER: REMPE-SHARPE AND ASSOCIATES, INC.  
CONTRACT FOR: \$298,212.90

You are directed to make the following changes in the Contract Documents.

Description: A net decrease in contract price of \$3,950.35.

Purpose of Change Order: Adjustment of Bid Quantities necessary to match the as Constructed Quantities.

CHANGE IN CONTRACT PRICE:

Original Contract Price  
\$ 298,212.90

Previous C. O. Nos. -- to --  
\$ N/A

Contract Price prior to this C. O.  
\$ 298,212.90

Net Decrease of this C. O.  
\$ 3,950.35

Contract Price with all approved C.O.s  
\$ 294,262.55

CHANGE IN CONTRACT TIME:

Original Contract Time  
Final Completion, December 30, 2019

Net change from previous C. O.  
N/A

Contract Time prior to this C. O.  
Final Completion, December 30, 2019

Net Increase/Decrease of this C. O.  
0 Calendar Days

Contract Time with all approved C.O.s  
Final Completion, October 9, 2019

RECOMMENDED:

By: [Signature]  
Rempe-Sharpe & Associates

APPROVED:

By: \_\_\_\_\_  
Village of North Aurora

APPROVED:

By: [Signature]  
National Power Rodding Corp.  
William T. Kreidler, President

VILLAGE OF NORTH AURORA

RESOLUTION No. \_\_\_\_\_

**RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE PROPERTY  
LOCATED AT 1801 OAK STREET IN NORTH AURORA**

**WHEREAS**, the Village previously approved a mixed-use planned unit development consisting of residential apartments and commercial out lots known as The Springs at Orchard located at 1801 Oak Street, North Aurora, IL (the “Property”) for which Letter of Credit #OSB.009558 was posted by Huntington Bank (the “Letter of Credit”) as surety for the completion and payment of the public improvements associated with the Property (the “Public Improvements”); and

**WHEREAS**, the Village of North Aurora acknowledged the substantial completion of the Public Improvements associated with the residential portion of the Property by Resolution #R18-06-18-01 dated June 18, 2018, and reduction of the Letter of Credit to the one-year maintenance amount, and the one-year maintenance requirement began from and after that date; and

**WHEREAS**, the Developer has completed and satisfied all of the one-year maintenance obligations for the Public Improvements as acknowledge by the Village Engineer and has requested release of the Letter of Credit and acceptance of the Public Improvements; and

**WHEREAS**, the Developer has not yet granted all the easements necessary for the public utilities and other purposes as required.

**NOW, THEREFORE, BE IT RESOLVED** by the President and the Board of Trustees of the Village of North Aurora, as follows:

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.

2. The Village hereby acknowledges the completion of the one-year maintenance period for the Public Improvements on the Property, agrees to the reduction and release of the Letter of Credit agrees to accept the Public Improvements pursuant to a completed and executed Bill of Sale in the form attached hereto and incorporated herein by reference as Exhibit “1” (“Bill of Sale”), but the acceptance of the Public Improvements is conditioned on the complete transfer all required easements to the Village and/or public utilities as required. Until all the easements are provided and recorded in acceptable form to the Village the Public Improvements shall not be deemed accepted, and the Developer shall remain primarily responsible for ongoing maintenance and liability for the Public Improvements in keeping with all relevant codes and requirements.

3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law, the Letter of Credit is released, and the Public Improvements shall be considered accepted from and after the tender of an executed Bill of Sale.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 16<sup>th</sup> day of March, 2020, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 16<sup>th</sup> day of March, 2020, A.D.

VILLAGE OF NORTH AURORA

Mark Carroll \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Gaffino \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Tao Martinez \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,  
Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2020, A.D.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

VILLAGE OF NORTH AURORA

**Exhibit 'A' – Bill of Sale**

# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/G.I.S. Analyst  
**Date:** 3-2-2020  
**Re:** North Aurora Days 2020 Special Event Permit

---

The North Aurora Days Committee is planning to have the annual North Aurora Days event between Friday, August 7<sup>th</sup> and Sunday, August 9<sup>th</sup>. The event includes food, carnival rides, games, bands, fireworks and other entertainment. As in years past, the event will be located primarily at the southeast corner of the Randall Road and Oak Street intersection with some events in locations throughout the community. As part of the special event, beer and wine will be served by the North Aurora Lions Club and North Aurora Mothers Club. There are no activities scheduled at the southeast corner of the Randall Road and Oak Street intersection on Sunday, August 9<sup>th</sup>. On Sunday August 9<sup>th</sup>, North Aurora Days "Party in the Park" will be held at Riverfront Park. There will be a concert, food, and other activities like previous years.

Please find attached the North Aurora Days Committee's application for a special event.



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

## SPECIAL EVENT PERMIT APPLICATION

**THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR**

**Please note:** Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 1/14/2020

Name of Event: North Aurora Days

Type of Event: ☒ Festival ☐ Grand Opening ☐ Backyard Party ☐ Other

Location of Event: Oak Street and Randall Road

Date(s) of Event: August 7, 8, 9 2020 Hours of Event: \_\_\_\_\_ to \_\_\_\_\_

Event / Organization Website (if applicable): northauroradays.org

Purpose of the event: Community Festival

Name of sponsoring organization (if applicable): Village of North Aurora  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☐

Contact person: Mark Gaffano / Steve Bosco

Contact person address: 25. E. State Street

City: North Aurora State: IL Zip: 60542

Home Phone: 630-897-8228 Cell Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Organization address: 25. E. State St.

City: North Aurora State: IL Zip: 60542 Phone: 630-897-8228

Will you be using speakers and/or sound equipment at your event? ☒ YES ☐ NO

If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at [www.northaurora.org](http://www.northaurora.org))

Will alcohol be sold at your event? ☒ YES ☐ NO





25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

*If yes, you must submit a completed **Special Event Liquor License Application** prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.*

Will you serve food at your event? ☒ YES ☐ NO

*If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 [www.kanehealth.com](http://www.kanehealth.com)*

Does your event include the use of a tent or an inflatable device over 400 square feet? ☒ YES ☐ NO

*If yes, approval from the North Aurora Fire Protection District may be required for non-residential events North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafd.org>*

Upon submitting a completed and signed application along with all required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved. **Please do not assume that all aspects of the event will be approved; you may be asked to make some changes to your plan based on the availability of services and scheduling of other events.**

The Village of North Aurora reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board of Trustees.

**Submit All COMPLETED Applications to:**

Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@northaurora.org](mailto:sbosco@northaurora.org)

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 11 day of March, 20 20

  
\_\_\_\_\_  
Signature of Organizer / Applicant



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

### **HOLD HARMLESS RELEASE**

The Village of North Aurora is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, village codes and requirements.

The applicant agrees that it will indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the Village of North Aurora of any changes in the application at least 10 days prior to the event. I agree to the terms and conditions listed above.

*Village of North Aurora*

\_\_\_\_\_  
Name of Organizer / Applicant (please print)

*[Signature]*

\_\_\_\_\_  
Signature of Organizer / Applicant

*3-11-20*

\_\_\_\_\_  
Date

# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/G.I.S Analyst  
**Date:** 3-2-2020  
**Re:** North Aurora Days Fireworks License Agreement

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As in previous years, the annual North Aurora Days firework display launch site will be from the property located at the southwest corner of Oak Street and Randall Road. A license agreement between the Village and Randall Oaks LLC is needed for the use of their property to conduct the firework display. This year's fireworks display will take place on Saturday, August 8<sup>th</sup>. Should there be a rain out, the fireworks display would take place on Sunday, August 9<sup>th</sup>.

Please find attached a license agreement with Randall Oaks LLC, to allow the Village permission to use the property at the southwest corner of Oak Street and Randall Road for this year's North Aurora Days fireworks display.

## LICENSE AGREEMENT TO OPERATE EVENT

This Agreement is made effective as of \_\_\_\_\_, by and between RandallOaks LLC, an Illinois limited liability company (hereinafter "Licensor"), and the Village of North Aurora, an Illinois municipal corporation (hereinafter "Licensee").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

### I. LICENSE

The Licensor grants to the Licensee the non-exclusive right and privilege for the term specified below of a portion of the property located at the southwest corner of Randall Road and Oak Street in the Village of North Aurora (hereinafter "Property") for the purpose of staging and firing off fireworks in conjunction with the North Aurora Days festival.

### II. OPERATION

A. The Licensee shall not allow any activities at the Property except for activities authorized by this Agreement, all of which shall be overseen by the Licensee according to the terms of this Agreement.

B. The Licensee shall conduct activities at the Property beginning on August 8, 2020, and continuing through August 8, 2020, during the North Aurora Days festival to stage and display fireworks (hereinafter "North Aurora Days"). The rain date is set for August 9, 2020. The Licensee shall only allow Licensee's employees, agents and volunteers to access the Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Property. Authorized parties shall include employees, agents and volunteers of the Licensee and the North Aurora Fire District and employees and agents of the private entity that has been engaged by the Licensee to conduct the fireworks display.

### III. [RESERVED]

### IV. SCOPE OF USE

A. The Licensee shall use that area of the Property that is furthest from improvements on the property and adjacent properties and the public roads, as directed by the Fire District.

B. It shall be the responsibility of the Licensee to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Licensee shall bear all expenses of using the Property for the fireworks display.

### V. SERVICES PROVIDED TO LICENSEE

The Licensor shall not be required to provide any services to the Property for the Licensee. Licensee shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the North Aurora Days Activities.

## VI. MAINTENANCE AND UPKEEP OF PROPERTY AND SURROUNDING AREA

The Licensee shall keep the Property and surrounding area in a clean, sanitary, and orderly condition. The Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Property shall be returned to its original condition. The Licensee will repair any damage to the Property, including any damage to roads, curb and stormwater systems.

## VII. NORTH AURORA DAYS FIREWORKS DISPLAY

A. The Licensee shall have the right to use the Property for the staging and conduct of the North Aurora Days fireworks display at the times specified herein.

B. The Licensee shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the North Aurora Fire Protection District, providing that the Licensee shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Licensor for the conduct the third parties and observance of the terms of this Agreement. The Licensor shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Licensee.

C. The fireworks display will be conducted in compliance with the relevant laws and regulations, and the Licensee shall be solely liable for compliance with all such laws and regulations.

## VIII. EMPLOYEES, AGENTS AND VOLUNTEERS

A. All employees, agents and volunteers of the Licensee shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful and lawful manner.

B. The Licensor shall have the right to require the removal from the Licensor's property of any employee, agent and volunteer or invitee of the Licensee whose conduct is unsatisfactory to the Licensor.

C. The Licensee shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner.

D. The Licensee shall be responsible to provide that its employees, agents and volunteers, and the employees, agents and volunteers of the North Aurora Fire Protection District and of the private fireworks operator do not trespass on any area of the Property not covered by this license agreement or onto adjoining properties without the consent of the Licensor or owners of such adjoining properties.

## IX. COMPLAINTS AND ADJUSTMENTS

Claims for damages arising from the fireworks activities shall be tendered to the Licensee immediately, and the Licensee shall exercise due diligence in effecting settlement or other resolution of such claims.

#### X. INSURANCE

The Licensee agrees at all times to carry adequate casualty insurance on its property or that of its employees on the Licensor's premises; to carry Workers' Compensation insurance to the full requirements of the State of Illinois for its employees; to carry or cause any person who serves alcoholic liquor to carry dramshop liability insurance; to carry public liability insurance (occurrence coverage) for the benefit of the Licensor and the Licensee as their interests may appear, in an amount of not less than \$1 million with at least \$4 million umbrella coverage; and to pay the premiums for such insurance and furnish the Licensor with certificates from the insurance companies for all the above policies. Prior to opening for business, certificates of insurance must be presented to the Licensor demonstrating that the Licensee has obtained the necessary insurance coverage for the 2020 North Aurora Days.

#### XI. LICENSES, AND PERMITS

The Licensee shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the North Aurora Days Activities prior to the beginning of North Aurora Days.

#### XII. EMPLOYEES' WAGES AND BENEFITS

The Licensee agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Licensee.

#### XIII. LOSS OR PARTIAL LOSS OF BUILDING

If the Property is rendered untenable by fire or other casualty, and the Licensor cannot or chooses not to place the Property in a suitable condition for business purposes because of the extensive damage by fire or other casualty, this agreement shall terminate.

#### XIV. ASSIGNMENT

It is expressly agreed that the Licensee shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Licensor.

#### XV. INDEMNIFICATION OF LICENSOR

The Licensee will at all times defend, indemnify and hold harmless the Licensor and the following parties against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Licensor as a consequence of or arising out of any act, default, or omission on the part of the Licensee or any of its employees, agents or volunteers:

The Alan M. Elshafei Trust Dated February 14, 2006; Alan Elshafei, individually; Nancie Elshafei, individually; 66 Miller LLC, an adjacent property owner; 98 Miller LLC, an adjacent property owner; WinTrust Commercial Banking, IL; Northern Trust Bank Oakbrook Terrace, IL 60181; Lakeshore Real Estate Management of Portage, Indiana; RE Development Solutions Inc. of Naperville, Illinois, the Randall Square Property Owners Association; and Three Gardens Landscaping of West Chicago, Illinois.

#### XVI. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Licensors and the Licensee as agents for each other or that a partnership or joint venture exists between the Licensors and the Licensee. The Licensee shall state in its published materials that the North Aurora Days event is being operated by the Licensee pursuant to a license agreement with the Licensors.

#### XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the North Aurora Days, the Licensee (unless alternative arrangements are made with the Licensors) shall remove all of the Licensee's and Licensee's invitees' equipment, and other property from the Property, and return possession of the Property to the Licensors in clean condition.

LICENSEE  
THE VILLAGE OF NORTH AURORA

LICENSOR  
RANDALL/OAKS LLC

\_\_\_\_\_  
By the President

Ramsey Elshafei  
By its: Manager

Dated \_\_\_\_\_

Dated 2/6/2020



RESOLUTION NO. \_\_\_\_\_

**RESOLUTION APPROVING A PERMIT TO UTILIZE STATE STREET FOR THE  
ANNUAL NORTH AURORA PET PARADE**

WHEREAS, the Village of North Aurora desires to hold their Pet Parade on State Street (Illinois Route 56) on August 9, 2020, at 12:00 PM.

WHEREAS, said parade will require the closing of State Street (Illinois Route 56) either partially or completely between Illinois Route 31 and Illinois Route 25, and

WHEREAS, The State of Illinois requires the Village of North Aurora to assume all responsibility and liability involved in the closing of said highway.

Now therefore, Be It Resolved by the Village of North Aurora that said Village will assume full responsibility for the direction, protection and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

It is further agreed that efficient, all weather detours will be maintained conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of March, 2020.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of March, 2020.

Laura Curtis \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Michael Lowery \_\_\_\_\_

Mark Carroll \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Tao Martinez \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori P. Murray, Village Clerk



# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/GIS Analyst  
**Date:** 3-2-2020  
**Re:** Independence Day Firework Celebration Liquor in Park Request

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Over the last three July 3<sup>rd</sup> fireworks celebrations (2017, 2018, and 2019), the Village Board has allowed liquor in North Aurora Riverfront Park for the event. Staff is seeking direction from the board on whether or not to allow liquor in the park during the event for 2020. Should the Village Board choose to allow liquor in North Aurora Riverfront Park, the Village can allow bring your own beer/ bottle (BYOB) as an option by passing a resolution stating that an event is sponsored by the Village.

In past years, staff has had concerns that the event will attract a large crowd which may cause difficulty in keeping liquor in the permitted area. However, signage and police officers have been used in the past which have helped mitigate safety concerns. If approved again for 2020's event, staff will continue to have signage in the park designating where liquor is allowed. Staff also plans to have police officers attend the event as an additional safety measure. 2020's Independence Day Fireworks celebration will be on July 3, 2020 from 6:00 p.m. to 10:30 p.m. with a rain date scheduled for July 4, 2020.

Attached is a special events permit application for use of North Aurora Riverfront Park from the Village for the Independence Day Fireworks Celebration. Also attached is a resolution designating the celebration as a Village sponsored event where BYOB will be allowed for the event.



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

## SPECIAL EVENT PERMIT APPLICATION

**THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR**

**Please note:** Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 1/14/20

Name of Event: Independence Day fireworks

Type of Event: ☐ Festival ☐ Grand Opening ☐ Backyard Party ☒ Other

Location of Event: North Aurora Riverfront Park

Date(s) of Event: 7/3/20 rain date: 7/4/20 Hours of Event: 6:00pm to 10:30pm

Event / Organization Website (if applicable): \_\_\_\_\_

Purpose of the event: Celebrate Independence Day

Name of sponsoring organization (if applicable): Village of North Aurora  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☐

Contact person: Steve Bosco

Contact person address: 25 E. State Street

City: North Aurora State: IL Zip: 60542

Home Phone: 630-897-8228 Cell Phone: — E-mail: sbosco@northaurora.org

Organization address: 25 E. State Street

City: North Aurora State: IL Zip: 60542 Phone: —

Will you be using speakers and/or sound equipment at your event? ☒ YES ☐ NO

If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at [www.northaurora.org](http://www.northaurora.org))

Will alcohol be sold at your event? ☐ YES ☒ NO



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

*If yes, you must submit a completed **Special Event Liquor License Application** prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.*

Will you serve food at your event? \_\_\_\_ YES ☒ NO

*If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 [www.kanehealth.com](http://www.kanehealth.com)*

Does your event include the use of a tent or an inflatable device over 400 square feet? \_\_\_\_ YES ☒ NO

*If yes, approval from the North Aurora Fire Protection District may be required for non-residential events North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafd.org>*

Upon submitting a completed and signed application along with all required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved. **Please do not assume that all aspects of the event will be approved; you may be asked to make some changes to your plan based on the availability of services and scheduling of other events.**

The Village of North Aurora reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board of Trustees.

**Submit All COMPLETED Applications to:**

Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@northaurora.org](mailto:sbosco@northaurora.org)

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 11 day of March, 2020

Village of North Aurora  
Signature of Organizer / Applicant



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

### **HOLD HARMLESS RELEASE**

The Village of North Aurora is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, village codes and requirements.

The applicant agrees that it will indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the Village of North Aurora of any changes in the application at least 10 days prior to the event. I agree to the terms and conditions listed above.

Village of North Aurora  
Name of Organizer / Applicant (please print)

[Signature]  
Signature of Organizer / Applicant

3-11-20  
Date

# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/G.I.S Analyst  
**Date:** 3-10-2020  
**Re:** July 3<sup>rd</sup> Fireworks License Agreement

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As in the previous three years, the July 3<sup>rd</sup> fireworks display launch site will be located on the Fox River Trail approximately 1000 feet north of Village Hall. Since the trail is owned by the Fox Valley Park District, a license agreement between the Village and Fox Valley Park District is needed for the use of their property to conduct the firework display. As you may see, the attached agreement was approved at the March 9<sup>th</sup> Fox Valley Park District Board of Commissioners meeting. This year's fireworks display will take place on Friday, July 3<sup>rd</sup>. Should there be a rain out, the fireworks display would take place on Saturday, July 4<sup>th</sup>.

Please find attached a license agreement with the Fox Valley Park District, to allow the Village permission to use the Fox River Trail as the launch location for this year's July 3<sup>rd</sup> fireworks display.

**INTERGOVERNMENTAL LICENSE AGREEMENT  
FOR FIREWORKS ON FOX VALLEY PARK DISTRICT PARK DISTRICT PROPERTY**

This Agreement is made effective as of March 9, 2020, by and between The Fox Valley Park District (hereinafter "Park District"), and the Village of North Aurora (hereinafter "Village").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

**I. LICENSE**

A. The Park District grants to the Village the non-exclusive right and privilege for the term specified below of using the Park District's property located along the east side of the Fox River in the area between the North Aurora Village Hall and the Red Oak Nature Center in Village of North Aurora for the staging of the equipment and operation of shooting off fireworks (hereinafter "Park District Property").

**II. OPERATION**

A. The Village shall not allow any activities at the Park District Property except for activities authorized by this Agreement, all of which shall be overseen by the Village according to the terms of this Agreement.

B. The Village shall conduct activities at the Park District Property on July 3, 2020 to stage and display fireworks and to clean up the Park District Property after the fireworks display (hereinafter "Activities"). If there is a rain date the Village shall conduct activities on July 4, 2020. The Village shall only allow Village's employees, agents and volunteers to access the Park District Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Park District Property. Authorized parties shall include employees, agents and volunteers of the Village and the North Aurora Fire District (hereinafter "Fire District") and employees and agents of the private entity that has been engaged by the Village to conduct the fireworks display.

**III. SCOPE OF USE**

A. The Village shall use that area of the Park District Property that is determined to be the best and safest staging areas as directed by the Fire District.

B. It shall be the responsibility of the Village to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Village shall bear all expenses of using the Park District Property for the fireworks display.

C. The Village shall be allowed to trim any bushes or trees to clear ample room for the fireworks to be shot up to avoid getting caught in the brush or trees, providing that the Village shall only trim the brush and trees that are necessary to be cleared and the Village chooses a location so as to minimize the amount of brush and trees to be trimmed. Proposed trimming shall first be

coordinated between the Village of North Aurora and the Fox Valley Park District prior to any such work occurring.

#### IV. SERVICES PROVIDED TO VILLAGE

The Park District shall not be required to provide any services to the Park District Property for the Village. Village shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the Activities.

#### V. MAINTENANCE AND UPKEEP OF PARK DISTRICT PROPERTY AND SURROUNDING AREA

The Village shall keep the Park District Property and surrounding area in a clean, sanitary, and orderly condition. The Park District Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Park District Property shall be returned to its original condition. The Village will repair any damage to the Park District Property.

#### VI. ACTIVITIES FIREWORKS DISPLAY

A. The Village shall have the right to use the Park District Property for the staging and conduct of the Activities on the dates specified herein.

B. The Village shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the Fire District, providing that the Village shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Park District for the conduct of the third parties and observance of the terms of this Agreement. The Park District shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Village.

C. The Village shall not block access to and close the bike path or put signage to route users of the bike path from the staging area until the afternoon of the fireworks display, and the Village shall leave the bike path open and refrain from putting up signage to route bike path traffic until safety requires that the closure and traffic routing. The Village will only block access to the bike path and put up the signage in the vicinity of the staging area as is necessary and appropriate for safety of the public. The village shall coordinate with the Park District staff to create the plan for temporary closure of the bike path, for temporary signage to re-route the bike path traffic, and to notify the public in advance of the date of Activities.

D. The fireworks display will be conducted in compliance with all relevant laws and regulations, and the Village shall be solely liable for compliance with all such laws and regulations.

#### VII. EMPLOYEES, AGENTS AND VOLUNTEERS

A. All employees, agents and volunteers of the Village shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful and lawful manner.

B. The Park District shall have the right to require the removal from the Park District's Property any employee, agent and volunteer or invitee of the Village whose conduct is unsatisfactory to the Park District.

C. The Village shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner and to prevent uninvited persons from entering or remaining in the staging area.

D. The Village shall be responsible to provide that its employees, agents and volunteers, and the employees, agents and volunteers of the Fire District and of the private fireworks operator do not trespass on any area of the Park District Property not covered by this Agreement or onto adjoining properties without the consent of the Park District or owners of such adjoining properties.

### **VIII. COMPLAINTS AND ADJUSTMENTS**

Claims for damages arising from the Activities shall be tendered to the Village immediately, and the Village shall exercise due diligence in affecting settlement or other resolution of such claims.

### **IX. INSURANCE**

The Village agrees at all times to carry adequate casualty insurance naming the Park District Property and its employees as additional insured, and shall require the fireworks operators also to have and maintain commercial general liability of a minimum of \$1,000,000 per occurrence and \$2,000,000 in the aggregate with an umbrella policy of a minimum of \$4,000,000, and Workers' Compensation insurance of a minimum of \$1,000,000. The commercial general liability insurance maintained by the fireworks operator(s) must specifically provide coverage for pyrotechnic displays and name both the Park District and Village as additional insureds.

### **X. LICENSES, AND PERMITS**

The Village shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the Activities prior to the beginning of Activities.

### **XI. EMPLOYEES' WAGES AND BENEFITS**

The Village agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Village.

### **XII. ASSIGNMENT**

It is expressly agreed that the Village shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Park District.

### **XIII. INDEMNIFICATION OF PARK DISTRICT**



The Village shall at all times defend, indemnify and hold harmless the Park District and its employees, agents or volunteers, officers and directors from and against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Park District as a consequence of or arising out of any negligent act, default, or omission on the part of the Village or any of its employees, agents or volunteers.

#### XIV. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Park District and the Village as agents for each other or that a partnership or joint venture exists between the Park District and the Village. The Village shall state in its published materials that the Activities are being operated by the Village pursuant to a license agreement with the Park District.

#### XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the Activities, the Village (unless alternative arrangements are made with the Park District) shall remove all of the Village's and Village's invitees' equipment, and other Village property from the Park District Property, and return possession of the Park District Property to the Park District in clean condition.

#### XVIII. NO THIRD PARTY BENEFICIARY

This License Agreement is entered into solely for the benefit of the contracting parties, and nothing in this agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

THE VILLAGE OF NORTH AURORA

FOX VALLEY PARK DISTRICT

\_\_\_\_\_  
By its President

  
\_\_\_\_\_  
By its President

Dated \_\_\_\_\_

Dated 3-9-20

# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/GIS Analyst  
**Date:** 3-2-2020  
**Re:** Independence Day Firework Celebration Liquor in Park Request

---

Over the last three July 3<sup>rd</sup> fireworks celebrations (2017, 2018, and 2019), the Village Board has allowed liquor in North Aurora Riverfront Park for the event. Staff is seeking direction from the board on whether or not to allow liquor in the park during the event for 2020. Should the Village Board choose to allow liquor in North Aurora Riverfront Park, the Village can allow bring your own beer/ bottle (BYOB) as an option by passing a resolution stating that an event is sponsored by the Village.

In past years, staff has had concerns that the event will attract a large crowd which may cause difficulty in keeping liquor in the permitted area. However, signage and police officers have been used in the past which have helped mitigate safety concerns. If approved again for 2020's event, staff will continue to have signage in the park designating where liquor is allowed. Staff also plans to have police officers attend the event as an additional safety measure. 2020's Independence Day Fireworks celebration will be on July 3, 2020 from 6:00 p.m. to 10:30 p.m. with a rain date scheduled for July 4, 2020.

Attached is a special events permit application for use of North Aurora Riverfront Park from the Village for the Independence Day Fireworks Celebration. Also attached is a resolution designating the celebration as a Village sponsored event where BYOB will be allowed for the event.

**VILLAGE OF NORTH AURORA**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DESIGNATING THE NORTH AURORA INDEPENDENCE DAY FIREWORK CELEBRATION A VILLAGE SPONSORED EVENT AND ALLOWING THE CONSUMPTION OF LIQUOR IN NORTH AURORA RIVERFRONT PARK**

**WHEREAS**, the Village of North Aurora owns North Aurora Riverfront Park and utilizes the park for Village sponsored events, among other things; and

**WHEREAS**, the Village has the authority under North Aurora Code Title 5, Chapter 5.08, Section 5.08.135.B to allow liquor in Riverfront Park for Village sponsored events pursuant to conditions and limitations established by the Board from time to time; and

**WHEREAS**, the Village of North Aurora beholds the Independence Day Firework Celebration as an opportunity for the community to relax, bring people to the areas along the Fox River in North Aurora, and celebrate Independence Day; and

**WHEREAS**, the Village of North Aurora would like to host their Independence Day Firework Celebration in North Aurora Riverfront Park on July 3, 2020 from 6:00p.m. to 10:30 p.m. with a rain date scheduled for July 4, 2020; and

**WHEREAS**, the Village of North Aurora has indicated that they would like patrons attending the Independence Day Firework Celebration to have the ability to be able to bring their own liquor in North Aurora Riverfront Park for consumption on premises; and

**WHEREAS**, the Village approved an ordinance that allows the sale, possession and/or consumption of liquor on Village property under certain conditions and circumstances in North Aurora Riverfront Park for Village sponsored events/series of events; and

**NOW, THEREFORE, BE IT RESOLVED** by the Village President and Board of Trustees of the Village of North Aurora as follows:

Section 1. The Independence Day Firework Celebration taking place in North Aurora Riverfront Park on July 3, 2020 is designated as a Village sponsored event.

Section 2. Liquor shall be allowed to be brought into North Aurora Riverfront Park for consumption during the hours of the event in keeping with the following conditions and limitations:

A. Liquor must be transported to the Park in compliance with local and state laws pertaining to the transportation of liquor in unopened containers;

B. No open containers of liquor may be removed from or possessed or consumed outside the Park, defined as the area from spillway to the east, the bike path north of State Street and the bike path east of the River (excluding the bike path) and the area running

parallel to the northern end of the Village Hall to the bike path, and includes all of the area interior to those boundaries, including the Gazebo and water features.

C. Staff are hereby directed to place appropriate signage around the perimeter of the area, designating the areas beyond which open containers of liquor are not allowed.

D. Liquor may only be removed from the area in sealed containers in keeping with local and state law.

E. Only persons age 21 or older may possess or consume alcohol in the Park, and persons bringing alcohol into the Park shall be responsible to ensure that it is not consumed or in the possession of anyone who is age 20 or younger.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**BE IT FURTHER RESOLVED** that this Resolution shall take immediate effect from and after its approval.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Mark Carroll \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Gaffino \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Mike Lowery \_\_\_\_\_

Tao Martinez \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2020, A.D.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

# Memorandum



To: Dale Berman, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: John Laskowski, Public Works Director  
Date: March 9, 2020  
Re: Award of a contract to Patriot Pavement Maintenance, Inc. for Crack Sealing in the amount \$78,226.00

Crack sealing is an important part of pavement maintenance. This operation is generally performed on streets that are showing light wear. The purpose of the crack sealing program is to prevent water from infiltrating the base and sub-base of the pavement where it can weaken the overall structure of the pavement. In the winter time this prevents water from freezing and expanding, causing the pavement to heave or crack. Crack sealing is most effective in extending pavement life when its age is between two and four years old however, there are benefits to sealing older streets as well. This year the project plans and specifications and letting was prepared and conducted by staff. Engineering Enterprises, Inc. will provide the construction management services. The streets selected for crack sealing this year are displayed in the table below.

## Streets proposed for crack sealing.

No.	Street	From	To
1	Magnolia Drive	Acorn Drive	Juniper Drive
2	Dogwood Drive	Randall Road	Juniper Drive
3	Juniper Drive	Magnolia Drive	Oak Street
4	Acorn Drive	Butternut Drive	Magnolia Drive
5	State Street	Cherrytree Court	Willow Way
6	Harmony Drive	Cherrytree Court	Willow Way
7	John Street	Cherrytree Court	Willow Way
8	Kingwood Drive	Cherrytree Court	Willow Way
9	Roberts Street	State Street	John Street
10	State Street	Roberts Road	Lincolnway (IL Rte. 31)
11	Bunbury Road	Oakcrest Drive	Chestnut Street
12	Butterfield Annex Road	Laurel Drive	Hickory Street
13	Mitchell Road	Nicor Gas Easement	Butterfield Road (IL Rte. 56)
14	Hansen Boulevard	Dead End	Orchard Gateway Boulevard
15	Overland Drive	Airport Road	Airport Road
16	Lovedale Lane	Lincolnway (IL Rte 31)	Offutt Lane
17	North Grace Street	Dead End	State Street
18	Smoke Street Lane	Evergreen Drive	Lincolnway (IL Rte. 31)

The results of the letting are summarized in the bid tabulation tables below. The low bidder was Patriot Pavement Maintenance from Des Plaines, IL in the amount of \$78,226. Funding is provided from the Motor Fuel Tax fund in the amount of \$80,000.

**Bid Tabulation.**

<b>Patriot Pavement Maintenance 825 Seegers Road Des Plaines, IL 60016</b>	Engineer's Estimate	Denler, Inc. 202502 S Cherry Hill Road Joliet, IL 60016	SKC Construction P.O. Box 503 West Dundee, IL 60118	Freehill Asphalt Inc 103 Yount Avenue Watseka, IL 60970
<b>\$78,226.00</b>	\$80,000.00	\$84,380.00	\$91,315.00	\$93,140.00

Staff has worked with Patriot paving on last year's project and was satisfied with their performance. Based on the favorable pricing placing the project under budget and the satisfactory past performance, it is the staff recommendation to award the Crack Sealing contract to Patriot Pavement Maintenance in the amount of \$78,226.



**Illinois Department  
of Transportation**

**Local Public Agency  
Formal Contract  
Proposal**

PROPOSAL SUBMITTED BY		
Patriot Pavement Maintenance		
Contractor's Name		
825 Seegurs Rd		
Street	P.O. Box	
Des Plaines IL	60016	
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Kane  
Village of North Aurora  
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Multiple Locations  
 SECTION NO. 20-00000-02-GM  
 TYPES OF FUNDS MFT

☒ SPECIFICATIONS (required)

☒ PLANS (required)

**For Municipal Projects**

Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date

**Department of Transportation**

☐ Released for bid based on limited review

Regional Engineer

Date

**For County and Road District Projects**

Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

# RETURN WITH BID

## NOTICE TO BIDDERS

County Kane  
 Local Public Agency North Aurora  
 Section Number 20-00000-02-GM  
 Route Multiple Locations

Sealed proposals for the improvement described below will be received at the office of Village,  
25 East State Street, North Aurora, IL 60542 until 10:00 AM on March 9, 2020  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the Village of North Aurora  
25 East State Street, North Aurora, IL 60542 at 10:00 AM on March 9, 2020  
 Address Time Date

### DESCRIPTION OF WORK

Name 2020 Crack Sealing Length: \_\_\_\_\_ feet ( \_\_\_\_\_ miles)  
 Location Various  
 Proposed Improvement Crack Sealing

1. Plans and proposal forms will be available in the office of Village of North Aurora  
25 East State Street, North Aurora, IL 60542  
 Address

#### 2. ☒ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- BLR 12200: Local Public Agency Formal Contract Proposal
- BLR 12200a Schedule of Prices
- BLR 12230: Proposal Bid Bond (if applicable)
- BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
- BLR 12326: Affidavit of Illinois Business Office

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.



RETURN WITH BID

PROPOSAL

County Kane  
Local Public Agency North Aurora  
Section Number 20-00000-02-GM  
Route Multiple Locations

1. Proposal of Patriot Parkway

for the improvement of the above section by the construction of Crest Station

a total distance of \_\_\_\_\_ feet, of which a distance of \_\_\_\_\_ feet, ( \_\_\_\_\_ miles) are to be improved.

2. The plans for the proposed work are those prepared by \_\_\_\_\_ and approved by the Department of Transportation on \_\_\_\_\_
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 05/31/2020 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

\_\_\_\_\_  
Treasurer of \_\_\_\_\_

The amount of the check is 5% bid amount ( \_\_\_\_\_ ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number \_\_\_\_\_
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

## SCHEDULE OF PRICES

County Kane

Local Public Agency North Aurora

Section 20-00000-02-GM

### Route Multiple Locations

Combination Letter	Sections Included in Combinations	Total

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

### Bidder's Proposal for making Entire Improvements

[illegible]

## RETURN WITH BID

### Bidder's Proposal for making Entire Improvements

[illegible]

## RETURN WITH BID

### Bidder's Proposal for making Entire Improvements

[illegible]

# RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
					78,226

## RETURN WITH BID

### CONTRACTOR CERTIFICATIONS

County	Kane
Local Public Agency	North Aurora
Section Number	20-00000-02-GM
Route	Multiple Locations

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

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

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

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

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

RETURN WITH BID

SIGNATURES

County Kane  
Local Public Agency North Aurora  
Section Number 20-00000-02-GM  
Route Multiple Locations

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed By \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inset Names and Addressed of All Partners



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Corporate Name Parkit Parent Maintenance

Signed By Matt Sollars  
President

Business Address 825 Seegers Rd  
Des Plaines, IL 60016

Insert Names of Officers



President Matt Sollars

Secretary Matt Sollars

Treasurer Matt Sollars

Attest:

[Signature]  
Secretary

## RETURN WITH BID

Route	Multiple
County	Kane
Local Agency	North Aurora
Section	20-00000-02-GM

**PAPER BID BOND**

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 9th day of March, 2020

Principal

### Patriot Pavement Maintenance

By: Mark (Company Name) President By: \_\_\_\_\_ (Company Name)  
(Signature and Title) (Signature and Title)

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

Hudson Insurance Company

## Surety

By

(Name of Surety)

James I. Moore

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS, DuPage  
COUNTY OF

Graciela Casaus

do hereby certify that

\_\_\_\_\_, a Notary Public in and for said county.

and James I. Moore

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

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

Given under my hand and notarial seal this 9th day of March, 2020

My commission expires 05/05/2023

**ELECTRONIC BID BOND**

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

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Electronic Bid Band ID Code

(Company/Bidder Name)

(Signature and Title)

Date \_\_\_\_\_





**HUDSON**  
INSURANCE GROUP®

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

James I. Moore

of the State of IL

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Ten Million Dollars (\$10,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly attested on this 14th day of December, 20 17 at New York, New York.



Attest:

Dina Daskalakis  
Corporate Secretary

HUDSON INSURANCE COMPANY

By:

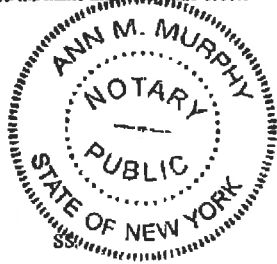
Michael P. Clifone  
Senior Vice President

STATE OF NEW YORK  
COUNTY OF NEW YORK

SS.

On the 14th day of December, 20 17 before me personally came Michael P. Clifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY  
Notary Public, State of New York  
No. 01MU6067553  
Qualified in Nassau County  
Commission Expires December 10, 2021

## CERTIFICATION

STATE OF NEW YORK  
COUNTY OF NEW YORK

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27<sup>th</sup>, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 9th day of March, 20 20.

(Corporate seal)



By:

Dina Daskalakis,

Secretary



# Illinois Department of Transportation

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

## Affidavit of Availability For the Letting of \_\_\_\_\_

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

### Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number						
Contract With	Ogle County	Northbrook	Niks	Wilmette		
Estimated Completion Date	May 31	10/31/20	10/31/20	10/31/20		
Total Contract Price	99,000	50,000	150,000	50,000		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	99,000	50,000	150,000	50,000		299,000
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						299,000

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints	99,000	50,000	150,000	50,000		299,000
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
						\$ 0.00
Totals	99,000	50,000	150,000	50,000		299,000

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

**Part III. Work Subcontracted to Others.**

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

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

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

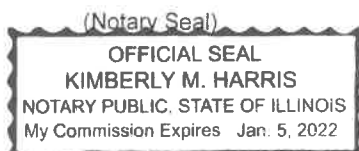
Subscribed and sworn to before me  
 this 4 day of March, 2020 Type or Print Name Matt Sollars - President  
 Officer or Director Title

Kimberly Harris  
 Notary Public  
 My commission expires 1-5-2022

Signed Matt Sollars

Company Patriot Pavement Maintenance

Address 825 Seevers  
Des Plaines, IL 60016





# Illinois Department of Transportation

## Apprenticeship or Training Program Certification

Return with Bid

Route

Multiple Locations

County

Kane

Local Agency

DeKalb

Section

20-00000-02-GM

### All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Patriot Pavement Maintenance

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

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

Laborers Local #1

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Bidder: Patriot Pavement Maintenance By: \_\_\_\_\_

Address: \_\_\_\_\_

825 Seegens Rd  
D.P, IL 60016

Title: \_\_\_\_\_

Matt Silva  
(Signature)  
PRESIDENT

RETURN WITH BID



**Illinois Department  
of Transportation**

**Affidavit of Illinois Business Office**

County Kane  
Local Public Agency North Aurora  
Section Number 20-00000-02-GM  
Route Multiple Locations

State of ILLINOIS )  
 ) ss.  
County of COOK )

I, Matt Sollars of Des Plaines, ILLINOIS,  
(Name of Affiant) (City of Affiant) (State of Affiant)

being first duly sworn upon oath, states as follows:

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

Matt Sollars  
(Signature)  
Matt Sollars  
(Print Name of Affiant)

This instrument was acknowledged before me on 4th day of March, 2020.

(SEAL)



Kimberly M. Harris  
(Signature of Notary Public)

## Check Sheet For Recurring Special Provisions


[Print Form](#)
[Reset Form](#)

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

### Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	75
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	78
3	<input type="checkbox"/> EEO	79
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	89
5	<input type="checkbox"/> Required Provisions - State Contracts	94
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	100
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	101
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	102
9	<input type="checkbox"/> Construction Layout Stakes Except for Bridges	103
10	<input type="checkbox"/> Construction Layout Stakes	106
11	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	109
12	<input type="checkbox"/> Subsealing of Concrete Pavements	111
13	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	115
14	<input type="checkbox"/> Pavement and Shoulder Resurfacing	117
15	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	118
16	<input type="checkbox"/> Polymer Concrete	120
17	<input type="checkbox"/> PVC Pipeliner	122
18	<input type="checkbox"/> Bicycle Racks	123
19	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	125
20	<input type="checkbox"/> Work Zone Public Information Signs	127
21	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	128
22	<input type="checkbox"/> English Substitution of Metric Bolts	129
23	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	130
24	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	131
25	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	139
26	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	155
27	<input type="checkbox"/> Reserved	157
28	<input type="checkbox"/> Preventive Maintenance - Bituminous Surface Treatment	158
29	<input type="checkbox"/> Reserved	164
30	<input type="checkbox"/> Reserved	165
31	<input type="checkbox"/> Reserved	166
32	<input type="checkbox"/> Temporary Raised Pavement Markers	167
33	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	168
34	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	171
35	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	175

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

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	<b>Reserved</b>	179
LRS 2	<input type="checkbox"/> Furnished Excavation	180
LRS 3	<input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance	181
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	182
LRS 5	<input checked="" type="checkbox"/> Contract Claims	183
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	184
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	190
LRS 8	<b>Reserved</b>	196
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	197
LRS 10	<b>Reserved</b>	198
LRS 11	<input checked="" type="checkbox"/> Employment Practices	199
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	201
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	203
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	204
LRS 15	<input checked="" type="checkbox"/> Partial Payments	207
LRS 16	<input checked="" type="checkbox"/> Protests on Local Lettings	208
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	209
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	210





The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", Adopted April 1, 2016, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of 20-00000-02-GM, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **DESCRIPTION OF WORK**

This proposed project consists of routing, cleaning, and filling cracks in asphalt pavement in multiple locations within the corporate boundaries of the Village of North Aurora. Locations are identified in the exhibits contained within these contract documents. Locations will be prioritized by the Village. The project is completed when the planned quantity of crack filling material is exhausted or all streets have been crack filled.

#### **PROSECUTION OF THE WORK**

Work shall be completed in accordance Section 108 Prosecution and Progress. Article 108.03. of this Section shall be modified to require to contractor to provide 48 hours notice prior to the initial start of work.

#### **PROGRESS AND STREET SCHEDULE**

The progress schedule shall be prepared in accordance with Section 108 Prosecution and Progress. Article 108.02. of this Section shall be modified to indicate the Progress Schedule should be provided to the Engineer on the Bureau of Construction form BC 255 or approved alternate Gantt chart approved by the Engineer.

#### **PARTIAL PAYMENTS AND ACCEPTANCE AND FINAL PAYMENT**

Partial and Final Payments shall be prepared in accordance with Section 109 Measurement and Payment. Article 109.07 Partial Payments and Article 109.08 Acceptance and Final Payment shall be modified to indicate lien waivers must be submitted to the Village of North Aurora at the time a partial or final pay request is submitted.

#### **JOB SITE MAINTENANCE AND CLEAN-UP**

The work site must be kept clean and orderly. Debris shall be collected and disposed of as the slow moving operation progresses. All hazardous materials must be secured or removed from the job site at the end of each day. Crackfiller that has been tracked to adjacent streets must be cleaned of the pavement by the end of each work day. The contractor shall have the ability to sweep and vacuum all debris created by the operation at a frequency determined by the Engineer as dictated by operations. The sweeping will be required no more than at the end of each day. This includes the sweeping and vacuuming of excess fine sand, portland cement, or mineal filler used to prevent tracking.

All Cost associated with JOB SITE MAINTENANCE AND CLEAN-UP shall be considered incidental to the contract.

#### **CRACKFILLING**

Crack Sealing or Crack Filling shall be completed in accordance with Section 451 Cracksealing Hot-Mix Asphalt Pavement.

Article 451.04 General. Paragraph 2 shall be modified to indicate that cracks that have a width greater than 3/4" shall be routed by along each edge of the crack. In Paragraph 3 the minimum ambient air temperature shall be increased to 45 degrees Fahrenheit. In Paragraph 5 the dimension of the "band-aid" shall be changed from "approximately 2 in." to "between 2 and 3 inches in width centered over the crack with the overband thickness of approximately 1/8 inch" This paragraph shall be modified to indicate that no over-banding of existing or recently placed crackfiller will be allowed. In paragraph 6 the second sentence

shall be modified to: "When conditions warrant and as directed by the Engineer, the sealant may be dusted with fine sand, portland cement, or mineral filler to prevent tracking."

This work will be paid for at the contract unit price per foot for CRACK ROUTING and per pound for CRACK FILLING.

#### TRAFFIC CONTROL PLAN

This work shall be completed in accordance with Sections 701 and 702 of the Standard Specifications and following traffic standards: STANDARD 701301-04, STANDARD 701306-04, STANDARD 701426-09, STANDARD 701427-05, STANDARD 701701-10, STANDARD 701901-08 and LRS 3 & LRS 4 in the Local Roads and Streets Recurring Special Provisions

All costs associated with the TRAFFIC CONTROL PLAN shall be considered incidental to the contract.

#### INSURANCE

The Bureau of Local Roads and Streets Special Provision for Insurance shall be modified to require a copy of the certificate of insurance to be provided to the Village of North Aurora.

#### COMPLETION DATE

The work shall be completed by May 31, 2020. This date is based on the Village receiving proposals and awarding a contract on March 16, 2020. In event that all work is not completed by this date then the contractor will be liable to pay the Village of North Aurora liquidated damages in the amount of \$475 per calendar day as set forth in the Standard Specifications Article 108.09 Failure to Complete Work on Time. The liquidated damages shall accrue and be assessed until all work is complete.

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

SPECIAL PROVISION  
FOR  
INSURANCE

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

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

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

Village of North Aurora

Consulting Engineers

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

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

SPECIAL PROVISION  
FOR  
EQUIPMENT RENTAL RATES

Effective: January 1, 2012

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

Replace Article 109.04(b)(4) with the following:

- "(4) Equipment. For any machinery or special equipment (other than small tools) the use of which has been authorized by the Engineer, the Contractor will be paid according to the latest revision of "SCHEDULE OF AVERAGE ANNUAL EQUIPMENT OWNERSHIP EXPENSE" and latest index factor as issued by the Illinois Department of Transportation. The equipment should be of a type and size reasonably required to complete the extra work."



IBIT A

TION MAP



VILLAGE OF  
**NORTH  
AURORA**  
Crossroads on the Fox

SECTION No. 20-00000-02-GM

DATE: February 13, 2020

REVISION DATE:

PAGE

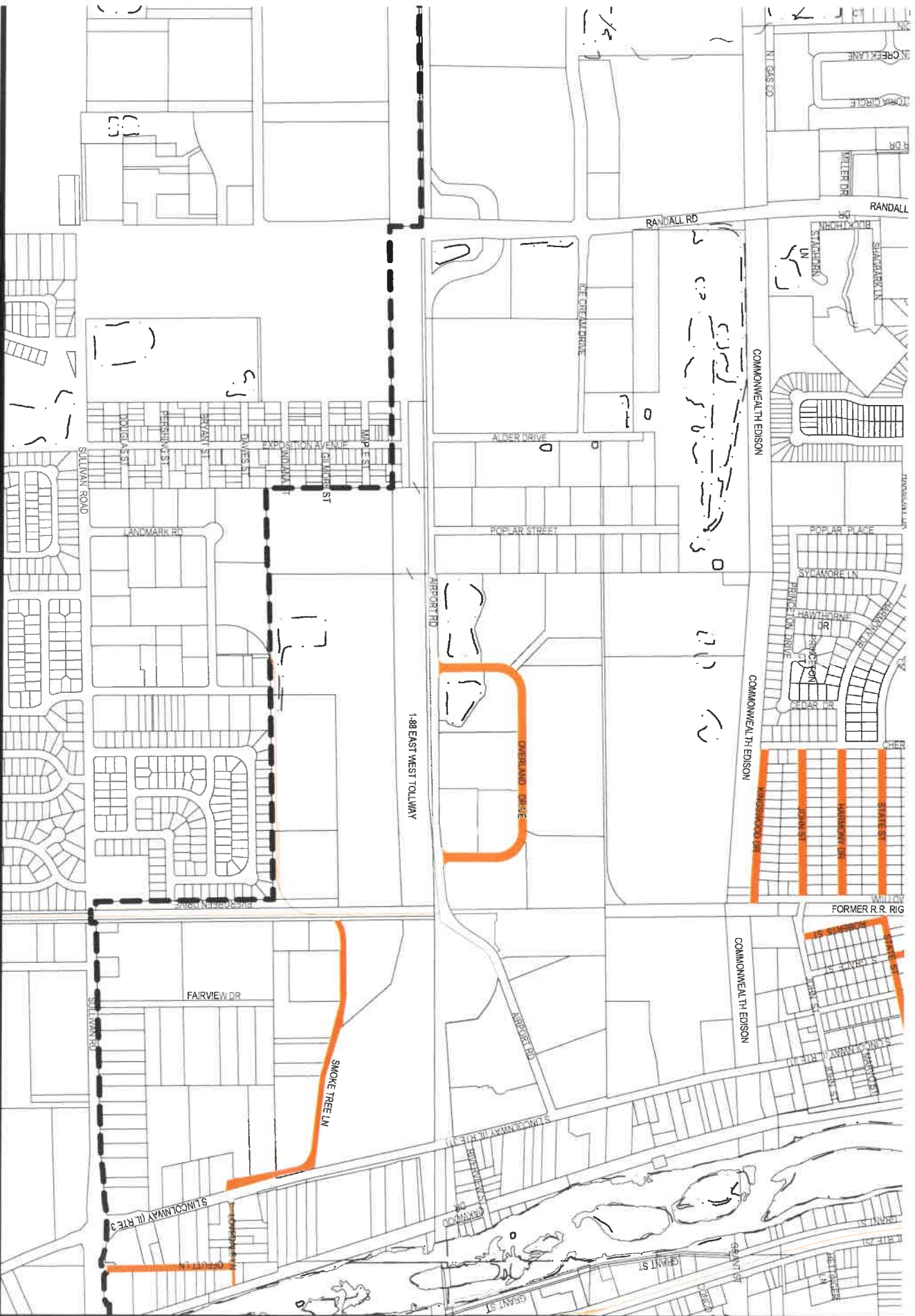
1

CHECKED BY: JRL

NOT TO SCALE

OF 2





IBIT A

TION MAP



VILLAGE OF  
**NORTH  
AURORA**  
Crossroads on the Fox

SECTION No. 20-00000-02-GM

DATE: February 13, 2020

REVISION DATE:

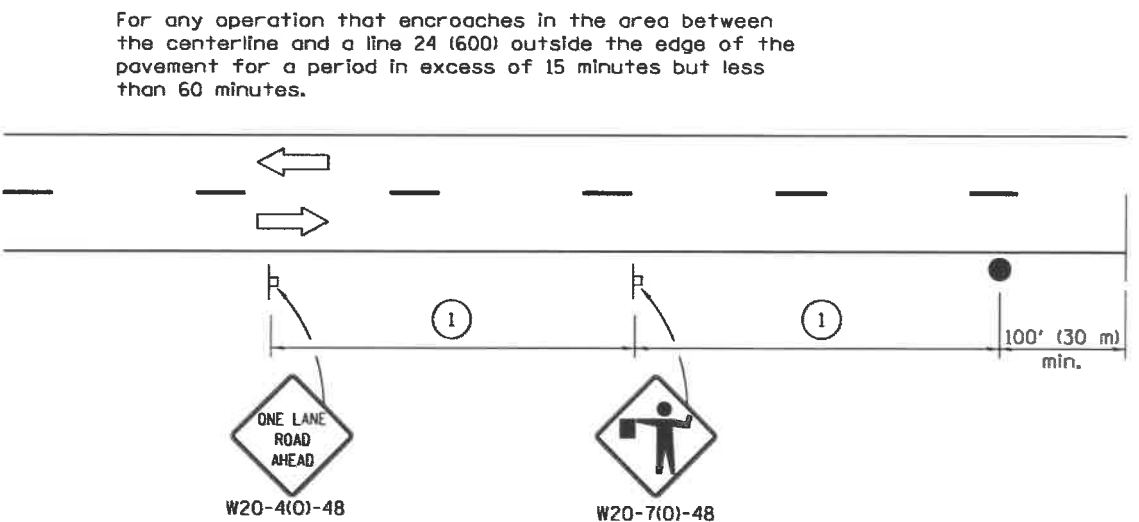
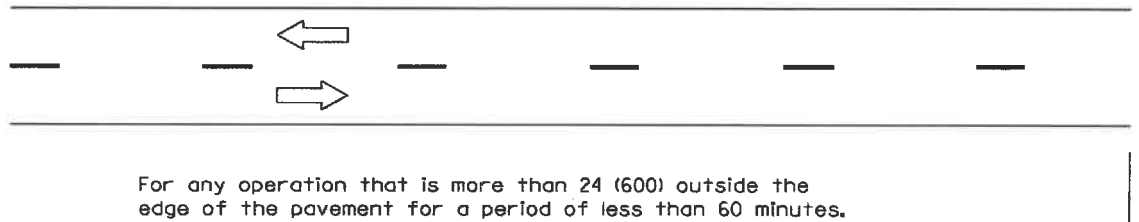
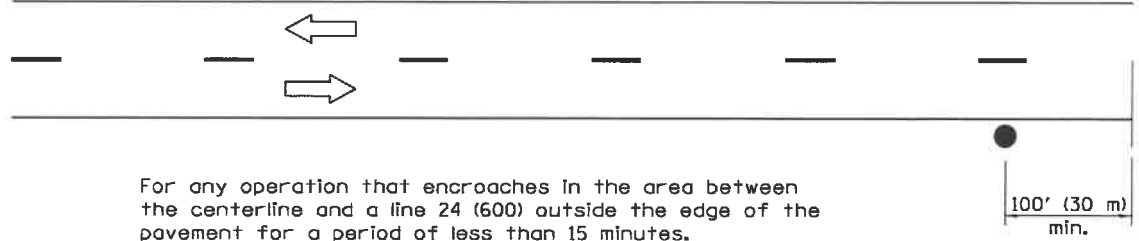
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NOT TO SCALE

2

OF 2



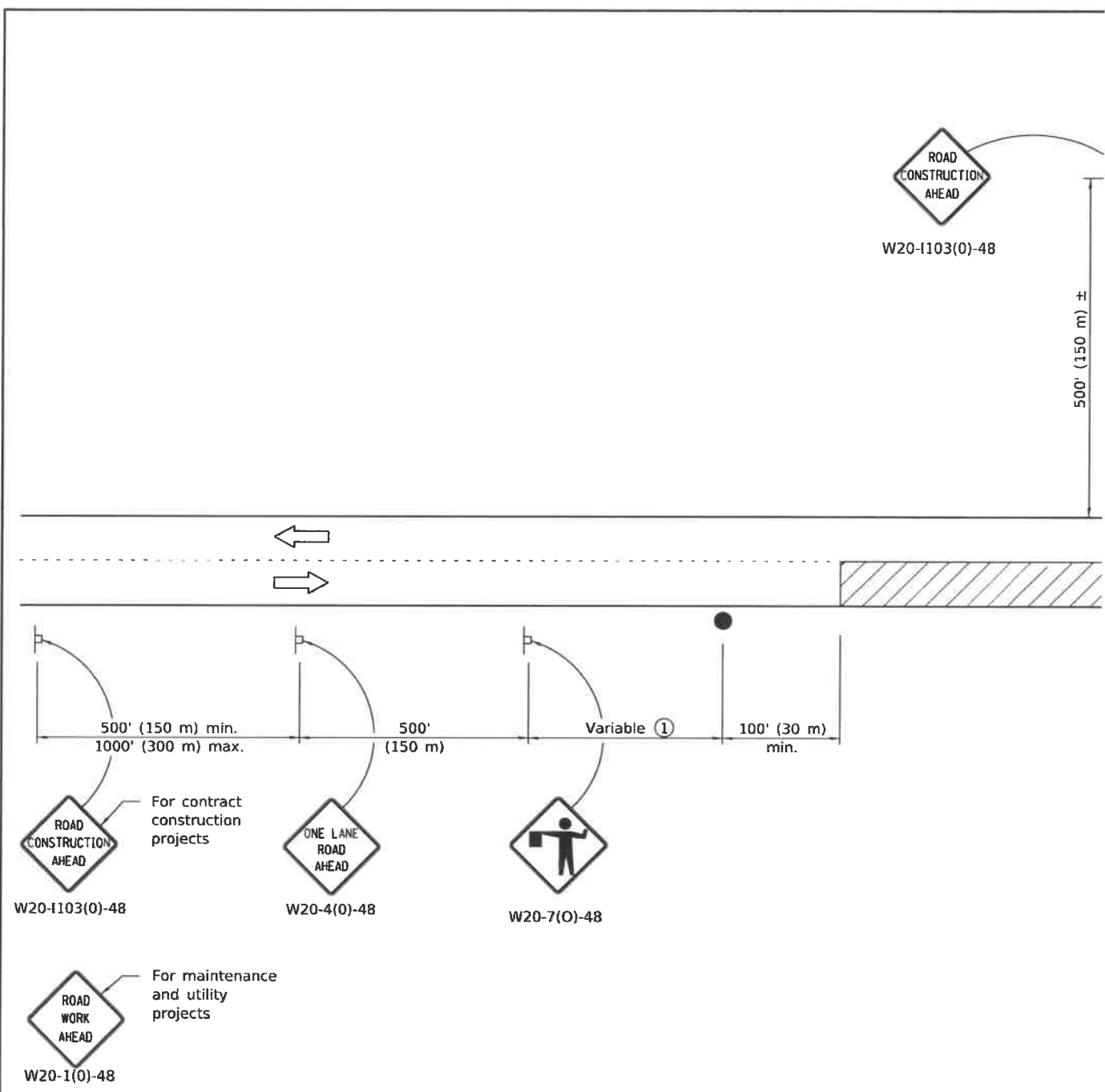
### TYPICAL APPLICATIONS

Marking patches  
Field survey  
String line  
Utility operations  
Cleaning up debris on pavement

### SYMBOLS

Work area  
 Sign on portable or p.  
 Flagger with traffic c

Illinois Department of Transportation	
APPROVED <u>January 1, 2011</u>  ENGINEER OF SAFETY ENGINEERING	ISSUED 1-1-97
APPROVED <u>January 1, 2011</u>  ENGINEER OF DESIGN AND ENVIRONMENT	



### TYPICAL APPLICATIONS

- Bituminous resurfacing
- Milling operations
- Utility operations
- Shoulder operations

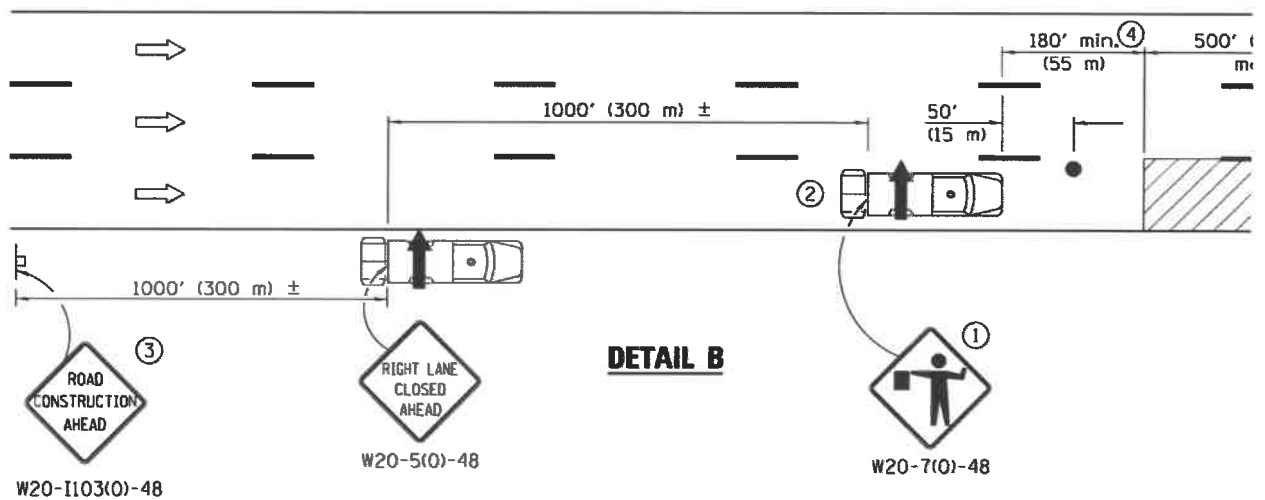
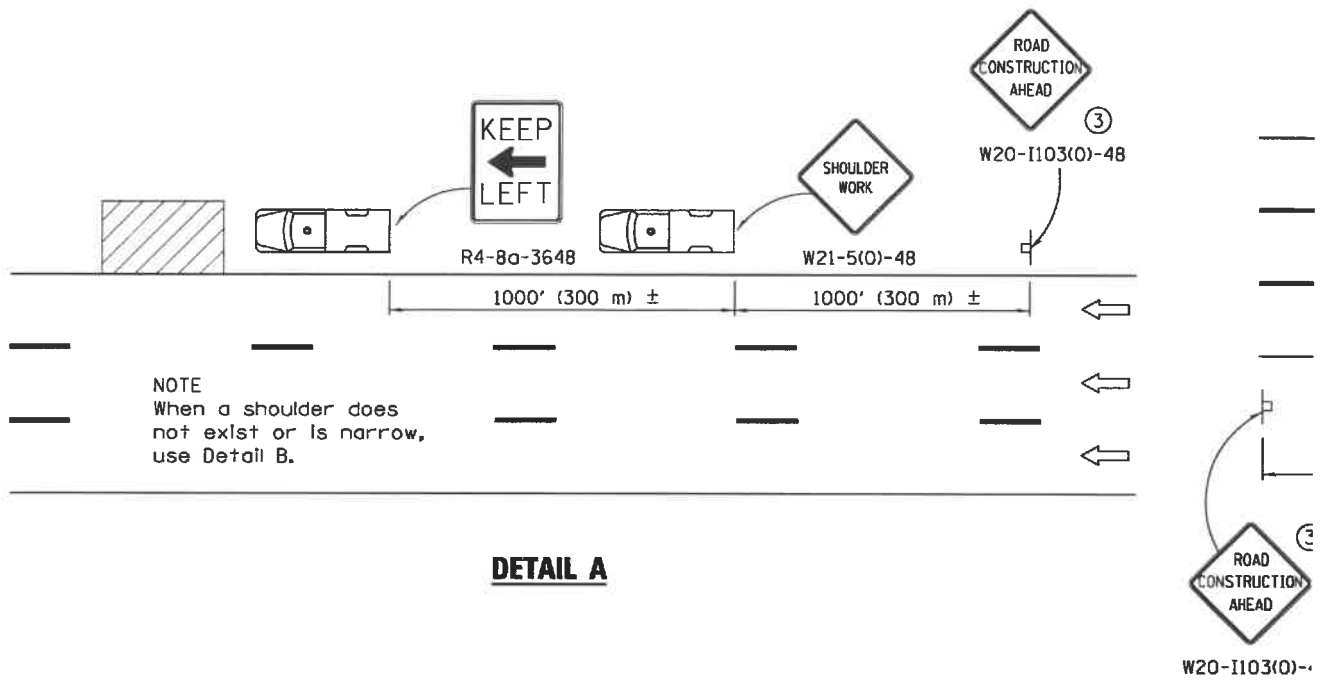
① Minimum distance to but should be required for operation or is less.

### SYMBOLS

- Work area
- Sign on portable or permanent support
- Flagger with traffic control sign

Illinois Department of Transportation	
PASSED January 1, 2018  ENGINEER OF SAFETY PROG. AND ENGINEERING	ISSUED 1-1-97
APPROVED January 1, 2018  ENGINEER OF DESIGN AND ENVIRONMENT	





## SYMBOLS

↑ Arrow board

Work area

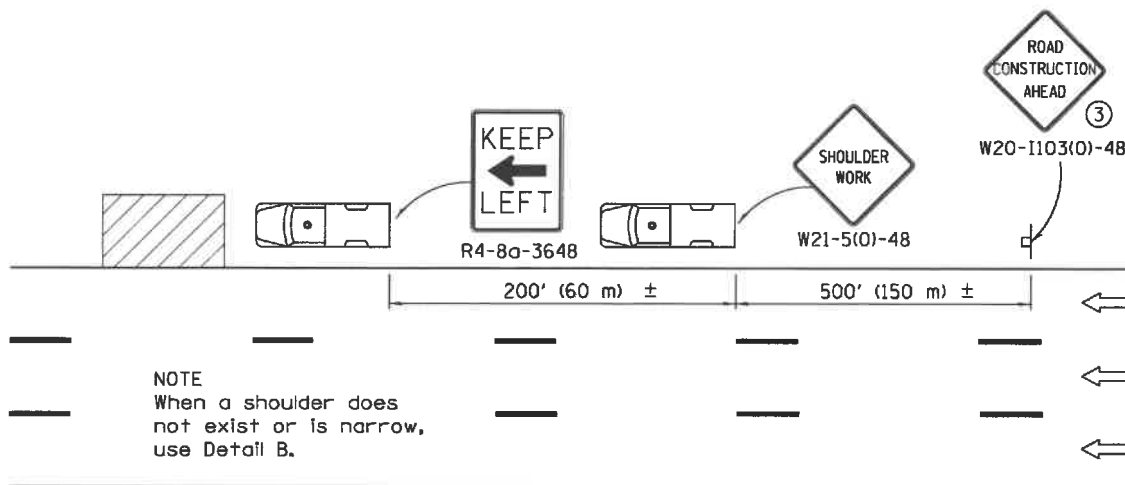
Truck with fl

Truck/Trailer

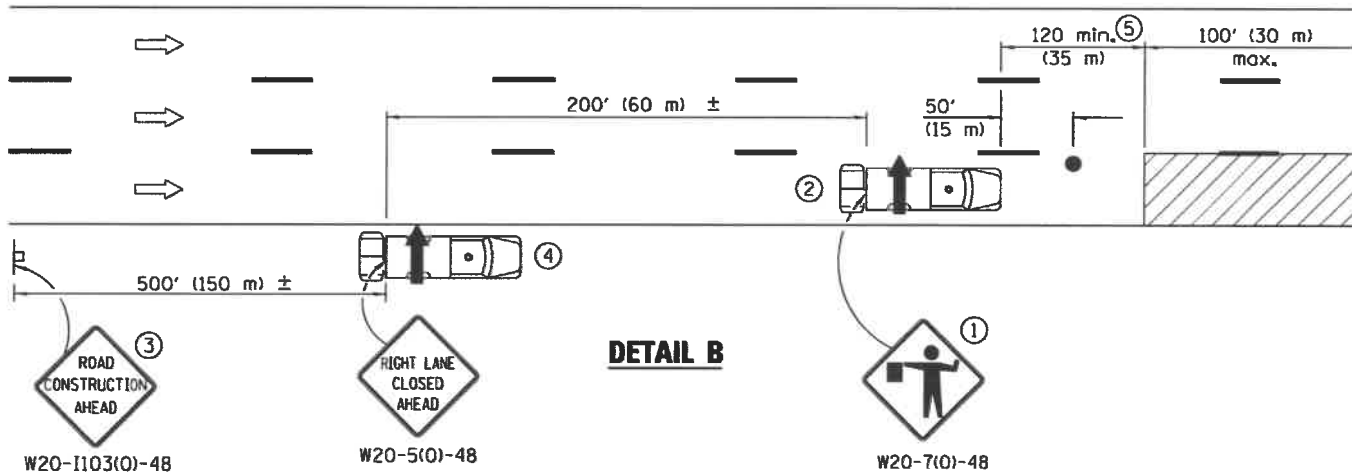
Flagger with

Sign

Illinois Department of Transportation	
APPROVED January 1, 2017  ENGINEER OF SAFETY PROG. AND ENGINEERING	ISSUED 1-1-97
APPROVED January 1, 2017  ENGINEER OF DESIGN AND ENVIRONMENT	











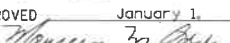
**DETAIL A**

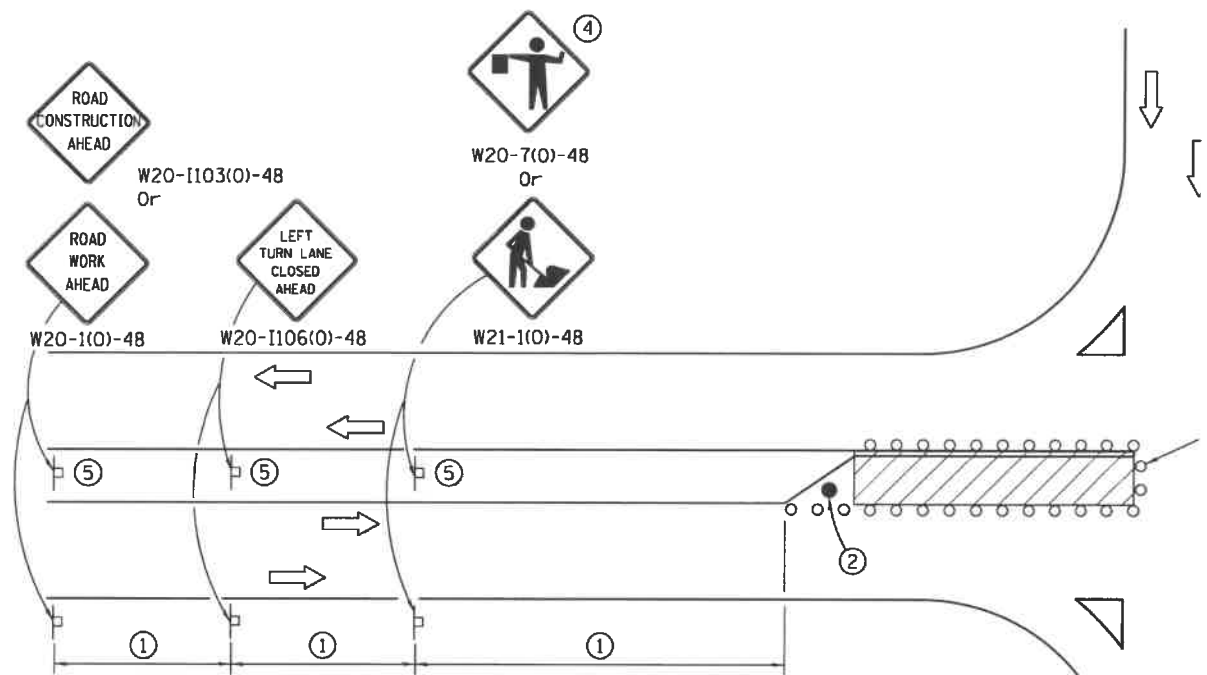


**DETAIL B**

**SYMBOLS**

-  Arrow board
-  Work area
-  Truck with fl
-  Truck/Trailer
-  Flagger with
-  Sign

 Illinois Department of Transportation	
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APPROVED January 1, 2017  ENGINEER OF DESIGN AND ENVIRONMENT	



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

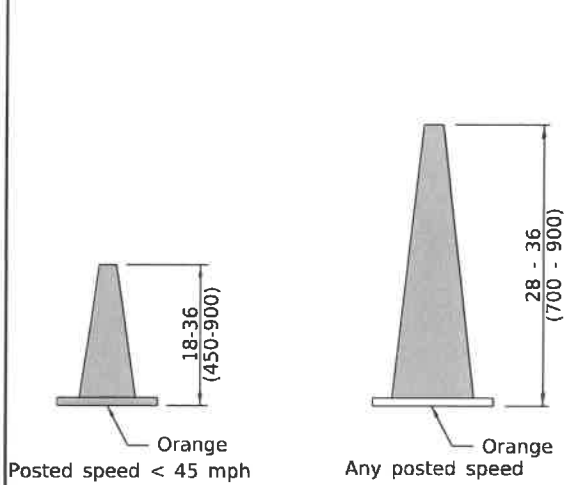
### LEFT TURN LANE OR CENTER MEDIAN OPERATIONS

- ① Refer to SIGN SPACING TABLE for distance.
- ② Required for speed > 40 mph.
- ③ Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- ④ Use flagger sign only when flagger is present.
- ⑤ Omit this sign when median is less than 10' (3 m) or for bi-directional turn lanes.
- ⑥ Cones, drums or barricades at 20' (6 m) centers in taper.
- ⑦ Advanced arrow board required for speeds > 45 mph.
- ⑧ Three Type II barricades, drums or vertical barricades at 50' (15 m) centers.

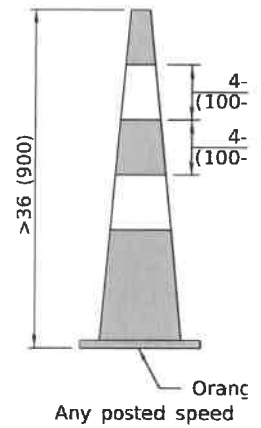
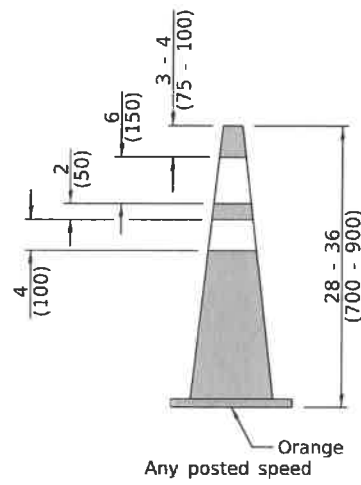
### SYMBOLS

- Work area
- Cone, drum or barricade
- Sign on portable or permanent support
- Arrow board
- Barricade or drum with flashing light
- Flagger with traffic control sign

Illinois Department of Transportation	
APPROVED <u>April 1, 2016</u>  ENGINEER OF SAFETY ENGINEERING	ISSUED 1-1-97
APPROVED <u>April 1, 2016</u>  ENGINEER OF DESIGN AND ENVIRONMENT	

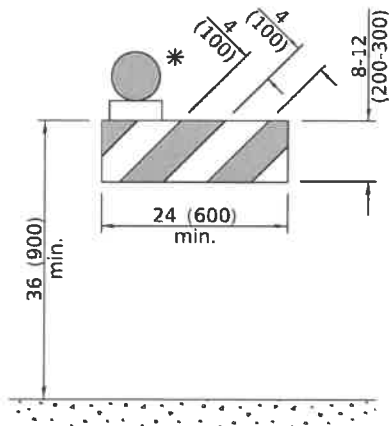


**DAYTIME USE**

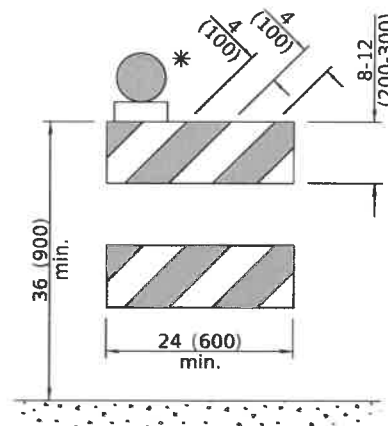


**DAY OR NIGHTTIME USE**

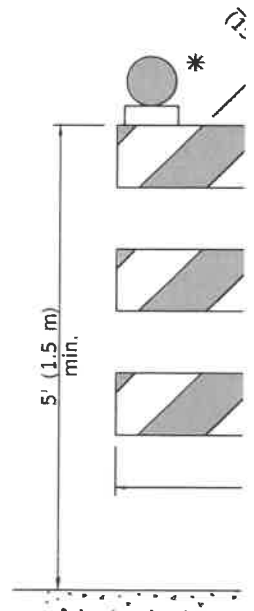
**CONES**



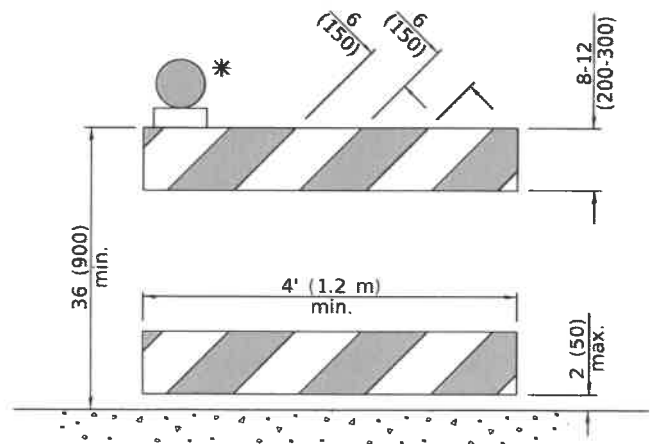
**TYPE I BARRICADE**



**TYPE II BARRICADE**

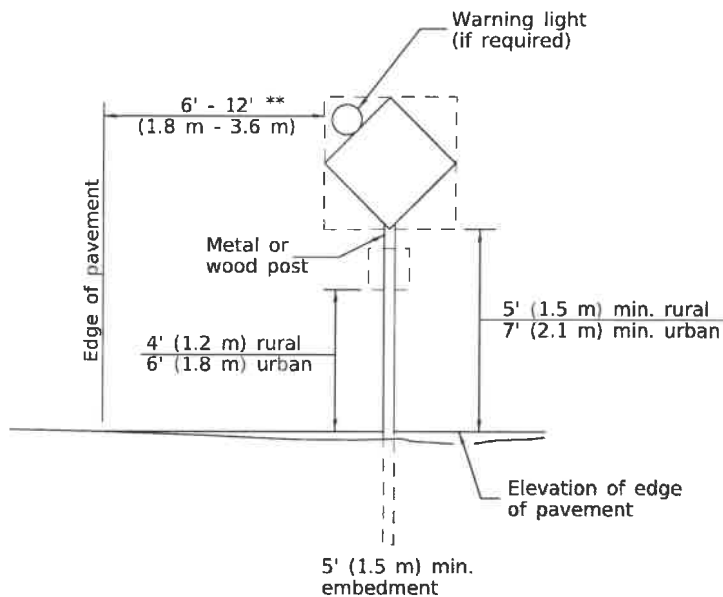


**TYPE III BARRICADE**



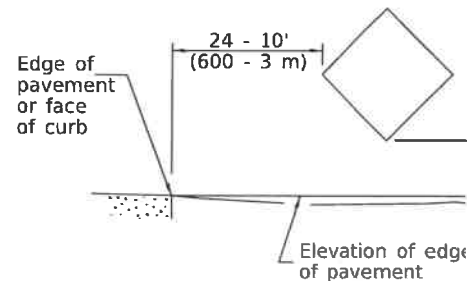
**DETECTABLE PEDESTRIAN  
CHANNELIZING BARRICADE**

Illinois Department of Transportation	
APPROVED January 1, 2019  ENGINEER OF SAFETY PROG. AND ENGINEERING	ISSUED 1-1-13
APPROVED January 1, 2019  ENGINEER OF DESIGN AND ENVIRONMENT	



### POST MOUNTED SIGNS

\*\* When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.



### SIGNS ON TEMPORARY SUPPO

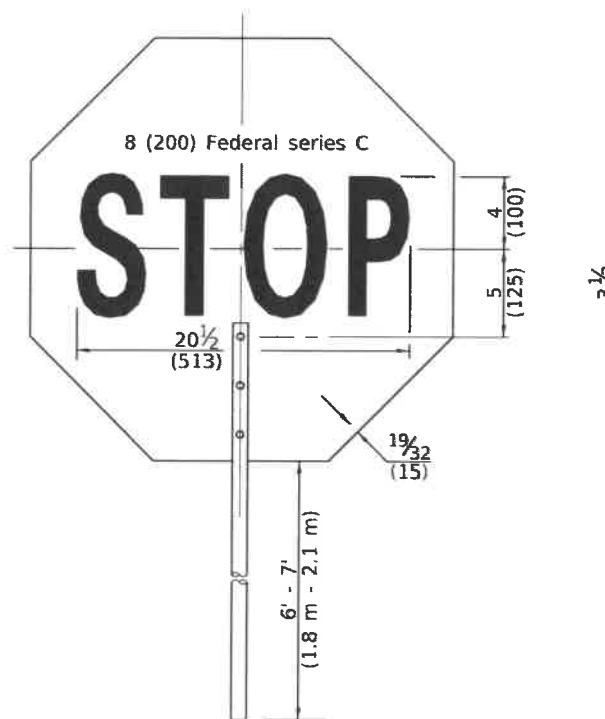
\*\*\* When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



W12-1103-4848

### WIDTH RESTRICTION SIGN

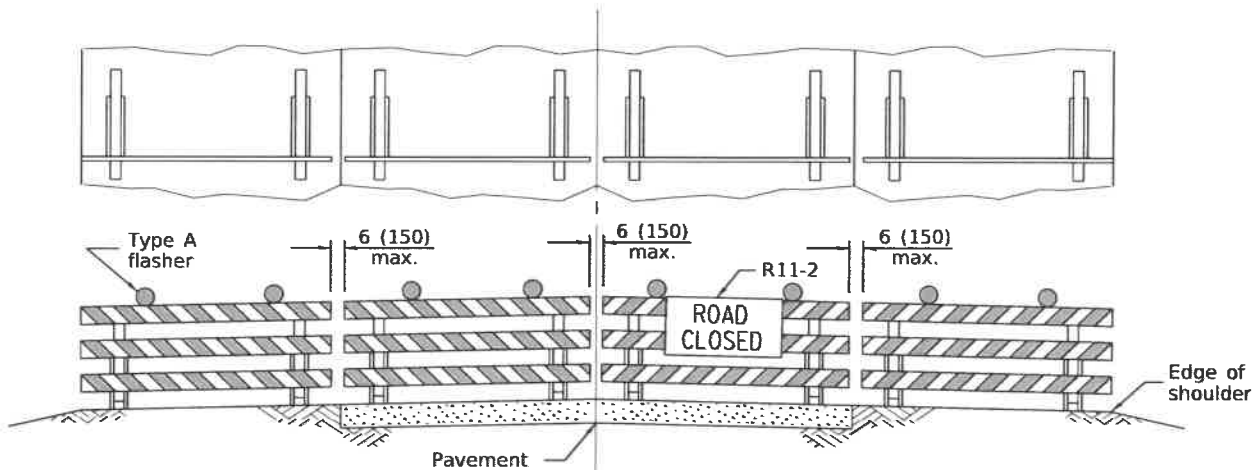
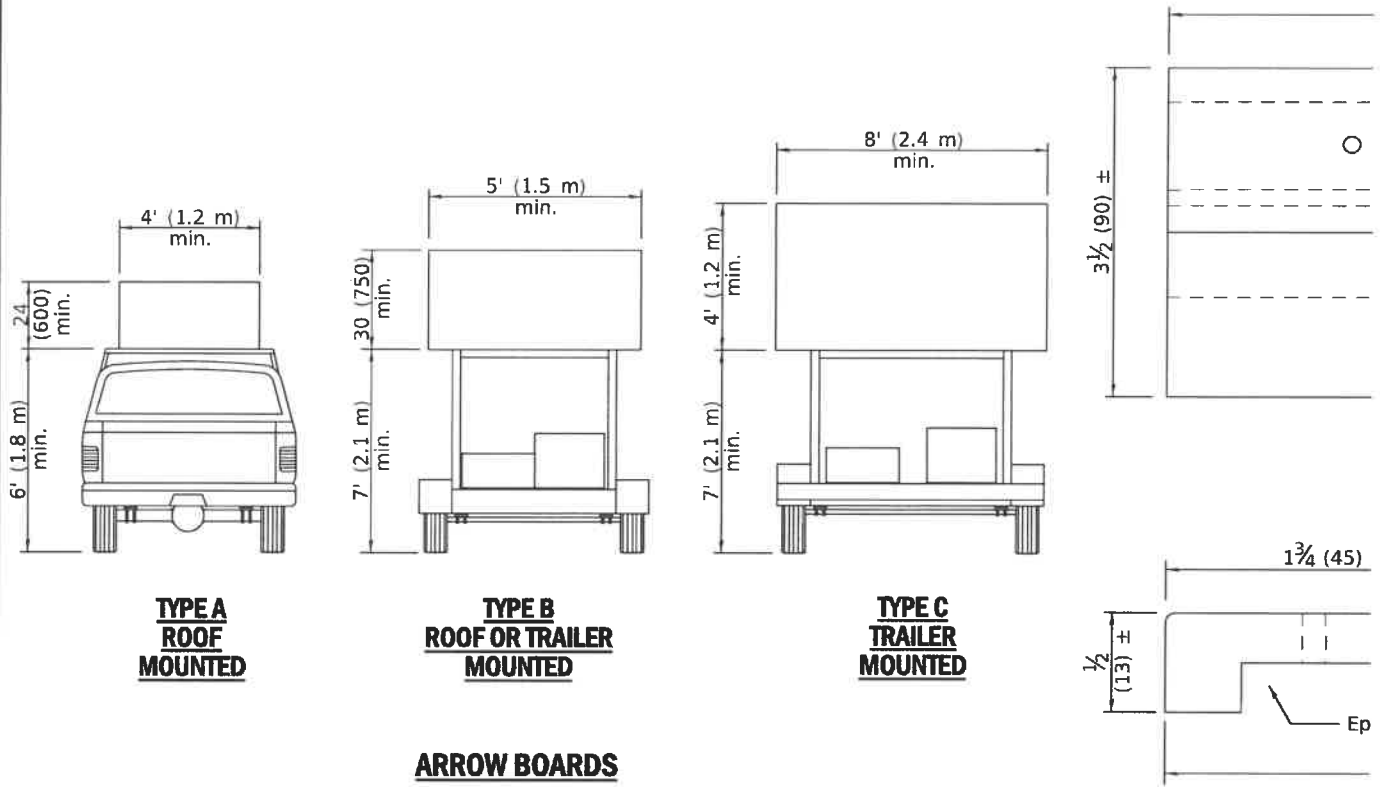
XX'-XX" width and X miles are variable.



FRONT SIDE

Illinois Department of Transportation	
APPROVED January 1, 2019  ENGINEER OF SAFETY PROG. AND ENGINEERING	ISSUED 1-1-13
APPROVED January 1, 2019  ENGINEER OF DESIGN AND ENVIRONMENT	

FLAGGER TRAFFIC CO



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades.  
If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.

Illinois Department of Transportation	
APPROVED <u>January 1, 2019</u>  ENGINEER OF SAFETY PROG. AND ENGINEERING	ISSUED 1-1-13
APPROVED <u>January 1, 2019</u>  ENGINEER OF DESIGN AND ENVIRONMENT	

## **TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD**

## Kane County Prevailing Wage Rates posted on 1/28/2020

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	AII	ALL		43.72	44.72	1.5	1.5	2.0	2.0	14.05	14.55	0.00	0.90	
ASBESTOS ABT-MEC	AII	BLD		37.88	40.38	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	AII	BLD		50.51	55.05	2.0	2.0	2.0	2.0	6.97	14.65	0.00	1.10	
BRICK MASON	AII	BLD		46.88	51.57	1.5	1.5	2.0	2.0	10.85	19.31	0.00	0.95	
CARPENTER	AII	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.85	0.00	0.73	
CEMENT MASON	AII	ALL		47.01	49.01	2.0	1.5	2.0	2.0	10.65	22.86	0.00	0.50	
CERAMIC TILE FINISHER	AII	BLD		40.56	40.56	1.5	1.5	2.0	2.0	11.00	12.80	0.00	0.86	
COMMUNICATION TECHNICIAN	N	BLD		40.20	42.60	1.5	1.5	2.0	2.0	13.07	13.85	0.00	0.70	
COMMUNICATION TECHNICIAN	S	BLD		40.73	43.13	1.5	1.5	2.0	2.0	16.94	11.40	0.00	1.43	
ELECTRIC PWR EQMT OP	AII	ALL		43.71	59.52	1.5	1.5	2.0	2.0	6.00	13.55	0.00	0.77	1.31
ELECTRIC PWR EQMT OP	AII	HWY		41.45	56.38	1.5	1.5	2.0	2.0	5.50	12.87	0.00	0.73	
ELECTRIC PWR GRNDMAN	AII	ALL		33.69	59.52	1.5	1.5	2.0	2.0	6.00	10.44	0.00	0.59	1.01
ELECTRIC PWR GRNDMAN	AII	HWY		32.00	56.38	1.5	1.5	2.0	2.0	5.50	9.92	0.00	0.66	
ELECTRIC PWR LINEMAN	AII	ALL		52.44	59.52	1.5	1.5	2.0	2.0	6.00	16.27	0.00	0.93	1.58
ELECTRIC PWR LINEMAN	AII	HWY		49.67	56.38	1.5	1.5	2.0	2.0	5.50	15.40	0.00	0.88	
ELECTRIC PWR TRK DRV	AII	ALL		34.90	59.52	1.5	1.5	2.0	2.0	6.00	10.83	0.00	0.62	1.05
ELECTRIC PWR TRK DRV	AII	HWY		33.14	56.38	1.5	1.5	2.0	2.0	5.50	10.29	0.00	0.59	
ELECTRICIAN	N	ALL		49.99	54.39	1.5	1.5	2.0	2.0	15.30	17.50	0.00	1.00	
ELECTRICIAN	S	BLD		49.29	53.54	1.5	1.5	2.0	2.0	17.85	13.80	0.00	1.73	
ELEVATOR CONSTRUCTOR	AII	BLD		56.61	63.69	2.0	2.0	2.0	2.0	15.58	17.51	4.53	0.62	
FENCE ERECTOR	AII	ALL		47.00	50.76	2.0	2.0	2.0	2.0	12.26	23.65	0.00	0.88	
GLAZIER	AII	BLD		44.85	46.35	1.5	2.0	2.0	2.0	14.49	22.29	0.00	0.94	
HEAT/FROST INSULATOR	AII	BLD		50.50	53.00	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	AII	ALL		47.00	50.76	2.0	2.0	2.0	2.0	12.26	23.65	0.00	0.88	
LABORER	AII	ALL		43.72	44.47	1.5	1.5	2.0	2.0	14.05	14.55	0.00	0.90	
LATHER	AII	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.85	0.00	0.73	
MACHINIST	AII	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	AII	ALL		35.15	48.33	1.5	1.5	2.0	2.0	10.85	17.66	0.00	0.52	
MARBLE MASON	AII	BLD		46.03	50.63	1.5	1.5	2.0	2.0	10.85	18.78	0.00	0.64	
MATERIAL TESTER I	AII	ALL		33.72		1.5	1.5	2.0	2.0	14.05	14.55	0.00	0.90	
MATERIALS TESTER II	AII	ALL		38.72		1.5	1.5	2.0	2.0	14.05	14.55	0.00	0.90	

MILLWRIGHT	AII	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.85	0.00	0.73	
OPERATING ENGINEER	AII	BLD	1	51.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	2	49.80	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	3	47.25	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	4	45.50	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	5	54.85	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	6	52.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	BLD	7	54.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	FLT		38.00	38.00	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40	
OPERATING ENGINEER	AII	HWY	1	49.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	2	48.75	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	3	46.70	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	4	45.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	5	44.10	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	6	52.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	AII	HWY	7	50.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65	
ORNAMENTAL IRON WORKER	AII	ALL		45.06	48.66	2.0	2.0	2.0	2.0	10.52	20.76	0.00	0.70	
PAINTER	AII	ALL		47.30	49.30	1.5	1.5	1.5	2.0	12.43	8.65	0.00	1.45	
PAINTER - SIGNS	AII	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00	
PILEDRIIVER	AII	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.85	0.00	0.73	
PIPEFITTER	AII	BLD		49.60	52.60	1.5	1.5	2.0	2.0	10.75	19.85	0.00	2.67	
PLASTERER	AII	BLD		44.50	47.17	1.5	1.5	2.0	2.0	14.50	17.29	0.00	1.50	
PLUMBER	AII	BLD		51.00	54.05	1.5	1.5	2.0	2.0	15.37	14.75	0.00	1.35	
ROOFER	AII	BLD		44.60	48.60	1.5	1.5	2.0	2.0	10.58	13.31	0.00	0.70	
SHEETMETAL WORKER	AII	BLD		49.07	51.52	1.5	1.5	2.0	2.0	10.85	17.51	0.00	0.96	2.32
SIGN HANGER	AII	BLD		26.07	27.57	1.5	1.5	2.0	2.0	3.80	3.55	0.00	0.00	
SPRINKLER FITTER	AII	BLD		50.15	52.65	1.5	1.5	2.0	2.0	13.50	16.60	0.00	0.65	
STEEL ERECTOR	AII	ALL		45.56	49.20	2.0	2.0	2.0	2.0	11.02	21.51	0.00	0.70	
STONE MASON	AII	BLD		46.88	51.57	1.5	1.5	2.0	2.0	10.85	19.31	0.00	0.95	
TERRAZZO FINISHER	AII	BLD		42.54	42.54	1.5	1.5	2.0	2.0	11.00	14.64	0.00	0.88	
TERRAZZO MASON	AII	BLD		46.38	49.88	1.5	1.5	2.0	2.0	11.00	16.09	0.00	0.93	
TILE MASON	AII	BLD		47.50	51.50	1.5	1.5	2.0	2.0	11.00	16.06	0.00	0.93	
TRAFFIC SAFETY WORKER	AII	HWY		37.75	39.35	1.5	1.5	2.0	2.0	9.30	9.87	0.00	0.30	
TRUCK DRIVER	AII	ALL	1	37.61	38.16	1.5	1.5	2.0	2.0	9.08	11.36	0.00	0.15	
TRUCK DRIVER	AII	ALL	2	37.76	38.16	1.5	1.5	2.0	2.0	9.08	11.36	0.00	0.15	
TRUCK DRIVER	AII	ALL	3	37.96	38.16	1.5	1.5	2.0	2.0	9.08	11.36	0.00	0.15	



TRUCK DRIVER	All	ALL	4	38.16	38.16	1.5	1.5	2.0	2.0	9.08	11.36	0.00	0.15
TUCKPOINTER	All	BLD		46.50	47.50	1.5	1.5	2.0	2.0	8.34	18.40	0.00	0.93

### **Legend**

**Rg** Region

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

**C** Class

**Base** Base Wage Rate

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

**OT Sa** Overtime pay required for every hour worked on Saturdays

**OT Su** Overtime pay required for every hour worked on Sundays

**OT Hol** Overtime pay required for every hour worked on Holidays

**H/W** Health/Welfare benefit

**Vac** Vacation

**Trng** Training

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

### Explanations KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

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

### EXPLANATION OF CLASSES

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

**ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars

including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

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

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

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

#### OPERATING ENGINEER - BUILDING

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

Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc,

Compactor, etc.; Tug Boats.

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

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

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

Class 6. Field Mechanics and Field Welders

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

#### OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows:  
Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

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

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

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

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

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by

hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

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

#### LANDSCAPING

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

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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