



Meeting Held Electronically

NORTH AURORA VILLAGE BOARD MEETING MONDAY, APRIL 20, 2020 – 7:00 P.M. NORTH AURORA VILLAGE HALL - 25 E. STATE ST.

AGENDA

Due to the current COVID-19 pandemic, Village Hall is closed to the public. Therefore, the Village Board meeting will be conducted live remotely via telecommunications while Village Hall remains closed to the public. Although Village Hall is closed to the public, the public is still invited to attend the board meeting remotely via telecommunications. The Village Board meeting will be conducted on Zoom. The public can access the meeting as follows:

Website Address: <https://zoom.us/j/98663000122>

Meeting ID: 986 6300 0122

Dial In: +1- 312 626 6799

This procedure is being followed pursuant to the Illinois Governor's "Executive Order" suspending certain provisions of the "Open Meetings Act" (i.e. 5 ILCS 120/2.01; 5 ILCS 120/7).

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

ROLL CALL

PUBLIC HEARING

Hearing on the FY 2020-21 Budget

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 04/06/2020; Committee of the Whole Minutes dated 04/06/2020
2. Bills List Dated 04/20/2020 in the Amount of **\$154,635.16**
3. Awarding of Bid for Proposed Water Main Replacement on Maple and Elm to J & S Construction Sewer and Water, Inc. in the Amount of **\$385,954.00**

NEW BUSINESS

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 SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
APRIL 6, 2020**

Due to the current COVID-19 pandemic, Village Hall was closed to the public and the meeting was held electronically.

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 and Village Attorney Kevin Drendel.

PROCLAMATION – Arbor Day

Mayor Berman proclaimed April 24th as Arbor Day in the Village of North Aurora.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 03/16/2020; Committee of the Whole Minutes dated 03/16/2020
2. Bills List Dated 04/06/2020 in the Amount of \$667,606.44
3. Interim Bills List Dated 03/27/2020 in the Amount of \$28,168.94
4. Approval of Ordinance Granting a Special Use Pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to Allow a Utility at 151 S. Lincolnway in The B-3 Central Business District, Village Of North Aurora, Illinois
5. Approval of Resolution Accepting a Grant of Public Sanitary Sewer Easement in The Springs At Orchard Road
6. Approval of Resolution Accepting a Grant Of Public Water Easement in The Springs at Orchard Road in The Village Of North Aurora
7. Approval of Water Department New Truck Purchase from Coffman GMC in the Amount of \$40,608.00
8. Approval of Pay Request #3, Partial, to Frank Marshall Electric for Well #8 & 9 Electrical Facilities in the Amount of \$448,264.80
9. Approval of Pay Request #5, Partial, to Layne Christensen Company for Well #8 & 9 Pumps and Motors in the Amount of \$187,605.00
10. Awarding of 2020 Road Program Bid to Geneva Construction Company in the Amount of \$1,163,754.20

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **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).**

NEW BUSINESS

1. Approval of Ordinance Acknowledging a State of Emergency in Response to COVID-19 and Extending the State of Emergency for the Village of North Aurora

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **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 - None

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 Lowery and seconded by Trustee Carroll. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
APRIL 6, 2020**

Due to the current COVID-19 pandemic, Village Hall was closed to the public and the meeting was held electronically.

CALL TO ORDER

Mayor Berman called the meeting to order.

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 and Village Attorney Kevin Drendel.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

DISCUSSION

1. Silo Restoration and Illumination Budget Update

Staff requested direction from the Village Board on whether to move forward with the project based on the new GMP costs provided by R.C. Wegman, including moving forward with the bidding phase of the project. A photo was shown of the silo with different lighting elements.

Trustee Curtis did not feel that the village should move forward at this time due to the current economic uncertainty.

Mayor Berman said that the funds for this project have already been set aside and the project is something that is needed right now and will be very positive for the community.

Trustees Guethle, Martinez, Carroll, Lowery and Gaffino were in favor of moving forward and in favor of the lighting at the top of the silo.

EXECUTIVE SESSION - None

ADJOURNMENT

Motion to adjourn made by Trustee Gaffino and seconded by Trustee Curtis. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 04/15/2020 - 4:14PM
 Batch: 00504.04.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A & W Restaurant						
008220						
Prisoner Meals	138.00	01-440-4450	Prisoner Mtce & Supplies	04022020	4/2/2020	04/20/2020
Total:	138.00	*Vendor Total				
Amalgamated Bank						
024400						
2017 Paying Agent Fee	475.00	60-445-4709	Fiscal Agent Fee	1856472003	4/1/2020	04/20/2020
Total:	475.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH/ April 2020	127.03	01-445-4520	Public Buildings Rpr & Mtce	5561360	4/1/2020	04/20/2020
Pest Control- PD/ April 2020	91.00	01-445-4520	Public Buildings Rpr & Mtce	5562445	4/1/2020	04/20/2020
Pest Control- TP/ April 2020	85.00	60-445-4567	Treatment Plant Repair/Maint	5562849	4/1/2020	04/20/2020
Pest Control- Barrier Protection/ April 2020	150.00	60-445-4799	Misc. Expenditures	5564319	4/1/2020	04/20/2020
Pest Control- Well #5/ April 2020	40.00	60-445-4565	Water Well Rpr & Mtce	5564878	4/1/2020	04/20/2020
Total:	493.03	*Vendor Total				
B & F Construction						
015600						
SRF Plan Review	150.00	01-441-4276	Inspection Services	53460	4/2/2020	04/20/2020
Commercial Plan Review	1,958.18	01-441-4276	Inspection Services	53478	4/3/2020	04/20/2020
Total:	2,108.18	*Vendor Total				
Carus Corporation						
033300						
HMO Chemicals At WTP	718.96	60-445-4437	Chlorine	SLS/1008276	3/31/2020	04/20/2020
Total:	718.96	*Vendor Total				
City of Aurora						
027870						
Water Samples- March 2020	306.00	60-445-4562	Testing (water)	209789	4/8/2020	04/20/2020
Total:	306.00	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/ 211 River Road	2,923.03	10-445-4660	Street Lighting and Poles	17047466101	3/24/2020	04/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	2,923.03	*Vendor Total				
Convergent Technologies LLC						
043000						
Front Door Release Repair- PD	1,007.50	01-440-4799	Misc.	W896630	4/10/2020	04/20/2020
Total:	1,007.50	*Vendor Total				
Cory Kennedy						
467973						
AWWA Dues- Kennedy	83.00	01-445-4390	Dues & Meetings	04132020	4/13/2020	04/20/2020
Total:	83.00	*Vendor Total				
Creekside Compost, LLC						
467909						
Disposing Of Dirt & Wood Chips	55.00	01-445-4530	Public Grounds/Parks Maint	20-03-0235	3/25/2020	04/20/2020
Total:	55.00	*Vendor Total				
DACRA Adjudication Systems						
467842						
Local Adjudication Fee	1,500.00	01-440-4510	Equipment/IT Maint	2020-163	3/31/2020	04/20/2020
Total:	1,500.00	*Vendor Total				
Display Sales						
017010						
Banners (14) & Hardware	501.00	01-490-4761	Beautification Committee	INV-023011	3/25/2020	04/20/2020
Total:	501.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Services/ PD- March 2020	375.00	01-441-4260	Legal	80516	3/31/2020	04/20/2020
Legal Services/ PD- March 2020	375.00	01-441-4260	Legal	80517	3/31/2020	04/20/2020
Legal Service/ CommDev- March 2020	552.25	90-000-E222	Springs at Orchard Rd	80518-01	3/31/2020	04/20/2020
Legal Services/ CommDev- March 2020	691.25	01-441-4275	Planning	80518-02	3/31/2020	04/20/2020
Legal Services Admin/ Fin- March 2020	1,925.00	01-430-4260	Legal	80519-01	3/31/2020	04/20/2020
Legal Services TIF/ Admin, Fin- March 2020	2,275.00	12-438-4260	Legal	80519-02	3/31/2020	04/20/2020
Legal Services/ Liquor- March 2020	43.75	01-430-4260	Legal	80521	3/31/2020	04/20/2020
Legal Services PD- March 2020	2,765.00	01-440-4260	Legal	80522	3/31/2020	04/20/2020
Total:	9,002.25	*Vendor Total				
Dunn-Rite Window Cleaning Inc.						
467922						
Window Cleaning- VH/ March 2020	145.00	01-445-4520	Public Buildings Rpr & Mtce	5122	3/29/2020	04/20/2020
Total:	145.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	71345	3/5/2020	04/20/2020
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	71811	3/26/2020	04/20/2020
Total:	65.10	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
2020 Annual Road Prog- Design/ Permitting	13,222.18	21-450-4255	Engineering	68639-01	3/25/2020	04/20/2020
Water Main Design- Maple & Elm	6,210.25	60-460-4255	Engineering	68639-02	3/25/2020	04/20/2020
Total:	19,432.43	*Vendor Total				
Falecia Rodriguez						
467971						
Water Bill Credit Refund	11.11	60-320-3340	Water Collections	04142020-01	4/14/2020	04/20/2020
Sewer Maint Credit Refund	0.33	18-320-3350	Sewer Collection	04142020-02	4/14/2020	04/20/2020
Total:	11.44	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	1,177.90	71-000-1340	Gas/Diesel Escrow	3691683	4/3/2020	04/20/2020
Diesel Fuel	593.01	71-000-1340	Gas/Diesel Escrow	3691983	4/3/2020	04/20/2020
Total:	1,770.91	*Vendor Total				
Fox Metro Water Reclamation						
000170						
Water Service Inspections (4)	80.00	60-445-4480	New Meters,rprs. & Rplcmts.	04022020	4/2/2020	04/20/2020
Total:	80.00	*Vendor Total				
Fred or Rosemary Alvis						
467968						
Water Bill Credit Refund	16.00	60-320-3340	Water Collections	04142020*-014/14/2020		04/20/2020
Sewer Maint Credit Refund	0.15	18-320-3350	Sewer Collection	04142020*-024/14/2020		04/20/2020
Total:	16.15	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Replaced Light Pole/ 195 Mistwood	595.00	10-445-4661	Street Light Repair/Maint	8175	3/27/2020	04/20/2020
Street Light Repairs/ Orch Parkway	13,982.00	10-445-4660	Street Lighting and Poles	8179	4/3/2020	04/20/2020
Voltage Issues & VFDs ETP	1,160.00	60-445-4567	Treatment Plant Repair/Maint	8180	4/3/2020	04/20/2020
Interior/ Exterior PD Light Repairs	1,937.00	01-445-4520	Public Buildings Rpr & Mtce	8181	4/3/2020	04/20/2020
Total:	17,674.00	*Vendor Total				
Global Water Technology, Inc.						
467862						
Monthly Chem Treat/ PD & VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	45074	4/5/2020	04/20/2020
Total:	200.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Harmonic Heating & Air Conditioning						
047680						
Spring Maintenance- PD	2,677.00	01-445-4520	Public Buildings Rpr & Mtce	37705	4/8/2020	04/20/2020
Total:	2,677.00	*Vendor Total				
Industrial Door Company						
044430						
PW Garage East & West Gate Serviced	589.00	01-445-4530	Public Grounds/Parks Maint	110758	3/31/2020	04/20/2020
Total:	589.00	*Vendor Total				
Intoximeters, Inc.						
033220						
Breathalyzer Machine	8,195.00	01-440-4496	DUI Prevention (DUI Fines)	654443	4/6/2020	04/20/2020
Total:	8,195.00	*Vendor Total				
John & Ann Marriner						
467967						
Water Bill Credit Refund	13.07	60-320-3340	Water Collections	04142020-01	4/14/2020	04/20/2020
Sewer Maint Credit Refund	0.15	18-320-3350	Sewer Collection	04142020-02	4/14/2020	04/20/2020
Total:	13.22	*Vendor Total				
Kane County Recorder						
010600						
Recording Fee	490.00	01-441-4506	Publishing	03312020	3/31/2020	04/20/2020
Total:	490.00	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- PD	103.33	01-440-4510	Equipment/IT Maint	265315432	3/31/2020	04/20/2020
Copier Maint- PD	36.07	01-440-4510	Equipment/IT Maint	265319510	4/22/2020	04/20/2020
Printer Maint- AP	0.73	01-430-4411	Office Expenses	9006611805	4/9/2020	04/20/2020
Printer Maint- AP	7.50	01-430-4411	Office Expenses	9006624349	4/22/2020	04/20/2020
Total:	147.63	*Vendor Total				
Linda Santo						
467969						
Water Bill Credit Refund	27.12	60-320-3340	Water Collections	04142020-01	4/14/2020	04/20/2020
Sewer Maint Credit Refund	1.09	18-320-3350	Sewer Collection	04142020-02	4/14/2020	04/20/2020
Total:	28.21	*Vendor Total				
METRONET						
467874						
Phone, Internet Service- Admin	631.83	01-430-4652	Phones and Connectivity	03242020-01	3/24/2020	04/20/2020
Phone, Internet Service- PW	582.59	01-445-4652	Phones and Connectivity	03242020-02	3/24/2020	04/20/2020
Phone, Internet Service- Water	654.95	60-445-4652	Phones and Connectivity	03242020-03	3/24/2020	04/20/2020
Phone, Internet Service- CommDev	460.47	01-441-4652	Phones and Connectivity	03242020-04	3/24/2020	04/20/2020
Phone, Internet Service- PD	1,728.04	01-440-4652	Phones and Connectivity	03242020-05	3/24/2020	04/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	4,057.88		*Vendor Total			
Micro Center Sales Corporation						
467964						
Forensic Computer	6,502.84	71-430-4870	Equipment	4966610	3/3/2020	04/20/2020
Total:	6,502.84		*Vendor Total			
MSC Industrial Supply						
051190						
Cable Ties	251.79	01-445-4510	Equipment/IT Maint	C35967902	3/24/2020	04/20/2020
Total:	251.79		*Vendor Total			
Multisystem Management Company						
467966						
Extra Cleaning- VH	210.00	01-445-4520	Public Buildings Rpr & Mtce	2227	4/1/2020	04/20/2020
Extra Cleaning- PD	700.00	01-445-4520	Public Buildings Rpr & Mtce	2228	4/1/2020	04/20/2020
Total:	910.00		*Vendor Total			
North Aurora NAPA, Inc.						
038730						
Latex Gloves	38.28	01-445-4511	Vehicle Repair and Maint	346634	3/18/2020	04/20/2020
Paint/ Oil	79.84	01-445-4511	Vehicle Repair and Maint	346921	3/23/2020	04/20/2020
Latex Gloves	45.66	01-445-4511	Vehicle Repair and Maint	346922	3/23/2020	04/20/2020
Grease/ Oil	79.84	01-445-4511	Vehicle Repair and Maint	346923	3/23/2020	04/20/2020
Alternator- Truck #190	169.58	60-445-4511	Vehicle Repair and Maint	347300	3/30/2020	04/20/2020
Core Deposit Credit	-18.00	60-445-4511	Vehicle Repair and Maint	347308	3/30/2020	04/20/2020
Core Deposit Credit	-27.50	60-445-4511	Vehicle Repair and Maint	347309	3/30/2020	04/20/2020
Sample Supplies	58.60	60-445-4562	Testing (water)	347778	3/30/2020	04/20/2020
Total:	426.30		*Vendor Total			
Office Depot						
039370						
1099 Tax Return Envelopes	16.98	01-430-4411	Office Expenses	43015721200	1/17/2020	04/20/2020
Office Supplies	5.68	01-430-4411	Office Expenses	43061539300	1/20/2020	04/20/2020
Office Supplies	5.68	01-445-4411	Office Expenses	43061539300	1/20/2020	04/20/2020
Office Supplies	53.89	60-445-4411	Office Expenses	43061539300	1/20/2020	04/20/2020
Office Supplies	9.01	01-441-4411	Office Expenses	43061539300	1/20/2020	04/20/2020
Office Supplies	23.97	01-445-4411	Office Expenses	43290878200	1/23/2020	04/20/2020
Office Supplies	13.02	01-430-4411	Office Expenses	43337987700	1/24/2020	04/20/2020
Office Supplies	13.03	01-445-4411	Office Expenses	43337987700	1/24/2020	04/20/2020
Office Supplies	13.03	60-445-4411	Office Expenses	43337987700	1/24/2020	04/20/2020
Office Supplies	13.03	01-441-4411	Office Expenses	43337987700	1/24/2020	04/20/2020
Office Supplies	4.18	01-430-4411	Office Expenses	45746723000	3/19/2020	04/20/2020
Office Supplies	4.18	01-445-4411	Office Expenses	45746723000	3/19/2020	04/20/2020
Office Supplies	4.18	60-445-4411	Office Expenses	45746723000	3/19/2020	04/20/2020
Office Supplies	4.18	01-441-4411	Office Expenses	45746723000	3/19/2020	04/20/2020
Label Printer & Labels	104.67	01-441-4411	Office Expenses	46165010900	3/19/2020	04/20/2020
Office Supplies	5.25	01-430-4411	Office Expenses	46167250200	3/19/2020	04/20/2020
Office Supplies	5.25	01-445-4411	Office Expenses	46167250200	3/19/2020	04/20/2020
Office Supplies	5.25	60-445-4411	Office Expenses	46167250200	3/19/2020	04/20/2020
Office Supplies	5.25	01-441-4411	Office Expenses	46167250200	3/19/2020	04/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Award Plaque	19.99	01-445-4411	Office Expenses	46180964900	3/19/2020	04/20/2020
Office Supplies	9.37	01-430-4411	Office Expenses	46180978900	3/20/2020	04/20/2020
Office Supplies	9.37	01-445-4411	Office Expenses	46180978900	3/20/2020	04/20/2020
Office Supplies	9.37	60-445-4411	Office Expenses	46180978900	3/20/2020	04/20/2020
Office Supplies	9.38	01-441-4411	Office Expenses	46180978900	3/20/2020	04/20/2020
Award Plaque Return- PW	-19.99	01-445-4411	Office Expenses	46439442400	3/23/2020	04/20/2020
Total:	347.20	*Vendor Total				
Paddock Publications						
044240						
Subscription 4/4 - 5/29	66.40	01-430-4411	Office Expenses	04042020	4/4/2020	04/20/2020
Total:	66.40	*Vendor Total				
Pat Rosenthal						
467972						
Water Bill Credit Refund	6.93	60-320-3340	Water Collections	04142020-01	4/14/2020	04/20/2020
Sewer Maint Credit Refund	0.30	18-320-3350	Sewer Collection	04142020-02	4/14/2020	04/20/2020
Total:	7.23	*Vendor Total				
PDC Laboratories, Inc.						
031940						
VCMR 4 Sample P/U Charge	15.00	60-445-4562	Testing (water)	19411130	4/3/2020	04/20/2020
Total:	15.00	*Vendor Total				
Precision Fence						
467965						
Business Registration Refund	50.00	01-310-3125	Business Registration	04062020	4/6/2020	04/20/2020
Total:	50.00	*Vendor Total				
Preventative Maintenance Systems, Inc.						
050200						
Safety Test- Truck #176	41.00	01-445-4511	Vehicle Repair and Maint	213941	2/11/2020	04/20/2020
Total:	41.00	*Vendor Total				
Rebecca Streets						
467970						
Water Bill Credit Refund	41.87	60-320-3340	Water Collections	04142020-01	4/14/2020	04/20/2020
Total:	41.87	*Vendor Total				
Springbrook Software LLC						
467920						
Web Payment- March 2020	847.00	60-445-4510	Equipment/IT Maint	INV-ACC514	3/31/2020	04/20/2020
Total:	847.00	*Vendor Total				
Sugar Grove Development						
039730						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Washers- March 2020	228.00	01-440-4511	Vehicle Repair and Maint	1008	4/2/2020	04/20/2020
Total:	228.00	*Vendor Total				
Technology Management Rev Fund						
007390 IWIN	723.32	01-440-4652	Phones and Connectivity	T2022452	3/16/2020	04/20/2020
Total:	723.32	*Vendor Total				
Teska Associates, Inc.						
024820 Planning Consulting	376.13	12-438-4280	Professional/Consulting Fees	10236	3/26/2020	04/20/2020
Total:	376.13	*Vendor Total				
Utility Dynamics Corporation						
052560 LED Lights & Poles/ Pay Req #2	67,593.85	10-445-4661	Street Light Repair/Maint	0320-2521	3/20/2020	04/20/2020
Total:	67,593.85	*Vendor Total				
WatchGuard, Inc.						
467753 Squad Equipment	702.00	71-430-4870	Equipment	ACCINV0024	3/24/2020	04/20/2020
Total:	702.00	*Vendor Total				
Weblinx Incorporated						
031420 Website Maint- April 2020	200.00	01-430-4512	Website Maintenance	28689	4/3/2020	04/20/2020
Total:	200.00	*Vendor Total				
Weldstar Company						
014090 Cylinder Rental	105.56	01-445-4510	Equipment/IT Maint	01845092	3/24/2020	04/20/2020
Total:	105.56	*Vendor Total				
Winzer Corporation						
047560 Custodial Supplies- PD	210.75	01-445-4421	Custodial Supplies	6591482	4/16/2020	04/20/2020
Total:	210.75	*Vendor Total				
Xerox Corporation						
040890 Copier Maint- March 2020	85.00	01-440-4510	Equipment/IT Maint	010025626	4/4/2020	04/20/2020
Total:	85.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
-------------	--------	---------	-----------	-----------	----------	----------

Report Total:	<u>154,635.16</u>					
---------------	-------------------	--	--	--	--	--

Memorandum



To: Dale Berman, Village President & Service Committee Members
 Cc: Steven Bosco, Village Administrator
 From: John Laskowski, Public Works Director
 Date: April 13, 2020
 Re: Award Bid for Proposed Water Main Replacement on Maple & Elm

On April 8, 2020 six bids were received for the Maple and Elm Water Main Replacement Program. These bids are listed in the table below from lowest to highest. J & S Construction Sewer and Water, Inc. was the low bidder in the amount of \$385,954. The budget for the project was approximately \$450,000. J & S Construction Sewer and Water, Inc. has successfully completed water main repairs and installations in the past, and last year, did a good job repairing the sink hole out at Tanner Trails .

J&S CONSTRUCTION SEWER & WATER PO Box 760 Oswego, IL 60543	SCORPIO CONSTRUCTION 103 Oswego Plains Dr. Oswego, IL 60543	H. LINDEN & SONS SEWER 722 E. South St. Unit D Plano, IL 60545	PATNICK CONSTRUCTION 9760 Franklin Avenue #504 Franklin Park, IL 60131
\$385,954.00	\$397,572.00	\$410,586.00	412,269.48

PERFORMANCE CONST. & ENG. 217 W. John Street Plano, IL 60545	HOLIDAY SEWER & WATER CONST. 1000 N. Rand Rd Suite 116 Wauconda, IL 60084	ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554
\$452,735.00	479,368.00	\$459,013.00

Attached to this memorandum is a detailed bid tabulation and recommendation letter prepared by our consulting engineering firm Engineering Enterprises, Inc. The

consulting engineer and staff are recommending the award of the bid to J & S Construction Sewer and Water Inc. in the amount of \$385,954.00.



April 13, 2020

Mr. Steve Bosco
Village Administrator
Village of North Aurora
25 East State Street
North Aurora, IL 60542

**Re: *Elm Avenue and Maple Avenue Water Main Improvements
Village of North Aurora
Kane County, IL***

Dear Mr. Bosco:

Bids were opened and tabulated for the above referenced project at 10:00 a.m., April 8, 2020. The contractors bidding the project, Village staff, and our firm were in attendance via a recorded Zoom meeting. A tabulation of the bids is attached for your information and record.

Accordingly, we recommend the Village Board award the contract to the low bidder, J&S Construction Sewer and Water, PO Box 760, Oswego, IL, 60543 in the amount of \$385,954.00, which is 15.9% under the Engineer's Estimate of \$459,013.00

If you have any questions or need additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink that reads 'Julie A. Morrison'.

Julie A. Morrison, P.E.
Senior Project Manager / Principal

Enclosure

pc: Mr. John Laskowski, Director of Public Works
Mr. Paul Young, Water Superintendent
Mr. Carl Schmedeke, J&S Construction
BPS, NLS - EEI



Outstanding Service ~ Every Client ~ Every Day

**BID TABULATION
ELM AVENUE AND MAPLE AVENUE WATER MAIN IMPROVEMENTS
VILLAGE OF NORTH AURORA**

		BID TABULATION BIDS RECD 4/8/2020		J&S CONSTRUCTION SEWER PO Box 760 Oswego, IL 60543		SCORPIO CONSTRUCTION 103 Oswego Plains Dr. Oswego, IL 60543		H. LINDEN & SONS SEWER 722 E. South St. Unit D Plano, IL 60545		PATNICK CONSTRUCTION 9760 Franklin Ave. #504 Franklin Park, IL 60131		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		HOLIDAY SEWER & WATER 1000 N. Rand Rd. Suite 116 Wauconda, IL 60084		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE ROOT PRUNING	EA	11	\$ 125.00	\$ 1,375.00	\$ 100.00	\$ 1,100.00	\$ 110.00	\$ 1,210.00	\$ 60.00	\$ 660.00	\$ 300.00	\$ 3,300.00	\$ 250.00	\$ 2,750.00	\$ 200.00	\$ 2,200.00
2	CONNECTION TO EXISTING WATER MAIN, 8-INCH	EA	4	\$ 2,450.00	\$ 9,800.00	\$ 5,000.00	\$ 20,000.00	\$ 3,500.00	\$ 14,000.00	\$ 3,800.00	\$ 15,200.00	\$ 4,500.00	\$ 18,000.00	\$ 8,000.00	\$ 32,000.00	\$ 4,000.00	\$ 16,000.00
3	WATER MAIN, CLASS 52, WITH POLYETHYLENE WRAP, 8-INCH	LF	1,373	\$ 105.00	\$ 144,165.00	\$ 90.00	\$ 123,570.00	\$ 85.00	\$ 116,705.00	\$ 107.00	\$ 146,911.00	\$ 125.00	\$ 171,625.00	\$ 111.00	\$ 152,403.00	\$ 105.00	\$ 144,165.00
4	GATE VALVE (RESILIENT SEAT) IN 48" VAULT, 8-INCH	EA	4	\$ 3,050.00	\$ 12,200.00	\$ 6,000.00	\$ 24,000.00	\$ 4,200.00	\$ 16,800.00	\$ 3,500.00	\$ 14,000.00	\$ 3,000.00	\$ 12,000.00	\$ 3,500.00	\$ 14,000.00	\$ 4,500.00	\$ 18,000.00
5	INSERTION VALVE IN VALVE BOX, 8-INCH	EA	2	\$ 10,300.00	\$ 20,600.00	\$ 14,000.00	\$ 28,000.00	\$ 10,000.00	\$ 20,000.00	\$ 11,000.00	\$ 22,000.00	\$ 10,000.00	\$ 20,000.00	\$ 18,000.00	\$ 36,000.00	\$ 8,000.00	\$ 16,000.00
6	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH MJ	EA	6	\$ 5,250.00	\$ 31,500.00	\$ 7,000.00	\$ 42,000.00	\$ 5,000.00	\$ 30,000.00	\$ 5,650.00	\$ 33,900.00	\$ 4,800.00	\$ 28,800.00	\$ 7,000.00	\$ 42,000.00	\$ 5,000.00	\$ 30,000.00
7	DUCTILE IRON FITTINGS	LB	1,348	\$ 4.25	\$ 5,729.00	\$ 4.00	\$ 5,392.00	\$ 5.00	\$ 6,740.00	\$ 0.01	\$ 13.48	\$ 1.00	\$ 1,348.00	\$ 5.00	\$ 6,740.00	\$ 6.00	\$ 8,088.00
8	WATER MAIN INSULATION	SY	105	\$ 7.00	\$ 735.00	\$ 12.00	\$ 1,260.00	\$ 10.00	\$ 1,050.00	\$ 5.00	\$ 525.00	\$ 3.00	\$ 315.00	\$ 30.00	\$ 3,150.00	\$ 30.00	\$ 3,150.00
9	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 1	TON	50	\$ 53.00	\$ 2,650.00	\$ 30.00	\$ 1,500.00	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ 15.00	\$ 750.00	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00
10	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 2	TON	50	\$ 15.00	\$ 750.00	\$ 30.00	\$ 1,500.00	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ 15.00	\$ 750.00	\$ 10.00	\$ 500.00	\$ 50.00	\$ 2,500.00
11	FOUNDATION MATERIAL	CY	25	\$ 55.00	\$ 1,375.00	\$ 50.00	\$ 1,250.00	\$ 1.00	\$ 25.00	\$ 38.00	\$ 950.00	\$ 35.00	\$ 875.00	\$ 35.00	\$ 875.00	\$ 30.00	\$ 750.00
12	EXPLORATORY EXCAVATION (ROW)	EA	6	\$ 750.00	\$ 4,500.00	\$ 1,000.00	\$ 6,000.00	\$ 1.00	\$ 6.00	\$ 500.00	\$ 3,000.00	\$ 150.00	\$ 900.00	\$ 900.00	\$ 5,400.00	\$ 500.00	\$ 3,000.00
13	WATER SERVICE CONNECTION, 1-INCH	EA	34	\$ 500.00	\$ 17,000.00	\$ 1,100.00	\$ 37,400.00	\$ 1,800.00	\$ 61,200.00	\$ 1,590.00	\$ 54,060.00	\$ 1,500.00	\$ 51,000.00	\$ 1,750.00	\$ 59,500.00	\$ 1,500.00	\$ 51,000.00
14	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (OPEN CUT)	LF	820	\$ 63.00	\$ 51,660.00	\$ 25.00	\$ 20,500.00	\$ 31.00	\$ 25,420.00	\$ 30.00	\$ 24,600.00	\$ 50.00	\$ 41,000.00	\$ 33.00	\$ 27,060.00	\$ 35.00	\$ 28,700.00
15	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (TRENCHLESS)	LF	66	\$ 75.00	\$ 4,950.00	\$ 60.00	\$ 3,960.00	\$ 50.00	\$ 3,300.00	\$ 40.00	\$ 2,640.00	\$ 55.00	\$ 3,630.00	\$ 105.00	\$ 6,930.00	\$ 65.00	\$ 4,290.00
16	DISCONNECT AND ABANDON EXISTING WATER MAIN	EA	4	\$ 750.00	\$ 3,000.00	\$ 4,000.00	\$ 16,000.00	\$ 1,200.00	\$ 4,800.00	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00
17	VALVE BOX TO BE ABANDONED	EA	1	\$ 2,400.00	\$ 2,400.00	\$ 500.00	\$ 500.00	\$ 50.00	\$ 50.00	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 780.00	\$ 780.00	\$ 200.00	\$ 200.00
18	VALVE AND VALVE BOX TO BE REMOVED	EA	1	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00	\$ 850.00	\$ 850.00	\$ 350.00	\$ 350.00	\$ 100.00	\$ 100.00	\$ 780.00	\$ 780.00	\$ 500.00	\$ 500.00
19	VALVE AND VALVE VAULT TO BE REMOVED	EA	2	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00	\$ 410.00	\$ 820.00	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 780.00	\$ 1,560.00	\$ 800.00	\$ 1,600.00
20	FIRE HYDRANT REMOVAL	EA	6	\$ 350.00	\$ 2,100.00	\$ 500.00	\$ 3,000.00	\$ 750.00	\$ 4,500.00	\$ 500.00	\$ 3,000.00	\$ 350.00	\$ 2,100.00	\$ 1,000.00	\$ 6,000.00	\$ 600.00	\$ 3,600.00
21	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LS	1	\$ 1,600.00	\$ 1,600.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,800.00	\$ 2,800.00	\$ 4,800.00	\$ 4,800.00
22	CULVERT REMOVAL AND REPLACEMENT, HDPE, 12-INCH	LF	10	\$ 38.00	\$ 380.00	\$ 100.00	\$ 1,000.00	\$ 65.00	\$ 650.00	\$ 160.00	\$ 1,600.00	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00	\$ 30.00	\$ 300.00
23	SANITARY SEWER SERVICE REPAIR, PVC SDR-26, D-2241, 6-INCH	EA	14	\$ 300.00	\$ 4,200.00	\$ 200.00	\$ 2,800.00	\$ 100.00	\$ 1,400.00	\$ 135.00	\$ 1,890.00	\$ 100.00	\$ 1,400.00	\$ 70.00	\$ 980.00	\$ 800.00	\$ 11,200.00
24	HOT-MIX ASPHALT PAVEMENT REMOVAL	SY	711	\$ 5.00	\$ 3,555.00	\$ 1.00	\$ 711.00	\$ 5.00	\$ 3,555.00	\$ 5.00	\$ 3,555.00	\$ 5.00	\$ 3,555.00	\$ 1.00	\$ 711.00	\$ 10.00	\$ 7,110.00
25	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	LF	495	\$ 3.00	\$ 1,485.00	\$ 1.00	\$ 495.00	\$ 7.00	\$ 3,465.00	\$ 6.00	\$ 2,970.00	\$ 3.00	\$ 1,485.00	\$ 7.00	\$ 3,465.00	\$ 10.00	\$ 4,950.00
26	HOT-MIX ASPHALT DRIVEWAY REMOVAL	SY	134	\$ 4.00	\$ 536.00	\$ 1.00	\$ 134.00	\$ 10.00	\$ 1,340.00	\$ 5.00	\$ 670.00	\$ 3.00	\$ 402.00	\$ 1.00	\$ 134.00	\$ 15.00	\$ 2,010.00
27	TEMPORARY PAVEMENT PATCH	SY	30	\$ 41.00	\$ 1,230.00	\$ 40.00	\$ 1,200.00	\$ 10.00	\$ 300.00	\$ 50.00	\$ 1,500.00	\$ 20.00	\$ 600.00	\$ 25.00	\$ 750.00	\$ 75.00	\$ 2,250.00
28	CONTROLLED LOW-STRENGTH MATERIAL - BACKFILL	CY	50	\$ 128.00	\$ 6,400.00	\$ 100.00	\$ 5,000.00	\$ 200.00	\$ 10,000.00	\$ 110.00	\$ 5,500.00	\$ 95.00	\$ 4,750.00	\$ 140.00	\$ 7,000.00	\$ 150.00	\$ 7,500.00
29	SIGN TO BE REMOVED AND RESET	EA	5	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00	\$ 200.00	\$ 1,000.00	\$ 25.00	\$ 125.00	\$ 350.00	\$ 1,750.00	\$ 100.00	\$ 500.00	\$ 200.00	\$ 1,000.00
30	CONTRACTOR RESIDENT COORDINATION	EA	3	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00	\$ 100.00	\$ 300.00	\$ 250.00	\$ 750.00	\$ 200.00	\$ 600.00	\$ 300.00	\$ 900.00

**BID TABULATION
ELM AVENUE AND MAPLE AVENUE WATER MAIN IMPROVEMENTS
VILLAGE OF NORTH AURORA**

		BID TABULATION BIDS RECD 4/8/2020		J&S CONSTRUCTION SEWER PO Box 760 Oswego, IL 60543		SCORPIO CONSTRUCTION 103 Oswego Plains Dr. Oswego, IL 60543		H. LINDEN & SONS SEWER 722 E. South St. Unit D Plano, IL 60545		PATNICK CONSTRUCTION 9760 Franklin Ave. #504 Franklin Park, IL 60131		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		HOLIDAY SEWER & WATER 1000 N. Rand Rd. Suite 116 Wauconda, IL 60084		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31	WATER SERVICE ABANDONMENT	EA	3	\$ 200.00	\$ 600.00	\$ 100.00	\$ 300.00	\$ 1,000.00	\$ 3,000.00	\$ 500.00	\$ 1,500.00	\$ 50.00	\$ 150.00	\$ 200.00	\$ 600.00	\$ 500.00	\$ 1,500.00
32	PRIVATE PROPERTY UTILITY LOCATION	EA	3	\$ 50.00	\$ 150.00	\$ 100.00	\$ 300.00	\$ 1,000.00	\$ 3,000.00	\$ 350.00	\$ 1,050.00	\$ 150.00	\$ 450.00	\$ 300.00	\$ 900.00	\$ 500.00	\$ 1,500.00
33	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (108 MAPLE AVENUE)	LS	1	\$ 5,550.00	\$ 5,550.00	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
34	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (112 MAPLE AVENUE)	LS	1	\$ 4,800.00	\$ 4,800.00	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
35	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (113 MAPLE AVENUE)	LS	1	\$ 3,150.00	\$ 3,150.00	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 10,500.00	\$ 10,500.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
36	RESTORATION	SY	550	\$ 13.18	\$ 7,249.00	\$ 9.00	\$ 4,950.00	\$ 10.00	\$ 5,500.00	\$ 13.00	\$ 7,150.00	\$ 10.00	\$ 5,500.00	\$ 15.00	\$ 8,250.00	\$ 15.00	\$ 8,250.00
37	DUST CONTROL - MECHANICAL SWEEPING	CDAY	3	\$ 1,360.00	\$ 4,080.00	\$ 300.00	\$ 900.00	\$ 100.00	\$ 300.00	\$ 400.00	\$ 1,200.00	\$ 450.00	\$ 1,350.00	\$ 1,750.00	\$ 5,250.00	\$ 500.00	\$ 1,500.00
38	TRAFFIC CONTROL AND PROTECTION	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 6,000.00	\$ 6,000.00	\$ 23,000.00	\$ 23,000.00	\$ 8,000.00	\$ 8,000.00	\$ 14,000.00	\$ 14,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00
39	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	15,000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
TOTAL BASE BID (ITEMS 1 - 39)					385,954.00		397,572.00		410,586.00		412,269.48		\$ 452,735.00		\$ 479,368.00		\$ 459,013.00

% BELOW/ABOVE ENGINEER'S ESTIMATE

-15.92%

-13.39%

-10.55%

-10.18%

-1.37%

4.43%

Bid Schedule Error. Amount shown corrected based on unit price provided.



Outstanding Service ~ Every Client ~ Every Day

BID SUMMARY
ELM AVENUE AND MAPLE AVENUE WATER MAIN IMPROVEMENTS
VILLAGE OF NOTH AURORA

BID TABULATION BIDS RECEIVED 10:00 A.M. 04/8/20	J&S CONSTRUCTION SEWER PO Box 760 Oswego, IL 60543	SCORPIO CONSTRUCTION 103 Oswego Plains Dr. Oswego, IL 60543	H. LINDEN & SONS SEWER 722 E. South St. Unit D Plano, IL 60545	PATNICK CONSTRUCTION 9760 Franklin Avenue #504 Franklin Park, IL 60131
TOTAL BID	\$385,954.00	\$397,572.00	\$410,586.00	412,269.48
ADDENDUM NO. 1	X	X	X	X
ADDENDUM NO. 2	X	X	X	X
ADDENDUM NO. 3	X	X	X	X
BID BOND	X	X	X	X
SIGNED BID	X	X	X	X
BID TABULATION BIDS RECEIVED 10:00 A.M. 04/8/20	PERFORMANCE CONST. & ENG. 217 W. John Street Plano, IL 60545	HOLIDAY SEWER & WATER CONST. 1000 N. Rand Rd Suite 116 Wauconda, IL 60084	ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
TOTAL BID	\$452,735.00	479,368.00	\$459,013.00	
ADDENDUM NO. 1	X	X		
ADDENDUM NO. 2	X	X		
ADDENDUM NO. 3	X	X		
BID BOND	X	X		
SIGNED BID	X	X		

Bid Schedule Error. Amount shown corrected based on unit prices provided.