



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, SEPTEMBER 16, 2024 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

ZOOM VIEWING INFORMATION

Website Address: <https://us02web.zoom.us/j/83419859392>

Meeting ID: 834 1985 9392 | **Dial In:** +1 312 626 6799

AGENDA

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

ROLL CALL

PUBLIC HEARING

Public Hearing Concerning the Intent of the Village to Issue Not to Exceed \$17,000,000 of General Obligation Bonds (Alternate Revenue Source) for the Purpose of Constructing and Equipping a New Public Works Facility in and for the Village

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 08/19/2024; Committee of the Whole Minutes dated 08/19/2024
2. Interim Bills List Dated 08/19/2024 in the Amount of **\$628.37**
3. Interim Bills List Dated 09/12/2024 in the Amount of **\$50,000.00**
4. Bills List Dated 09/16/2024 in the Amount of **\$2,134,331.61**

NEW BUSINESS

1. Approval to Award Bid for Crack Sealing to Patriot Pavement Maintenance in the Amount of **\$79,000.00**
2. Approval to Award Bid for Tree Trimming Project to The Davey Tree Expert Company in the Amount of **\$36,596.00**
3. Approval of Amended Construction Management Contract with Frederick Quinn Corporation for the New Public Works Facility with a Guaranteed Maximum Price of \$18,996,022.00
4. Approval of Ordinance Approving the 1st Budget Amendment for Fiscal Year 2024-25
5. Approval of Ordinance Amending Chapter 10.20 of the North Aurora Code Regulating No Parking Areas in the Village of North Aurora

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, August 19, 2024**

CALL TO ORDER

Mayor Gaffino called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Todd Niedzwiedz

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

PROCLAMATION- Overdose Awareness Day

Mayor Gaffino proclaimed August 31, 2024 to be Overdose Awareness Day in an effort to encourage all citizens to learn about the disease of drug addiction and help and support those and their loved ones affected by it.

AUDIENCE COMMENTS –

CONSENT AGENDA

1. Village Board Minutes dated 08/05/2024; Committee of the Whole Minutes dated 08/05/2024
2. Interim Bills List dated 08/02/2024 in the Amount of \$9,001.05
3. Bills List dated 08/19/2024 in the Amount of \$319,480.53
4. Travel and Business Expenses in the Amount of \$50.00
5. Maintenance Period and Reduction of the Surety for Public Improvements for the Industrial Building Located at 721 Airport Road

Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Curtis –yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

NEW BUSINESS

1. **Approval to Award Bid for Water Towers Mixer Project to M.W. Cole in the Amount of \$108,000.00**

Public Works Director Richter stated that the Village had entered into a Professional Service Agreement with Dixon Engineering In. for the installation of two water tower tank mixers and minor repairs needed for both water towers. The agreement included them putting the bid package together, answering all questions during the bidding process, attending the bid opening, and administration and inspection of the work. The tank mixers will allow the Village to operate the towers at a higher level and help with chlorine residuals throughout the system. The repairs are needed and required by the Illinois Environmental Protection Agency. The original bids for this were done on June 26th, and all three bids

were rejected. The project went out to bid again which opened on August 6th with a total of two bids received. MW Cole was the low bidder at \$108,000.00, the project was budgeted at \$100,000.00.

Motion for approval made by Trustee Lowery and seconded by Trustee Niedzwiedz. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (4-0).**

2. Approval to Waive Bids and Award a One-Year Contract for 2024 Parkway Tree Replacement Program with The Fields on Caton Farm in the Amount of \$34,250.00

Director Richter stated that the scope of the Parkway Tree Replacement Program project included the replacement of 100 parkway trees with the option of adding 25 extra trees. Richter explained that in the past five years, the Village had only received bids from seven different companies, ranging from only receiving one bid during one year to four bids at the most on a given year. Three different companies had been low bidders for this project, two of the three companies have failed to comply with the contract when it came to replacing trees that died under the warrantee. Last year, the Village used The Fields on Caton Farm, they had a survival of 94%, which was excellent compared to the previous year in which Yellowstone only had a 75% survival rating. Richter said that the owners of The Fields on Caton Farm reached out to the Village offering to hold their contract prices from last year. Generally there was a 5% to 10% increase year after year for this project.

Motion for approval made by Trustee Curtis and seconded by Trustee Christiansen. **Roll Call Vote:** Trustee Curtis –yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Mayor Gaffino – yes, Trustee Christiansen – yes. **Motion approved (5-0).**

3. Approval of Professional Services Agreement with Engineering Enterprising, Inc. for Water Treatment Facilities Grounding and Electrical Repairs in the Amount of \$43,318.00

Director Richter stated that the Water Division had been conducting an electrical investigation into grounding concerns at both water treatment facilities. The Village entered into a Professional Service Agreement with EEI to assist with the investigation and to determine the best way to remedy the problems. EEI utilized an electrical engineer and an electrician to look into the issues. After further investigation, EEI and Archer had produced updated electrical drawings, and recommendations for correcting deficiencies. There were a number of electrical deficiencies that go against OSHA codes including missing grounding components. An additional deficiency identified was the electrical service to the Southern Kane County Training Association’s Facility was discovered to be connected to the utility transformer supplying the Village’s East Water Treatment Plant. Additional investigation was needed. The estimated total cost of this project was expected to be \$236,500.00.

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (4-0).**

4. Approval of Resolution to Award 30 Bid Packages for New Public Works Facility in the Total Amount of \$16,432,074.00

Director Richter stated that on August 1, 2024 bids were received for the construction of the new Public Works Facility. Frederick Quinn Corporation was responsible for the opening the bids. A total of 31 bid packages were put out for bidding and FQC received 136 individual bids back. FQC then reviewed all of the bids to make sure that the contractors met all of the qualifications for this work. A scope review meeting was held with each contractor to ensure were correct and that they could honor their bid price. Trustee Curtis expressed relief that the bids came in under budget, Richter stated that FQC did a great job of taking the Village through the process.

Administrator Bosco clarified, stating that the total price of the 30 bid packages at \$16,432,074.00 was not the final price for the project. He stated that it was the total of the bids. At the next Village Board Meeting in September was when the Guaranteed Maximum Price, which was still being formulated, would be presented.

Mayor Gaffino thanked the Staff for their diligence with the project.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Christiansen. **Roll Call Vote:** Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes, Trustee Lowery – yes. **Motion approved (4-0).**

5. Approval of Construction Manager Contract for New Public Works Facility with Frederick Quinn Corporation

Director Richter reminded the Village Board that on April 12, 2022 the Village advertised a Request for Proposals for Construction Management Services. Frederick Quinn Corporation was selected. The Village entered into a two part agreement with them, the first part of the agreement included pre-construction services at the cost of \$35,000. The agenda item was for the second part of the contract, the Construction Administration Services. This contract would allow them to oversee the building and have a superintendent during the process. Once the Guaranteed Maximum Price was determined, Richter stated that staff would bring an addendum back to the contract for Board approval. The addendum would also include the cost for insurance and bonds. Given the current numbers for the project, staff was estimating the GMP to be around \$18 million or less. The estimated cost of the contract could range from \$800,000 to \$1,000,000. Currently, the project was budgeted at \$1.1 million.

Administrator Bosco stated that the agenda item was up for approval because the Village was seeking to break ground on the project as early as September 18th, but the next Board Meeting was scheduled for September 16th. Bosco explained that this way FQC would be locked in a contract and they could continue working with the low bidders to get the project rolling. The contract could be canceled should the Village decide not to move forward on September 18th, only paying for the work that had been done.

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (4-0).**

6. Consideration of an Ordinance Authorizing the Issuance of General Obligation Bonds (Alternate Revenue Source) Not to Exceed \$17,000,000 for the Purpose of Constructing and Equipping a New Public Works Facility in and for the Village

Finance Director Paprocki stated that the debt would be funded with the .5% non-home rule sales tax from the referendum that passed earlier in the year. The ordinance included a not-to-exceed \$17 million. Staff anticipated that the actual number would be in the \$14 million range. In addition, the ordinance included a reimbursement declaration which would allow the Village to reimburse itself with the bond proceeds for anything spent related to the facility before the bond closing. Paprocki stated that the next steps would be a publication of this authorizing ordinance and the bond issuance notification act public notice. At the September 16th meeting, there will be a bond issuance public hearing, then the bond sale and the final bond ordinance would be adopted at the Village's October 7, 2024 meeting.

Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Curtis –yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

7. Approval of Resolution Approving an Engagement Letter with Chapman and Cutler

Director Paprocki stated that the Village had utilized Chapman and Cutler for over 20 years, including the now retired police department bonds and the current outstanding water bonds. Based on the \$14 million dollar issuance, the fees are anticipated to be about \$45,000 related to the bond council.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes, Trustee Lowery – yes. **Motion approved (4-0).**

8. Approval of Resolution Approving an Engagement Letter with Speer Financial, Inc.

Director Paprocki stated that the Village had an active Financial Services agreement with Speer Financial, Inc. that dated back to 2014. Over the years they had assisted the Village with bond issuances, refinancing, and the annual debt disclosure. Based on the \$14 million issuance, the fees were projected to be \$36,000 which had been the same fee structure for the past ten years.

Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Curtis –yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

9. Approval of Ordinance Approving the 3rd Budget Amendment for Fiscal Year 2023-24

Director Paprocki stated that similar to previous years, the staff liked to come back at the end once all the audit and final adjustments were made, and look at what accounts are over budgeted and an amendment needs to be made.

Paprocki stated that the transfer from the General Fund to the Capital Projects fund was increasing by \$2 million to \$2.6 million. The Liability Insurance Fund was increased by a total of \$70,225 across three line items due to unemployment taxes being higher than anticipated. The Tourism Fund was increased by \$1,840 for additional North Aurora Days expenses. The Police Pension Fund had also increased by \$45,895 for service pension payments due to more retirements anticipated.

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (4-0).**

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT – Administrator Bosco stated that the .5% sales tax increase should generate between \$1.2 and \$1.4 million a year based on estimates, which should be enough to pay the building debt off in a 15 year window. He also mentioned that the Village paid off the Police Department debt early, saving hundreds of thousands of dollars in interest payments.

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** – None
5. **Village Attorney**- None

ADJOURNMENT

Motion to adjourn was made by Trustee Lowery and seconded by Trustee Niedzwiedz. All in favor.
Motion approved.

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, August 19, 2024**

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Todd Niedzwiedz

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. Car Wash/Coffee Concept

Administrator Bosco introduced the first agenda item, he stated that there had been interest in the vacant site located at 415 S. Lincolnway and Community Development Director Darga would be presenting the concept plan to the Village Board to provide the developer with feedback.

Director Darga stated that the vacant lot, located at 415 S. Lincolnway had been formerly occupied by Callahan Car Company. The interested party was interested in redeveloping the site with two different businesses, a Scooter's Coffee, which offered drive-through service, as well as a Blue Penguin car wash in the rear of the property.

Darga described the proposed layout of the development, emphasizing that both businesses were intended to be drive-through businesses, therefore few parking spaces available. Darga spoke about the grading of the property and explained that the developer was looking to add a retaining wall, which would need to be looked at in engineering.

Trustee Curtis asked why the developer would be interested in putting this business at this location, knowing that there was a Dunkin' Donuts and Moka coffee shop within one mile.

A representative for the developer, Tom Liabo was on hand to answer questions, he stated that it was common for business competitors to be located near each other. He also explained that the location being near the I-88 exit was beneficial. He stated that the developer was not concerned about the competition. Mr. Liabo gave a brief background on Scooter's Coffee, he explained that it was new to the area and out of Omaha. There was a Scooter's about to open on Route 59 in Naperville. The Blue Penguin was primarily located in southern states.

The developer expected heavier traffic to the site during late morning, early afternoon and weekends.

Trustee Lowery stated that he had no issues with the concept.

Trustee Niedzwiedz stated that he liked the idea of having the car wash to the rear of the property.

Mayor Gaffino stated that he liked the idea as well, he expressed concerns over the stacking of cars. The developer stated that the car lane would accommodate approximately 11 cars for Scooter's. Mayor Gaffino expanded on his concerns explaining that Moka sometimes has cars that spill on Route 31 which could be problematic, he did not want to see the same issue happening at this location. The developer stated that it was early enough in the development process that the design could be altered.

Darga stated that the renderings showed two site access points, currently the site only had one. There was additional discussion regarding the possible traffic challenges. Trustee Christiansen expressed concerns about having multiple similar proposed projects so close in proximity, referring to an item discussed at the Committee of the Whole meeting on August 5th. There was discussion regarding the proximity of the two similarly proposed projects.

2. Tobacco Code

Administrator Bosco stated that in reviewing the tobacco code, staff noticed that there were some updates that needed to be made.

The first thing Bosco spoke about was the lack of definition for alternative tobacco products, such as vaping and e-cigarettes.

The next item he mentioned was a paragraph in the code that talks about licensing annually for tobacco, staff was suggesting increasing the cost for the licensing. There were currently 17 businesses with tobacco licenses.

Bosco explained that Illinois had changed the law on the age minimum to purchase tobacco, changing it from 18 to 21. The Village's code still reflected the 18 year minimum. Bosco then went on to speak about the minimum age to sell tobacco within the Village as opposed to the state of Illinois.

Bosco spoke about the changes to the code involving tobacco vending machines and what changes had been made.

The Board was in unanimous agreement to move forward with the changes.

3. Permitted and Special Uses Text Amendment

Administrator Bosco introduced the agenda item which would be dealing with the zoning ordinance, which staff reviews periodically in an effort to stay updated. He spoke about home occupation standards and that because the Village was non-home rule, it could not license businesses but can register them and zone them. Bosco explained that Director Darga took home occupation and all the standards the Village has for it and listed them as a permitted use in all residential districts.

Director Darga gave an overview of the changes made to the Zoning Ordinances. He stated that many changes came from streamlining terms, using the same terminology and definitions in each section.

He stated that in residential, staff mainly consolidated where appropriate.

In business, staff added multifamily and mixed use development as a special use.

Darga said that there were multiple categories for entertainment uses, those were combined into entertainment recreation facility.

There was a general update of definitions to remove unused terms and add new terms.

In industrial, there was no listing for data centers, they were added in as a special use in the Industrial Districts and ORI.

Staff cleaned up light, medium and heavy industrial as well as food users, so staff better defined food users, which do have a lot of water demands.

Under ORI, staff also updated contractor office which often comes along with a contractor's yard, therefore standards were created for it.

Chapter 11 updates included for use standards for recreational facilities, contractor's offices, and gas stations.

Definitions were updated, obsolete definitions were eliminated, and others streamlined.

The conversation turned to Home Occupation Standards, Darga stated the standards had been added to the chart in residential so it was listed as a use and tied the standards.

Mayor Gaffino spoke about a house in North Aurora with a two-story garage in which the owner runs a construction business out of. Gaffino stated that the owner has multiple pieces of heavy machinery on site. He expressed concern for the work being done out of the home that results in noise for the neighboring residents.

Darga displayed the current home occupation rules stating that they were fairly generalized. Some of the rules included that the home occupation must not interfere with surrounding properties, the business shall

be conducted entirely within the dwelling unit, only one non-resident may be employed and work not more than 25 hours, home occupation shall not generate excessive vehicle or pedestrian traffic, and shall not generate noise, or solid waste.

There was discussion regarding these rules and how they apply as well as what neighboring towns do to be able to enforce standards.

Darga stated that he would compile a list of prohibited home occupations to present to the Board.

There was a discussion regarding garages and how they relate to home occupations and zoning.

Trustee Niedzwiedz asked about how short-term rentals fit into the code, Darga stated that they are still not allowed and a definition of short-term rental was added to the definition section. There was discussion regarding the difference between a short-term rental and a bed and breakfast.

4. Purchasing Policy Update

Administrator Bosco explained that a couple years ago the Administrator's spending authority had been changed up to \$25,000, at the time the discussion focused around things being more expensive. Bosco went on to say that a unique situation arose recently with the Road Program. Staff had been able to work it out and the total change fell below the \$25,000 mark. Bosco spoke about the expensive projects that the Village enters into and the likelihood of change orders related to those projects being more than the current \$25,000 spending authority. The necessity to wait for Board approval could slow down projects. Bosco stated that Director Paprocki was going to go through a proposed change that would make change orders in these types of programs similar to the Village's Emergency Purchases.

Director Paprocki stated that in the section of the policy that stated what happened when a change order was \$25,000 or more, it stated that "in certain situations where it is impractical to delay a project while waiting for Village Board approval, the Village Administrator may, at his discretion approve changes orders up to \$25,000 with the Village Board approval to follow at the next regular or special meeting". Paprocki explained that the Village Administrator used to have a \$15,000 spending authority, in June of 2022 that was increased to \$25,000. Therefore in the current policy, the Village Administrator already had the \$25,000 spending authority, so the suggested change would alter the verbiage to reflect the change that the Village Administrator would have authority to approve changes orders over \$25,000 upon concurrence from the Mayor and then formal approval from the Village Board at the next scheduled meeting.

Administrator Bosco explained to the Board how staff had come to the decision for the proposed change. Trustee Curtis stated that she liked the change and appreciated that adding of "upon concurrence from the Mayor" offering accountability for decisions.

Trustee Lowery expressed reservations for the proposed changes, stating that it opens opportunity for possible misuse of funds in the future. Lowery stated that he would like to see the policy reworded to guard against that possibility.

There was discussion about the Village Board's role in approval of change orders, that they would be voting after the funds were expended. Administrator Bosco suggested that the changes to the policy could include a cap on expenditures.

There was discussion regarding what a "change order" consists of and the spending authority that would accompany it.

Attorney Drendel offered that in these situations where the Administrator, upon concurrence with the Mayor, authorized a change order and work proceeds, the payment to the contractor would not be completed until it was approved on the consent agenda. He also stated that he would argue that the Village's code was presumably known by everyone as it is public record, if a decision were to be made to approve a change order that was not an emergency, the Board could refuse payment.

There was discussion regarding how budgeting the Road Program works.

The discussion turned back to the reservations Trustee Lowery had with the verbiage change,

Administrator Bosco suggested adding verbiage stating that prior to the authorization of a change order, the Administrator would notify the Village Board. Trustee Niedzwiedz suggested adding an annual

review of the purchasing policy, there was discussion regarding this suggestion. Trustee Lowery felt these suggestions made the changes more palatable.

There was a discussion on the clarification of a change order.

Director Paprocki continued his presentation adding that within the policy, staff had included language that helped to define change orders and the criteria for approval. This included:

The change was not reasonably foreseeable at the time the contract was signed.

The change must be relevant to the original scope of the contract.

The Change is authorized by law and is in the best interest of the Village.

EXECUTIVE SESSION – None

ADJOURNMENT

Motion to adjourn made by Trustee Lowery and seconded by Trustee Niedzwiedz. All in favor. Motion approved.

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 08/19/2024 - 8:56AM
 Batch: 00505.08.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Petty Cash, Joe DeLeo									
007570									
08192024	8/19/2024	45.56	0.00	08/19/2024				No	0
01-440-4370	Conferences & Travel			Conference & Travel					
	08192024 Total:	45.56							
08192024-02	8/19/2024	96.93	0.00	08/19/2024				No	0
01-440-4380	Training			Training					
	08192024-02 Total:	96.93							
08192024-03	8/19/2024	314.43	0.00	08/19/2024				No	0
01-440-4498	Community Service			Community Service					
	08192024-03 Total:	314.43							
08192024-04	8/19/2024	171.45	0.00	08/19/2024				No	0
01-440-4799	Misc.			Miscellaneous					
	08192024-04 Total:	171.45							
	Petty Cash, Joe DeLeo Tot	628.37							
	Report Total:	628.37							

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 09/12/2024 - 8:42AM
 Batch: 00502.09.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
Southern Kane County Training Association									
033180									
09112024	9/11/2024	50,000.00	0.00	09/11/2024				No	0
21-452-4875 Capital Improvements			Land Swap						
09112024 Total:		50,000.00							
Southern Kane County Tra		50,000.00							
Report Total:		50,000.00							

*** means this invoice number is a duplicate.

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 09/10/2024 - 10:59AM
 Batch: 00501.09.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
110 Customs 468557									
3764-2	7/27/2024	1,116.00	0.00	09/16/2024				No	0
01-440-4558 Emergency Management				Refit Squad To EMA					
	3764-2 Total:	1,116.00							
3779	7/31/2024	2,038.45	0.00	09/16/2024				No	0
01-440-4558 Emergency Management				Refit Squad To EMA					
	3779 Total:	2,038.45							
	110 Customs Total:	3,154.45							
ABC Carpet Cleaning 038040									
*** INV000	8/19/2024	100.00	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Carpet Stain Removal- PD					
	INV000 Total:	100.00							
	ABC Carpet Cleaning Tota	100.00							
ADT 048240									
08112024	8/27/2024	322.80	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Alarm Monitoring- VH					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08112024 Total:	322.80							
	ADT Total:	322.80							
Aflac 030540 191481	8/26/2024	457.90	0.00	09/16/2024				No	0
01-000-2053 AFLAC				AFLAC- August 2024					
	191481 Total:	457.90							
	Aflac Total:	457.90							
AIM 046510 1002242	9/1/2024	126.00	0.00	09/16/2024				No	0
01-435-4267 Finance Services				flex125- Aug 2024					
	1002242 Total:	126.00							
	AIM Total:	126.00							
Alexander Negro 468235 09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Alexander Negro Total:	50.00							
Allegiant Fire Protection LLC 467757 SO071935	8/7/2024	2,316.98	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
01-445-4520 Public Buildings Rpr & Mtce					Annual Sprinkler Inspection- PD				
	SO071935 Total:	2,316.98							
	Allegiant Fire Protection LL	2,316.98							
Amundsen Davis, LLC 039030 775492	8/6/2024	2,450.00	0.00	09/16/2024				No	0
01-430-4260 Legal				July 24 Legal					
	775492 Total:	2,450.00							
	Amundsen Davis, LLC Tot	2,450.00							
Anderson Pest Solutions 019770 66272873	8/4/2024	103.95	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce					Pest Control- VH				
	66272873 Total:	103.95							
66274233	8/4/2024	108.30	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce					Pest Control- PD				
	66274233 Total:	108.30							
67629612	9/1/2024	101.15	0.00	09/16/2024				No	0
60-445-4567 Treatment Plant Repair/Maint					Pest Control- TP				
	67629612 Total:	101.15							
	Anderson Pest Solutions T	313.40							
Apex Industrial Automation, LLC 468438 *** 1256122	4/5/2024	172.36	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-445-4567	Treatment Plant Repair/Maint			Pump Freight					
	1256122 Total:	172.36							
1258615	5/22/2024	1,963.19	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Pump- WTP					
	1258615 Total:	1,963.19							
	Apex Industrial Automatio	2,135.55							
Asila Consulting Services LLC									
468268									
IN1010	8/30/2024	2,300.00	0.00	09/16/2024				No	0
01-430-4280	Professional/Consulting Fees			Network Software Upgrades					
	IN1010 Total:	2,300.00							
	Asila Consulting Services L	2,300.00							
AT&T Mobility									
468386									
*** 287322262314	8/19/2024	324.40	0.00	09/16/2024				No	0
01-430-4652	Phones and Connectivity			Cell Phone 7/20 - 8/19 Admin					
	287322262314 Total:	324.40							
*** 287322262477	8/19/2024	126.36	0.00	09/16/2024				No	0
01-441-4652	Phones and Connectivity			Cell Phone 7/20 - 8/19 CommDev					
	287322262477 Total:	126.36							
*** 287322277733	8/19/2024	706.30	0.00	09/16/2024				No	0
01-445-4652	Phones and Connectivity			Cell Phone 7/20 - 8/19 PW					
	287322277733 Total:	706.30							
*** 28732227937	8/19/2024	862.24	0.00	09/16/2024				No	0
60-445-4652	Phones and Connectivity			Cell Phone 7/20 - 8/19 Water					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	28732227937 Total:	862.24							
*** 287322279713	8/19/2024	1,428.63	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			Cell Phone 7/20 - 8/19 PD					
	287322279713 Total:	1,428.63							
	AT&T Mobility Total:	3,447.93							
Aurora Area Convention									
003770									
08062024	8/6/2024	5,695.00	0.00	09/16/2024				No	0
15-430-4752	90% Tourism Council			Akshar Hotel Tax/ July 2024					
	08062024 Total:	5,695.00							
08132024	8/13/2024	4,244.61	0.00	09/16/2024				No	0
15-430-4752	90% Tourism Council			Red Roof Hotel Tax/ July 2024					
	08132024 Total:	4,244.61							
	Aurora Area Convention To	9,939.61							
Aurora Fastprint									
029610									
45968	8/30/2024	99.26	0.00	09/16/2024				No	0
01-445-4507	Printing			Business Cards- Paulson					
	45968 Total:	99.26							
	Aurora Fastprint Total:	99.26							
Aurora Regional									
034120									
242856	7/1/2024	480.00	0.00	09/16/2024				No	0
01-410-4390	Dues & Meetings			Annual Membership Renewal					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	242856 Total:	480.00							
	Aurora Regional Total:	480.00							
B & F Construction									
015600									
19142	4/16/2024	8,593.34	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Inspections- March 2024					
	19142 Total:	8,593.34							
19664	8/12/2024	6,640.03	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Inspections- June 2024					
	19664 Total:	6,640.03							
19704	8/22/2024	6,306.62	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Inspections- July 2024					
	19704 Total:	6,306.62							
19751	7/30/2024	8,906.67	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Inspections- May 2024					
	19751 Total:	8,906.67							
65307	7/17/2024	1,795.01	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- SHIPBOB					
	65307 Total:	1,795.01							
65340	7/19/2024	4,525.50	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- PW Facility					
	65340 Total:	4,525.50							
65373	7/22/2024	1,564.89	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- Bimbo					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	65373 Total:	1,564.89							
65489	7/31/2024	944.46	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 573 Quail St					
	65489 Total:	944.46							
65588	8/8/2024	1,319.67	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 560 Quail St					
	65588 Total:	1,319.67							
65627	8/12/2024	1,200.00	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- Genesis Rooftop Solar					
	65627 Total:	1,200.00							
65631	8/12/2024	1,118.90	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 545 Quail					
	65631 Total:	1,118.90							
65705	8/19/2024	947.03	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 569 Quail St					
	65705 Total:	947.03							
65706	8/19/2024	967.23	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 341 Pheasant Hill					
	65706 Total:	967.23							
65712	8/19/2024	1,487.38	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 541 Quail					
	65712 Total:	1,487.38							
65716	8/19/2024	1,260.67	0.00	09/16/2024				No	0
01-441-4276	Inspection Services			Plan Review- 2148 Bartram Rd					
	65716 Total:	1,260.67							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	B & F Construction Total:	47,577.40							
Blue Line Professional Consultants LLC 468870									
1165	9/7/2024	4,650.00	0.00	09/16/2024				No	0
01-440-4280 Professional Consulting				Mental Health Screenings (31)					
	1165 Total:	4,650.00							
	Blue Line Professional Con	4,650.00							
Bluff City Materials 468391									
514106	8/22/2024	480.00	0.00	09/16/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt Disposal					
	514106 Total:	480.00							
514107	8/23/2024	492.80	0.00	09/16/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt Disposal					
	514107 Total:	492.80							
514285	8/26/2024	180.00	0.00	09/16/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt Disposal					
	514285 Total:	180.00							
514447	8/27/2024	180.00	0.00	09/16/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt Disposal					
	514447 Total:	180.00							
	Bluff City Materials Total:	1,332.80							
Bonnell Industries 035410									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
0216743-IN	8/5/2024	705.00	0.00	09/16/2024				No	0
01-445-4510 Equipment/IT Maint				Leaf Vactor Repair					
	0216743-IN Total:	705.00							
0216744-IN	8/5/2024	960.00	0.00	09/16/2024				No	0
01-445-4510 Equipment/IT Maint				Leaf Vactor Repair					
	0216744-IN Total:	960.00							
	Bonnell Industries Total:	1,665.00							
Borekci Real Estate, LLC									
468158									
08142024	9/14/2024	19,299.70	0.00	09/16/2024				No	0
01-490-4781 Sales Tax Rebates				NATC Rebate March 24 - May 24 - In-Line 100%					
	08142024 Total:	19,299.70							
	Borekci Real Estate, LLC T	19,299.70							
Builders Paving									
044930									
2404702	8/27/2024	1,107,278.15	0.00	09/16/2024				No	0
21-450-4875 Capital Improvements				2024 Roads Program					
	2404702 Total:	1,107,278.15							
	Builders Paving Total:	1,107,278.15							
Camic Johnson, LTD.									
03989									
*** 164	8/30/2024	350.00	0.00	09/16/2024				No	0
01-440-4260 Legal				Adjudication Hearings 8/21/24					
	164 Total:	350.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
	Camic Johnson, LTD. Tota	350.00							
Cannect Gardens LLC 468867									
08092024	8/9/2024	3,835.14	0.00	09/16/2024				No	0
	90-000-E295 CW Dispensary 1, LLC				Rebate Remaining Escrow Balance				
	08092024 Total:	3,835.14							
	Cannect Gardens LLC Tota	3,835.14							
Capital Printing & Die Cutting, Inc 468305									
INV-4749	7/22/2024	1,383.96	0.00	09/16/2024				No	0
	71-430-4869 Vehicles				New Squad Graphics				
	INV-4749 Total:	1,383.96							
	Capital Printing & Die Cut	1,383.96							
Carus Corporation 033300									
SLS 10115708	8/8/2024	2,122.08	0.00	09/16/2024				No	0
	60-445-4437 Chemicals - Water Treatment				HMO Chemicals- WTP				
	SLS 10115708 Total:	2,122.08							
SLS 10115711	8/8/2024	2,699.60	0.00	09/16/2024				No	0
	60-445-4437 Chemicals - Water Treatment				HMO Chemicals- ETP				
	SLS 10115711 Total:	2,699.60							
	Carus Corporation Total:	4,821.68							

Certified Laboratories Division

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
048600									
8792604	8/2/2024	832.27	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Luster Guard, Octane Boost					
	8792604 Total:	832.27							
8795519	8/6/2024	963.83	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Lube, Starter Kit,Adapters					
	8795519 Total:	963.83							
	Certified Laboratories Divi	1,796.10							
Chicago Communications LLC									
468149									
354191	7/31/2024	15,807.01	0.00	09/16/2024				No	0
71-430-4869	Vehicles			New Squad Outfitting					
	354191 Total:	15,807.01							
354537	8/16/2024	13,658.26	0.00	09/16/2024				No	0
71-430-4869	Vehicles			New Squad Build					
	354537 Total:	13,658.26							
	Chicago Communications L	29,465.27							
Cintas Corporation									
041590									
0F94726051	8/27/2024	951.65	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Fire Extinguisher- PD					
	0F94726051 Total:	951.65							
0F94726052	8/27/2024	473.24	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Fire Extinguisher- VH					
	0F94726052 Total:	473.24							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
0F94726117	8/27/2024	2,116.37	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Fire Extinguisher- PW Garage					
	0F94726117 Total:	2,116.37							
4201819396	8/13/2024	105.87	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					
	4201819396 Total:	105.87							
4203335217	8/27/2024	105.87	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					
	4203335217 Total:	105.87							
5224943455	8/13/2024	3.03	0.00	09/16/2024				No	0
01-445-4870 Equipment				First Aid Supplies- PW Garage					
	5224943455 Total:	3.03							
5225850522	8/19/2024	21.12	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				First Aid Supplies- TP					
	5225850522 Total:	21.12							
5225850563	8/19/2024	21.12	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				First Aid Supplies- TP					
	5225850563 Total:	21.12							
	Cintas Corporation Total:	3,798.27							
City of Aurora 027870									
235852	8/21/2024	2,028.50	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				Water Testing- July 2024					
	235852 Total:	2,028.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	City of Aurora Total:	2,028.50							
Clean Soils Consulting 468855									
19681	8/30/2024	2,350.00	0.00	09/16/2024				No	0
60-445-4568	Watermain Rprs. & Rplcmts.			Sampling & LPC663 For Soils					
	19681 Total:	2,350.00							
	Clean Soils Consulting Tota	2,350.00							
Comcast 040740									
211792873	8/1/2024	839.68	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			Circuit Police Leads					
	211792873 Total:	839.68							
	Comcast Total:	839.68							
Commercial Tire Services, Inc. 038680									
3330046303	8/27/2024	100.00	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Tire Disposal (20)					
	3330046303 Total:	100.00							
	Commercial Tire Services, I	100.00							
Commonwealth Edison 000330									
*** 004825222	8/12/2024	45.14	0.00	09/16/2024				No	0
60-445-4662	Utility			Water Tower Electric					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0048252222 Total:	45.14							
*** 1100211222	8/9/2024	43.05	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Deerpath & Orchard Gateway					
	1100211222 Total:	43.05							
*** 1392693000	8/19/2024	3,016.43	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 211 River Rd					
	1392693000 Total:	3,016.43							
*** 1715162000	8/9/2024	85.20	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Orchard & White Oak					
	1715162000 Total:	85.20							
*** 1982048000	8/16/2024	9.79	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 355 Moorfield					
	1982048000 Total:	9.79							
*** 2223921222	8/9/2024	181.90	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Orchard & Oak					
	2223921222 Total:	181.90							
*** 2640852222	8/9/2024	111.88	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 1200 Orchard Gateway					
	2640852222 Total:	111.88							
*** 3059412222	8/9/2024	82.02	0.00	09/16/2024				No	0
01-445-4660	Street Lighting			Silo Lighting/ 8 W State Street					
	3059412222 Total:	82.02							
*** 4475962222	8/13/2024	93.84	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Rt56 & Rt 25					
	4475962222 Total:	93.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 4479349000	8/16/2024	9.79	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 1197 Comiskey					
	4479349000 Total:	9.79							
*** 4966085000	8/9/2024	85.77	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/1802 Orchard Gateway					
	4966085000 Total:	85.77							
*** 5673211222	8/16/2024	9.79	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 1193 Comiskey					
	5673211222 Total:	9.79							
*** 5818778000	8/8/2024	48.28	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 1901 Orchard Gateway					
	5818778000 Total:	48.28							
*** 6292668000	8/9/2024	62.63	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 19 N. Lincolnway					
	6292668000 Total:	62.63							
*** 6997063000	8/16/2024	2,249.02	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights					
	6997063000 Total:	2,249.02							
*** 7192223333	8/8/2024	23.32	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 1051 Kettle Ave					
	7192223333 Total:	23.32							
*** 7866272222	8/9/2024	127.86	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ 4 S Willowway					
	7866272222 Total:	127.86							
*** 8845681222	8/9/2024	95.91	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Orchard & Comiskey					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	8845681222 Total:	95.91							
*** 9669222000	8/9/2024	83.93	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/1600 Orchard Gateway					
	9669222000 Total:	83.93							
*** 9954382000	8/9/2024	148.78	0.00	09/16/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlights/ Orchard & Orchard Gateway					
	9954382000 Total:	148.78							
	Commonwealth Edison Tot	6,614.33							
Constellation NewEnergy, Inc.									
034130									
68776342501	7/30/2024	10,345.12	0.00	09/16/2024				No	0
60-445-4662	Utility			Well #4/WTP 6/11 - 7/11					
	68776342501 Total:	10,345.12							
68776342501-02	7/30/2024	112.10	0.00	09/16/2024				No	0
60-445-4662	Utility			Well #6 6/7 - 7/9					
	68776342501-02 Total:	112.10							
68776342501-03	7/30/2024	7,793.12	0.00	09/16/2024				No	0
60-445-4662	Utility			Well #7 6/12 - 7/12					
	68776342501-03 Total:	7,793.12							
68776342501-04	7/30/2024	10,144.74	0.00	09/16/2024				No	0
60-445-4662	Utility			Well #9 6/20 - 7/22					
	68776342501-04 Total:	10,144.74							
68776342501-05	7/30/2024	9,907.43	0.00	09/16/2024				No	0
60-445-4662	Utility			Well #5/ETP 6/12 - 7/12					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
	68776342501-05 Total:	9,907.43							
	Constellation NewEnergy,	38,302.51							
Core & Main 039040 V493682	8/23/2024	584.00	0.00	09/16/2024				No	0
	60-445-4568 Watermain Rprs. & Rplcmts.				Repair Clamps				
	V493682 Total:	584.00							
	Core & Main Total:	584.00							
Creekside Compost, LLC 467909	8/27/2024	245.76	0.00	09/16/2024				No	0
	24-08-6570				Dirt				
	01-445-4540 Streets & Alleys Rpr & Mtce								
	24-08-6570 Total:	245.76							
	Creekside Compost, LLC T	245.76							
DACRA Adjudication Systems 467842	7/31/2024	2,500.00	0.00	09/16/2024				No	0
	DT 2024-07-007				Adjudication				
	01-440-4513 Software Maintenance								
	DT 2024-07-007 Total:	2,500.00							
	DT 2024-07-114	281.06	0.00	09/16/2024				No	0
	01-440-4505 Postage				Adjudication Postage				
	DT 2024-07-114 Total:	281.06							
	DT 2024-08-006	2,500.00	0.00	09/16/2024				No	0
	01-440-4510 Equipment/IT Maint				Adjudication				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DT 2024-08-006 Total:	2,500.00							
	DACRA Adjudication Syst	5,281.06							
Deronica Everett 468864									
08222024	8/22/2024	37.30	0.00	09/16/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	08222024 Total:	37.30							
08222024-02	8/22/2024	1.20	0.00	09/16/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	08222024-02 Total:	1.20							
	Deronica Everett Total:	38.50							
Display Sales 017010									
INV4017	8/30/2024	4,000.00	0.00	09/16/2024				No	0
01-490-4761 Beautification Committee				Snowflake Pole Mount					
	INV4017 Total:	4,000.00							
	Display Sales Total:	4,000.00							
DNA Labs International 468871									
23-3300	8/2/2024	2,990.00	0.00	09/16/2024				No	0
01-440-4555 Investigations				Labs/ Evidence Services					
	23-3300 Total:	2,990.00							
	DNA Labs International To	2,990.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Doug Botkin 047330 09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Doug Botkin Total:	50.00							
Drendel & Jansons Law Group 028580 10769	6/30/2024	2,076.75	0.00	09/16/2024				No	0
01-440-4260 Legal				Legal Services- PD/ June 2024					
	10769 Total:	2,076.75							
10770	6/30/2024	133.25	0.00	09/16/2024				No	0
60-445-4260 Legal				Legal Services- PW Tank Mixer Bid/ June 2024					
	10770 Total:	133.25							
10776	6/30/2024	1,347.00	0.00	09/16/2024				No	0
19-438-4260 Legal				Legal Services- Prop Transfer In TIF/ June 2024					
	10776 Total:	1,347.00							
10777	6/30/2024	578.50	0.00	09/16/2024				No	0
01-430-4260 Legal				Legal Services- General, Admin, Finance/ June 2024					
	10777 Total:	578.50							
	Drendel & Jansons Law Gr	4,135.50							
Duke & Lee's Johnson's Garage & Towing, Inc. 045190 082247	6/24/2024	3,099.59	0.00	09/16/2024				No	0
01-440-4511 Vehicle Repair and Maint				Humvee					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	082247 Total:	3,099.59							
	Duke & Lee's Johnson's Ga	3,099.59							
Education & Outreach Company									
468847									
24-1014	8/23/2024	910.00	0.00	09/16/2024				No	0
60-445-4799 Misc. Expenditures				Educational Materials- SWPP					
	24-1014 Total:	910.00							
	Education & Outreach Com	910.00							
Euclid Managers									
049670									
08132024	8/13/2024	367.97	0.00	09/16/2024				No	0
01-000-2057 Short-Term Disability				Short-Term Disability/ Sept 2024					
	08132024 Total:	367.97							
	Euclid Managers Total:	367.97							
Feece Oil									
031060									
4097750	8/6/2024	2,055.28	0.00	09/16/2024				No	0
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
	4097750 Total:	2,055.28							
4097763	8/6/2024	4,903.14	0.00	09/16/2024				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	4097763 Total:	4,903.14							
4097890	8/7/2024	611.93	0.00	09/16/2024				No	0
60-445-4567 Treatment Plant Repair/Maint				Generator Fuel- WTP					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4097890 Total:	611.93							
4101136	8/19/2024	4,823.98	0.00	09/16/2024				No	0
71-000-1340	Gas/Diesel Escrow			Mid-Grade Fuel					
	4101136 Total:	4,823.98							
4104268	8/27/2024	2,412.00	0.00	09/16/2024				No	0
71-000-1340	Gas/Diesel Escrow			Mid-Grade Fuel					
	4104268 Total:	2,412.00							
	Feece Oil Total:	14,806.33							
FER-PAL Construction USA									
468784									
1499	8/30/2024	162,516.91	0.00	09/16/2024				No	0
60-460-4875	Capital Improvements			Water Main Lining					
	1499 Total:	162,516.91							
	FER-PAL Construction US	162,516.91							
Fifth Third Bank									
028450									
AH07292024-01	6/28/2024	100.00	0.00	09/16/2024				No	0
60-445-4870	Equipment			Equipment Inspection/ Hydraulic Design & REP					
	AH07292024-01 Total:	100.00							
AH07292024-02	7/19/2024	5.09	0.00	09/16/2024				No	0
60-445-4562	Testing (water)			Ice For Samples/ Thorton's					
	AH07292024-02 Total:	5.09							
AH07292024-03	7/22/2024	11.55	0.00	09/16/2024				No	0
60-445-4505	Postage			Postage For IEPA Permit/ USPS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	AH07292024-03 Total:	11.55							
BR07292024-01	6/27/2024	151.92	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Crates/ Amazon					
	BR07292024-01 Total:	151.92							
BR07292024-02	7/2/2024	332.08	0.00	09/16/2024				No	0
01-490-4759	Community Events			Car Parts For NA Days/ Amazon					
	BR07292024-02 Total:	332.08							
BR07292024-03	7/24/2024	1,393.08	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Leaf Springs For Truck 147/ Michigan Truck Spring					
	BR07292024-03 Total:	1,393.08							
BR07292024-04	7/26/2024	103.42	0.00	09/16/2024				No	0
01-490-4761	Beautification Committee			Flower Fertilizer/ Amazon					
	BR07292024-04 Total:	103.42							
BR07292024-05	7/28/2024	112.84	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Strobe Lights/ Amazon					
	BR07292024-05 Total:	112.84							
CW07292024-01	7/8/2024	131.96	0.00	09/16/2024				No	0
01-440-4498	Community Service			Popsicles/ Gordon Food Service					
	CW07292024-01 Total:	131.96							
CW07292024-02	7/11/2024	100.00	0.00	09/16/2024				No	0
01-440-4390	Dues & Meetings			ITEA Dept Membership (10 Officers)/ IL Truck Enforcemer					
	CW07292024-02 Total:	100.00							
CW07292024-03	6/28/2024	68.61	0.00	09/16/2024				No	0
01-440-4498	Community Service			Glow Sticks/ Amazon					
	CW07292024-03 Total:	68.61							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
CW07292024-04	7/23/2024	348.00	0.00	09/16/2024				No	0
01-435-4506 Publishing/Advertising				Police Testing Ad/ The Blue Line					
	CW07292024-04 Total:	348.00							
DA07292024-01	7/1/2024	225.00	0.00	09/16/2024				No	0
01-430-4390 Dues & Meetings				Membership Dues/ GMIS					
	DA07292024-01 Total:	225.00							
DA07292024-02	7/18/2024	15.99	0.00	09/16/2024				No	0
01-430-4420 IT Supplies				External USB GPS Unit/ Amazon					
	DA07292024-02 Total:	15.99							
JD07292024-01	7/2/2024	272.44	0.00	09/16/2024				No	0
01-445-4421 Custodial Supplies				Kitchen Community Room Supplies/ Uline					
	JD07292024-01 Total:	272.44							
JD07292024-02	7/2/2024	83.16	0.00	09/16/2024				No	0
01-440-4799 Misc.				Records Training Food/ Panera					
	JD07292024-02 Total:	83.16							
JD07292024-03	7/5/2024	132.31	0.00	09/16/2024				No	0
01-440-4799 Misc.				Meeting Food/ Macianos					
	JD07292024-03 Total:	132.31							
JD07292024-04	7/5/2024	427.00	0.00	09/16/2024				No	0
01-440-4870 Equipment				Tint Meters/ Laser Labs					
	JD07292024-04 Total:	427.00							
JD07292024-05	7/10/2024	89.42	0.00	09/16/2024				No	0
01-440-4558 Emergency Management				Volunteer Training/ Raimondos					
	JD07292024-05 Total:	89.42							
JD07292024-06	7/18/2024	75.57	0.00	09/16/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	JD07292024-06 Total:	75.57							
JD07292024-07	7/19/2024	257.26	0.00	09/16/2024				No	0
01-440-4411	Office Expenses			Office Supplies/ Office Depot					
	JD07292024-07 Total:	257.26							
JG07292024-01	6/27/2024	280.00	0.00	09/16/2024				No	0
01-440-4160	Uniform Allowance			Department Equipment, Safety Vest/ Galls					
	JG07292024-01 Total:	280.00							
JG07292024-02	6/28/2024	122.50	0.00	09/16/2024				No	0
01-440-4411	Office Expenses			Investigations, Patrol Reference/ Driver's License Guide					
	JG07292024-02 Total:	122.50							
JG07292024-03	7/1/2024	10.74	0.00	09/16/2024				No	0
01-440-4555	Investigations			Investigations App/ Apple.com					
	JG07292024-03 Total:	10.74							
JG07292024-04	7/1/2024	187.00	0.00	09/16/2024				No	0
01-440-4555	Investigations			Investigations App/ TLO TransUnion					
	JG07292024-04 Total:	187.00							
JG07292024-05	7/9/2024	94.00	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			IT Battery Back-Up/ Amazon					
	JG07292024-05 Total:	94.00							
JG07292024-06	7/15/2024	1,429.22	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Department Equipment, Safety Glasses/ Revision Military					
	JG07292024-06 Total:	1,429.22							
JG07292024-07	7/18/2024	100.00	0.00	09/16/2024				No	0
01-440-4390	Dues & Meetings			KCCOPA Meeting Lunch/ SQ Kane County Chiefs					
	JG07292024-07 Total:	100.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
KL07292024-01	7/6/2024	58.95	0.00	09/16/2024				No	0
01-440-4799 Misc.				Supplies For ILEAS/ Target					
		<hr/>							
		KL07292024-01 Total:		58.95					
KL07292024-02	7/6/2024	561.23	0.00	09/16/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Amazon					
		<hr/>							
		KL07292024-02 Total:		561.23					
KL07292024-03	7/9/2024	191.05	0.00	09/16/2024				No	0
01-440-4160 Uniform Allowance				Polo Shirts/ Galls					
		<hr/>							
		KL07292024-03 Total:		191.05					
KL07292024-04	7/11/2024	109.90	0.00	09/16/2024				No	0
01-440-4511 Vehicle Repair and Maint				Squad Cleaning/ Tower Car Wash					
		<hr/>							
		KL07292024-04 Total:		109.90					
KL07292024-05	7/11/2024	-325.00	0.00	09/16/2024				No	0
01-440-4370 Conferences & Travel				Conference Reimbursement / ICNA					
		<hr/>							
		KL07292024-05 Total:		-325.00					
KL07292024-06	7/14/2024	15.20	0.00	09/16/2024				No	0
01-440-4370 Conferences & Travel				ILEAS Deployment Meal/ Jessica's Family Restaurant					
		<hr/>							
		KL07292024-06 Total:		15.20					
KL07292024-07	7/13/2024	15.30	0.00	09/16/2024				No	0
01-440-4370 Conferences & Travel				ILEAS Deployment Meal/ Brewhouse					
		<hr/>							
		KL07292024-07 Total:		15.30					
KL07292024-08	7/13/2024	42.84	0.00	09/16/2024				No	0
01-440-4370 Conferences & Travel				Gas For Squad/ Casey					
		<hr/>							
		KL07292024-08 Total:		42.84					
KL07292024-09	7/14/2024	15.87	0.00	09/16/2024				No	0
01-440-4370 Conferences & Travel				ILEAS Deployment Meal/ Jersey Mike's					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	KL07292024-09 Total:	15.87							
KL07292024-10	7/15/2024	14.36	0.00	09/16/2024				No	0
01-440-4370	Conferences & Travel			ILEAS Deployment Meal/ Jersey Mike's					
	KL07292024-10 Total:	14.36							
KL07292024-11	7/16/2024	128.57	0.00	09/16/2024				No	0
01-440-4799	Misc.			Shift Dinner/ Wingstop					
	KL07292024-11 Total:	128.57							
KL07292024-12	7/17/2024	10.86	0.00	09/16/2024				No	0
01-440-4370	Conferences & Travel			ILEAS Deployment Meal/ Jimmy John's					
	KL07292024-12 Total:	10.86							
KL07292024-13	7/16/2024	15.63	0.00	09/16/2024				No	0
01-440-4370	Conferences & Travel			ILEAS Deployment Meal/ Jersy Mike's					
	KL07292024-13 Total:	15.63							
KL07292024-14	7/18/2024	15.63	0.00	09/16/2024				No	0
01-440-4370	Conferences & Travel			ILEAS Deployment Meal/ Jersy Mike's					
	KL07292024-14 Total:	15.63							
MF07292024-01	6/28/2024	1.10	0.00	09/16/2024				No	0
01-445-4799	Misc. Expenditures			Unpaid Tolls/ Illinois Tollway					
	MF07292024-01 Total:	1.10							
MF07292024-02	6/28/2024	40.00	0.00	09/16/2024				No	0
01-445-4799	Misc. Expenditures			Auto Replenish IPass/ Illinois Tollway					
	MF07292024-02 Total:	40.00							
MF07292024-03	6/28/2024	88.60	0.00	09/16/2024				No	0
01-445-4799	Misc. Expenditures			Unpaid Tolls/ Illinois Tollway					
	MF07292024-03 Total:	88.60							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
MF07292024-04	7/19/2024	12.30	0.00	09/16/2024				No	0
01-445-4799 Misc. Expenditures				Unpaid Tolls/ Illinois Tollway					
	MF07292024-04 Total:	12.30							
MF07292024-05	7/22/2024	2.25	0.00	09/16/2024				No	0
01-445-4799 Misc. Expenditures				Unpaid Tolls/ Illinois Tollway					
	MF07292024-05 Total:	2.25							
MQ07292024-01	7/3/2024	21.97	0.00	09/16/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Amazon					
	MQ07292024-01 Total:	21.97							
MQ07292024-02	7/3/2024	54.99	0.00	09/16/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Amazon					
	MQ07292024-02 Total:	54.99							
MQ07292024-03	7/6/2024	74.77	0.00	09/16/2024				No	0
01-440-4498 Community Service				Grill For Community Events/ Home Depot					
	MQ07292024-03 Total:	74.77							
MQ07292024-04	7/5/2024	478.11	0.00	09/16/2024				No	0
01-440-4498 Community Service				Grill For Community Events/ Home Depot					
	MQ07292024-04 Total:	478.11							
MQ07292024-05	7/10/2024	46.87	0.00	09/16/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Amazon					
	MQ07292024-05 Total:	46.87							
MQ07292024-06	7/8/2024	120.00	0.00	09/16/2024				No	0
01-440-4390 Dues & Meetings				ILEAS Membership/ Paypal					
	MQ07292024-06 Total:	120.00							
MQ07292024-07	7/10/2024	375.75	0.00	09/16/2024				No	0
01-440-4450 Prisoner Mtce & Supplies				PBT Supplies/ Intoximeter					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		375.75							
	MQ07292024-07 Total:	375.75							
MQ07292024-08	7/11/2024	24.38	0.00	09/16/2024				No	0
01-440-4498	Community Service			Ice July 3rd Fireworks/ Seven Eleven					
		24.38							
	MQ07292024-08 Total:	24.38							
MQ07292024-09	7/26/2024	74.21	0.00	09/16/2024				No	0
01-440-4870	Equipment			ATV Straps/ Full Throttle					
		74.21							
	MQ07292024-09 Total:	74.21							
MT07292024-01	7/2/2024	4.00	0.00	09/16/2024				No	0
01-445-4799	Misc. Expenditures			Monthly Subscription/ Wall Street					
		4.00							
	MT07292024-01 Total:	4.00							
NS07292024-01	6/28/2024	70.25	0.00	09/16/2024				No	0
01-445-4370	Conferences & Travel			IPass Replenishment/ Illinois Tollway					
		70.25							
	NS07292024-01 Total:	70.25							
NS07292024-02	7/3/2024	11.68	0.00	09/16/2024				No	0
01-490-4759	Community Events			Water And Gatorade For July 3 Band/ Target					
		11.68							
	NS07292024-02 Total:	11.68							
NS07292024-03	7/11/2024	75.73	0.00	09/16/2024				No	0
01-490-4759	Community Events			Candy For Movie In The Park Event/ Target					
		75.73							
	NS07292024-03 Total:	75.73							
NS07292024-04	7/16/2024	23.96	0.00	09/16/2024				No	0
01-430-4411	Office Expenses			Newspaper Subscription/ Chicago Tribune					
		23.96							
	NS07292024-04 Total:	23.96							
NS07292024-05	7/16/2024	142.66	0.00	09/16/2024				No	0
15-430-4751	North Aurora Days Expenses			Fishing Poles, Tackle Boxes- NA Days/ Walmart					
		142.66							
	NS07292024-05 Total:	142.66							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
NS07292024-06	7/18/2024	100.00	0.00	09/16/2024				No	0
01-490-4759 Community Events				Gift Card Prize- Scavenger Hunt/ The Turf Room					
	NS07292024-06 Total:	100.00							
NS07292024-07	7/18/2024	100.00	0.00	09/16/2024				No	0
01-490-4759 Community Events				Gift Card Prizes- Scavenger Hunt/ Hardware Restaurant					
	NS07292024-07 Total:	100.00							
NS07292024-08	7/26/2024	241.67	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Giveaways For PW Touch A Truck Event/ OTC Brands					
	NS07292024-08 Total:	241.67							
	Fifth Third Bank Total:	9,715.80							
Fox Metro 029650 08222024	8/22/2024	51,810.00	0.00	09/16/2024				No	0
21-452-4501 Contractual Services				Fox Metro Fee New PW Building					
	08222024 Total:	51,810.00							
	Fox Metro Total:	51,810.00							
FOX METRO WRD 045480 *** N02-0164	8/26/2024	149.53	0.00	09/16/2024				No	0
01-445-4662 Utility				Sewer Bill- VH 5/31 - 7/31					
	N02-0164 Total:	149.53							
*** N02-5182	8/26/2024	125.92	0.00	09/16/2024				No	0
01-445-4662 Utility				Sewer Bill- PW Garage 5/31 - 7/31					
	N02-5182 Total:	125.92							
*** N02-5784	8/26/2024	173.14	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4662 Utility				Sewer Bill- PD 5/31 - 7/31					
	N02-5784 Total:	173.14							
	FOX METRO WRD Total	448.59							
Frank Marshall Electric 028510									
92126	8/7/2024	3,703.65	0.00	09/16/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Community Sign Electric					
	92126 Total:	3,703.65							
92131	8/23/2024	5,823.29	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Welder & Pressure Washer- PW Garage					
	92131 Total:	5,823.29							
	Frank Marshall Electric To	9,526.94							
Gerald Realty Holdings LLC 468332									
08142024	8/14/2024	161,330.82	0.00	09/16/2024				No	0
01-490-4781 Sales Tax Rebates				Gerald Ford Rebate - Jun 23 To May 24					
	08142024 Total:	161,330.82							
	Gerald Realty Holdings LL	161,330.82							
Global Water Technology, Inc. 467862									
123881	8/15/2024	226.90	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Monthly Water Treatment- VH, PD					
	123881 Total:	226.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Global Water Technology, I	226.90							
Groot, Inc. 468131									
12845201T106	8/1/2024	8,940.00	0.00	09/16/2024				No	0
01-000-2217	Waste Stickers Escrow			Waste Stickers (2000)					
	12845201T106 Total:	8,940.00							
	Groot, Inc. Total:	8,940.00							
Hach Company 014100									
14134429	8/5/2024	1,462.76	0.00	09/16/2024				No	0
60-445-4562	Testing (water)			Reagents					
	14134429 Total:	1,462.76							
	Hach Company Total:	1,462.76							
Heartland Business Systems, LLC 468486									
721287-H	8/20/2024	1,780.13	0.00	09/16/2024				No	0
01-430-4513	Software Maintenance			DMS					
	721287-H Total:	1,780.13							
721999-H	8/21/2024	292.50	0.00	09/16/2024				No	0
01-430-4870	Equipment			DMS					
	721999-H Total:	292.50							
	Heartland Business System	2,072.63							

Heartland Controls Enterprise, Inc

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
468869									
INV5462-1	8/27/2024	3,159.01	0.00	09/16/2024				No	0
60-464-4875 Capital Improvements				Well 6 Transducer					
	INV5462-1 Total:	3,159.01							
	Heartland Controls Enterpr	3,159.01							
Hey and Associates, Inc.									
040900									
23-0389-18937	8/12/2024	1,924.32	0.00	09/16/2024				No	0
17-032-4533 Maintenance				Vegetation Management- Town Center					
	23-0389-18937 Total:	1,924.32							
	Hey and Associates, Inc. T	1,924.32							
HOLCIM - MAMR, INC									
468777									
0719864107	8/3/2024	680.35	0.00	09/16/2024				No	0
01-445-4544 Storm Drain Maintenance				Gravel					
	0719864107 Total:	680.35							
	HOLCIM - MAMR, INC	680.35							
Hollywood Tools, LLC									
468498									
08082439311	8/8/2024	50.00	0.00	09/16/2024				No	0
01-445-4870 Equipment				Metric Wrench					
	08082439311 Total:	50.00							
08292440346	8/29/2024	90.00	0.00	09/16/2024				No	0
01-445-4870 Equipment				Tools					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
	08292440346 Total:	90.00							
	Hollywood Tools, LLC To	140.00							
ILLCO Inc.									
040110									
1433426	7/23/2024	32.25	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint				Water Filters- WTPs				
	1433426 Total:	32.25							
1433695	8/20/2024	2,170.96	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint				PVC Valves, Fittings				
	1433695 Total:	2,170.96							
1434016	8/5/2024	258.00	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint				Water Filters				
	1434016 Total:	258.00							
	ILLCO Inc. Total:	2,461.21							
Illinois State Police Bureau of									
041810									
20240703557	7/1/2024	66.50	0.00	09/16/2024				No	0
01-440-4799	Misc.				Liquor License Prints				
	20240703557 Total:	66.50							
	Illinois State Police Bureau	66.50							
Impressions In Stone									
467741									
12983	8/9/2024	82.39	0.00	09/16/2024				No	0
01-445-4530	Public Grounds/Parks Maint				Memorial Brick				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	12983 Total:	82.39							
	Impressions In Stone Total	82.39							
Industrial Door Company									
044430									
123363M	8/17/2024	6,990.00	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Gate Repair- PD					
	123363M Total:	6,990.00							
213	8/29/2024	275.50	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Gate Repair- PD					
	213 Total:	275.50							
76	8/13/2024	703.25	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Gate Repair- PW					
	76 Total:	703.25							
	Industrial Door Company T	7,968.75							
Initial Impressions									
468390									
49909	7/31/2024	75.00	0.00	09/16/2024				No	0
01-440-4555	Investigations			Polos Monogram					
	49909 Total:	75.00							
	Initial Impressions Total:	75.00							
iTouch Biometrics LLC									
468238									
*** 6863	5/30/2024	1,500.00	0.00	09/16/2024				No	0
01-440-4513	Software Maintenance			Live Scan Computer Replacement					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	6863 Total:	1,500.00							
6958	8/7/2024	2,970.00	0.00	09/16/2024				No	0
01-440-4513	Software Maintenance			Live Scan Agreement					
	6958 Total:	2,970.00							
	iTouch Biometrics LLC To	4,470.00							
Jenna Cook									
467619									
08272024	8/27/2024	83.00	0.00	09/16/2024				No	0
60-445-4390	Dues & Meetings			AWWA Membership Reimbursement					
	08272024 Total:	83.00							
	Jenna Cook Total:	83.00							
Judges 2008 LLC									
468520									
234	8/31/2024	441.61	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Washes- August 2024					
	234 Total:	441.61							
	Judges 2008 LLC Total:	441.61							
JVM Randal Highlands C/O Cass Information Systems									
468218									
08192024	8/19/2024	38.52	0.00	09/16/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	08192024 Total:	38.52							
08192024-02	8/19/2024	3.62	0.00	09/16/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08192024-02 Total:	3.62							
	JVM Randal Highlands C/O	42.14							
Kane County Animal Control 031620									
08082024	8/8/2024	363.00	0.00	09/16/2024				No	0
01-440-4523 Animal Control				Animal Control					
	08082024 Total:	363.00							
	Kane County Animal Cont	363.00							
Kane County Chiefs of 001920									
1685	6/14/2024	750.00	0.00	09/16/2024				No	0
01-440-4390 Dues & Meetings				Annual Dues					
	1685 Total:	750.00							
	Kane County Chiefs of Tot	750.00							
Kane County Recorder 010600									
07312024	7/31/2024	318.00	0.00	09/16/2024				No	0
01-441-4506 Publishing				Recording Fees					
	07312024 Total:	318.00							
	Kane County Recorder Tot	318.00							
Kimball Midwest 467916									
102526917	8/20/2024	135.34	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4511	Vehicle Repair and Maint			Fluid, Coolant, Gaskets					
	102526917 Total:	135.34							
	Kimball Midwest Total:	135.34							
Kimberly Waldeck									
468866									
08222024-01	8/22/2024	14.93	0.00	09/16/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	08222024-01 Total:	14.93							
08222024-02	8/22/2024	0.15	0.00	09/16/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	08222024-02 Total:	0.15							
	Kimberly Waldeck Total:	15.08							
Konica Minolta									
024860									
295096356	7/31/2024	85.38	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295096356 Total:	85.38							
295096851	7/31/2024	71.15	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295096851 Total:	71.15							
295096856	7/31/2024	71.15	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295096856 Total:	71.15							
295097010	7/31/2024	168.38	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	295097010 Total:	168.38							
295099350	7/31/2024	63.02	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295099350 Total:	63.02							
295100917	7/31/2024	29.71	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295100917 Total:	29.71							
295251281	8/5/2024	54.55	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295251281 Total:	54.55							
295251720	8/5/2024	22.31	0.00	09/16/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance					
	295251720 Total:	22.31							
9010055065	8/1/2024	42.00	0.00	09/16/2024				No	0
01-445-4411	Office Expenses			Copier Maintenance- PW Garage					
	9010055065 Total:	42.00							
9010075054	8/20/2024	19.69	0.00	09/16/2024				No	0
01-430-4411	Office Expenses			AP Printer Usage 7/21 - 8/20					
	9010075054 Total:	19.69							
9010076058	8/21/2024	10.99	0.00	09/16/2024				No	0
01-430-4411	Office Expenses			AP Printer Maint 7/21 - 8/20					
	9010076058 Total:	10.99							
	Konica Minolta Total:	638.33							

Lake Country Corporation

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
051620									
*** 0269941-IN	6/24/2024	883.41	0.00	09/16/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Logo Panel					
	0269941-IN Total:	883.41							
	Lake Country Corporation	883.41							
Lauterbach & Amen, LLP									
467663									
94736	8/31/2024	19,290.00	0.00	09/16/2024				No	0
01-435-4265 Audit Services				FY24 Audit					
	94736 Total:	19,290.00							
	Lauterbach & Amen, LLP T	19,290.00							
Layne Christensen Company									
025170									
2772919	8/13/2024	105,714.00	0.00	09/16/2024				No	0
60-464-4875 Capital Improvements				Well #6 Maintenance					
	2772919 Total:	105,714.00							
	Layne Christensen Compan	105,714.00							
LeadsOnline LLC									
044200									
413673	8/15/2024	4,037.00	0.00	09/16/2024				No	0
01-440-4555 Investigations				Yearly Subscription					
	413673 Total:	4,037.00							
	LeadsOnline LLC Total:	4,037.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
LFG Wash, LLC									
468785									
142	7/26/2024	750.00	0.00	09/16/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Power Wash Gazebos					
142 Total:		750.00							
LFG Wash, LLC Total:		750.00							
LionHeart Critical Power Specialists Inc.									
468857									
61046	7/29/2024	6,456.00	0.00	09/16/2024				No	0
60-445-4567 Treatment Plant Repair/Maint				Troubleshoot & Temporary Repair WTP Generator					
61046 Total:		6,456.00							
LionHeart Critical Power S		6,456.00							
Lisa Palazzo									
468861									
08222024-01	8/22/2024	26.88	0.00	09/16/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
08222024-01 Total:		26.88							
08222024-02	8/22/2024	0.46	0.00	09/16/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
08222024-02 Total:		0.46							
Lisa Palazzo Total:		27.34							
Marberry Cleaners									
008430									
E0B9C7FC	7/26/2024	34.00	0.00	09/16/2024				No	0
01-440-4450 Prisoner Mtce & Supplies				Marberry					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	E0B9C7FC Total:	34.00							
	Marberry Cleaners Total:	34.00							
Mark & Gretchen Tiger 468868									
08292024	8/29/2024	640.38	0.00	09/16/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	08292024 Total:	640.38							
08292024-02	8/29/2024	20.54	0.00	09/16/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	08292024-02 Total:	20.54							
	Mark & Gretchen Tiger To	660.92							
Mark Bozik 042430									
09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Mark Bozik Total:	50.00							
Mc Cue Builders 031350									
20210800671	8/16/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 783 Remington Lane					
	20210800671 Total:	5,000.00							
20211000948	8/16/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 2463 Baur Rd					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20211000948 Total:	5,000.00							
20230400191	8/27/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 469 Pheasant Hill Dr					
	20230400191 Total:	5,000.00							
20230400192	8/16/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 521 Moose Lake Dr					
	20230400192 Total:	5,000.00							
20230500304	9/5/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 532 N Sycamore Lane					
	20230500304 Total:	5,000.00							
20230700678	8/27/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 321 Pheasant Hill Dr					
	20230700678 Total:	5,000.00							
20230800801	8/16/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 361 Pheasant Hill Dr.					
	20230800801 Total:	5,000.00							
20230800802	8/28/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 517 Moose Lake Dr					
	20230800802 Total:	5,000.00							
20230800803	8/16/2024	5,000.00	0.00	09/16/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 541 Moose Lake Dr.					
	20230800803 Total:	5,000.00							
	Mc Cue Builders Total:	45,000.00							

Meade Electric Company, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
027140									
709644	9/19/2024	92.72	0.00	09/16/2024				No	0
10-445-4661				Cable Locate- Oak & Hansen					
		<u>92.72</u>							
	709644 Total:	92.72							
		<u>92.72</u>							
	Meade Electric Company,	92.72							
Menards									
016070									
32704	7/22/2024	109.94	0.00	09/16/2024				No	0
01-445-4520				Shop Lights & Wire Connectors- PW Garage					
		<u>109.94</u>							
	32704 Total:	109.94							
32905	7/25/2024	7.98	0.00	09/16/2024				No	0
60-472-4255				Fitting For New CL-17					
		<u>7.98</u>							
	32905 Total:	7.98							
32905-02	7/25/2024	31.98	0.00	09/16/2024				No	0
60-472-4255				pH Probe Wipes					
		<u>31.98</u>							
	32905-02 Total:	31.98							
32905-03	7/25/2024	7.98	0.00	09/16/2024				No	0
60-472-4255				Fitting For New CL-17					
		<u>7.98</u>							
	32905-03 Total:	7.98							
33369	8/2/2024	95.88	0.00	09/16/2024				No	0
60-445-4567				Air Filters For Dehumidifier					
		<u>95.88</u>							
	33369 Total:	95.88							
33387	8/2/2024	271.83	0.00	09/16/2024				No	0
01-490-4799				Trash Cans					
		<u>271.83</u>							
	33387 Total:	271.83							
33621	8/7/2024	253.77	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4870 Equipment				Sheet Metal, Light Bulb, Tape Measure, Wrench					
	33621 Total:	253.77							
33682	8/8/2024	12.88	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				Bleach Sprayer					
	33682 Total:	12.88							
33683	8/8/2024	25.98	0.00	09/16/2024				No	0
01-445-4870 Equipment				Tank Sprayer					
	33683 Total:	25.98							
34032	8/14/2024	95.88	0.00	09/16/2024				No	0
60-445-4565 Water Well Rpr & Mtce				Air Filters					
	34032 Total:	95.88							
34093	8/15/2024	99.84	0.00	09/16/2024				No	0
01-445-4870 Equipment				Rakes, Duct Tape					
	34093 Total:	99.84							
34256	8/18/2024	47.97	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Light Bulbs					
	34256 Total:	47.97							
34256-02	8/18/2024	99.99	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Ladder, Light Bulbs					
	34256-02 Total:	99.99							
34299	8/19/2024	56.94	0.00	09/16/2024				No	0
01-445-4411 Office Expenses				Paper Plates, Towels					
	34299 Total:	56.94							
34528	8/23/2024	23.98	0.00	09/16/2024				No	0
60-445-4565 Water Well Rpr & Mtce				Gauges & Fittings- Well #6					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		34528 Total:							
34535	8/23/2024	75.94	0.00	09/16/2024				No	0
60-445-4567				Supplies, Clock					
		34535 Total:							
34922	8/30/2024	59.96	0.00	09/16/2024				No	0
01-445-4530				Garbage Bags- Riverfront Park					
		34922 Total:							
		Menards Total:							
		1,378.72							
Metallo Services, Inc									
052370									
08292024	8/29/2024	5,082.00	0.00	09/16/2024				No	0
01-445-4532				Stump Removal					
		08292024 Total:							
		5,082.00							
		Metallo Services, Inc Total							
		5,082.00							
METRONET									
467874									
07242024-01	7/24/2024	968.27	0.00	09/16/2024				No	0
01-430-4652				Phone, Internet 7/24 - 8/23					
		07242024-01 Total:							
		968.27							
07242024-02	7/24/2024	776.67	0.00	09/16/2024				No	0
01-445-4652				Phone, Internet 7/24 - 8/23					
		07242024-02 Total:							
		776.67							
07242024-03	7/24/2024	878.34	0.00	09/16/2024				No	0
60-445-4652				Phone, Internet 7/24 - 8/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07242024-03 Total:	878.34							
07242024-04	7/24/2024	744.79	0.00	09/16/2024				No	0
01-441-4652	Phones and Connectivity			Phone, Internet 7/24 - 8/23					
	07242024-04 Total:	744.79							
07242024-05	7/24/2024	2,000.10	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			Phone, Internet 7/24 - 8/23					
	07242024-05 Total:	2,000.10							
	METRONET Total:	5,368.17							
MGIA- Illinois Chapter									
016700									
1007	9/30/2024	330.00	0.00	09/16/2024				No	0
01-440-4370	Conferences & Travel			Gang Conference					
	1007 Total:	330.00							
	MGIA- Illinois Chapter To	330.00							
Michael Brackett									
005890									
09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Michael Brackett Total:	50.00							
Michael Doty									
468865									
08222024	8/22/2024	56.86	0.00	09/16/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08222024 Total:	56.86							
08222024-02	8/22/2024	1.78	0.00	09/16/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	08222024-02 Total:	1.78							
	Michael Doty Total:	58.64							
Moira Buldini									
468863									
08222024-01	8/22/2024	8.39	0.00	09/16/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	08222024-01 Total:	8.39							
	Moira Buldini Total:	8.39							
Mooney & Thomas, Pc									
001040									
9218439	7/31/2024	1,125.00	0.00	09/16/2024				No	0
01-435-4267	Finance Services			Payroll Processing- July 2024					
	9218439 Total:	1,125.00							
9218440	7/31/2024	75.00	0.00	09/16/2024				No	0
80-430-4581	Banking Services/Fees			Police Pension- Aug 2024					
	9218440 Total:	75.00							
	Mooney & Thomas, Pc To	1,200.00							
Motorola Solutions- STARCOM21									
002980									
8645020240701	8/1/2024	734.00	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			StarCom- August 2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	8645020240701 Total:	734.00							
	Motorola Solutions- STAR	734.00							
North Aurora NAPA, Inc.									
038730									
470526	7/25/2024	115.07	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	470526 Total:	115.07							
470532	7/25/2024	20.34	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Vehicle Repair Paint					
	470532 Total:	20.34							
470532-02	7/25/2024	5.27	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	470532-02 Total:	5.27							
470613	7/26/2024	27.03	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	470613 Total:	27.03							
470619	7/26/2024	51.29	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	470619 Total:	51.29							
471259	8/5/2024	8.97	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Pin Clip					
	471259 Total:	8.97							
471415	8/6/2024	122.52	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Winch					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	471415 Total:	122.52							
471446	8/7/2024	174.38	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	471446 Total:	174.38							
471450	8/7/2024	10.92	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Battery Cable					
	471450 Total:	10.92							
471468	8/7/2024	-36.00	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Core Deposit Credit					
	471468 Total:	-36.00							
471489	8/7/2024	194.37	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Coolant, Filters					
	471489 Total:	194.37							
471493	8/7/2024	67.46	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Filter- 2006 Chevy					
	471493 Total:	67.46							
471504	8/7/2024	65.06	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Bolts					
	471504 Total:	65.06							
471649	8/9/2024	61.00	0.00	09/16/2024				No	0
60-445-4511	Vehicle Repair and Maint			Sensor Wires- Truck #183					
	471649 Total:	61.00							
471668	8/9/2024	182.58	0.00	09/16/2024				No	0
60-445-4511	Vehicle Repair and Maint			Brake Parts- Truck #189					
	471668 Total:	182.58							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
471685	8/9/2024	279.81	0.00	09/16/2024				No	0
60-445-4511	Vehicle Repair and Maint			Hub Assembly- Truck #183					
	471685 Total:	279.81							
471775	8/12/2024	23.90	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Wheel Nut- 2006 Chevy					
	471775 Total:	23.90							
471799	8/12/2024	215.98	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Brake Fluid & Battery					
	471799 Total:	215.98							
471816	8/12/2024	32.93	0.00	09/16/2024				No	0
60-445-4511	Vehicle Repair and Maint			Temp Sensor- Truck #183					
	471816 Total:	32.93							
471822	8/12/2024	51.89	0.00	09/16/2024				No	0
60-445-4511	Vehicle Repair and Maint			Adapter- Truck #189					
	471822 Total:	51.89							
471863	8/13/2024	12.50	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			Fuel Cap- 2011 Ram					
	471863 Total:	12.50							
472051	8/15/2024	36.52	0.00	09/16/2024				No	0
01-445-4870	Equipment			Blow Gun					
	472051 Total:	36.52							
472055	8/15/2024	3.04	0.00	09/16/2024				No	0
01-445-4511	Vehicle Repair and Maint			ATV Filter					
	472055 Total:	3.04							
472084	8/15/2024	150.92	0.00	09/16/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		472084 Total:							
		150.92							
472535	8/22/2024	400.40	0.00	09/16/2024				No	0
01-440-4511				Squad Parts					
		472535 Total:							
		400.40							
472536	8/22/2024	209.90	0.00	09/16/2024				No	0
01-440-4511				Squad Parts					
		472536 Total:							
		209.90							
472540	8/22/2024	28.62	0.00	09/16/2024				No	0
01-440-4511				Squad Parts					
		472540 Total:							
		28.62							
472561	8/22/2024	165.65	0.00	09/16/2024				No	0
01-445-4511				Battery- Truck #178					
		472561 Total:							
		165.65							
472576	8/22/2024	169.00	0.00	09/16/2024				No	0
01-445-4870				Extractor Set					
		472576 Total:							
		169.00							
472577	8/22/2024	440.00	0.00	09/16/2024				No	0
01-445-4870				Wheel Charger					
		472577 Total:							
		440.00							
472578	8/22/2024	287.76	0.00	09/16/2024				No	0
01-440-4511				Squad Parts					
		472578 Total:							
		287.76							
472650	8/23/2024	186.99	0.00	09/16/2024				No	0
01-440-4511				Squad Parts					
		472650 Total:							
		186.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	North Aurora NAPA, Inc. T	3,766.07							
North East Multi-Regional Training, Inc. 001520									
359809	8/7/2024	50.00	0.00	09/16/2024				No	0
01-440-4380 Training				Training Class- Campbell					
	359809 Total:	50.00							
359989	8/9/2024	35.00	0.00	09/16/2024				No	0
01-440-4380 Training				Training					
	359989 Total:	35.00							
	North East Multi-Regional	85.00							
Office Depot 039370									
379432617001	8/7/2024	6.05	0.00	09/16/2024				No	0
01-430-4411 Office Expenses				Office Supplies					
	379432617001 Total:	6.05							
379432617001-02	8/7/2024	6.05	0.00	09/16/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	379432617001-02 Total:	6.05							
379432617001-03	8/7/2024	6.05	0.00	09/16/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	379432617001-03 Total:	6.05							
379432617001-04	8/7/2024	33.85	0.00	09/16/2024				No	0
01-441-4411 Office Expenses				Office Supplies					
	379432617001-04 Total:	33.85							
379800773001	8/16/2024	12.76	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-430-4411 Office Expenses				Office Supplies					
	379800773001 Total:	12.76							
379800773001-02	8/16/2024	12.76	0.00	09/16/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	379800773001-02 Total:	12.76							
379800773001-03	8/16/2024	12.76	0.00	09/16/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	379800773001-03 Total:	12.76							
379800773001-04	8/16/2024	44.75	0.00	09/16/2024				No	0
01-441-4411 Office Expenses				Office Supplies					
	379800773001-04 Total:	44.75							
382941265001	8/28/2024	59.94	0.00	09/16/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	382941265001 Total:	59.94							
383476608001	8/27/2024	26.78	0.00	09/16/2024				No	0
01-430-4411 Office Expenses				Office Supplies					
	383476608001 Total:	26.78							
383476608001-02	8/27/2024	26.78	0.00	09/16/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	383476608001-02 Total:	26.78							
383476608001-03	8/27/2024	26.78	0.00	09/16/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	383476608001-03 Total:	26.78							
383476608001-04	8/27/2024	26.79	0.00	09/16/2024				No	0
01-441-4411 Office Expenses				Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	383476608001-04 Total:	26.79							
	Office Depot Total:	302.10							
Olsson Roofing Company, Inc.									
042370									
24002431	8/2/2024	553.25	0.00	09/16/2024				No	0
	01-445-4520 Public Buildings Rpr & Mtce			Roof Repair- PD					
	24002431 Total:	553.25							
	Olsson Roofing Company,	553.25							
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.									
031590									
8501	7/31/2024	563.50	0.00	09/16/2024				No	0
	01-430-4260 Legal			July 24 Legal					
	8501 Total:	563.50							
	Ottosen DiNolfo Hasenbal	563.50							
P.F. Pettibone & Co.									
467777									
185872	9/2/2024	675.65	0.00	09/16/2024				No	0
	01-440-4411 Office Expenses			Citation Books					
	185872 Total:	675.65							
	P.F. Pettibone & Co. Total	675.65							
Pace Analytical Services, LLC									
031940									
247213406	8/9/2024	628.80	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-445-4562 Testing (water)				Radium Compliance Samples					
	247213406 Total:	628.80							
247214089	8/16/2024	2,500.00	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				DBP Testing					
	247214089 Total:	2,500.00							
247214259	8/20/2024	624.00	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				IOC Corrosion Monitoring					
	247214259 Total:	624.00							
247215086	8/28/2024	1,900.00	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				UCMR 5					
	247215086 Total:	1,900.00							
	Pace Analytical Services, L	5,652.80							
Petty Cash, Mandy Flatt 000900									
06252024	6/25/2024	10.00	0.00	09/16/2024				No	0
60-445-4799 Misc. Expenditures				Water License Renewal					
	06252024 Total:	10.00							
07032024	7/3/2024	6.09	0.00	09/16/2024				No	0
01-490-4799 Misc. Expenditures				Ice For July 3rd-7 Eleven					
	07032024 Total:	6.09							
07182024	7/18/2024	50.00	0.00	09/16/2024				No	0
01-490-4759 Community Events				Gift Card- Scavenger Hunt					
	07182024 Total:	50.00							
08032024	8/3/2024	182.00	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Meals For Spoken Few Band- NA Days					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08032024 Total:	182.00							
08142024	8/14/2024	10.00	0.00	09/16/2024				No	0
60-445-4390	Dues & Meetings			Water Operator Cert- Cook					
	08142024 Total:	10.00							
08152024	8/15/2024	9.35	0.00	09/16/2024				No	0
60-445-4799	Misc. Expenditures			Storage Bags					
	08152024 Total:	9.35							
	Petty Cash, Mandy Flatt T	267.44							
Pitney Bowes Purchase Power									
029940									
08112024	8/11/2024	375.00	0.00	09/16/2024				No	0
01-430-4505	Postage			Pre-Pay Postage Refill					
	08112024 Total:	375.00							
08112024-02	8/11/2024	375.00	0.00	09/16/2024				No	0
01-445-4505	Postage			Pre-Pay Postage Refill					
	08112024-02 Total:	375.00							
08112024-03	8/11/2024	375.00	0.00	09/16/2024				No	0
60-445-4505	Postage			Pre-Pay Postage Refill					
	08112024-03 Total:	375.00							
08112024-04	8/11/2024	375.00	0.00	09/16/2024				No	0
01-441-4505	Postage			Pre-Pay Postage Refill					
	08112024-04 Total:	375.00							
	Pitney Bowes Purchase Po	1,500.00							

Pump Supply, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
467652									
95115-01	7/9/2024	3,625.76	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Bladder Kit					
	95115-01 Total:	3,625.76							
95271-01	7/16/2024	3,668.83	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Dampeners					
	95271-01 Total:	3,668.83							
95295-01	7/23/2024	3,618.22	0.00	09/16/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Pulsation Dampeners					
	95295-01 Total:	3,618.22							
	Pump Supply, Inc. Total:	10,912.81							
R. J. O'Neil, Inc.									
029370									
00124710	9/21/2024	2,761.46	0.00	09/16/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			HVAC Repair- PD Shooting Range					
	00124710 Total:	2,761.46							
	R. J. O'Neil, Inc. Total:	2,761.46							
Richard Newell									
468236									
09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Richard Newell Total:	50.00							

RSSI

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
468860									
30505	1/3/2024	1,087.50	0.00	09/16/2024				No	0
60-445-4560	Water Studies			Radon Detector Survey					
	30505 Total:	1,087.50							
	RSSI Total:	1,087.50							
Russo Power Equipment Inc.									
036290									
SPI20777767	8/15/2024	52.99	0.00	09/16/2024				No	0
01-445-4510	Equipment/IT Maint			Chain Saw Blade					
	SPI20777767 Total:	52.99							
SPI20790894	8/27/2024	98.97	0.00	09/16/2024				No	0
01-445-4540	Streets & Alleys Rpr & Mtce			Straw Blanket					
	SPI20790894 Total:	98.97							
SPI20792791	8/29/2024	39.98	0.00	09/16/2024				No	0
01-445-4870	Equipment			Woodcutter Bar, Chain Oil					
	SPI20792791 Total:	39.98							
SPI20792792	8/29/2024	117.16	0.00	09/16/2024				No	0
01-445-4510	Equipment/IT Maint			Chainsaw Parts					
	SPI20792792 Total:	117.16							
SPI20792793	8/29/2024	615.99	0.00	09/16/2024				No	0
01-445-4870	Equipment			Pruner					
	SPI20792793 Total:	615.99							
	Russo Power Equipment In	925.09							

Schaefer Greenhouses, Inc.
029340

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
781005/1	8/13/2024	139.92	0.00	09/16/2024				No	0
01-490-4761	Beautification Committee			Flowers					
	781005/1 Total:	139.92							
	Schaefer Greenhouses, Inc.	139.92							
Scott Branson									
468155									
09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Scott Branson Total:	50.00							
Sean McCoy									
034810									
08292024	8/29/2024	24.62	0.00	09/16/2024				No	0
01-440-4380	Training			Training Reimbursement					
	08292024 Total:	24.62							
	Sean McCoy Total:	24.62							
Sebert Landscaping									
032840									
278335	8/1/2024	780.00	0.00	09/16/2024				No	0
17-007-4533	Maintenance			Grass Cutting SSA7- Oak Hill					
	278335 Total:	780.00							
279483	8/30/2024	1,207.00	0.00	09/16/2024				No	0
17-004-4533	Maintenance			Mowing SSA 4					
	279483 Total:	1,207.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
279483-02	8/30/2024	1,115.00	0.00	09/16/2024				No	0
17-008-4533 Maintenance				Mowing SSA 8					
	279483-02 Total:	1,115.00							
279483-03	8/30/2024	381.00	0.00	09/16/2024				No	0
17-009-4533 Maintenance				Mowing SSA 9					
	279483-03 Total:	381.00							
279483-04	8/30/2024	63.00	0.00	09/16/2024				No	0
17-011-4533 Maintenance				Mowing SSA 11					
	279483-04 Total:	63.00							
279483-05	8/30/2024	4,142.00	0.00	09/16/2024				No	0
01-445-4531 Grass Cutting				Public Mowing					
	279483-05 Total:	4,142.00							
	Sebert Landscaping Total:	7,688.00							
Senior Services Associates, Inc.									
046290									
09052024	9/5/2024	2,000.00	0.00	09/16/2024				No	0
01-410-4799 Misc. Expenditures				Gold Sponsorship					
	09052024 Total:	2,000.00							
	Senior Services Associates,	2,000.00							
Sigma Water Solutions Corp.									
468840									
SWS-1-0040	5/14/2024	600.00	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Softener Repair- PD					
	SWS-1-0040 Total:	600.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		600.00							
	Sigma Water Solutions Corp								
Signarama 029780									
INV-20718	8/29/2024	153.50	0.00	09/16/2024				No	0
01-410-4799 Misc. Expenditures				Banners- Meet With The Mayor					
	INV-20718 Total:	153.50							
	Signarama Total:	153.50							
Skyline Tree Service & Landscaping 467665									
16395	8/22/2024	1,500.00	0.00	09/16/2024				No	0
01-445-4532 Tree Service				Tree Trim (3)- 101 N Juniper					
	16395 Total:	1,500.00							
	Skyline Tree Service & Lan	1,500.00							
Suburban Accents 026710									
35342	8/8/2024	141.50	0.00	09/16/2024				No	0
60-445-4870 Equipment				Decals For Auto Flushers					
	35342 Total:	141.50							
	Suburban Accents Total:	141.50							
Suburban Laboratories, Inc. 045300									
224622	4/30/2024	4,550.00	0.00	09/16/2024				No	0
60-445-4562 Testing (water)				Non-Compliance PFAS Testing					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	224622 Total:	4,550.00							
	Suburban Laboratories, Inc	4,550.00							
Sunbelt Rentals, Inc. 043800									
157402539-0001	8/5/2024	1,181.22	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Light Tower Generator- NA Days					
	157402539-0001 Total:	1,181.22							
157402539-0002	8/5/2024	238.19	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Light Towers- NA Days					
	157402539-0002 Total:	238.19							
157402539-0003	8/5/2024	258.03	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Light Towers- NA Days					
	157402539-0003 Total:	258.03							
157402539-0004	8/5/2024	476.38	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Light Towers- NA Days					
	157402539-0004 Total:	476.38							
157402539-0006	8/6/2024	1,530.00	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Pedestrian Barrier- NA Days					
	157402539-0006 Total:	1,530.00							
157402539-0007	8/17/2024	762.40	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Spider Box Cable & Wire Rental					
	157402539-0007 Total:	762.40							
	Sunbelt Rentals, Inc. Total:	4,446.22							

Technology Management Rev Fund

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
007390									
T2421542	4/15/2024	396.37	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			LEADS					
	T2421542 Total:	396.37							
T2429253	7/22/2024	396.37	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			LEADS					
	T2429253 Total:	396.37							
T2431087	7/22/2024	590.51	0.00	09/16/2024				No	0
01-440-4652	Phones and Connectivity			LEADS					
	T2431087 Total:	590.51							
	Technology Management R	1,383.25							
Testing Service Corporaton									
014450									
IN131492	8/31/2024	4,060.00	0.00	09/16/2024				No	0
21-450-4255	Engineering			2024 Road Program Material Testing					
	IN131492 Total:	4,060.00							
	Testing Service Corporaton	4,060.00							
Thelma Ferguson									
468862									
08222024-01	8/22/2024	26.28	0.00	09/16/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	08222024-01 Total:	26.28							
08222024-02	8/22/2024	2.00	0.00	09/16/2024				No	0
18-320-3350	Sewer Collection			Sewer Credit Refund					
	08222024-02 Total:	2.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Thelma Ferguson Total:	28.28							
Thomas Lenkart 032550 09032024	9/3/2024	50.00	0.00	09/16/2024				No	0
	01-410-4016 Per Diem - Plan Commission			Plan/Zoning Commission Meeting 9/3/24					
	09032024 Total:	50.00							
	Thomas Lenkart Total:	50.00							
TRI-R Systems Incorporated 468416 006171	8/29/2024	4,860.00	0.00	09/16/2024				No	0
	60-445-4564 SCADA Repair & Maintenance			Troubleshooting Relays, HMO Pump- Well #4					
	006171 Total:	4,860.00							
006171-02	8/29/2024	340.00	0.00	09/16/2024				No	0
	60-466-4875 Capital Improvements			CL17- WTP					
	006171-02 Total:	340.00							
006171-03	8/29/2024	340.00	0.00	09/16/2024				No	0
	60-467-4875 Capital Improvements			CL17- ETP					
	006171-03 Total:	340.00							
	TRI-R Systems Incorporat	5,540.00							
Uline, Inc 468220 181860819	8/15/2024	2,088.69	0.00	09/16/2024				No	0
	01-445-4530 Public Grounds/Parks Maint			Safety Fence & Mirror					
	181860819 Total:	2,088.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
182022023	8/19/2024	266.96	0.00	09/16/2024				No	0
01-445-4421 Custodial Supplies				Mat, Trash Bags, Class Cleaner- PD					
	182022023 Total:	266.96							
182291160	8/26/2024	470.13	0.00	09/16/2024				No	0
01-445-4870 Equipment				Hand Control Forklift					
	182291160 Total:	470.13							
	Uline, Inc Total:	2,825.78							
University of Illinois 002780									
UPI12626	8/27/2024	600.00	0.00	09/16/2024				No	0
01-440-4383 Firearm Training				Firearms Training- McGrath, Nordstrom					
	UPI12626 Total:	600.00							
	University of Illinois Total	600.00							
USABlueBook 035680									
INV00436980	7/30/2024	604.93	0.00	09/16/2024				No	0
60-445-4480 New Meters,rprs. & Rplcmnts.				Hydrant Meter Stands					
	INV00436980 Total:	604.93							
INV00443212	8/5/2024	775.19	0.00	09/16/2024				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Pitcher Filters					
	INV00443212 Total:	775.19							
	USABlueBook Total:	1,380.12							
V3 Companies, Ltd 027150									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
724610	8/15/2024	390.00	0.00	09/16/2024				No	0
17-007-4533 Maintenance				Oak Hill DetentionBasin Evaluation					
	724610 Total:	390.00							
	V3 Companies, Ltd Total:	390.00							
Valley Fire Protection Systems, LLC									
027570									
23008207	8/24/2024	725.00	0.00	09/16/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Reset Alarm- PD					
	23008207 Total:	725.00							
	Valley Fire Protection Syst	725.00							
Waste Management									
016240									
0000259-2011-7	8/16/2024	1,142.10	0.00	09/16/2024				No	0
15-430-4751 North Aurora Days Expenses				Street Sweeping- NA Days					
	0000259-2011-7 Total:	1,142.10							
	Waste Management Total:	1,142.10							
Water Products Company									
001170									
0324421	8/21/2024	1,330.00	0.00	09/16/2024				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant Parts- Well 6 Hyd					
	0324421 Total:	1,330.00							
0324510	8/26/2024	480.00	0.00	09/16/2024				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Valve Box Risers & Lids					
	0324510 Total:	480.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Water Products Company T	1,810.00							
Water Resources 010380									
37454	7/30/2024	9,386.00	0.00	09/16/2024				No	0
	60-445-4480 New Meters,rprs. & Rplcmts.			Meter Order					
	37454 Total:	9,386.00							
	Water Resources Total:	9,386.00							
WBK Engineering, LLC 467655									
25854	8/7/2024	625.00	0.00	09/16/2024				No	0
	01-441-4255 Engineering			Plan Review & Inspection- 545 Quail St					
	25854 Total:	625.00							
25855	8/7/2024	625.00	0.00	09/16/2024				No	0
	01-441-4255 Engineering			Plan Review & Inspection- 560 Quail St					
	25855 Total:	625.00							
25856	8/7/2024	625.00	0.00	09/16/2024				No	0
	01-441-4255 Engineering			Plan Review & Inspection- 256 Durham					
	25856 Total:	625.00							
25857	8/7/2024	1,545.24	0.00	09/16/2024				No	0
	01-441-4255 Engineering			Engineering Consultant					
	25857 Total:	1,545.24							
25858	8/7/2024	843.34	0.00	09/16/2024				No	0
	90-000-E279 ESI Constructors - Aurora Pack			Site Inspection- Aurora Packing					
	25858 Total:	843.34							
25859	8/7/2024	12,973.64	0.00	09/16/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
90-000-E110 NW Corner Randall & Oak(Lot 6)				Site Inspection- Randall Square					
	25859 Total:	12,973.64							
25860	8/7/2024	1,065.58	0.00	09/16/2024				No	0
90-000-E128 Woodman's - Warehouse Addition				Site Close Out- Woodman's					
	25860 Total:	1,065.58							
25861	8/7/2024	473.84	0.00	09/16/2024				No	0
90-000-E274 Randall Terrace LLC - Next Gen				Site Inspection- Randal Terrace					
	25861 Total:	473.84							
25862	8/7/2024	828.84	0.00	09/16/2024				No	0
90-000-E288 NA Fire Department				Site Inspection- NAFD Station No 1					
	25862 Total:	828.84							
25863	8/7/2024	8,182.14	0.00	09/16/2024				No	0
90-000-E273 Phelan Development - Park 88				Site Inspection- Park 88					
	25863 Total:	8,182.14							
25864	8/7/2024	2,434.91	0.00	09/16/2024				No	0
90-000-E284 Building C - Opus				Site Inspection- Valley Green Bldg C					
	25864 Total:	2,434.91							
25865	8/7/2024	1,490.74	0.00	09/16/2024				No	0
90-000-E264 McCue - Mooselakes				Site Inspection- Moose Lake Unit 3					
	25865 Total:	1,490.74							
25866	8/7/2024	761.84	0.00	09/16/2024				No	0
90-000-E286 River Front RAM Truck Facility				Site Inspection- River Front Ram Truck Facility					
	25866 Total:	761.84							
25867	8/7/2024	988.77	0.00	09/16/2024				No	0
90-000-E283 Adventist Church Sewer Connect				Site Inspection- Euclid Beverage Bldg Expansion					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	25867 Total:	988.77							
25868	8/7/2024	1,128.00	0.00	09/16/2024				No	0
90-000-E296	300 Mitchell Rd - Liberty IL			Site Review- 300 Mitchell					
	25868 Total:	1,128.00							
25869	8/7/2024	779.00	0.00	09/16/2024				No	0
90-000-E273	Phelan Development - Park 88			Plan Review- Shipbob TI					
	25869 Total:	779.00							
25870	8/7/2024	2,148.84	0.00	09/16/2024				No	0
90-000-E270	Seasons at North Aurora			Site Inspection- Seasons					
	25870 Total:	2,148.84							
25872	8/7/2024	3,049.20	0.00	09/16/2024				No	0
21-452-4255	Engineering			Site Design- PW Facility					
	25872 Total:	3,049.20							
	WBK Engineering, LLC To	40,568.92							
Weldstar Company									
014090									
0002316195	8/9/2024	30.19	0.00	09/16/2024				No	0
60-445-4870	Equipment			Oxygen Bottle					
	0002316195 Total:	30.19							
	Weldstar Company Total:	30.19							
Williams Associates Architects, Ltd.									
024930									
0022695	8/13/2024	43,253.77	0.00	09/16/2024				No	0
21-452-4501	Contractual Services			Construction Documents- PW Facility					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

0022695 Total:		43,253.77							
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Williams Associates Archit		43,253.77							
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Report Total:		2,134,331.61							
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Memorandum



To: Mark Gaffino, Village President & Board of Trustees
 Cc: Steven Bosco, Village Administrator
 From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer
 Date: August 28, 2024
 Re: Award of a contract to Patriot Pavement Maintenance for Crack Sealing in the amount \$79,000.00

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. The project plans and specifications and letting was prepared and conducted by Village staff. Village Staff 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	April Ct	Briar Ln	April Ln
2	April Ln	April Ct	End
3	Briar Ln	S River St	April Ln
4	Dee Rd	S River St	Hill Ave
5	Laurel Dr	Butterfield Rd	Dee Rd
6	E Arrowhead St	Spruce St	End
7	N Arrowhead St	E Arrowhead St	W Arrowhead St
8	W Arrowhead St	Spruce St	End
9	Elm Ave	N Lincolnway St	End
10	Maple Ave	N Lincolnway St	End
11	Lindsay Cir	Pinecreek Dr	Terry Ln
12	Holly Ct	Pinecreek Dr	End
13	Terry Ln	Pinecreek Dr	End
14	Andrew Ln	Pinecreek Dr	Hickory St
15	Bede Cir	Pinecreek Dr	Lloyd Ln
16	Carrie Ct	Bede Cir	End
17	Lloyd Ln	Pinecreek Dr	End
18	Sharon Ln	Pinecreek Dr	Banbury Rd
19	Hickory St	Hickory Ct	Andrew Ln
20	Jessica Ct	Pinecreek Dr	End

21	Matthias Ct	Pinecreek Dr	End
22	Pinecreek Dr	IL 56	Doral
23	Hammer Ln/Bellar Ct	Doral Ln	End
24	Oberweis Ave	Banbury Rd	Hammer Ln
25	Doral Ln	Hammer Ln	Wingfoot Dr (End)
26	Pinehurst Dr	Pinecreek Dr	Wingfoot Dr
27	Slaker Ct	Doral Ln	End
28	Dewig Ct	Doral Ln	End

The results of the letting are summarized in the bid tabulation tables below. The low bidder was Patriot Pavement Maintenance in the amount of \$79,000.00. Motor Fuel Tax (MFT) funds are being used for the project which requires following the Illinois Department of Transportation (IDOT) rules and procedures of the award of the contract.

\$90,000 was budgeted for this project from the Motor Fuel Tax (MFT) fund and was appropriated in the 2024-25 MFT Maintenance Resolution.

Bid Tabulation:

Engineer's Estimate	Patriot Pavement Maintenance 165 W. Hintz Rd. Wheeling, IL 60090	Denler, Inc. 202502 S Cherry Hill Rd. Joliet, IL 60016	Everline Coatings 1520 N. Old Rand Rd. Wauconda, IL 60084	SKC Construction P.O. Box 503 West Dundee, IL 60118
\$83,500.00	\$79,000.00	\$99,000.00	\$115,000.00	\$134,000.00

Staff has worked with Patriot Pavement Maintenance on the past few crack sealing projects and was satisfied with their performance. Based on the satisfactory past performance, it is the staff recommendation to award the Crack Sealing contract to Patriot Pavement Maintenance in the amount of \$79,000.00.



Local Public Agency Formal Contract

Contractor's Name

Patriot Pavement Maintenance

Contractor's Address

165 W. Hintz Road

City

Wheeling

State

IL

Zip Code

60090

STATE OF ILLINOIS

Local Public Agency

Village of North Aurora

County

Kane

Section Number

25-00000-01-GM

Street Name/Road Name

Various

Type of Funds

MFT

CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature & Date Box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature & Date Box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature & Date Box]

Official Title

Village President

Department of Transportation

Concurrence in approval of award

Regional Engineer Signature & Date

[Signature & Date Box]

Local Public Agency	Local Street/Road Name	County	Section Number
Village of North Aurora	Various	Kane	25-00000-01-GM

1. THIS AGREEMENT, made and concluded the 16th day of September 2024 between the Village of North Aurora, known as the party of the first part, and Patriot Pavement Maintenance, its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00000-01-GM in Village of North Aurora, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of North Aurora

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	Various	25-00000-01-GM

Bond information to be returned to Local Public Agency at 25 East State St. North Aurora, IL 60542
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be 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 agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

Company Name

By
Signature & Date

By
Signature & Date

Attest
Signature & Date

Attest
Signature & Date

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

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature Box]

Date commission expires _____

SURETY

Name of Surety
[Name Box]

Title
By: [Title Box]

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature Box]

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

[Signature Box]

Village _____ Clerk
Local Public Agency Type

Awarding Authority

Village of North Aurora

Awarding Authority Signature & Date

[Signature Box]



COVER SHEET

Proposal Submitted By:

Contractor's Name

Patriot Pavement Maintenance

Contractor's Address

1165 W. Hutz Rd

City

Wheeling

State

IL

Zip Code

60090

STATE OF ILLINOIS

Local Public Agency

Village of North Aurora

County

Kane

Section Number

25-00000-01-GM

Route(s) (Street/Road Name)

Various

Type of Funds

MFT

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature & Date Box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature & Date Box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature & Date Box]

Official Title

[Official Title Box]

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

[Signature & Date Box]

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane	25-00000-01-GM	Various

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village of North Aurora
Name of Office
25 East State Street, North Aurora, IL 60542 until 10:00 AM. on 08/27/24
Address Time Date

Sealed proposals will be opened and read publicly at the office of the Village of North Aurora
Name of Office
25 East State Street, North Aurora, IL 60542 at 10:00 AM on 08/27/24
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Various	

Proposed Improvement
 Crack sealing at various locations throughout the Village of North Aurora.

1. Plans and proposal forms will be available in the office of
the Village of North Aurora, 25 East State Street, North Aurora, IL 60542 and at
<http://northaurora.org/government/rfp-rfq-bidding.aspx>

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, 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 two originals 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:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
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.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane	25-00000-01-GM	Various

PROPOSAL

1. Proposal of Patriot Pavement Maintenance
Contractor's Name
165 W. Hinz Rd Wheeling, IL 60090
Contractor's Address
2. The plans for the proposed work are those prepared by the Village of North Aurora 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 11/15/24 unless additional time is granted in accordance with the specifications.
6. 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 of check shall be forfeited to the Awarding Authority.
7. 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 products 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. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, 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.
10. 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: Village of North Aurora Treasurer of _____
 The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____

Ahead

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane	25-00000-01-GM	Various

CONTRACTOR CERTIFICATIONS

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 procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the 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: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract 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 on 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 of 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 on 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 canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane	25-00000-01-GM	Various

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

Insert the Names and Addresses of all Partners

[Empty box for listing partners]

(If a corporation)

Corporate Name

Signature & Date

Title

Business Address

City State Zip Code

President

Insert Names of Officers

Attest:



Secretary

Secretary

Matt Sollars

Treasurer

Matt Sollars



Schedule of Prices



Contractor's Name

Patriot Pavement Maintenance

Contractor's Address

165 W. Hintz Rd

City

Wheeling

State

IL

Zip Code

60090

Local Public Agency

Village of North Aurora

County

Kane

Section Number

25-00000-01-GM

Route(s) (Street/Road Name)

Various

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	Crack Filling	Pound	50,000	\$1.58	\$79,000 ⁰⁰
Bidder's Total Proposal					

1. Each pay item should have a unit price and a total price.
2. 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.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	Various	25-00000-01-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Laboreer Local #1

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 bidder's 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:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors 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.
3. 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.

4. Except for any work identified above, if any bidder or subcontractor 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 workforces 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 afterward 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	Signature & Date	
Patriot Pavement Maintenance		
Title		
President	City	State
165 W. Hunt Rd	Wheeling	IL
		Zip Code
		60090



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	Various	25-00000-01-GM

I, Matt Sollars of Wheeling , IL ,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Patriot Pavement Maintenance
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Patriot Pavement Maint will maintain a business office in the
Bidder
State of Illinois, which will be located in Cook County, Illinois.
County
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.

Signature & Date
 Matt Sollars 8/27/24

Print Name of Affiant
 Matt Sollars

Notary Public

State of IL
County Cook

Signed (or subscribed or attested) before me on 8/27/24 by
(date)

 Matt Sollars
(name/s of person/s)

, authorized agent(s) of

 Patriot Pavement Maintenance
Bidder

(SEAL)

Notary Public Signature & Date
 Kimberly M. Harris
OFFICIAL SEAL
 Kimberly M. Harris -5-2026
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires JAN 5, 2026



Illinois Department of Transportation

Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
Village of North Aurora	Kane	25-00000-01-GM

WE, Patriot Pavement Maintenance, Inc. as PRINCIPAL, and Western National Mutual Insurance Company as SURETY, are held jointly severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") 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 LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA 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 THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 23 of August 2024

Principal

Company Name
Patriot Pavement Maintenance, Inc.

Signature & Date
By: [Signature] 8/26/2024

Title
President

Company Name

Signature & Date
By:

Title

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

Surety

Name of Surety
Western National Mutual Insurance Company

Signature of Attorney-in-Fact Signature & Date
By: [Signature] 8/23/24

STATE OF IL
COUNTY OF Lake
I Sabrina Cecchi

a Notary Public in and for said county do hereby certify that

Jennifer Angell

(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 23 day of August 2024

Notary Public Signature & Date

[Signature] 8/23/24
Date commission expires 7/12/25

(SEAL, if required by the LPA)



Local Public Agency	County	Section Number
Village of North Aurora	Kane	25-00000-01-GM

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA 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 LPA 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.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Western National Mutual Insurance Company, a Minnesota mutual insurance company, does make, constitute, and appoint: Oaklane Insurance Agency #10472

John P. Brandl, Samuel P. Brandl, Jannifer Angell, Sabrina Cocchi

Its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required) bond, undertakings recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, hazardous waste remediation bonds or black lung bonds), as follows:

All written instruments in an amount not to exceed an aggregate of Seven Million Five Hundred Thousand and 00/100 Dollars (\$7,500,000.00) for any single obligation, regardless of the number of instruments issued for the obligation.

and to bind Western National Mutual Insurance Company thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on September 28, 2010. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of Western National Mutual Insurance Company on September 28, 2010:

RESOLVED that the president, any vice president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the Company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. IN WITNESS WHEREOF, Western National Mutual Insurance Company has caused these presents to be signed by its proper officer and its corporate seal to be affixed this 5th day of December, 2023.

Jennifer A. Young signature

Jennifer A. Young, Secretary



Mark S. Hewitt signature

Mark S. Hewitt, Vice President, Surety

STATE OF MINNESOTA, COUNTY OF HENNEPIN

On this 5th day of December, 2023, personally came before me, Jennifer A. Young and Mark S. Hewitt and to me known to be the individuals and officers of the Western National Mutual Insurance Company who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally dispose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Deena A. Entrikin signature

Deena Anjali Entrikin, Notary Public
My commission expires January 31, 2029

CERTIFICATE

I, the undersigned, Secretary of the Western National Mutual Insurance Company, a Minnesota corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

Jennifer A. Young signature

Jennifer A. Young, Secretary



Signed and sealed at the City of Edina, MN this ___ day of _____



Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
Village of North Aurora	Kane	25-00000-01-GM

Check this box for lettings prior to 01/01/2024.

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	59
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	62
3	<input type="checkbox"/> EEO	63
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	73
5	<input type="checkbox"/> Required Provisions - State Contracts	78
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	84
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	85
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	86
9	<input type="checkbox"/> Construction Layout Stakes	87
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	90
11	<input type="checkbox"/> Subsealing of Concrete Pavements	92
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	96
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	98
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	99
15	<input type="checkbox"/> Polymer Concrete	101
16	<input type="checkbox"/> Reserved	103
17	<input type="checkbox"/> Bicycle Racks	104
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	106
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	108
20	<input type="checkbox"/> English Substitution of Metric Bolts	109
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	110
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	111
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	119
24	<input type="checkbox"/> Reserved	135
25	<input type="checkbox"/> Reserved	136
26	<input type="checkbox"/> Temporary Raised Pavement Markers	137
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	138
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	141
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	145
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	148
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	150
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	151

Local Public Agency

County

Section Number

Village of North Aurora

Kane

25-00000-01-GM

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	Reserved	153
LRS 2	<input type="checkbox"/> Furnished Excavation	154
LRS 3	<input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance	155
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	156
LRS 5	<input checked="" type="checkbox"/> Contract Claims	157
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	158
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	164
LRS 8	Reserved	170
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	171
LRS 10	Reserved	175
LRS 11	<input checked="" type="checkbox"/> Employment Practices	176
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	178
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	180
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	181
LRS 15	<input checked="" type="checkbox"/> Partial Payments	184
LRS 16	<input checked="" type="checkbox"/> Protests on Local Lettings	185
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	186
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	187
LRS 19	<input type="checkbox"/> Reflective Crack Control Treatment	188



Local Public Agency	County	Section Number
Village of North Aurora	Kane	25-00000-01-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

January 1, 2022, 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 Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, 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 accordance with section 451 of the Standard Specifications for Road and Bridge Construction at various locations within the corporate boundaries of the Village of North Aurora. Locations are identified in a list and exhibit contained within the contract documents. 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 with Section 108 Prosecution and Progress. Article 108.03 of this Section shall be modified to require the contractor to provide 48 hours notice prior to the initial start of work.

PROGRESS 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 shall be provided to the Engineer on the Bureau of Construction form BC 255 or approved alternate Gantt chart approved by the Engineer at the preconstruction meeting.

PRECONSTRUCTION MEETING

The contractor shall attend a preconstruction meeting.

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 materials, hazardous or otherwise 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 within 48 hours after the street has been crack sealed. This includes the sweeping and vacuuming of the excess fine sand, Portland cement, mineral filler used to prevent tracking.

The removal of any excess debris blown or deposited onto parkways, sidewalks, or driveways shall be included.

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

Village of North Aurora

Kane

25-00000-01-GM

CRACKFILLING

Crack sealing or crack filling shall be completed in accordance with Section 451 Crack Sealing Hot-Mix Asphalt Pavement.

Article 451.04 General. Paragraph 2 shall be modified to indicate cracks that have a width greater than 3/4" shall be routed along each edge of 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 over-band 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 POUND for CRACK FILLING, which shall include the crack routing.

TRAFFIC CONTROL PLAN

This work shall be completed in accordance with Sections 701 and 702 of the Standard Specifications and following traffic control standards: 701301-04, 701306-04, 701311-03, 701501-06, 701502-09, 701701-10, 701901-08 and LRS 3 and 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 Provisions 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 November 15, 2024. This date is based on the Village receiving proposals and awarding a contract by September 17, 2024. 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 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.

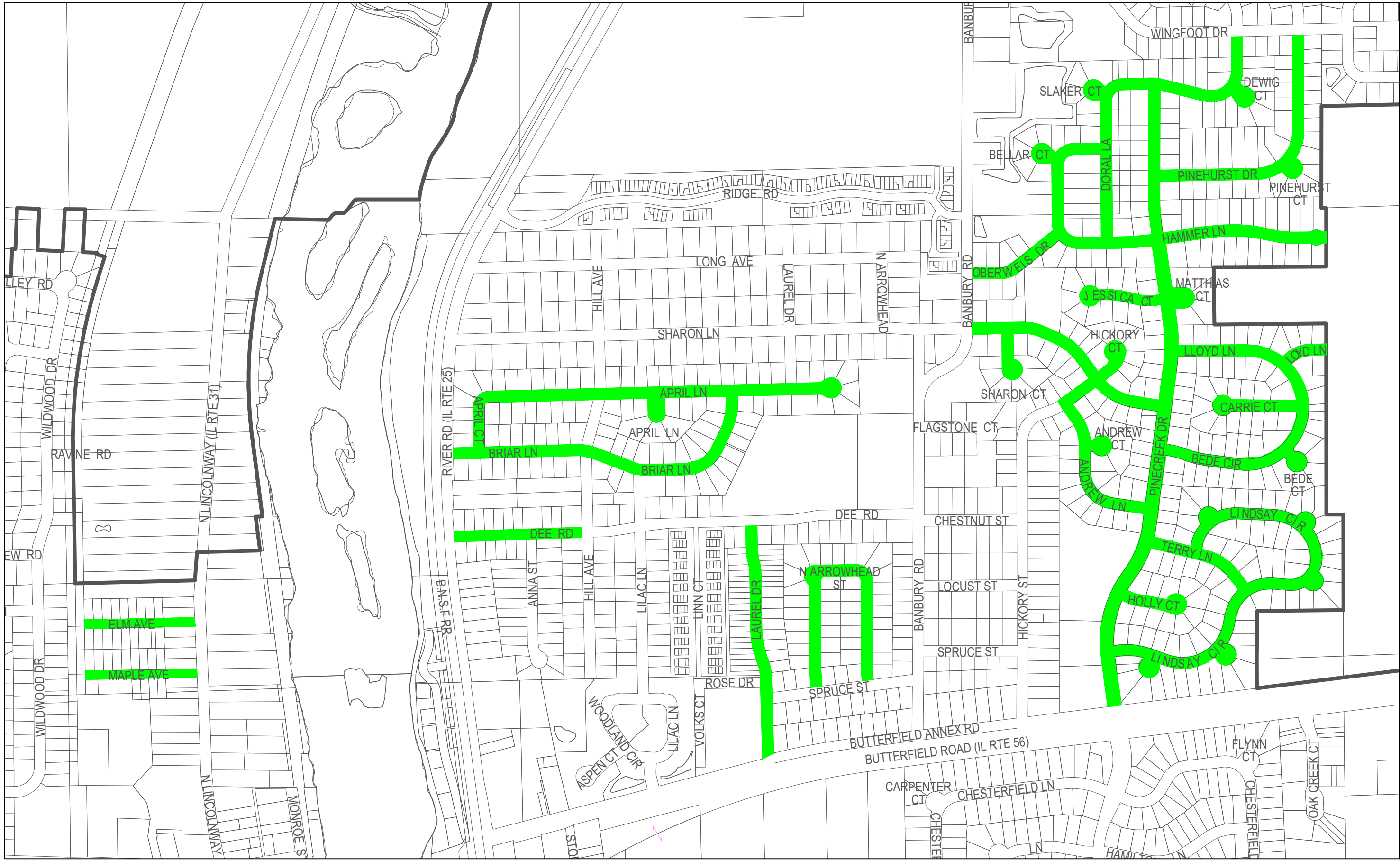
The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

Village of North Aurora

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

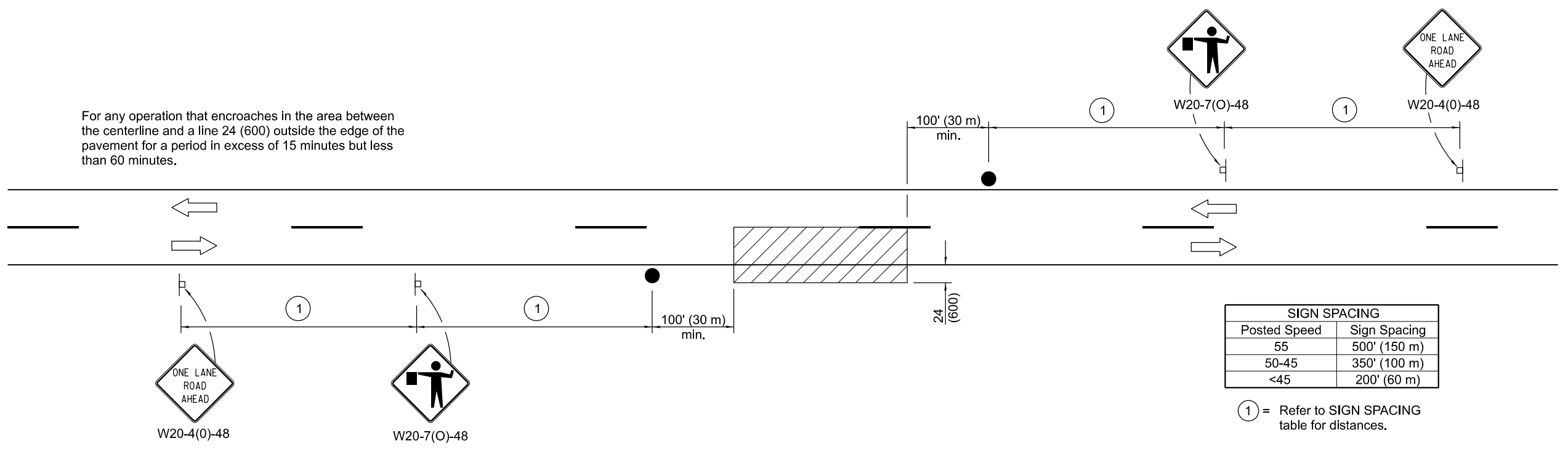
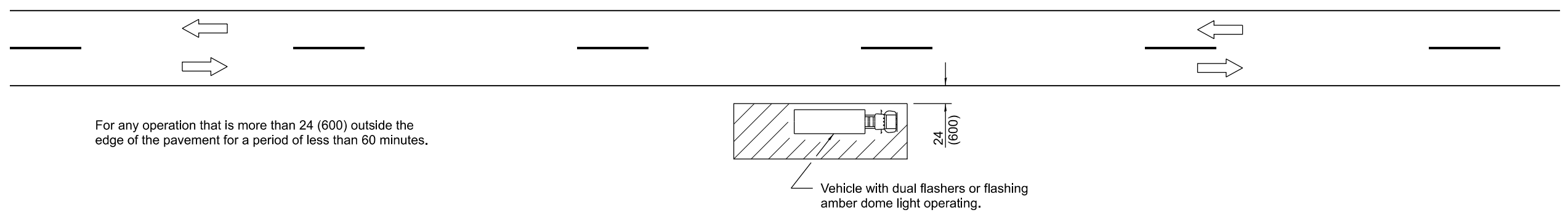
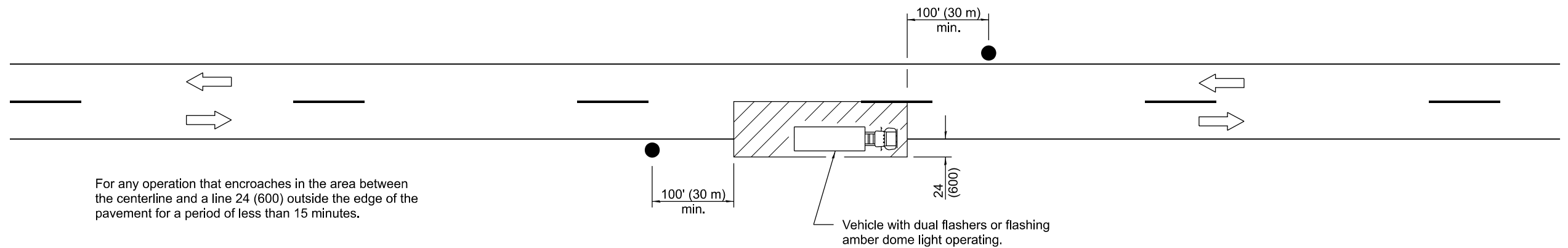
VILLAGE OF NORTH AURORA
2024-2025
CRACKFILL STREETS
Section #: 25-00000-01-GM

LOCATION	FROM	TO	Length	Width	SQ YD
CURBLINE AND MINOR CRACKING					
April Ct	Briar Ln	April Ln	130	25	361
April Ln	April Ct	End	2414	25	6706
Briar Ln	S River St	April Ln	1984	25	5511
Dee Rd	S River St	Hill Ave	772	25	2144
Laurel Dr	Butterfield Rd	Dee Rd	1350	32	4800
E Arrowhead St	Spruce St	End	701	25	1947
N Arrowhead St	E Arrowhead St	W Arrowhead St	220	26	636
W Arrowhead St	Spruce St	End	730	25	2028
Elm Ave	N Lincolnway St	End	706	25	1961
Maple Ave	N Lincolnway St	End	676	25	1878
Lindsay Cir	Pinecreek Dr	Terry Ln	2508	25.5	7106
Holly Ct	Pinecreek Dr	End	358	26	1034
Terry Ln	Pinecreek Dr	End	649	25.5	1839
Andrew Ln	Pinecreek Dr	Hickory St	996	25	2767
Bede Cir	Pinecreek Dr	Lloyd Ln	1252	25	3478
Carrie Ct	Bede Cir	End	499	25	1386
Lloyd Ln	Pinecreek Dr	End	918	25	2550
Sharon Ln	Pinecreek Dr	Banbury Rd	1250	26	3611
Hickory St	Hickory Ct	Andrew Ln	513	26	1482
Jessica Ct	Pinecreek Dr	End	463	25	1286
Matthias Ct	Pinecreek Dr	End	124	80	1102
Pinecreek Dr	IL 56	Doral	3730	33	13677
Hammer Ln/Bellar	Doral Ln	End	2373	25	6592
Oberweis Ave	Banbury Rd	Hammer Ln	571	25	1586
Doral Ln	Hammer Ln	Wingfoot Dr (End)	2000	25	5556
Pinehurst Dr	Pinecreek Dr	Wingfoot Dr	1519	25	4219
Slaker Ct	Doral Ln	End	115	65	831
Dewig Ct	Doral Ln	End	130	74	1069
RANDOM CRACKS					
Total			29,651		89,142



File No. CRACK SEALING EXHIBIT 2022.DWG Sheet 1 of 2	Date _____	Description _____	Approved _____
	REVISIONS		
2024 CRACK SEALING SECTION #: 25-00000-01-GM NORTH AURORA ILLINOIS			
VILLAGE OF NORTH AURORA			
LOCATION MAP			
Approved Title _____			Date _____
Checked _____			Job Class _____
Drawn BWT 1/22			Designed BWT 7/24

A:\2022-2024\New Log - 2024\Map - August\Map\202408-Map-Log-25-00000-01-GM.dwg



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

① = Refer to SIGN SPACING table for distances.

TYPICAL APPLICATIONS

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

SYMBOLS

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

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2011
Amelia A. Davis
 ENGINEER OF SAFETY ENGINEERING

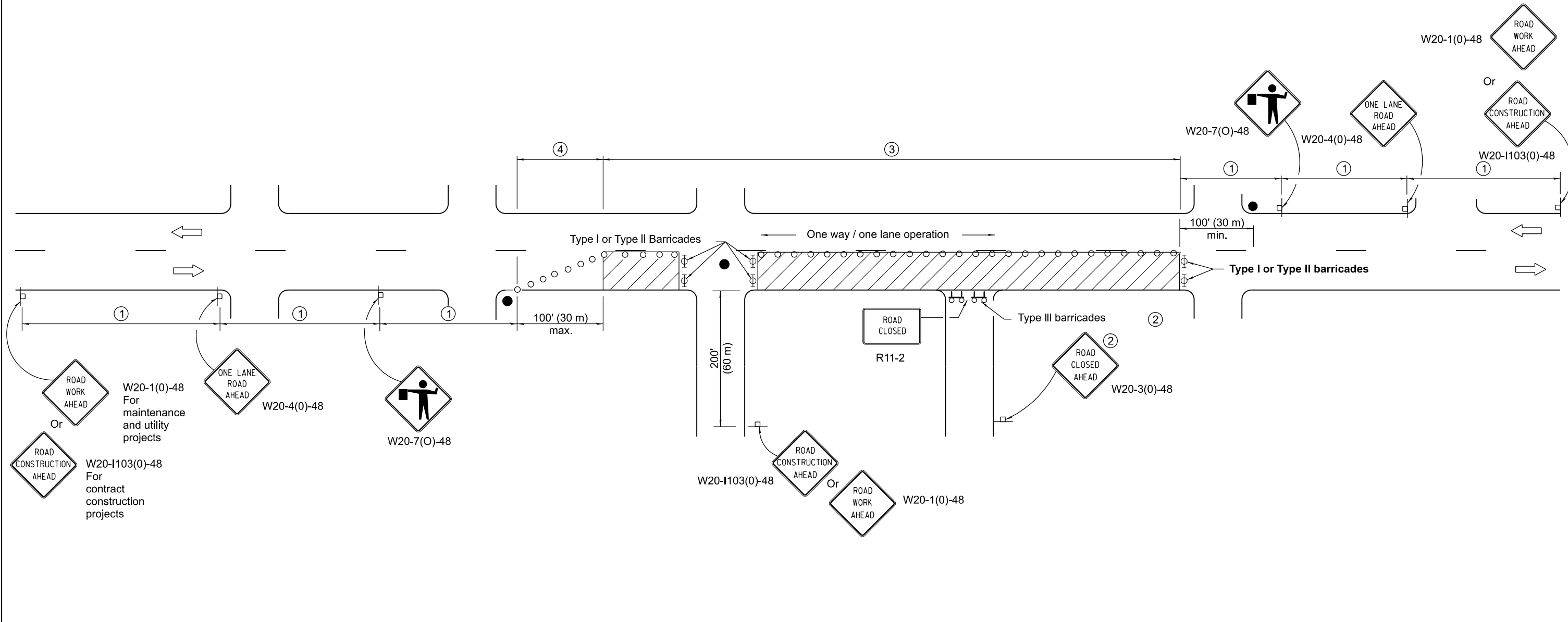
APPROVED January 1, 2011
Scott Schickel
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to English (metric).

**LANE CLOSURE, 2L, 2W,
SHORT TIME OPERATIONS**

STANDARD 701301-04



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

SYMBOLS

- Work area
- Cone, drum or barricade (not required for moving operations)
- Sign on portable or permanent support
- Flagger with traffic control sign
- Barricade or drum with flashing light
- Type III barricade with flashing lights

- ① Refer to SIGN SPACING TABLE for distances.
- ② For approved sideroad closures.
- 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 Cones, drums or barricades at 20' (6 m) centers.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2011

 ENGINEER OF SAFETY ENGINEERING

APPROVED January 1, 2011

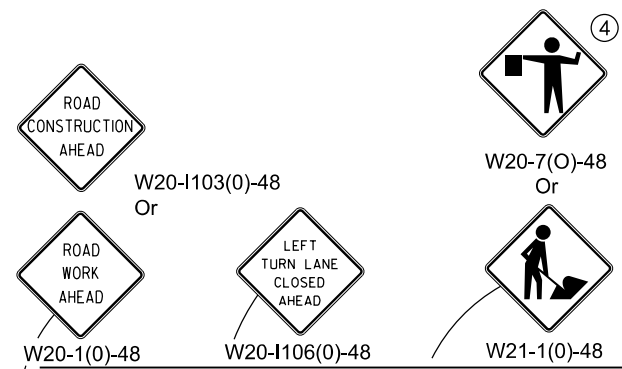
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to English (metric). Corrected sign No.'s.

**URBAN LANE CLOSURE,
2L, 2W, UNDIVIDED**

STANDARD 701501-06



LEFT TURN LANE OR CENTER MEDIAN OPERATIONS

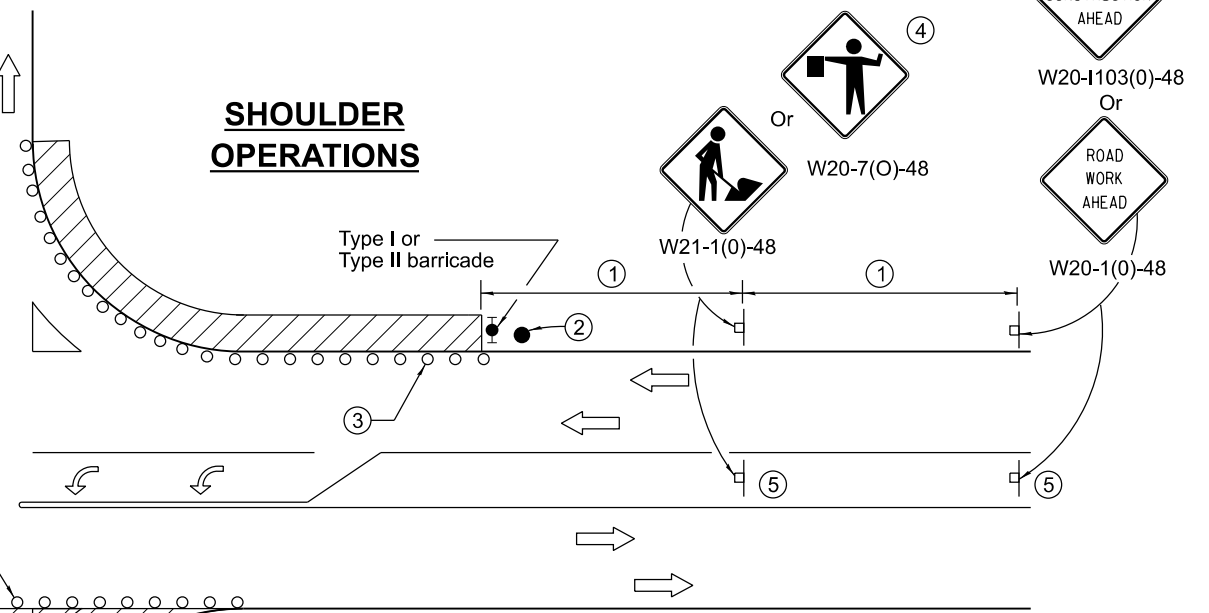
- ① Refer to SIGN SPACING TABLE for distance.
- ② Required for speed > 40 mph.
- ③ Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- ④ Use flagger sign only 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.

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

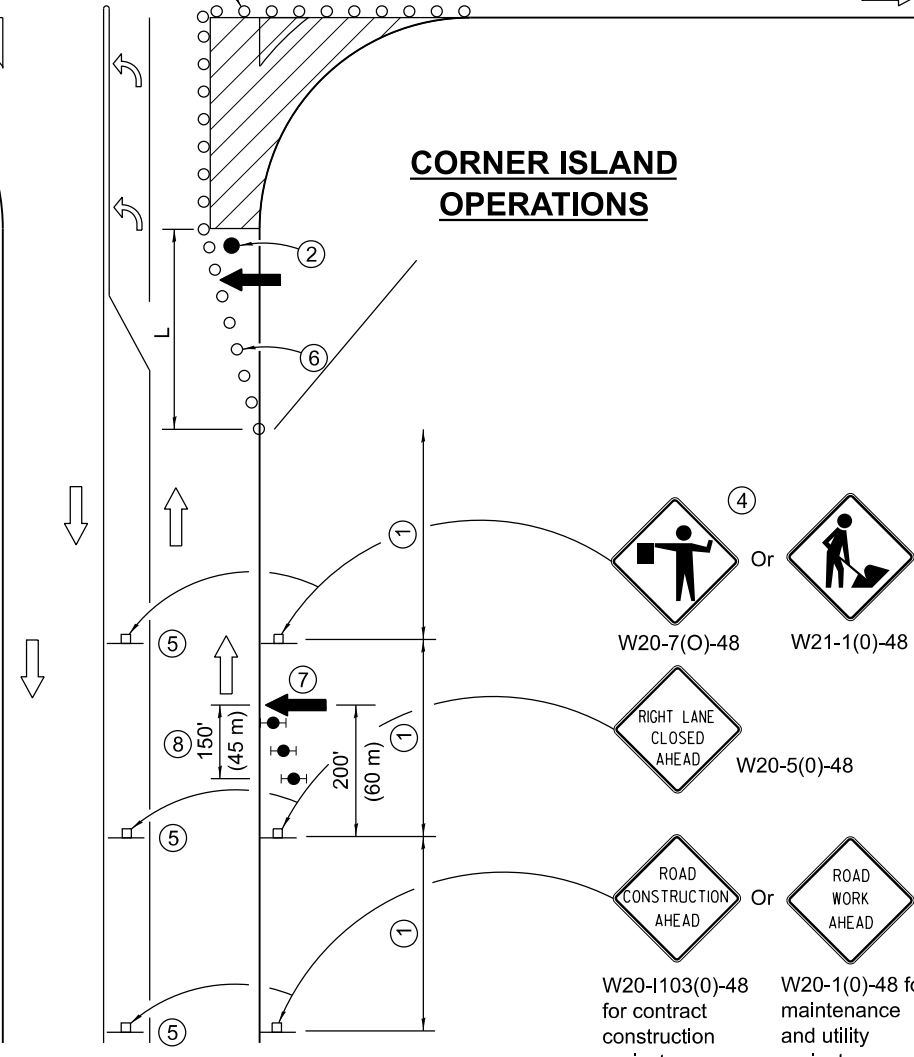
SYMBOLS

- 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

SHOULDER OPERATIONS



CORNER ISLAND OPERATIONS



GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement during shoulder operations or where construction requires lane closures in an urban area.

Calculate L as follows:

SPEED LIMIT	FORMULAS	
	English	(Metric)
40 mph (70 km/h) or less:	$L = \frac{WS^2}{60}$	$L = \frac{WS^2}{150}$
45 mph (80 km/h) or greater:	$L=(W)(S)$	$L=0.65(W)(S)$

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
4-1-16	Corrected sign number for LEFT TURN LANE CLOSED AHEAD.
1-1-14	Added devices at arrow board upstream from taper. Revised workers sign number.

URBAN LANE CLOSURE, MULTILANE INTERSECTION

STANDARD 701701-10

Illinois Department of Transportation

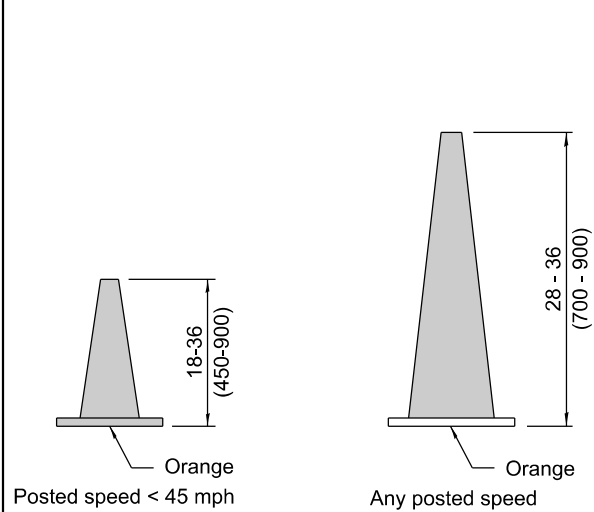
APPROVED April 1, 2016

 ENGINEER OF SAFETY ENGINEERING

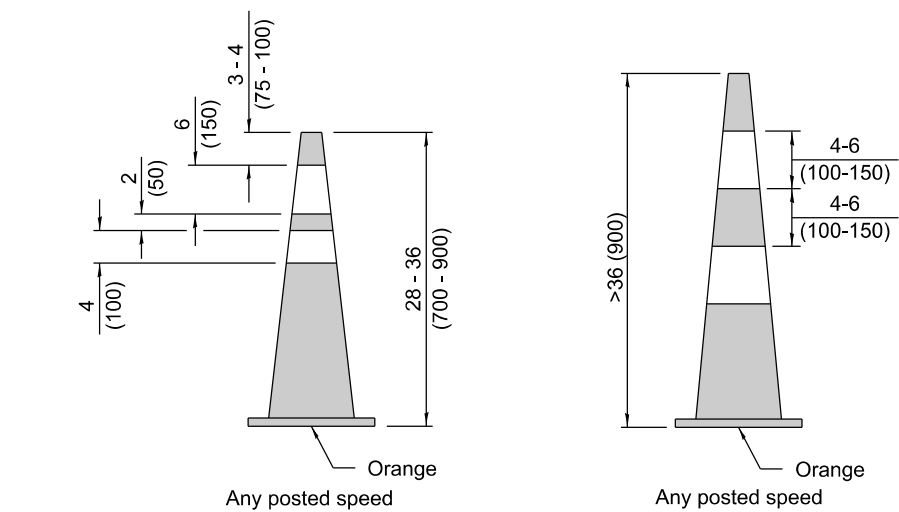
APPROVED April 1, 2016

 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

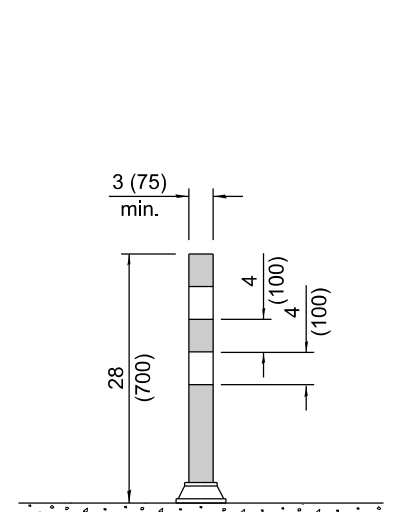


DAYTIME USE

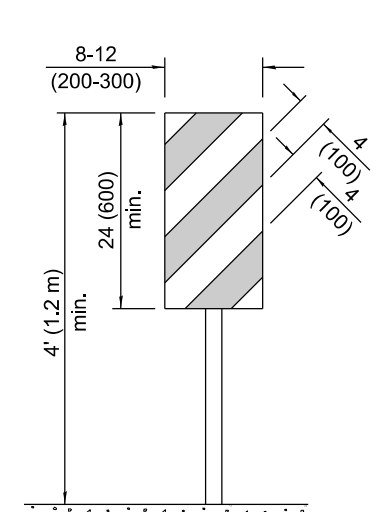


DAY OR NIGHTTIME USE

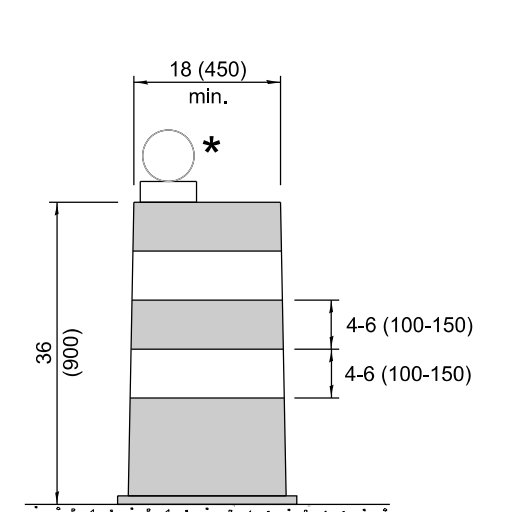
CONES



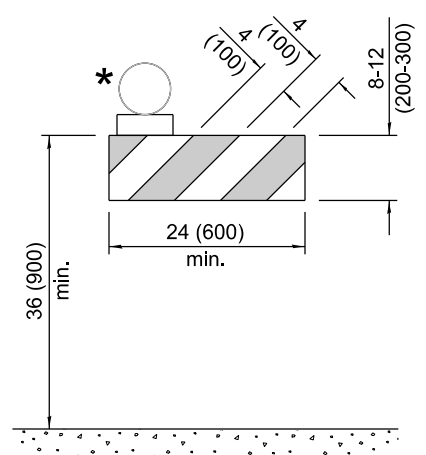
TUBULAR MARKER



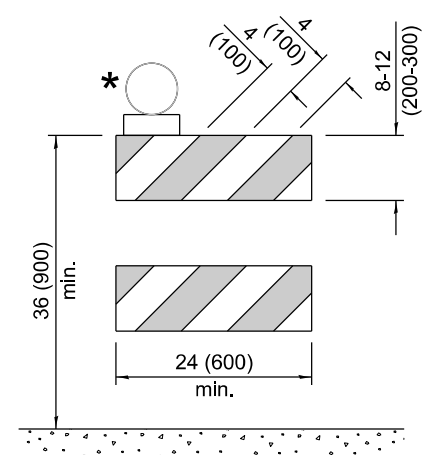
**VERTICAL PANEL
POST MOUNTED**



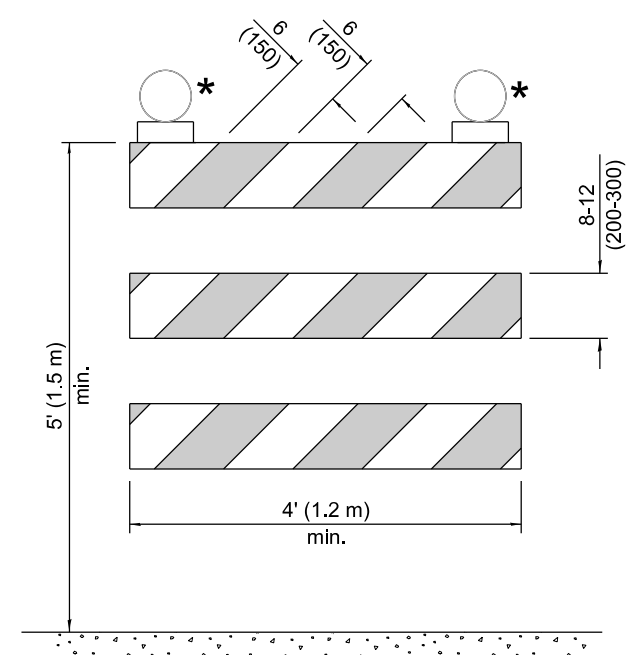
DRUM



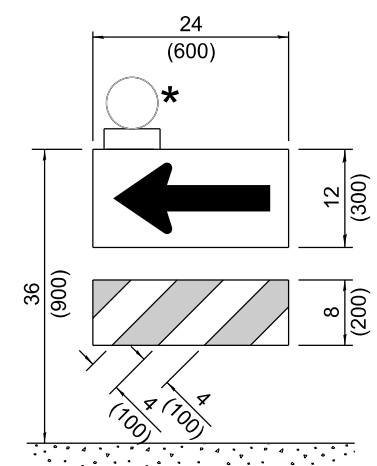
TYPE I BARRICADE



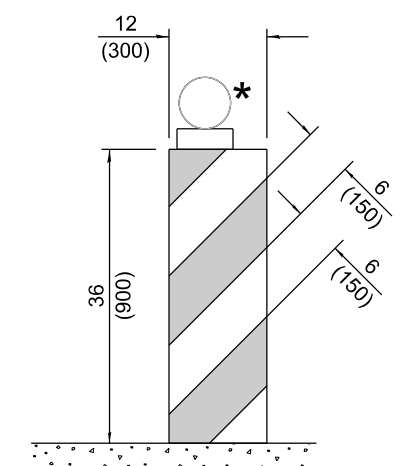
TYPE II BARRICADE



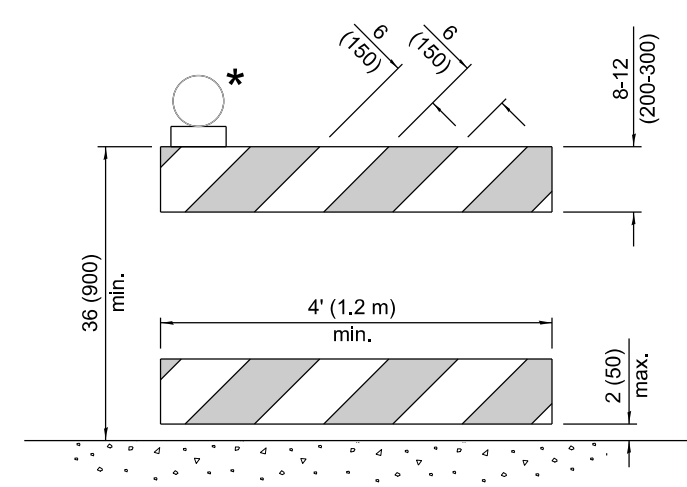
TYPE III BARRICADE



**DIRECTION INDICATOR
BARRICADE**



VERTICAL BARRICADE



**DETECTABLE PEDESTRIAN
CHANNELIZING BARRICADE**

* Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-24	Revised Type III Barricade notes (sht. 3) & moved warning light on post mounted signs to top center.
1-1-19	Revised cones usage and added cones > 36" (900 mm) height.

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

STANDARD 701901-09

Illinois Department of Transportation

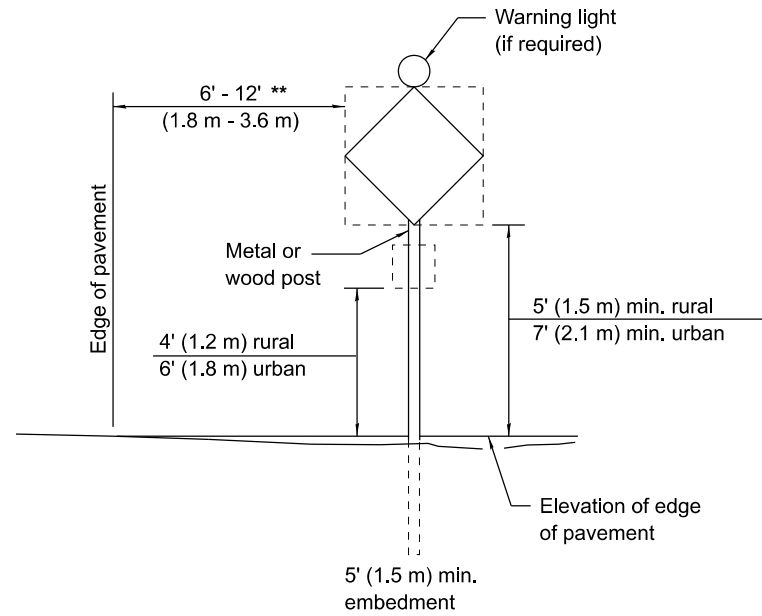
APPROVED January 1, 2024

 ENGINEER OF SAFETY PROGRAM AND ENGINEERING

APPROVED January 1, 2024

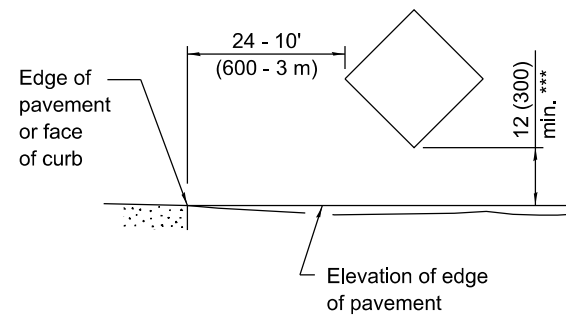
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13



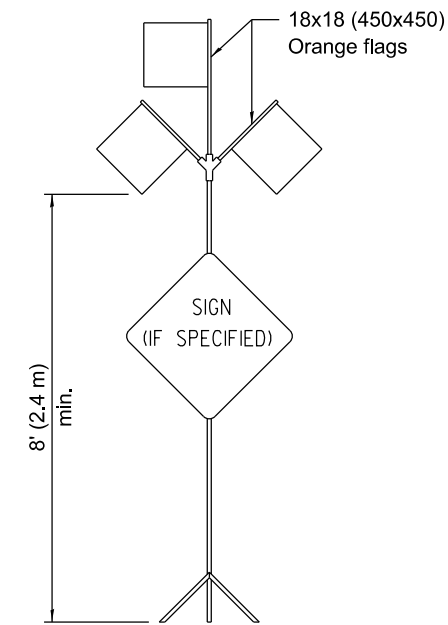
POST MOUNTED SIGNS

** 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.

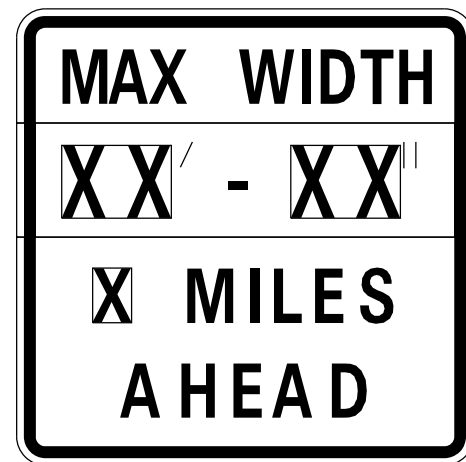


SIGNS ON TEMPORARY SUPPORTS

*** 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.



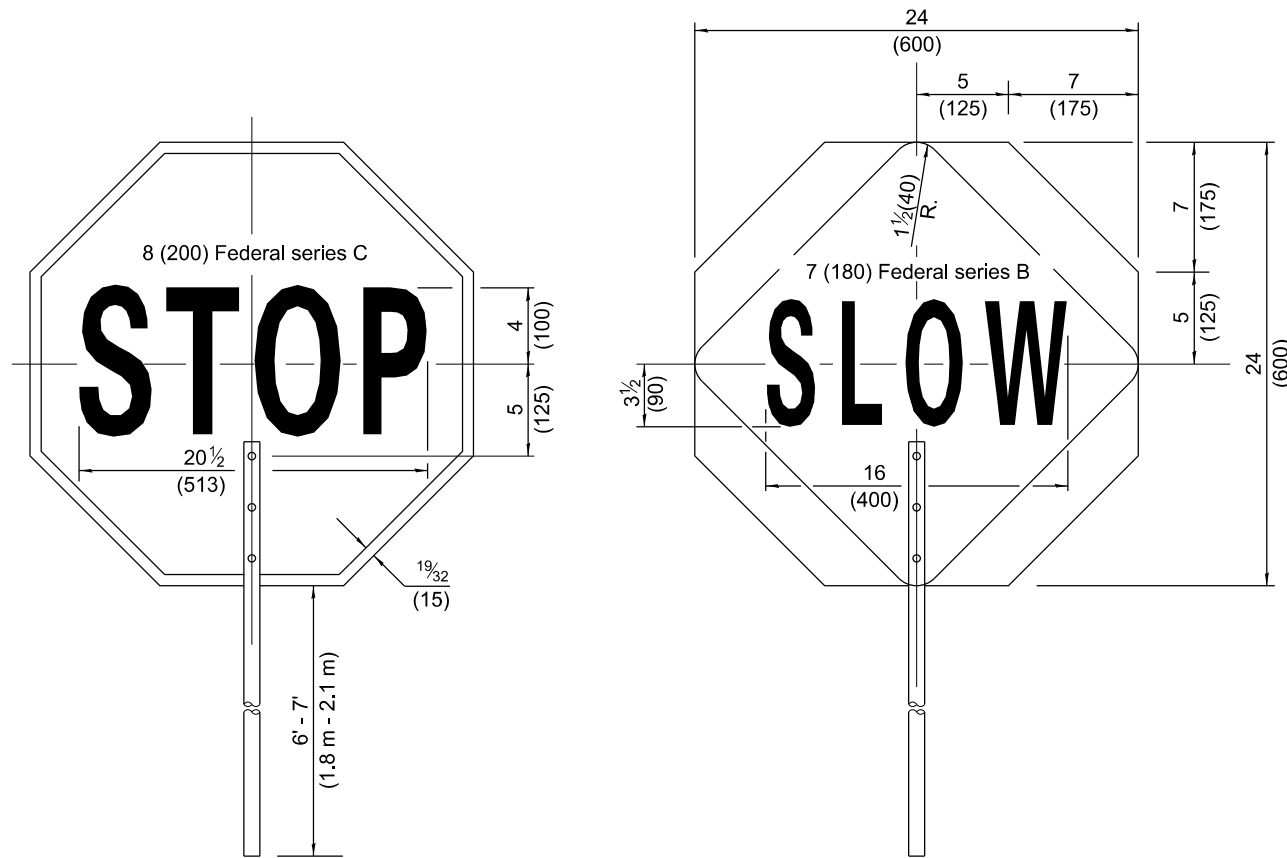
HIGH LEVEL WARNING DEVICE



W12-1103-4848

WIDTH RESTRICTION SIGN

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



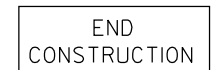
FRONT SIDE

REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN



G20-1104(0)-6036



G20-1105(0)-6024

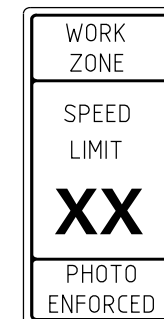
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



W21-1115(0)-3618

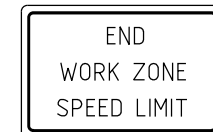
R2-1-3648

R10-1108p-3618 ****



R2-1106p-3618

Sign assembly as shown on Standards or as allowed by District Operations.



G20-1103-6036

This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-1108p shall only be used along roadways under the jurisdiction of the State.

TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

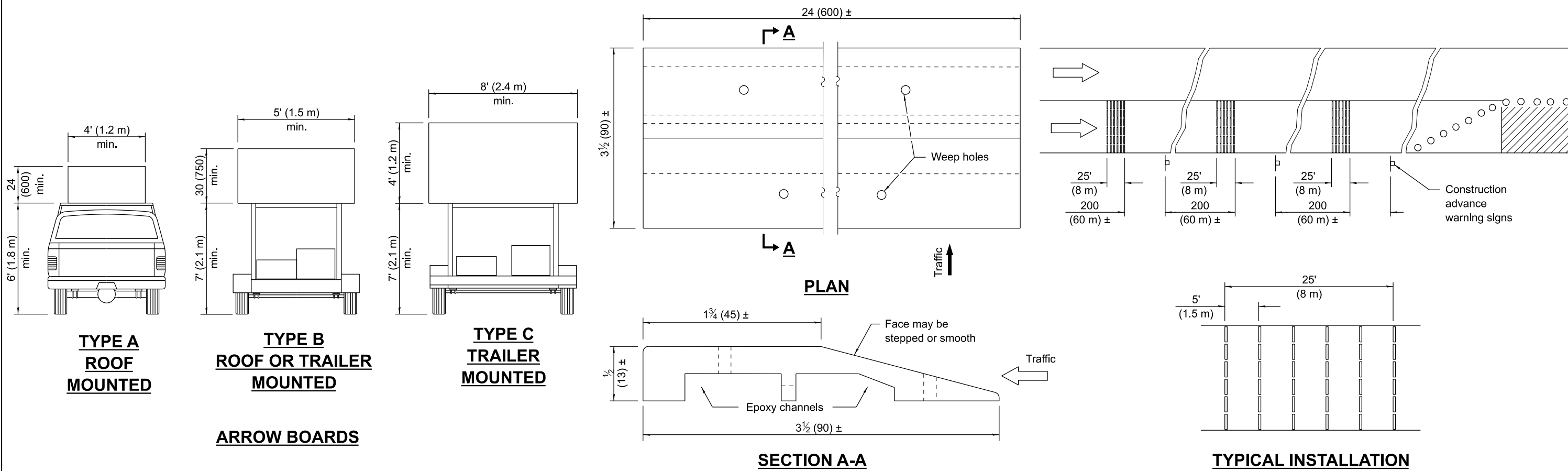
STANDARD 701901-09

Illinois Department of Transportation

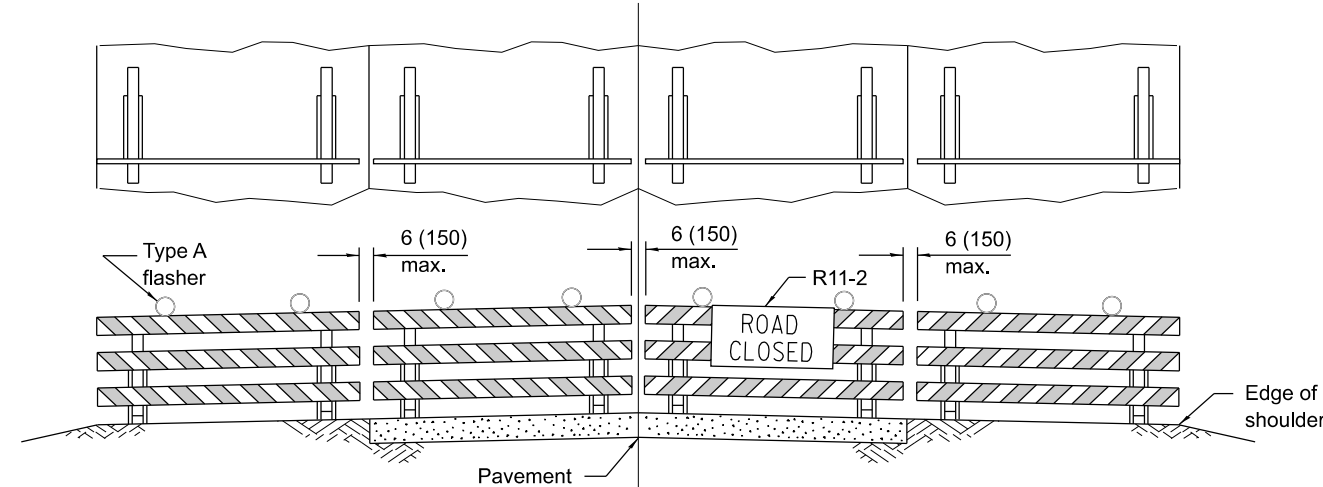
APPROVED January 1, 2024
[Signature]
 ENGINEER OF SAFETY PROGRAM AND ENGINEERING

APPROVED January 1, 2024
[Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT

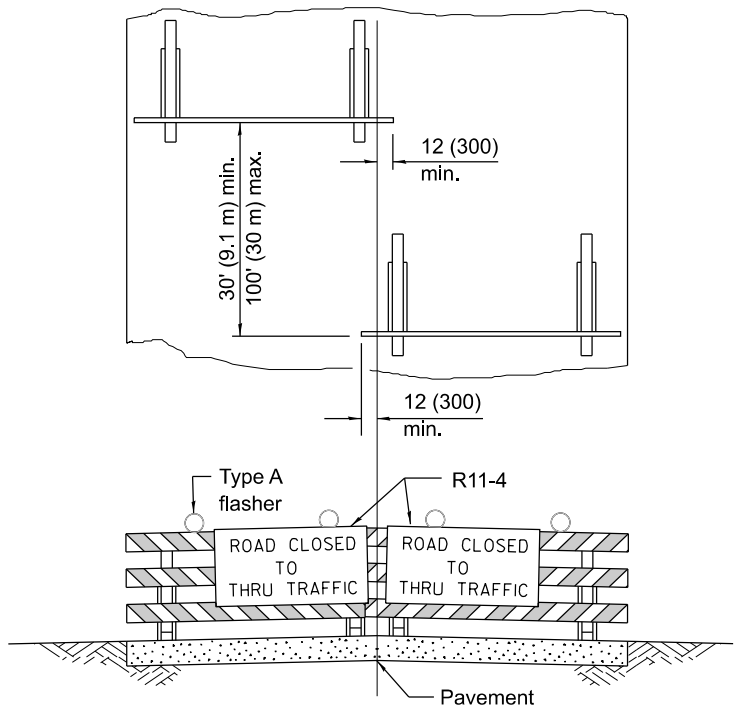
ISSUED 1-1-13



TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC
 ReflectORIZED striping may be omitted on the back side of the barricades.



ROAD CLOSED TO THRU TRAFFIC
 ReflectORIZED striping shall appear on both sides of the barricades.

TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

If a Type III barricade with an attached sign panel which meets NCHRP 350 or MASH is not available, the sign may be mounted on an NCHRP 350 or MASH temporary sign support directly in front of the barricade.

Illinois Department of Transportation

APPROVED January 1, 2024
[Signature]
 ENGINEER OF SAFETY PROGRAM AND ENGINEERING

APPROVED January 1, 2024
[Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

TRAFFIC CONTROL DEVICES

(Sheet 3 of 3)

STANDARD 701901-09

Kane County Prevailing Wage Rates posted on 7/15/2024

Trade Title	Rg	Type	C	Base	Foreman	Overtime					Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
						M-F	Sa	Su	Hol	H/W						
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD		41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		51.00	53.00	2.0	1.5	2.0	2.0	12.19	29.96	0.00	0.80	0.00	0.00	0.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION TECHNICIAN	N	BLD		45.48	47.88	1.5	1.5	2.0	2.0	14.37	18.21	0.00	0.91	0.00	9.56	19.12
COMMUNICATION TECHNICIAN	S	BLD		44.15	46.95	1.5	1.5	2.0	2.0	17.30	16.36	0.00	1.54	0.00	0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		50.82	69.34	1.5	1.5	2.0	2.0	7.25	14.22	0.00	1.52	1.52	8.63	17.26
ELECTRIC PWR GRNDMAN	All	ALL		39.04	69.34	1.5	1.5	2.0	2.0	7.25	10.93	0.00	1.17	1.17	6.63	13.27
ELECTRIC PWR LINEMAN	All	ALL		61.09	69.34	1.5	1.5	2.0	2.0	7.25	17.10	0.00	1.83	1.83	10.38	20.76
ELECTRIC PWR TRK DRV	All	ALL		40.46	69.34	1.5	1.5	2.0	2.0	7.25	11.33	0.00	1.21	1.21	6.87	13.75
ELECTRICIAN	N	ALL		55.99	60.39	1.5	1.5	2.0	2.0	16.54	22.78	0.00	1.68	0.00	12.23	24.46
ELECTRICIAN	S	BLD		57.32	63.05	1.5	1.5	2.0	2.0	17.05	22.05	0.00	2.00	0.00	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
FENCE ERECTOR	All	ALL		48.53	54.35	1.5	1.5	2.0	2.0	13.21	26.70	0.00	1.80	0.00	0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		53.40	59.81	2.0	2.0	2.0	2.0	13.21	30.79	0.00	1.80	0.00	0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
MACHINIST	All	BLD		58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45

Kane County Prevailing Wage Rates posted on 7/15/2024

MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
MILLWRIGHT	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	1	60.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	2	59.50	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	56.95	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.20	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.55	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	61.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	63.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT		50.50	50.50	1.5	1.5	2.0	2.0	23.95	21.40	2.00	2.85	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	59.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	58.45	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	56.40	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	55.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	53.80	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	62.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	60.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
ORNAMENTAL IRON WORKER	E	ALL		57.51	60.51	2.0	2.0	2.0	2.0	14.31	26.50	0.00	2.00	0.00	0.00	0.00
PAINTER	All	ALL		53.05	55.05	1.5	1.5	1.5	2.0	16.08	9.90	0.00	1.65	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		45.49	51.09	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
PIPEFITTER	All	BLD		57.00	60.00	1.5	1.5	2.0	2.0	13.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		50.00	53.00	1.5	1.5	2.0	2.0	17.81	21.22	0.00	1.15		0.00	0.00
PLUMBER	All	BLD		58.55	62.05	1.5	1.5	2.0	2.0	17.75	17.74	0.00	1.83		0.00	0.00
ROOFER	All	BLD		50.25	55.25	1.5	1.5	2.0	2.0	11.83	16.44	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		56.35	60.86	1.5	1.5	2.0	2.0	15.01	19.43	0.00	1.59	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		56.60	59.35	1.5	1.5	2.0	2.0	14.45	18.80	0.00	0.75		0.00	0.00
STONE MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98

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SURVEY WORKER	All	BLD		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
SURVEY WORKER	All	HWY		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
TERRAZZO FINISHER	All	BLD		48.94	48.94	1.5	1.5	2.0	2.0	13.00	18.42	0.00	1.11	0.00	4.22	8.44
TERRAZZO MECHANIC	All	BLD		52.85	56.35	1.5	1.5	2.0	2.0	13.00	19.81	0.00	1.15	0.00	4.47	8.94
TRAFFIC SAFETY WORKER I	All	HWY		42.10	43.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		43.10	44.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	44.06		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	44.21		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	44.41		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	44.61		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TUCK POINTER	All	BLD		51.53	52.53	1.5	1.5	2.0	2.0	10.05	22.66	0.00	1.15	0.00	0.00	0.00

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

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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,

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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.

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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.

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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

SURVEY WORKER

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

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.

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Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers 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 Turnatrailers 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".

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Memorandum



To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Todd Murphy, Streets Foreman, Brian Richter, Public Works Director
Brandon Tonarelli, Village Assistant Public Works Director

Date: September 9, 2024

Re: Approval of the Parkway Tree Trimming Proposal (RFP)

The Streets Department crews conduct parkway tree trimming once any tree's growth has been identified as causing a safety concern, impeding traffic flow at intersections, or obstructing sign visibility. Crews also preform tree trimming based off a list comprised of residential requests recorded by our Customer Service Staff. Public Works Crews have trimmed nearly 170 trees so far this year and are actively working from a list of 87 requested trees. They trimmed 493 trees in 2023, and 438 trees in 2022.

Annually the Village trims the trees that are located on the streets of the road maintenance program. The trees will be trimmed to allow for clearance on the sidewalk side and street side of the parkway. Also removing any damaged branches caused by the construction equipment. This year we have contracted out the tree trimming for the Oak Hill Subdivision and Windstone Subdivision, Beary Landscaping was the low bidder for the trimming.

This year we budgeted \$90,000.00 for contracted tree trimming services which was \$20,000.00 more than the previous year. After receiving favorable numbers back from the road program trimming, staff identified areas that need trimming and subdivisions where we will be performing the road maintenance program over the next few years. The staff is currently working on a long-term parkway tree trimming program ranging from five-year to an eight-year program. Once the program is finalized the staff will bring it back to the board for an update.

Staff put together an additional RFP for parkway tree trimming on August 16th and proposals were due back on September 5, 2024. The areas included the proposal are a base bid of Lake Run Estates, Remmington Landings, and part of Tanner Trails west of Meade Boulevard. The alternate proposal included the rest of Tanner Trails and the Mirador Subdivision. Ten (10) companies downloaded the RFP, and we received five (5) RFPs.

Request for Tree Trimming Proposal

<u>Company</u>	<u>Total Base Area</u>	<u>Total Alternate Areas</u>	<u>Total</u>
The Davey Tree Expert Company	\$21,847.00	\$14,749.00	\$36,596.00
Abbott Tree Care Professionals	\$24,650.00	\$20,920.00	\$45,570.00
Skyline Tree Service	\$43,100.00	\$31,500.00	\$74,600.00
Yellowstone Landscaping	\$60,066.00	\$58,482.00	\$118,548.00
Herman Gomez Tree Service and Landscaping	\$122,000.00	\$67,000.00	\$189,000.00

The staff is recommending awarding the RFP for the parkway tree trimming project to The Davey Tree Expert Company in the amount of \$36,596.00. The RFP is attached for you to review.



Advertisement

Request for Tree Trimming Proposals

The Village of North Aurora will receive proposals for Tree Trimming. The proposals will be received until 4:30 p.m. local time on Thursday, September 5, 2024. Proposals shall be emailed to Brian Richter, Public Works Director at brichter@northaurora.org or delivered to Village Hall located at 25 East State Street, North Aurora, IL 60542. The subject line of the email shall read Tree Trimming Proposal or shall be clearly written on the envelope, if delivered to Village Hall.

The proposal packet can be downloaded, free of charge, at the Village's website <http://northaurora.org/government/rfp-rfq-bidding.aspx> or can be picked up at 25 East State Street, North Aurora, IL 60542 beginning Friday, August 16, 2024. The Village of North Aurora reserves the right to reject any or all proposals and to waive irregularities and informalities in the proposals received.

Please contact Brian Richter at 331.385.6256 if you have any questions.



Request for Proposals

Project:

Tree Trimming

Due Date:

Thursday, September 5, 4:30 P.M. 2024

Location:

Village Hall 25 E. State St., North Aurora, IL 60542

Contact:

Brian Richter, Public Works Director, 331.385.6256

Instructions.

Complete this proposal and return it as described in the **Advertisement**.

Scope of Work

The scope of work shall include parkway tree trimming within the Village of North Aurora starting October of 2024. Trimming shall be performed for both health and safety purposes. The Village intends to trim all the parkway trees over 3 inches in diameter in three separate areas and potentially one or two alternate areas. These areas are illustrated on the attached maps. The contractor should drive the areas and become familiar with the trees prior to submitting the proposal. The Village may decrease the scope of work depending on cost.

Description of Work/Pruning Specifications

Crown Raising: The removal of lower branches in order to provide clearance for vehicles, pedestrians and vistas. Branches shall be removed as necessary to provide a minimum of fifteen **(15)** feet clearance over the street and sidewalk, or as **tree size allows**.

All trimming shall improve the appearance of the trees, maintaining the crown shape and symmetry typical of the species at its size and age. Larger locust trees should be raised eighteen **(18)** feet clearance over the street and sidewalk. Trees shall be evenly raised for the entire diameter of the trees. This includes removal of all suckers and basal sprouts. Trees determined to have been trimmed unevenly will require the Contractor to re-prune the tree. The Village designated trees to be trimmed are over **three (3)** inches Diameter at Breast Height (D.B.H.) and located within Village right-of-way. The contractor will be required to contact the Village of North Aurora Public Works Department to schedule and coordinate the tree trimming program.

Questions

Any questions about this project should be directed to Brian Richter, Public Works Director, 331.385.6256, or in writing at brichter@northaurora.org All questions must be submitted by e-mail by 3:00 pm Central Standard Time (CST) on August 27, 2024. All responses will be posted to the web site on August 28, 2024.

Addenda

Addenda, if issued, will be posted to the web site.

Tree Locations

See map on last page. Contractor should do a drive through of the neighbor to determine the number of the trees that need trimming.

Safety Standards

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1.

Completion Time

The Village requires the base project area to be completed no later than November 22, 2024. Each additional alternate area awarded to the contract will result in an additional two weeks for each alternate area to be completed, but the base project area still must be completed by the November 22 deadline. Any changes to completion dates shall be authorized by the Village.

References

A minimum of 3 current references must be provided. Telephone numbers and contact names for each reference shall be provided. It is preferred that references are from municipalities or other governmental agencies.

Insurance Requirements:

The Contractor will be required to meet our standard insurance requirements. Unless otherwise specified the Contractor shall, before commencing work hereunder, procure and thereafter maintain policies of insurance satisfactory to the Village of North Aurora. The contractor shall supply a certificate of insurance with the Village of North Aurora an additionally named insured in the following minimum amounts with specific coverage which includes underground, explosion, and collapse.

Property Damage	\$1,000,000 (each accident)
Bodily Injury	\$ 500,000 (each person) \$1,000,000 (each accident)
Workmen’s Compensation Insurance:	All Liability imposed Workmen’s Compensations stature
Employer’s Liability Insurance	\$100,000
Contractual Liability Insurance	\$500,000
Completed Operations Insurance	\$500,000
Owned, Hired and non-Ownership Vehicle Bodily Injury and Property Damaged to the Following Limits	
Bodily injury, including accidental death	\$ 500,000 (each person) \$1,000,000 (each accident)
Property damage	\$1,000,000 (each accident)

Schedule of Prices

The Schedule of Prices should be completed by the contractor in reference to the areas outlined on the tree locations map. The contractor shall provide an individual lump sum price for each tree trimming area. The sum of these three areas should be calculated and place on the Total All Areas line.

Base Areas

Area 1 Orange	\$ <u>8335.00</u>
Area 2 Purple	\$ <u>9200.00</u>

Area 3 Yellow \$ 4312.00

Total All Base Areas \$ 21,847.00

Alternate Areas

Area 4 Teal \$ 7562.00

Area 5 Green \$ 7187.00

The Village of North Aurora reserves the right to award the Contract for the Base Areas or for the Base Areas plus any combination of the Alternate Areas, based upon the Village's best financial interest. Each proposal must provide pricing for the Base Areas and all the Alternate Areas to be eligible for the award of the contract. Failure to do so will result in the rejection of the Contractor's proposal.

Proposal

The contract shall be deemed as being awarded when formal notice shall have been duly served upon the intended awardee by an officer of the Village of North Aurora duly authorized to give such notice.

I. Company contact information

Company name: The Davey Tree Expert Company

Company address: 395 Industrial Dr
West Chicago IL 60187

Printed Contact name: Kyle Omholt

Contact address: 395 Industrial Dr West Chicago IL 60187

Contact phone #: 630 918 4243

Contact email: Kyle.Omholt@Davey.com

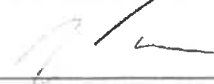
II. Tree Trimming

I have read the scope provided in this request for proposals and agree to perform all of the work identified to successfully complete the Tree Trimming at the compensation identified in the **Schedule of Prices** on page 4 of this document.

I Kyle Omholt verify that I am authorized to
(print name)

provide the above pricing on behalf of The Davey Tree Expert Company
(company name)

And will hold the above pricing for a period of 90 days from the proposal due date.



Signature

8-29-24

Date

List of Subcontractors

The sub-contractors and suppliers listed below will be involved in this contract work in the assignments listed. We understand that any deviation from this list must be requested and approved in writing ten (10) days before the start of the work that is involved.

Sub-Contractors

Work Assignment

Sub-Contractors	Work Assignment

Contractor Agreement

To: The Village of North Aurora
25 E. State Street
North Aurora, IL 60542

The undersigned, in compliance with your advertisement for proposals for work as specified, and related documents prepared by or at the direction of the Village of North Aurora, Owner, and having examined the locations and being familiar with all conditions surrounding the Work, including availability of labor and material, does hereby proposed to furnish materials, labor, equipment and services and pay for same and shall perform all work required for the completion of the Project, in accordance with the contract documents and at the price stated.

The undersigned certifies this proposal for the project described in the **Scope of Work** and to be in accordance with the contract documents.

In no event shall any delays or extensions of time be construed as cause or justification for payment of extra compensation to the contractor. Any claims for an increase of the contract time shall be made in writing to the Village within seven (7) days of the cause.

Signed: [Signature]

Print Name: Kyle Omholt

Title: District Manager

Date: 9-11-2024

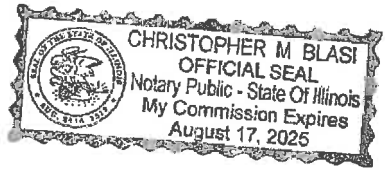
(State of Illinois) SS County of Kane

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

Kyle Omholt appeared before me this day in person and, being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.



Dated: 9-11-2024

Notary Public: [Signature]

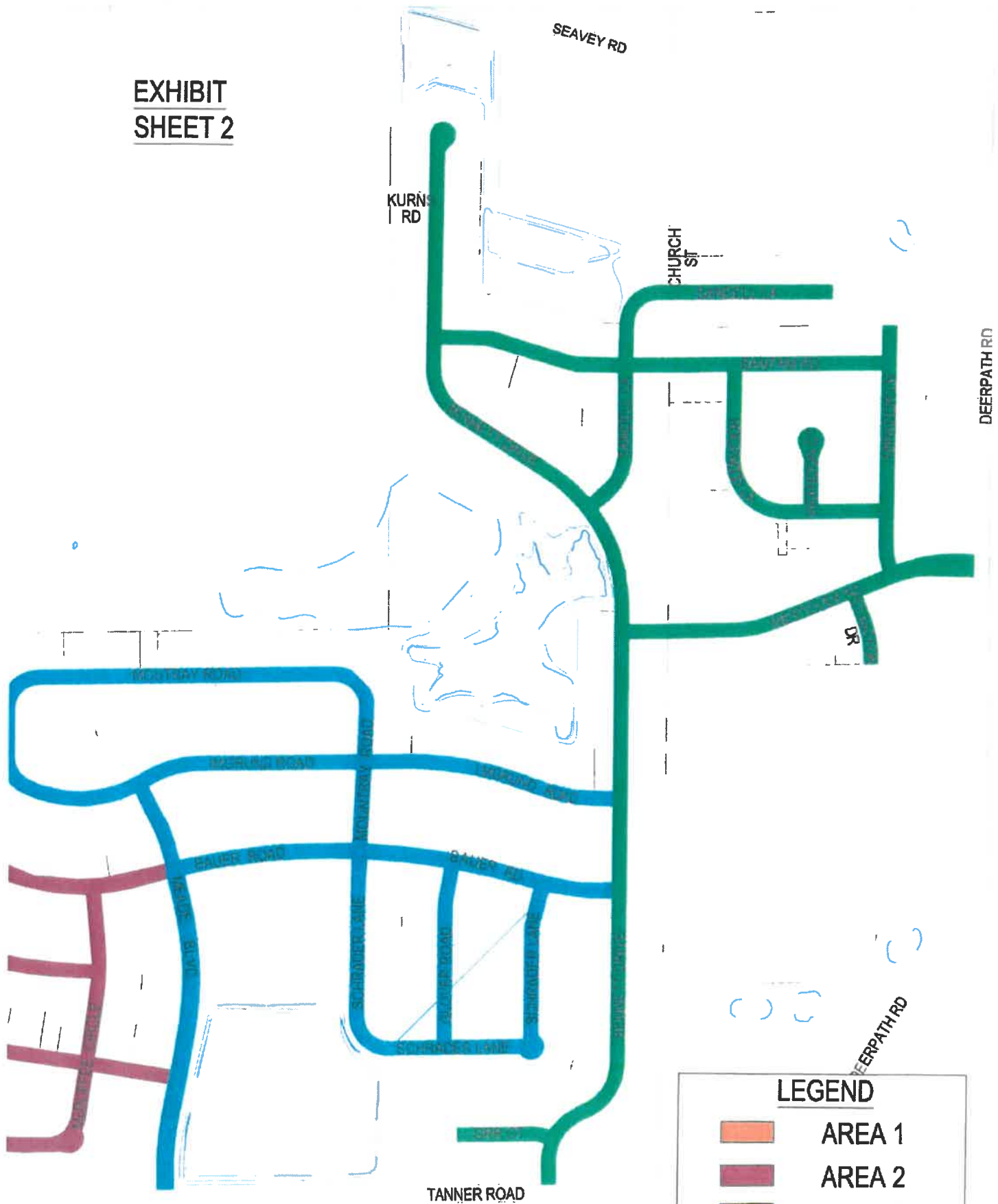


**EXHIBIT
SHEET 1**



LEGEND	
	AREA 1
	AREA 2
	AREA 3
	AREA 4
	AREA 5

**EXHIBIT
SHEET 2**



LEGEND

	AREA 1
	AREA 2
	AREA 3
	AREA 4
	AREA 5



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA LLC. 200 Public Square, Suite 3760 Cleveland, OH 44114-1824		CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): (866) 966-4664 FAX (A/C, No): E-MAIL ADDRESS: Cleveland.CertRequest@marsh.com	
134731 RESICA Rush		INSURER(S) AFFORDING COVERAGE	
INSURED The Davey Tree Expert Company 1500 N. Mantua Street Kent, OH 44240		INSURER A : Old Republic Insurance Company NAIC # 24147 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:**

CLE-007236965-03

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			MWZY 314042 24	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>			MWTB 314041 24	09/01/2024	09/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC 314040 24 (AOS)	09/01/2024	09/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000
A	Excess Workers Compensation			MWXS 314043 24 (NC, OH, PA, WA)	09/01/2024	09/01/2025	Workers Compensation Statutory
A	SIR: \$5,000,000			MWXS 316391 24 (CA)	09/01/2024	09/01/2025	Employer's Liability 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Village of North Aurora is(are) included as Additional Insured(s) as respects General Liability where required by written contract or agreement and only as respects operations performed on their behalf by the Named Insured. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured where required by written contract, subject to policy terms and conditions. Waiver of Subrogation is applicable for general liability where required by written contract.

CERTIFICATE HOLDER

The Village of North Aurora
 25 E. State St.
 North Aurora, IL 60542

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 of Marsh USA LLC

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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC.		NAMED INSURED The Davey Tree Expert Company 1500 N. Mantua Street Kent, OH 44240
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation does not apply in MN. Coverage is obtained from Workers Compensation reinsurance association (W.C.R.A.) as required by the state. Minnesota Employers Liability is covered by policy number MWC 314040 24.

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS

This endorsement modifies the notice of cancellation of insurance provided hereunder by adding the following:

- A.** In the event this policy is cancelled for any permissible reason, other than for nonpayment of premium, we shall endeavor to provide advance written notice of cancellation to certificate holders set out in the schedule on file with the Company, after notifying the first Named Insured of such cancellation. Notice of cancellation to certificate holders may be made by any commercially reasonable means, including mail, electronic mail, facsimile transmission or courier service.
- B.** This advance written notification of a cancellation of coverage is intended as a courtesy only. Our failure to provide such advance written notification will not extend the policy cancellation date, nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

CONTRACT FOR PARKWAY TREE REPLACEMENT PROJECT

THIS AGREEMENT, made and concluded this 16th day of September, 2024, between the Village of North Aurora, an Illinois municipal corporation (hereinafter referred to as “Village”) and The Davey Tree Expert Company, an Illinois Corporation (hereinafter referred to as “Contractor”) for Tree Trimming Services.

WHEREAS, the Village advertised for an RFP for Tree Trimming services (hereinafter “Services”) and provided bid specifications for such services, a copy of which is attached hereto and incorporated herein by reference as “Bid Specifications”; and

WHEREAS, Contractor submitted a bid for the Services in the amount of Thirty Six Thousand Five Hundred Ninety Six Dollars (\$36,596) dollars in response to the request for bids advertised by the Village, a copy of which Bid is also included in the Bid Specifications

WHEREAS, the Contractor’s bid was determined to be the lowest responsible bid and was accepted by the Village Board of Trustees at the regularly scheduled meeting on September 16, 2024.

NOW THEREFORE, in consideration of Thirty Six Thousand Five Hundred Ninety Six Dollars (\$36,596) to be paid by the Village to the Contractor for work completed as described by the bid specifications for tree replacement, the parties hereto agree and covenant as follows:

1. The Village and the Contractor agree the Bid Specifications attached hereto and incorporated herein are essential documents to this Contract and are made a part thereof.
2. The Contractor shall fulfill all the Services in keeping with the Bid Specifications and the Bid and shall furnish all labor and equipment necessary to perform the Services in a professional and workman like manner.
3. The Contractor shall be solely responsible for its own employees, subcontractors and agents and for the performance of the Services and shall indemnify and hold the Village harmless from and against any claims or causes of action asserted by its employees, subcontractors

and agents or claims, causes of action, liabilities or damages resulting or related to the performance of the Services.

4. The Contractor shall supply a Certificate or other proof of Insurance in acceptable form to the Village as a condition to the Village's obligations under this Contract in compliance with the Bid Specifications.

5. If required pursuant to Village ordinance or the Bid Specifications, the Contractor shall supply a payment and performance bond and surety in form acceptable to the Village before performing the Services.

6. The Contractor acknowledges and agrees that, if the Illinois Prevailing Wage Act applies, the Contractor shall be responsible for such compliance and shall hold the Village and indemnify the Village from and against and claims or liabilities arising from a failure to comply.

7. Either party may terminate this Agreement upon thirty (30) days written notice by registered mail, or by personal delivery of notice, to the other party.

8. This instrument contains the entire agreement between the parties, and those statements, promises, or inducements made by either party or agent of either party that are not contained in this written agreement shall not be valid or binding.

9. In any claims for breach of this contract, the prevailing party shall be entitled to recovery all of its reasonable costs, including reasonable attorney fees.

10. Any litigation brought in regard to this Contract shall be brought in the Sixteenth Judicial Circuit, Kane County, Illinois.

11. This Agreement shall not be altered or modified in any way except in writing and signed by both parties.

[signatures to follow]

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Village of North Aurora

The Davey Tree Expert Company

By: Mark Gaffino,

By:

Village President

Title

Title

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Director
Brandon Tonarelli, Assistant Public Works Director/Village Engineer
Date: September 10, 2024
Re: Amendment to the Construction Management Contract with Federick
Quinn Corporation (FQC)

At the August 19, 2024, Village Board meeting the board approved to enter a construction contract with FQC to keep the project moving along and preventing possible delays before the guaranteed maximum price (GMP) was determined. The bids for the project were also approved on August 19, 2024. Both memos are attached for your reference.

FQC has now provided the Village with the amended contract with the GMP included. The GMP is calculated by using the following fee structure.

1. Base bid from all the contracts - \$16,432,074.00
2. General Requirements - \$292,141.00
3. Construction Management Fee - \$458,566.00
4. Bid Bonds - \$159,810.00
5. Contingency Fees - \$846,740.00
6. Insurance - \$163,612.00
7. Pre-Construction Services - \$35,000.00
8. Schedule/Resequencing Allowance - \$157,579.00
9. Extended General Conditions - \$53,000.00
10. General Conditions - \$397,500.00

The guaranteed maximum price comes to a total of \$18,996,022.00 after adding all the above fees together.

The elevator bid was not recommended by FQC at the time the bid packages were approved previously by the Village Board on August 19th however the bid amount

was used in the calculation of the GMP. Additional funds are budgeted for the purchase of furnishings and I.T. equipment so that is not included in the GMP. These purchases will be brought back to the Village Board for future approval and are in the budget for the project.

Staff is recommending awarding the amended Construction Management Contract with Frederick Quinn Corporation for the new Public Works Facility with a guaranteed maximum price of \$18,996,022.00. Attached are the two previous board memos, the insurance and bond paperwork along with the new contract for you to review.



Memorandum

To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Director
Date: August 14, 2024
Re: Approval of the Bids for the New Public Works Facility

On August 1, 2024, bids were received for the construction of the new Public Works Facility. Frederick Quinn Corporation (FQC) was responsible for opening the bids. A total of 31 bid packages were put out for bidding and FQC received 136 individual bids back. One of the bid packages did not receive a bid back however it can be put back out to bid or can be added to another contractor's scope of work. FQC then looked through all the bids to make sure the contractors met all the qualifications to work on this project. A Scope review meeting was held with each contractor to ensure that their bids were correct and that they could honor their bid. Please see the attached award recommendation letter and bid tabulations from FCQ for all 30 bid packages that were received.

Village staff and Frederick Quinn Corporation is recommending the approval of all 30 bid packages in the total amount of \$16,432,074.00 which is below the budgeted amount of \$17,075,085.00. These award numbers will be used in preparing the guaranteed maximum price budget for the contract. A guaranteed maximum price contract is a cost-type contract such that the contractor is compensated for actual costs incurred plus a fixed fee, limited to a maximum price.



Memorandum

To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Brian Richter, Public Works Director

Date: August 12, 2024

Re: Construction Management Contract with Frederick Quinn Corporation
for the Public Works Facility

On April 12, 2022, the Village advertised a Request for Proposals (RFP) for Construction Management Services. Ten qualified firms submitted proposals for consideration. The Village's selection committee, consisting of six staff members, thoroughly evaluated the qualifications of each firm. This committee identified three firms that were the most qualified and contacted them to participate in the interview process so that we could more carefully consider which firm would fit best with our design team. After conducting the interviews staff deliberated and came to a consensus that Frederick Quinn Corporation (FQC) is the most qualified firm for this project.

The Village entered into a two-part agreement with Frederick Quinn Corporation to perform construction services. This first part of the agreement would include preconstruction services at a cost of \$35,000 and the second would be for construction administration services. This scope of work included in the preconstruction services would include working with all of the team members (architects, civil engineers, and the Village of North Aurora) to develop a design detailed enough to establish an accurate cost estimate and that could be presented to the Village Board for consideration. The second agreement for construction administration services would be prepared when the design of the structure is

established because it is difficult to provide an accurate cost for these services without an accurate design.

Here is an update on the projects time frame. Williams Architects finished the design development phase for the new building. During the design development phase, the Village worked with the architects and construction managers to develop plans, schematics, and details regarding the construction of the new building. Once the design development was completed Williams Architects began the construction document phase. In this phase the architects and the engineers finalize all the technical design and engineering including structural engineering, HVAC, plumbing, electrical, ventilation systems, energy calculations, and all other products and materials needed during the construction. At this point the construction document phase was completed and the building documents necessary for a building permit are currently being reviewed. As such FQC, our construction manager, prepared documents for the bidding phase. The bidding phase took place in July with the bid opening on August 1, 2024.

There were 31 different bid packages posted with a total of 136 bids submitted to FQC for this project. Only one bid package did not receive a bid, but FQC will be able to get this work done as part of another package. FQC oversaw the bid opening and opened all the bids. They reviewed all the bid packages to determine the low bidder and to see if each company was qualified to perform the work on the new facility. After putting together, the budgeted bid result summary Village staff met with FQC to discuss the alternative bids and select the ones that we felt we needed for this project. The budgeted bid results summary is attached for you to review.

The next step in the process is to enter a Construction Management Contract with FQC. FQC will oversee the construction of the building and have a superintendent onsite during the construction process. The construction management fee is broken down four ways and is calculated using a guaranteed maximum price. A guaranteed maximum price contract is a cost-type contract such that the contractor is compensated for actual costs incurred plus a fixed fee, limited to a maximum price.

1. Construction Management Fee at 2.5% of the guaranteed maximum price.
2. Insurance at 0.9% of the guaranteed maximum price.
3. Bonds at 0.85% of the guaranteed maximum price.
4. General Conditions (12 months at \$26,500 per month)

Staff is recommending entering the contract with FQC before the guaranteed maximum price is determined to keep the project moving forward and not

delaying the construction process. Under the terms of the contract the Village has the right to terminate the contact. Once the guaranteed maximum price (GMP) is determined staff will bring an addendum to the contract back to the board for approval. The addendum will also include a cost for insurance and bonds. These costs will be determined by the GMP and given to us prior to the start of construction. Given the current numbers for this project we are estimating the GMP to be around \$18,000,000 or less and the estimated cost of the contract could range from \$800,000 to \$1,000,000. We have \$1,100,000 budgeted for this contract. Attached are both the contracts for you to review.

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 16th day of September in the year 2024, is incorporated into the accompanying AIA Document A133TM–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 19th day of August in the year 2024 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT**:
(Name and address or location)

New Public Works Facility
312 Butterfield Road
North Aurora, IL 60542

THE OWNER:
(Name, legal status, and address)

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

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Frederick Quinn Corporation
103 S. Church Street
Addison, IL 60101

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201TM–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eighteen Million, Nine Hundred Ninety Six Thousand and Twenty Two dollars (\$ 18,996,022.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

See attached spreadsheet dated September 4, 2024

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
See attached spreadsheet dated September 4, 2024	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
See attached spreadsheet dated September 4, 2024		

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

Receipt of Building Permit

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

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User Notes:

(1666536240)

(Check one of the following boxes and complete the necessary information.)

Not later than Fifteen (15) calendar months from the date of commencement of the Work.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

See Attached document Index, plus the following addenda that were issued:

Document	Title	Date	Pages
Addenda	#1	07.22.24	
Addenda	#2	07.29.24	
Addenda	#3	07.30.24	

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See Attached document Index, plus the following addenda that were issued::

Document	Title	Date	Pages
Addenda	#1	07.22.24	
Addenda	#2	07.29.24	
Addenda	#3	07.30.24	

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See Attached document Index, plus the following addenda that were issued::

Document	Title	Date	Pages
Addenda	#1	07.22.24	
Addenda	#2	07.29.24	
Addenda	#3	07.30.24	

Init.

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

No specific plan other than the products identified in the drawings and specifications.

Title	Date	Pages
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Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

See attached spreadsheet dated September 4, 2024.

Item	Price
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§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Noted in attached spreadsheet

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

FQC award recommendation letter dated 08.14.24 and approved dated 08.19.24.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

Jack Hayes, President/CEO

Init.

Project: **Village of North Aurora - Public Works Facility Improvements**
 Location: **North Aurora, IL**
 Date: 5.30.23, 7.19.23, 7.25.23, 8.8.23, 8.9.23, 7.2.24, 8.13.24, Rev. 9.4.24
 FQC # **564**
 Est: **MSW & FJM**
 Design will be base on New 2021 Village Code

Revised
 September 3rd 2024
 December 1st, 2025

GMP

Admin & Commons	8,064
Water & Streets	4,508
Fleet	6,486
Wash Bay	2,400
Mezzanine	5,949
Heated Vehicle Storage	29,736
Total SF	57,143

		7.2.24		9.4.24		9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
01000	General Requirements	\$ 4.28	\$ 244,599.00	(\$15,000.00)	\$ 259,599.00	FQC	\$ 4.54
	Surveys		By Owner			By Owner	
	Soil Borings		By Owner			By Owner	
	- CCDD Testing		By Owner			By Owner	
	Builders Risk Insurance		By Owner			By Owner	
	Building Permits & Connection Fees		By Owner			By Owner	
	Temporary Utility usage expense for electrical, gas & water		By Owner			By Owner	
	Hazardous material Abatement		By Owner			By Owner	
	Construction Material Testing		By Owner			By Owner	
6.4.24	Independent Commissioning Agent - See Master budget		By Owner			By Owner	
	Winter Conditions Fuel		By Owner			By Owner	
	Legal Notice ad in Aurora Beacon News and Daily Herald Papers					\$ 536.00	
	Elevator / OCP Insurance					\$ 7,500.00	
	Layout Engineering					\$ 25,000.00	
	Anchor Bolt Survey					\$ 5,000.00	
	As-Built Survey					\$ 5,000.00	
	Misc. Field Labor / Saw Cutting & Coring					\$ 5,000.00	
	Construction Fencing & Gates					\$ 14,420.00	
	Construction Signage					\$ 5,000.00	
	Temporary Construction Roads & Staging					\$ 15,000.00	
	Temporary Enclosures - Allowance					\$ 20,000.00	
	Winter Conditions Htg. Equipment - TBD (schedule Dependent) - Allowance					\$ 20,000.00	
	Construction Dumpsters & Debris Removal					\$ 45,000.00	
	Final Clean-Up - Allowance					\$ 57,143.00	
	Project Management System - Procure					\$ 5,000.00	
	Unsuitable Soil - Allowance					\$ 30,000.00	
	COVID Sanitation Services		Not Required			Not Required	
1	Miscellaneous Trades	\$ 0.05	\$ 2,580.00	\$ -	\$ 2,580.00	Not Let	\$ 0.05
	- Contractor to install / connect to Appliances						
2	Building Demolition BP# 02		See Site Work		See Site Work Demo	S & K Excavation	
3	Cast In Place Concrete BP# 03a	\$ 24.35	\$ 1,391,241.00	\$ 202,741.00	\$ 1,188,500.00	Premium Concrete	\$ 20.80
	Cast-in-Place Concrete - for New Garage Building					In Above	
	- Footings for Precast Walls					In Above	
	- Footings for Exterior Masonry Walls					In Above	
	- Footings / Thicken Slabs for interior masonry walls for Exterior Masonry V					In Above	
	- Vactor Walls & Footings					In Above	
	- Wide Footings for Precast Bin Walls					In Above	
	- Frost Depth Foundation Walls for Building					In Above	
	- Foundation Pads for interior steel framing columns					In Above	
	- Foundation Pad for Interior steel columns at Mezzanine					In Above	
	- Foundation Pad & Piers for Exterior Columns					In Above	
	- Total Reinforcing Bars					In Above	

		7.2.24		9.4.24		9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
	- Foundation Insulation 3' vertical & 2' Horizontal at perimeter exterior walls					In Above	
	- 8" Slab on grade					In Above	
	- 6" Slab on grade					In Above	
	- 5" Slab on grade					In Above	
	- 5" Topping on Mezzanine Metal Deck					In Above	
	- 5" Topping on deck over Electrical & Water Service Rooms					In Above	
	- Poured Pan-Infill at Mezzanine Stairs					In Above	
	- Elevator Pit					In Above	
	- House Keeping Pad					In Above	
	Barrier One at Office & Commons Only or (MVRA 900)		Not Required	Not Required		Not Required	
	- extra labor for trench drains					In Above	
	- Stoops at man doors					In Above	
	Install Pipe Bollards at OH Doors & Ext Generator					In Above	
	Bin Storage Concrete walls - Various heights & 8" slab					In Above	
	Concrete Stoops w/ foundations					In Above	
	Subcontractor Bonding					In Above	
3	Precast Concrete BP# 03b	\$ 14.46	\$ 826,421.00	\$ 43,598.00	\$ 782,823.00	DuKane Precast	\$ 13.70
	10" Insulated 12' wide Precast Wall Panels w/ insulation R=17 w/ composite pins					See Below	
	- White Cement Integral color face w/ sandblast finish					Rejected	
	- 10" Insulated 12' wide Precast Wall Panels w/ 4" expanded polystyrene insulation R=11.4					In Above	
	Integrally Color Concrete on outer pour w/ white cement					Rejected	
	- Provide Steel Formed Finnish in Gray Cement in lieu of base design of color for Staining					In Above	
	- Provide Steel Formed Finnish in Gray at Mechanics Area S & E sides					In Above	
	Standard Grouted base & misc. imbeds and plates					In Above	
	Light Sand Blast (Acid Etch) and (3) Reveals at 1/2" deep x 4" wide					Rejected	
	Caulking of precast joints exterior & Interior including fire caulk at stair and e					In Above	
	Support Angle cast in 6"x4"x1/2" at a constant elev. for Mezzanine bearing					In Above	
	Angle cast in 4"x3"x1/4" for deck bearing					In Above	
	Temporary Pole Bracing and Deadman w/ 1 month rental					In Above	
	Plastic Covers at lifting inserts w/ patching at Wash Bay only.					In Above	
	One Mobilization Included					In Above	
	Numbers Cast into Precast above doors 1 thru 6					In Above	
	Material Storage Bins - No precast					NONE	
	No Monument Sign		NONE			NONE	
	Subcontractor Bonding					In Above	
4	Masonry BP# 04	\$ 12.88	\$ 736,057.00	\$ 63,557.00	\$ 672,500.00	JAC Masonry	\$ 11.77
	Utility Size Face Brick Veneer (4"H x 12" L) Perimeter Office on CMU Back-					Norman Size FB	
	- Eliminate Face Brick at Mechanics Structure - South & East Sides Only					In Above	
	Precast Accent Bands					In Above	
	8" CMU Block Back-Up at Admin Water & Streets					In Above	
	Reinforcing					In Above	
	2" Polyiso Cavity Wall Insulation at Admin, Water, Streets & Fleet - R-11					In Above	
	Interior CMU walls at Water & Streets					In Above	
	Interior CMU walls for Vehicle Storage Water & Electrical Service - 13' High					In Above	
	Interior CMU walls for Fleet Area - 12.33' High					In Above	
	Interior CMU walls (Reinforced) at Elevator - 27' High					In Above	
	Extra Labor due to sloped walls and cuts					In Above	
	Air Barrier behind Brick Veneer					In Above	
	Subcontractor Bonding					In Above	
5	Structural Steel / Metals BP# 05	\$ 23.57	\$ 1,346,879.00	\$ 49,779.00	\$ 1,297,100.00	Garbe Iron	\$ 22.70
	Steel Roof Framing Joist & 3" Deck for Vehicle, Fleet, & Wash Bay					In Above	
	Steel Roof Framing for Extended Overhangs					In Above	
	Steel Framing from 2' overhangs at Vehicle Str., Fleet & the large overhangs					In Above	
	Steel Framing for 2' overhangs on the Vehicle Storage, Fleet, Wash Bay and					In Above	
	Provide standard steel framing at Admin & Shops					In Above	

		7.2.24				9.4.24	9.4.24
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
	Roof Deck for Admin/Commons, Water & Streets - 3" Standard White Deck						See Epic Deck
	Steel Beam, Columns & Metal deck for Mezzanine						In Above
	- Admin / Commons, Water & Streets - 2.5" Epic Acoustical White Deck Pre						2.5 Epic acoustical deck included
	Stairs w/ Railing to Mezzanine						In Above
	Railing at Mezzanine Edge - Primed						In Above
	Elevator Pit - (Ladder, Hoist Beam, Pit Cover)						In Above
	Pipe Bollards at OH Doors & Salt Dome Entry - Galvanized						In Above
	Lintels at Masonry Standard Door and Window Openings						In Above
	Lintels at Masonry Large Door and Window Openings						In Above
	Misc. Iron - Bracing, Angles, framed mech. openings, etc.						In Above
	Roof Ladders - None Shown						In Above
	Railing at Vactor Pit - None Shown		NONE				NONE
	Subcontractor Bonding						In Above
6	<u>Carpentry, General Trades BP# 06a</u>	\$ 6.26	\$ 357,749.00	\$ (188,957.00)	\$ 885,450.00		Hargrave Const. \$ 15.50
	Carpentry - Plywood backer panels for fascia						In Above
	Carpentry - Misc Carpentry and Safety						In Above
	F & I - Perimeter & Misc. Roof Blocking						In Above
	F & I - OH Door Blocking						In Above
	F & I - Misc. Blocking for windows and in-wall blocking for casework & Acces						In Above
	F & I Elevator Platform and Safety Railings						In Above
	- Install - New doors, frames and hardware						In Above
	Transom Windows B (20 units) & C (2 units) Admin Perimeter - Wood/Alum Composite H Windows						In Above
	- Lower Windows A 20 units Type Exterior Admin Perimeter - Wood/Alum Composite H Windows						In Above
	- Factory Prefinished - Standard Interior Stain of the Wood Windows						In Above
	- Window Jamb Extensions						In Above
	- Install - Wood Windows						In Above
	- Install - Wood Transoms						In Above
	- Install - Wood Jamb Extensions						In Above
	Furnish & Install Toilet Accessories, Custodial & Shower Curtain						In Above
	Furnish and Install Visual Display Boards						In Above
	Furnish & Install FEC						In Above
	Furnish and install Fire Treated Plywood at IT room per T2.1						In Above
	Wood Roof Framing Joist & plywood deck for Material Bin Storage						In Above
	Furnish & Install Composite Catwalk System in Wash Bay - One Side						In Above
	Furnish & Install Composite Catwalk Stair						In Above
	Subcontractor Bonding						In Above
9	<u>Drywall & Framing BP# 06a</u>	\$ 4.90	\$ 280,214.00			In Above	Hargrave Const.
	Exterior Metal Stud Soffit Framing						In Above
	Interior Metal Stud Framing						In Above
	- Insulation in Walls						In Above
	- Drywall 5/8" as per plans						In Above
	Drywall Ceilings at Toilet Rooms, IT, Reception, changing, & Shower Areas						In Above
	Drywall Ceiling at Vestibule						In Above
	Misc. Ceiling Headers & Interior Soffits as shown						In Above
	Subcontractor Bonding						In Above
10	<u>Signage BP# 6a</u>	\$ 0.76	\$ 43,380.00			In Above	Hargrave Const.
6.17.24	Interior Room & Door Signage						In Above
	Exterior Wall Mounted Sign						None
	New Monument Sign - Allowance Building Identification Signs						See Alternate
6.17.24	Plaque - None originally						None
	Subcontractor Bonding						In Above
12	<u>Furnishings #6a</u>	\$ 0.27	\$ 15,150.00			In Above	Hargrave Const.
	Window treatments						In Above

		7.2.24			9.4.24	9.4.24
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors
6	Flagpoles - Furnish & Install - 1@30' and 2@20'		Three			In Above
	Subcontractor Bonding					In Above
	Millwork BP# 06b	\$ 1.68	\$ 96,263.00	\$ (121,687.00)	\$ 217,950.00	Hargrave Const. \$ 3.81
	Installation of Millwork Items noted below					In Above
	Admin Reception Counter					In Above
	Admin Closet w/ Shelf					In Above
	Admin Toilet Rooms Vanity Tops at 3					In Above
	Work Room #111 Casework & Top					In Above
	- Free Standing Island casework Face cabinets					In Above
	Lunch Room #208 Casework and Tops					In Above
	- Upper cabinets					In Above
	Mud Room #120 Casework & Top					In Above
	Shower Room vanity Tops at 4					In Above
	Shop Toilet Room Vanity Tops at 1					In Above
Conference Room #112 Casework & Top					In Above	
- Upper cabinets					In Above	
Fleet Toilet Room Vanity Tops at 1					In Above	
Solid Surface Walls and Ceiling Panel at (5) Showers					In Above	
- Solid surface Transitions at toilet rooms					In Above	
Wood Trim at Doors, Windows, and Wood Base					In Above	
Subcontractor Bonding					In Above	
7	Roofing & Sheet Metal BP# 07a	\$ 15.73	\$ 898,590.00	\$ (23,410.00)	\$ 922,000.00	Weatherguard Roofing \$ 16.13
	Shingle Roof at Admin / Commons/ Streets & Water - Roof Area - A (w/ Ice & Water)					In Above
	- 6" composite board Roof insulation Area A shingles - 6" R-30 insulation					In Above
	Extra cost due to Epic Acoustical Deck					In Above
	Sheet Metal - Exterior Fascia at Overhangs - 1' tall Anchor Tie Fascia System					In Above
	Sheet Metal - Exterior Fascia at Overhangs - 1' tall Cladding at eaves & Rake					In Above
	Misc Flashings					In Above
	Provide new expansion joint metal - sloped roof to precast					In Above
	Exterior Soffit Panels at Overhangs					In Above
	- Exterior Gutters & Down Spouts at Front of Sloped Roof Area					In Above
	- Exterior Gutters & Rain Chains at Front of Sloped Roof Area A					In Above
	TPO (white) Roof at Vehicle Storage / Fleet maint. / Wash Bay - Roof Area B					In Above
	TPO Roof at Front Canopy - Roof Area - C					In Above
	- 1/2" HD Cover Board - None		NONE			None
- Add for Vapor Barrier					In Above	
Shingles w/ felt paper at Storage Bin-					In Above	
- Sheet Metal for Storage Bin Roof including Gutter & Downspouts					In Above	
Subcontractor Bonding					In Above	
7	Misc. Caulking, Air Barrier & Firestopping BP# 07b	\$ 0.52	\$ 29,962.00		\$ 29,962.00	Hold - No Bids Received \$ 0.52
	Caulking at Exterior Sidewalks and Curbs					By Geneva
	Caulking at Masonry Control Joints (29) locations					
	Caulking at Floor Joints					Bt Artlow
	Fire Stopping					By Trades
	Misc. Sealants & Caulking					
Subcontractor Bonding					By Trades	
8	Door Frames & Hardware BP# 08a	\$ 2.26	\$ 129,280.00	\$ 39,777.00	\$ 89,503.00	Laforce \$ 1.57
	HM Door Frames Interior - (8' high frames)					In Above
	Hollow Metal Door frame & 2' Sidelight Frames (8' high frames) Type 02B					In Above
	HM Doors (8' high doors) 22 opps					In Above
	Wood Doors - Oak pre-finished pre-machined (8' high doors)					In Above
Aluminum Swing FRP Doors with Exit Hardware - Exterior (8'high doors)					See prime Arch.	

		7.2.24		9.4.24		9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
8	Hardware at All HM & Wood Door Openings - (FOB/ Card Readers Not included)					In Above	
	- Hardware for Aluminum Doors - Cylinders Only					In Above	
8	Subcontractor Bonding					In Above	
	OH Doors BP# 08b	\$ 2.48	\$ 142,420.00	\$ (52,977.00)	\$ 195,397.00	House of Doors	\$ 3.42
8	Motorized Over Head Doors w/ window panel 24'x14' - R=19.4 Drs# 136A, 136B, 136C, & 136D					In Above	
	Motorized OH Doors 16'w x 14h' - R=19.4 Drs# 140A, 140B, 141A, 142A, 143A & 144A					In Above	
8	- Recommendation Add for Wet environment Modification at Wash Bay Doors 140A & 140B					In Above	
	Interior Manual OH Doors into Streets & Water 12'w x 8h' non-insulated Stainless - Drs# 129B & 133B					In Above	
8	Added Transmitters					In Above	
	Subcontractor Bonding					In Above	
8	Aluminum & Glass BP# 08c	\$ 9.60	\$ 548,683.00	\$ 8,783.00	\$ 539,900.00	Prime Architectural	\$ 9.45
	Exterior Curtain Wall - Kawneer 1600 UT at elev. SF-2, 3 & 4, CW-1, 2, 3, 4					In Above	
8	Exterior Windows Kawneer 451T at elev. SF-1, 5, & 6 and (2) interior H					In Above	
	Provide 8400TL windows at elev. (2) D, (28) E, (12) f, & (19) G					In Above	
8	F & I 1' insulated tempered glass w/ SolarBan 60 low-e coating on #2					In Above	
	Aluminum Swing Entry Doors (8' high doors)					In Above	
8	Painted Finish vs Clear Anodized					In Above	
	- Reduce curtain wall at employee entry					In Above	
8	Provide Combination of (63) Punched Opening Windows 4' x 8'					In Above	
	- Omit (16) punched openings					In Above	
8	Aluminum Entry Door Hardware					In Above	
	Aluminum Door Frame and Glass Wall at Conference Rm (8' high frames)					In Above	
8	Aluminum Door Frames (8' high frames) type 00					In Above	
	Aluminum Door Frames (8' high frames) type 01B					In Above	
8	Aluminum Swing FRP Doors with Exit Hardware - Exterior (8'high doors)					In Above	
	Pass Thru window in Vestibule to Reception - W2 - Ready Access					In Above	
8	Misc Glazing of Doors & Sidelites & Borrowed Lights					In Above	
	Subcontractor Bonding					In Above	
9	Tiling BP# 09a	\$ 1.81	\$ 103,631.00	\$ 8,631.00	\$ 95,000.00	Douglas Flooring	\$ 1.66
	Floor Tile - Toilet & Shower Rms. 111, 112, 113, 115, 122, 123, 124, & 125					In Above	
9	Wall Tile - Toilet & Shower Rms. 111, 112, 113, 115, 122, 123, 124, & 125					In Above	
	Epoxy floor grout sealed on walls					In Above	
9	Tile Material Allowance \$5 / SF					In Above	
	Back Splash at Conference Room					In Above	
9	Back Splash and wall tile at Lunch Room					In Above	
	Floor Prep					In Above	
9	Subcontractor Bonding					In Above	
	ACT BP# 09b	\$ 0.59	\$ 33,677.00	\$ 87.00	\$ 33,590.00	International Décor.	\$ 0.59
9	Acoustical ceiling grid and tile - (2'x2' tile w/ 15/16" grid) - Water, Streets, Scada & Toilet					In Above	
	- 2x2 acoustical ceilings Admin Area - Module -A					In Above	
9	Subcontractor Bonding					In Above	
	Ground, Polished & Sealed Filors BP# 09c	\$ 2.48	\$ 141,431.00	\$ (30,809.00)	\$ 172,240.00	Artlow Systems	\$ 3.01
9	Polish & Seal Floors - (101, 110, 117, 119, 120, 121, 122 thru127)					In Above	
	CN-1 Floor Hardener Sealer Clear - Rms 126,129,130 to133,136,137,138,141 to 151					In Above	
9	- Striping in garage					In Above	
	Additional Mobilizations					In Above	
9	Subcontractor Bonding					In Above	
	Resilient & Carpet Flooring BP# 09d	\$ 1.09	\$ 62,034.00	\$ 36,521.00	\$ 25,513.00	Douglas Flooring	\$ 0.45
9	Resilient and Carpet Flooring w/ base					In Above	
	New Standard 4" Vinyl Base - VCB-1					In Above	
9	IT 115 - Static Dissipative SDT-1 (12"x12" tiles - 3.18mm thick)					In Above	
	Elevator Cab Floor - LVT-1					In Above	

		7.2.24			9.4.24	9.4.24
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors
	LVT - 1 9"x48"				None - Changed to	Polished Concrete
	Carpeting CPT-1 12"x36"					In Above
	Carpeting CPT-2 24"x24" - Walk Off at Vestibules					In Above
	Transitions					In Above
	Misc. Floor Prep - Carpet Skim Coat					In Above
	Misc. Floor Prep - Resilient Skim Coat					In Above
	Ramping to Tile					In Above
	Moisture Testing					In Above
	Subcontractor Bonding					In Above
9	Painting BP# 09e	\$ 3.50	\$ 200,101.00	\$ 8,261.00	\$ 191,840.00	May Decorating
	Exterior Staining of precast at vehicle Storage and wash Bay					In Above
	- Exterior Staining of precast at Mechanics Area S & E Sides					In Above
	Painting - Interior & Exterior Areas A, B, C & D (no finishing of precast)					In Above
	Paint Interior exposed ceilings at Wash Bay & Bin Storage - High Epoxy					In Above
	Paint Interior exposed ceiling & Structure in Vehicle Storage, Fleet Division, Streets & Water					In Above
	Paint Interior exposed ceiling at Underside of Mezzanine					In Above
	Paint exposed precast walls at Vehicle Storage & Wash Bay					In Above
	Paint exposed block walls in Streets, Water & Fleet					In Above
	Paint drywall ceilings at Toilet Rooms & Misc.					In Above
	Paint HM Door & Frames					In Above
	Paint Bollards					In Above
	Painting the underside at 2' overhangs on the Vehicle Storage, Fleet, Wash Bay and Storage Bins					See Roofing
	Subcontractor Bonding					In Above
10	Lockers BP# 10	\$ 2.62	\$ 149,954.00	\$ (53,406.00)	\$ 203,360.00	Bradford Systems
	Lockers 24"x36"x78" with sloped top, boot locker & bench - Space saver 'Freestyle' Lockers					In Above
	ADA Bench in locker room					In Above
	Parts Storage Racks					In Above
	Heated vehicle Storage Racks					In Above
	Pallet Racks, Storage Racks, Shelving, & Flammable Storage		By Owner			In Above
	Subcontractor Bonding					In Above
11	Equipment #11a	\$ 9.02	\$ 515,272.00	\$ (204,728.00)	\$ 720,000.00	Standard Indust. Equip.
	Brine Making Equipment		By Owner	By Owner		By Owner
	Owner Appliances (refrigerator, washer, dryer, disposal, microwave, vending)		By Owner	By Owner		By Owner
	Misc. Appliances - Refrigerator & Microwave at Multipurpose		By Owner	By Owner		By Owner
	Work Shop					In Above
	Fleet / Maintenance Bays (see Q1.1A thru Q1.1D drawings)					In Above
	Tire Shop					In Above
	Fluids Room - Added Piping					In Above
	Compressor & Requirements					In Above
	Wash Bay Hotsey Equipment - Furnish, Install & Connections					See plumbing
	Subcontractor Bonding					In Above
11	Fueling System #11b	\$ 4.07	\$ 232,300.00	\$ (38,390.00)	\$ 270,690.00	Crowne Industries
3.28.24	Revised Fueling Station w/ single aboveground (5,000 gal.) split fuel tank, (2) dispensers.					In Above
	- Concrete Slab on grade at Fuel Island w/ stainless steel curb edge					In Above
	- Hoses, nozzles and reactors. Fuel Management and Control system - (2) terminals					In Above
	Subcontractor Bonding					In Above
12	Furnishings #12		By Owner			By Owner
	Furniture		By Owner	By Owner	By Owner	In Above
	Office Furnishings		By Owner	By Owner	By Owner	In Above
13	Special Construction #13	\$ 6.73	\$ 384,305.00	\$ 5,699.00	\$ 378,606.00	Bulk Storage
	Salt Dome - (Holds 2,000 CY) - 72' Diameter, 10' High Wall, No Footing - holds 2,600 tons of salt					In Above
	Subcontractor Bonding					In Above
14	Elevator BP# 14	\$ 2.13	\$ 121,800.00	\$ (1,752.00)	\$ 123,552.00	HOLD - Otis Elevator ?

		7.2.24			9.4.24	9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
21	Elevator - 3500lbs cap. - 2 stop - Electric Traction - Otis Gen3 or similar					In Above	
	Elevator inspection permit					In Above	
	Subcontractor Bonding					In Above	
	Fire Protection Sprinklers BP# 21	\$ 3.54	\$ 202,001.00	\$ 36,801.00	\$ 165,200.00	Valley Fire	\$ 2.89
	Fire Suppression System - Admin, Vehicle Storage, Fleet, and Wash Bay - (3)					In Above	
	Fire Suppression System - Below Mezzanine Area					In Above	
	Backflow Preventer, Riser, Tampers, FDC					In Above	
	Fire Pump 30GPM		NONE	NONE		NONE	
	Seismic Restraints / Calculations		NONE	NONE		NONE	
	Subcontractor Bonding					In Above	
	Plumbing BP# 22	\$ 14.96	\$ 854,667.00	\$ (22,333.00)	\$ 877,000.00	Commercial Mechanical	\$ 15.35
	Total Building					In Above	
	New 6" water service inside of building - 4" domestic combined with 6" sprinkler					In Above	
	Plumbing Fixtures as shown on DD Set Sinks, Toilets, urinals, showers, mop basins, etc.					In Above	
	New Washer Dryer Connections at Mud Room #207					In Above	
	Emergency Eye Wash Station in Fleet Area					In Above	
	New Hot water Heater w/ circulating pump for toilets and showers					In Above	
	New Floor Drains and Clean outs					In Above	
	New Water Cooler w/ bottle filler					In Above	
	New 2" Water Feed to Brine Making Equipment					In Above	
	Trim, Pipe insulation and misc. accessories					In Above	
Underground Sanitary, Vent and Water piping					In Above		
Excavation, backfill & Spoil Haul Off for underground					In Above		
Roof Drainage (Heads & Overflows)					In Above		
- 2.5" water service to four (4) corners of the Vehicle Storage for floor washdown.					In Above		
- Trench Drains w/ composite HD Covers at Vehicle Storage w/ 8" sanitary lines to SE corner					In Above		
- Trench Drains at Wash Bay w/ composite HD Covers					In Above		
- Sediment catch basins at Trench Drains					In Above		
- Triple Basin Oil Separator					In Above		
- 2.5" water service to Wash Bay for floor washdown.					In Above		
- Water connections for Wash Bay Hotsey System					In Above		
- Water connections for Two (2) Pressure Washers					In Above		
Wash Bay Hotsey Equipment - Furnish, Install & Connections					In Above		
- Hotsey 8.0 Drive Pump Equipment					In Above		
- Misc. Accessories - remote stations, hose reels, Gun / Wand Assemblies, etc.					In Above		
Interior Hose bibs					In Above		
Exterior Hose bibs					In Above		
Seismic Restraints / Calculations		NONE	NONE		NONE		
Subcontractor Bonding					In Above		
HVAC BP# 23	\$ 26.24	\$ 1,499,175.00	\$ 106,175.00	\$ 1,393,000.00	Commercial Mechanical	\$ 24.38	
Total Building per DD Drawings M6.0 - M6.2 & Montgomery Specs					In Above		
Admin, Commons, Water & Streets Areas					In Above		
- VRV System w/ DOAU heating, cooling and ventilation w/ zone controllers					In Above		
- Outside condensing units (2)					In Above		
- Ductwork & distribution w/ 30 indoor / fan coil units					In Above		
- Exhaust for toilet rooms and shower areas					In Above		
- Plenum returns and transfer grills					In Above		
- New Grilles & Diffusers					In Above		
Vehicle Storage Building, Mezzanine, Fleet & Wash Bay Areas - Gas Fired Radiant Tube Heaters					In Above		
- Make-up Air and Exhaust System w/ monitor Carbon Monoxide & Nitrogen Levels					In Above		
- Duct work for exhaust systems S					In Above		
- De-stratification Fans (6) with structure reinforcing (HVLS) ceiling fans					In Above		
Fleet					In Above		

		7.2.24			9.4.24	9.4.24
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors
	-Duct work for exhaust systems and distribution to office and storage areas					In Above
	- Make-up Air and Exhaust System w/ monitor Carbon Monoxide & Nitrogen Levels					In Above
	- Standard exhaust Fan at Toilet					In Above
	- Destratification Fans with structure reinforcing (3) barrel Type					In Above
	Wash Bay					In Above
	- Duct work for exhaust systems					In Above
	- Gas Fired Radiant Tube Heaters					In Above
	Test & Balance					In Above
	HVAC Insulation					In Above
	Gas Detection System					In Above
	New Gas Service and Piping					In Above
	Controls - Open Source					In Above
	Seismic Restraints / Calculations		NONE	NONE		NONE
	Subcontractor Bonding					In Above
	Electrical BP# 26	\$ 31.55	\$ 1,802,854.00	\$ (204,815.00)	\$ 2,323,900.00	Kellenberger
	Total Building					\$ 40.67
	- Temporary Office Trailer Hook-up & Service for Construction					In Above
	- Lighting & Controls					In Above
	- Devices					In Above
	- 1000A 277/480v - New Service, Power / Distribution / Feeders / Surge Protection					In Above
	- Size Service to include four (4) EV charging station exterior and (14) future interior under Mezzanine					In Above
	- Connect Mechanical Equipment & Motors					In Above
	- Provide Power feed and Connect to Owner Equipment at Fleet, Shops and Brine Maker					In Above
	- Provide overhead cord reels and connect to automotive equipment					In Above
	- Power for OH Doors with extra power outlet at each overhead door					In Above
	- Power for Overhead Fans					In Above
	- Rough-In for Low Voltage - Raceways					In Above
	- 600 KW Deisel Emergency Generator & Transfer Switch					In Above
	- Site Lighting Pole and Base for Parking Lot					In Above
	- Site Utilities Raceways					In Above
	- Raceway for four (4) EV charging station Level 2 in parking lot					In Above
	- Lightning Protection		NONE			NONE
	Seismic Restraints / Calculations		NONE			NONE
	Subcontractor Bonding					In Above
27/28	Communications BP# 26	\$ 5.53	\$ 316,231.00	In Above	In Above	Kellenberger
	Voice & Data Structured Cabling (33 - outlets) (6-WAPs) - Relay Rack & Misc					In Above
	New Fire Alarm NFPA 72 compliant addressable system w/ red colored cond					In Above
	- Security - Access Control - 23 locations - Card Readers					In Above
	Video Surveillance Exterior Cameras					In Above
	- Video Surveillance Interior Cameras					In Above
	Audio / Visual Equipment at Training and Conference Rooms					In Above
	- Speakers in Ceilings					In Above
	- Monitors					By Owner
	Subcontractor Bonding					In Above
	- Paging System		By Owner	By Owner		By Owner
	- Phone System		By Owner	By Owner		By Owner
	Network Equipment		By Owner	By Owner		By Owner
	Computer Systems		By Owner	By Owner		By Owner
	Emergency / Storm Alert System		By Owner	By Owner		By Owner
	Antenna Tower		By Owner	By Owner		By Owner
	Sub Total of Building	\$ 239.91	\$ 13,708,901.00	\$ (347,854.00)	\$ 14,056,755.00	Building
						\$ 245.99

		7.2.24		9.4.24		9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
	Site Work						
2	Building Demolition BP# 02		\$ 131,300.00	\$ 96,300.00	\$ 35,000.00	S & K Excavation	\$ 0.61
	Demolition of existing Salt Dome					In Above	
	Two (2) Metal Buildings including foundations					In Above	
	Removal of existing Salt Dome					In Above	
	Subcontractor Bonding					In Above	
31	Earthwork BP# 31	\$ 31.71	\$ 1,811,920.00	\$ 987,920.00	\$ 824,000.00	S & K Excavation	\$ 14.42
	Mobilization					In Above	
	Traffic Control					In Above	
	Erosion Control - Silt Fencing					In Above	
	Construction Entry Gravel - 2 locations					In Above	
	Tree Removal 33 trees plus shrubs					In Above	
	Tree Protection note 16					In Above	
	Site Clearing and Grading					In Above	
8.13.24	- accepted alternate 1-31-2 for full depth cut for new pavement at "T"					In Above	
	Pre Construction & Demolition, pavements, curbs, fencing, etc.					In Above	
	- Demolition of existing Septic Fields at detention basin					In Above	
	- Required - approximately haul Off 26,940 CY - for site & pond areas					In Above	
	Rework and Relocate existing Detention Basin					In Above	
	Strip / Pile / Load Top Soil & Respread Topsoil at Landscape Areas					In Above	
	Main Building Footing & Foundation Excavation					In Above	
	Material Storage Footing & Foundation Excavation					In Above	
	- 6" Granular for building slab					In Above	
	- 4" Granular for Site Concrete, Walks and Curbs					In Above	
	- 6" Granular for Site Concrete Pavements					In Above	
	- 6" Granular for Curb & Gutter					In Above	
	Unsuitable Soil - Allowance - None		NONE			NONE	
	Subcontractor Bonding					In Above	
32	Site Concrete BP# 03a	\$ 3.26	\$ 186,499.00	\$ (70,848.00)	\$ 257,347.00	Geneva Const.	\$ 4.50
	Omitted - Monument Sign Foundation (12' x 5' x 1'-4")		NONE			On Hold	
	Concrete Curb & Gutter B6.12 - as shown on plan					In Above	
	Depressed Curb & Gutter B6.12 - at handicap Stalls					In Above	
	Curb Removal & replacement					In Above	
	5" Concrete w/ 4" aggregate base at Walks, Front Plaza & Rear Patio					In Above	
	Detectable Warnings					In Above	
	8" Trash Area Pad					In Above	
	8" Concrete Pavement for Generator, HVAC, and Tank Pad w/ 10" aggregate base					In Above	
3.4.24	8" Concrete Pavement at Fuel Station Area					In Above	
	8" Concrete Pavement / Aprons at OH Door Opening					In Above	
3.4.24	8" Concrete Pavement at Salt Dome Apron , Storage Bins and Vac-Drying Pad					In Above	
8.13.24	- alternate to remove concrete apron at Salt Dome see Asphalt					In Above	
	Subcontractor Bonding					In Above	
32	Asphalt Paving BP# 32a	\$ 10.15	\$ 580,223.00	\$ 78,432.00	\$ 501,791.00	Ceneva Const.	\$ 8.78
	Heavy Duty Asphalt Pavement & Drives (12"Ca6, 4"binder, sweep & tack, 2" surface)					In Above	
	Heavy Duty Asphalt Pavement & Drives for East Existing Building					In Above	
	Heavy Duty Asphalt Pavement & Drives East of Fence & Salt Dome					In Above	
	2" mill and Pave Patch at NE drive patch					Rejected	
8.13.24	- alternate for full depth HD pavement in lieu of Mill & Patch					In Above	
8.13.24	- alternate for full depth HD pavement at Salt Dome Apron					In Above	
	Striping 30 stalls & 2 HC w/signs					In Above	
	Striping inside Parking Garage					See BP#1-09c	
	Wheel Stops					In Above	
3.4.24	Full Depth Asphalt Patch at Roadway 6" North East					In Above	
3.4.24	Full Depth Asphalt Patch at Roadway 6" South					In Above	

		7.2.24			9.4.24	9.4.24	
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors	
3.4.24	Aggregate Lot 6" CA-1 and 6" CA-6 total 12" - two locations					In Above	
	Subcontractor Bonding					In Above	
32	Fencing BP# 32b	\$ 2.18	\$ 124,327.00	\$ (21,595.00)	\$ 145,922.00	Proline Fencing	\$ 2.55
	Site Fencing - 6' high Chain Link Type at Perimeter w/ black vinyl coating					In Above	
	Swing Gates Manual 6'h x 20'w - South					In Above	
	Swing Gates East & North 40' wide					In Above	
	Man Gate					In Above	
	Electrical Motorized Swing Gates - Two Motors with loop exit detectors, radio & 50 transmitters					In Above	
3.4.24	Guard Rail at Metal Shop Building East Parking Lot - Wood Post and Steel Plate					In Above	
	Subcontractor Bonding					In Above	
32	Landscaping BP# 32c	\$ 1.58	\$ 90,228.00	\$ (37,172.00)	\$ 127,400.00	Breezy Hill	\$ 2.23
	Landscaping - Allowance					In Above	
	Seed & Blanket					In Above	
2.7.24	Landscape Block Retaining Wall at Salt Dome		NONE			NONE	
	Subcontractor Bonding					In Above	
33	Utilities BP# 33	\$ 12.58	\$ 718,828.00	\$ (57,172.00)	\$ 776,000.00	Miller Concrete	\$ 13.58
	Demolition - Remove existing Storm Piping					In Above	
	- Existing Catch Basi Removal					In Above	
	- Existing Water Main Demolition					In Above	
	- Existing Sanitary Demolition & Lift Station Removal					In Above	
	Pressure connection Valve Vault - Water from west side					In Above	
	- New Watermain 8" brought into building					In Above	
	- New Fire Hydrants					In Above	
	- New 6' water meter vault					In Above	
	- Chlorination					In Above	
	Underground Stormwater Piping 12" to 36" piping Varies no sizes shown					In Above	
	- Catch Basins & Inlets					In Above	
	- Flared Ends					In Above	
	New Sanitary Line - 8" PVC					In Above	
	New Manhole & One Reconstructed					In Above	
	Spoil - All Haul Off					In Above	
	Subcontractor Bonding					In Above	
	Sub Total of Site Work	\$ 63.76	\$ 3,643,325.00	\$ 975,865.00	\$ 2,667,460.00	Site	\$ 46.68
	Sub Total of Building & Site Work	\$ 303.66	\$ 17,352,226.00	\$ 628,011.00	\$ 16,724,215.00	Building & Site	\$ 292.67
	Contingencies	\$ 19.33	\$ 1,104,469.00				
	Schedule and Resequence Site - Allowance				\$ 157,579.00	FQC Allowance	
	Extended / Extra General Conditions - Allowance				\$ 53,000.00	FQC Allowance	
	Construction Contingency (5%)			\$ 47,150.00	\$ 846,740.00	FQC Contingency	
	SUBTOTAL	\$ 322.99	\$ 18,456,695.00	\$ 675,161.00	\$ 17,781,534.00		\$ 311.18
	GENERAL CONDITIONS	\$ 6.96	\$ 397,500.00	\$ -	\$ 397,500.00	FQC Gen. Conditions	
	SUBTOTAL	\$ 329.95	\$ 18,854,195.00		\$ 18,179,034.00		
	GENERAL INSURANCE .9%	\$ 2.97	\$ 169,688.00	\$ 6,076.00	\$ 163,612.00	FQC Insurance	
	SUBTOTAL	\$ 332.92	\$ 19,023,883.00		\$ 18,342,646.00		
	CONSTRUCTION FEE 2.5%	\$ 8.32	\$ 475,597.00	\$ 17,031.00	\$ 458,566.00	FQC Fee	
	SUBTOTAL	\$ 341.24	\$ 19,499,480.00		\$ 18,801,212.00		
	P & P BOND .85%	\$ 2.90	\$ 165,746.00	\$ 5,936.00	\$ 159,810.00	FQC Bonding	
	SUBTOTAL	\$ 344.14	\$ 19,665,226.00		\$ 18,961,022.00		
	Pre-Construction Services	\$ 0.61	\$ 35,000.00	\$ -	\$ 35,000.00	FQC Pre-Construction	
	TOTAL DD CONSTRUCTION BUDGET ESTIMATE	\$ 344.75	\$ 19,700,226.00	\$ 704,204.00	\$ 18,996,022.00	Total Construction Cost	\$ 332.43
			Previous Budget	Savings / (Loss)	New Budget	Subcontractors	
			\$ 19,700,226.00	\$ 704,204.00	\$ 18,996,022.00		

		7.2.24			9.4.24	9.4.24
Div	Description	SF Cost	DD Budget	Savings / (Loss)	Awards New Budget	Subcontractors

Qualifications:

- 1 The above GMP Budget is based upon the Issued for Bid Drawings & Specifications - from Williams Architects dated 7.11.24, along with the project Manual as provided By FQC dated 7.11.24, along w/ Addendums #1, 2, & 3.
- 2 General Conditions for this project are based upon a 15 month overall duration. With the above pricing good for the next 60 days. Anticipated start of construction is Fall 2024.
- 3 This budget excludes the testing for, handling of or removal of any asbestos or otherwise hazardous materials. This work to be completed by others prior to commencement of construction.
- 4 All work is based upon regular working hours. This budget excludes premium time/overtime. Additionally, this budget is based upon FQC having complete and reasonable access to all construction areas as coordinated with the Owner. Should overtime work be necessary, additional project costs would be incurred.
- 5 This budget excludes any utility company fees or excess facility charges. All utility expenses including usage during construction, for electric, water and gas are to be paid for by the Owner.

Revised Alternates for Consideration:

Alternates

WA4 - Added Catwalk at Wash Bay	Add	\$75,019.00
WA5 - Monument Sign	Add	\$44,869.00
3a-5 - Provide Concrete Piers for Winter Condition	Add	\$9,857.00
3b-3 - Provide second mobilization for Precaster	Add	\$19,494.00
6b-2 - Omit the Wd Trim at HM Door Frames	Deduct	(\$42,712.00)
32a-1 - Second Mobilization for Pavement Surface	Add	\$6,681.00
32b-1 - Provide Man Gate	Add	\$1,257.00
VE Alternate - Omit Custom Black OH Doors & Provide White Finish	Deduct \$	(26,000.00)

Village of North Aurora
New Public Works Facility
 CONTRACT DOCUMENT INDEX 8/2/24
 FQC #564

Project Drawings: Note: Ref. Addenda for updated project drawings & specifications.

Number	Description	Sheets	Dated
G1.1 thru G1.5	Cover Page & General Information (WA)	5	7.11.24
C1.0 thru C7.4	Civil & Survey (WBK)	26	7.11.24
L1.0 thru L1.2	Landscaping (UD)	3	7.11.24
AS0.1 thru AS1.2	Architectural Site (WA)	3	7.11.24
S0.0 thru S5.1	Structural (IMEG)	20	7.11.24
A0.1 thru A9.3	Architectural (WA)	33	7.11.24
F1.1A	Furniture Plan (WA)	1	7.11.24
ID1.0 thru ID2.1CDM	Interior Design (WA)	7	7.11.24
Q1.1A thru Q1.1D	Equipment (WRA)	3	7.11.24
F0.0 thru F5.0	Fire Protection (IMEG)	9	7.11.24
P0.0 thru P4.0	Plumbing (IMEG)	17	7.11.24
M0.0 thru M6.3	HVAC (IMEG)	20	7.11.24
E0.0 thru E8.2	Electrical (IMEG)	26	7.11.24
T0.0 thru T2.3	Technology (ST)	14	7.11.24

Ref. Drawing List on Sheet G1.1 for each sheet identification details.

Project Manual:

- Bidding & Contract Requirements 7.11.2024
- Specifications – As Prepared by Williams Architects 7.11.2024
 - ❖ Volume #1 Division - 0 thru 14, 31, 32 & 33
 - ❖ Volume #2 Division 21 thru Division 28

Addenda:

Addendum #1	7.22.24	Ref. partial attached WA / Pages 5
Addendum #2	7.29.24	Ref. partial attached WA / Pages 4
Addendum #3	7.30.24	Ref. partial attached WA / Pages 1



August 14, 2024

Mr. Brian Richter
Public Works Director
Village of North Aurora
25 East State Street
North Aurora, IL 60542

RE: Village of North Aurora
New Public Works Facility
Award Recommendations – BP#1
FQC #564

Dear Mr. Richter:

On August 1, 2024, bids were received for thirty-one (31) trade packages with a total of 136 individual bids received. The public bid opening for BP# 1 followed legal advertisement for bids on July 11, 2024, issuance of electronic invitations to bid from Frederick Quinn Corporation to over 500 trade contractors and a pre-bid meeting was also held on July 18, 2024.

The purpose of this letter is to provide a summary of the bids received and to recommend the award of trade contracts to the low responsive, responsible contractors for their respective bid packages. There are a total of 30 bid packages being recommended for the award.

After the receipt of bids, scope review meetings were held with the apparent low bidders by FQC. Following the review with the bidders FQC is recommending award of the trade contracts to the low responsive and responsible bidder in the bid packages noted below. Additionally, bid alternates were reviewed with the Village Staff and where applicable included as part of the recommendation. The accepted bid alternates related to these specific trade packages do not change the low bidders that are being recommended for the award. The summary also details irregularities in the bidding process, if any, that were considered during the bid review and award recommendation process. The summary and award recommendations are as follows:

1. **Bid Package #1-02 Selective Demolition – Four (4) Bids were received. S&K Excavating & Trucking, Inc. of Newark, IL submitted the low responsive and responsible base bid. There are no irregularities with the bid presented. We recommend that BP #1-02 be awarded to S&K Excavating & Trucking, Inc. for a total award amount of Thirty-Five Thousand Dollars (\$35,000.00).**
2. **Bid Package #1-03a Cast-In-Place Concrete – Seven (7) Bids were received. Premium Concrete, Inc. of St. Charles, IL, submitted the low responsive and responsible bid. There are no irregularities with the bid presented. Acceptance of alternate 1-03a-1, to have site concrete work provided by BP#1-32a, results in savings to the Owner and is therefore recommended. We recommend that BP #1-03a be awarded to Premium Concrete, Inc. for the base amount with the acceptance of Alternate 1-03a-1 deduct of (\$295,000.00) eliminating the site concrete work for a total award amount of One Million One Hundred Eighty-Eight Thousand Five Hundred Dollars (\$1,188,500.00).**
3. **Bid Package #1-03b Precast Concrete – Four (4) Bids were received. Dukane Precast, Inc. of Naperville, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-03b be awarded to Dukane Precast, Inc. for a total award amount of Seven Hundred Eighty-Two Thousand Eight Hundred Twenty-Three Dollars (\$782,823.00).**
4. **Bid Package #1-04 Masonry - Ten (10) Bids were received. The low as read bidder for this bid package was MPZ Masonry & Construction, Inc. of Bensenville, IL. A scope review with MPZ Masonry & Construction found that an error had been made by MPZ Masonry & Construction in their bid. MPZ Masonry & Construction submitted the attached letter requesting the withdrawal of their bid due to this error. The Village of North Aurora (VONA) retains the right to release MPZ Masonry & Construction from**

5. their bid, or to oblige them to perform the work, or to seek relief from the bidder's bid bond. FQC has reviewed the scope of the work, and we agree that an error was made in the preparation of their bid. We recommend that MPZ Masonry & Construction be released from their bid without penalty. Subsequently JAC Masonry, Inc. of Lake Villa, IL submitted the low responsive and responsible bidder. There are no irregularities with the bid presented. At the direction of VONA alternate WA-2 to provide Norman size face brick in lieu of utility size brick, is also recommended. **We recommend that BP #1-04 be awarded to JAC Masonry, Inc. for the base bid amount along with the acceptance of Alternate WA-2 for an additional \$23,500.00 for Norman Size Brick for a total award amount of Six Hundred Seventy-Two Thousand Five Hundred Dollars (\$672,500.00).**
6. **Bid Package #1-05 Structural & Miscellaneous Steel – Three (3) Bids were received. Garbe Iron Works, Inc. of Aurora, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-05 be awarded to Garbe Iron Works, Inc. for a total award amount of One Million Two Hundred Ninety-Seven Thousand One Hundred Dollars (\$1,297,100.00).**
7. **Bid Package #1-06a – General Trades/Rough Carpentry – Four (4) Bids were received. Hargrave Builders of South Elgin, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-06a be awarded to Hargrave Builders for a total award amount of Eight Hundred Eighty-Five Thousand Four Hundred Fifty Dollars (\$885,450.00).**
8. **Bid Package #1-06b – Casework & Millwork – Three (3) Bids were received. Hargrave Builders of South Elgin, IL submitted the low responsive and responsible base bid. There are no irregularities with the bid presented. We recommend that BP #1-06b be awarded to Hargrave Builders for a total award amount of Two Hundred Seventeen Thousand Nine Hundred Fifty Dollars (\$217,950.00)**
9. **Bid Package #1-07a Roofing & Sheetmetal – Six (6) Bids were received. Weatherguard Roofing of Elgin, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-07a be awarded to Weatherguard Roofing Inc. for a total award amount of Nine Hundred Twenty-Two Thousand Dollars (\$922,000.00).**
10. **Bid Package #1-08a Doors, Frames & Hardware – Two (2) Bids were received. Laforce, LLC. of Willowbrook, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-08a be awarded to Laforce, LLC. for a total award amount of Eighty-Nine Thousand Five Hundred Three Dollars (\$89,503.00).**
11. **Bid Package #1-08b Coiling & Sectional Doors - Three (3) Bids were received. House of Doors, Inc. of Brookfield, IL was the lowest as read bidder at time of the bid opening. After reviewing the scope of work with House of Doors we noticed that they provided a voluntary alternate to provide the Black Finish on the sectional doors which is required per the specifications. When adding this alternate amount to their base bid they still remain the lowest bidder on the project. We recommend that failure to provide the required finish as part of the base bid, but providing the cost required at time of bid, did not provide an advantage to the bidder. We consider this a minor irregularity and recommend that the bid be accepted. There are no other irregularities with the bid presented and they are the low (including the voluntary alternate) responsive and responsible bidder. We recommend that BP #1-08b be awarded to House of Doors, Inc. for a total award amount of One Hundred Ninety-Five Thousand Three Hundred Ninety-Seven Dollars (\$195,397.00).**
12. **Bid Package #1-08c Aluminum Curtainwall, Storefront & Glazing – Three (3) Bids were received. Prime Architectural Metal and Glass, Inc. of Schaumburg, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-08c be awarded to Prime Architectural Metal and Glass, Inc. for a total award amount of Five Hundred Thirty-Nine Thousand Nine Hundred Dollars (\$539,900.00).**

13. **Bid Package #1-09a Tiling** – Six (6) Bids were received. Douglas Floor Covering, Inc. of North Aurora, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-09a be awarded to Douglas Floor Covering, Inc. for a total award amount of Ninety-Five Thousand Dollars (\$95,000.00).**
14. **Bid Package #1-09b Acoustical Ceilings** - Three (3) Bids were received. International Decorators, Inc. of Barrington, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-09b be awarded to International Decorators, Inc. for a total award amount of Thirty-Three Thousand Five Hundred Ninety Dollars (\$33,590.00).**
15. **Bid Package #1-09c Ground, Polished and Sealed Floors** - Three (3) Bids were received. Artlow Systems, Inc. of Carol Stream, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-09c be awarded to Artlow Systems, Inc. for a total award amount of One Hundred Seventy-Two Thousand Two Hundred Forty Dollars (\$172,240.00).**
16. **Bid Package #1-09d Resilient & Carpet Flooring** – Seven (7) Bids were received. Douglas Floor Covering, Inc. of North Aurora, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-09d be awarded to Douglas Floor Covering, Inc. for a total award amount of Twenty-Five Thousand Five Hundred Thirteen Dollars (\$25,513.00).**
17. **Bid Package #1-09e Painting** - Seven (7) Bids were received. May Decorating of Barrington, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-09e be awarded to May Decorating for a total award amount of One Hundred Ninety-One Thousand Eight Hundred Forty Dollars (\$191,840.00).**
18. **Bid Package #1-10 Lockers & Storage Shelving** – One (1) Bid was received. Bradford Systems Corporation of Elmhurst, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-10 be awarded to Bradford Systems Corporation for the base bid and the acceptance of Alternate #1-10-1 add \$63,540.00 for Shop Storage Cabinets for a total award amount of Two Hundred Three Thousand Three Hundred Sixty Dollars (\$203,360.00).**
19. **Bid Package #1-11a Shop Equipment** – One (1) Bid was received. Standard Industrial & Automotive Equipment, Inc. of Hanover Park, IL submitted the low responsive and responsible bid. Standard Industrial failed to provide the Certifications as requested with the bid. Subsequently the Certifications were provided. There are no other irregularities with the bid presented. We recommend that failure to provide the complete certifications at bid time be considered a minor irregularity and the bid be accepted. **We recommend that BP #1-11a be awarded to Standard Industrial & Automotive Equipment, Inc. for a total award amount of Seven Hundred Twenty Thousand Dollars (\$720,000.00).**
20. **Bid Package #1-11b Fueling System** – One (1) Bid was received. Crowne Industries Ltd. of Streamwood, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-11b be awarded to Crowne Industries, Ltd. for a total award amount of Two Hundred Seventy Thousand Six Hundred Ninety Dollars (\$270,690.00).**
21. **Bid Package #1-13 Salt Dome** – One (1) Bid was received. Bulk Storage, Inc. of Beecher, IL submitted the low responsive and responsible bid. This contractor did not acknowledge addendum #3 on the bid form but has submitted a letter acknowledging addendum #3 is accepted at no cost. We recommend that failure to acknowledge the addendum at bid time be considered a minor irregularity and the bid be accepted. There are no other irregularities with the bid presented. **We recommend that BP #1-13 be awarded to Bulk Storage, Inc. for a total award amount of Three Hundred Seventy-Eight Thousand Six Hundred Six Dollars (\$378,606.00).**

22. **Bid Package #1-14 Elevator** – One (1) Bid was received. Otis Elevator Company of Lombard, IL submitted the low as read bid. Their bid also included multiple clarifications and modifications to the contract requirements. The bid remains under review. At this time, we are not recommending an award of BP#1-14 pending completion of our review. The Elevator budget allowance to remain in FQC contract in the amount of \$123,552.00 until further notice.
23. **Bid Package #1-21 Fire Protection** – Five (5) Bids were received. Valley Fire Protection Systems, LLC. Of St. Charles, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-21 be awarded to Valley Fire Protection Systems, LLC for a total award amount of One Hundred Sixty-Five Thousand Two Hundred Dollars (\$165,200.00).
24. **Bid Package #1-22 Plumbing** - Nine (9) Bids were received. Commercial Mechanical, Inc. of Dunlap, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-22 be awarded to Commercial Mechanical, Inc. for a total award amount of Eight Hundred Seventy-Seven Thousand Dollars (\$877,000.00).
25. **Bid Package #1-23 HVAC** – Eleven (11) Bids were received. Commercial Mechanical, Inc. of Dunlap, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-23 be awarded to Commercial Mechanical, Inc. for a total award amount of One Million Three Hundred Ninety-Three Thousand Dollars (\$1,393,000.00).
26. **Bid Package #1-26 – Electrical / Low Voltage** – Five (5) Bids were received. Kellenberger Electric, Inc. of Elgin, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-26 be awarded to Kellenberger Electric, Inc. for a total award amount of Two Million Three Hundred Twenty-Three Thousand Nine Hundred Dollars (\$2,323,900.00).
27. **Bid Package #1-31– Earthwork** – Six (6) Bids were received. S&K Excavating & Trucking, Inc. of Newark, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. We recommend that BP #1-31 be awarded to S & K Excavating & Trucking for the base bid and the acceptance of Alternate #1-31-2 add \$2,000.00 to excavate for full depth pavement in lieu of patching for a total award amount of Eight Hundred Twenty-Four Thousand Dollars (\$824,000.00).
28. **Bid Package #1-32a – Asphalt Paving** – Four (4) Bids were received. Geneva Construction Co. of Aurora, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. Acceptance of alternate #1-32a-1 results in savings to VONA and is therefore recommended. We recommend that BP #1-32a be awarded to Geneva Construction Co. for the base bid with the acceptance of Alternate #1-32a-2 add for Site Concrete \$274,600.00, Alternate 1-32a-3 for full depth pavement at “T” \$5,581.00, and Alternate 1-32a-3 Salt Dome apron to Asphalt (\$12,283.00), for a total award amount of Seven Hundred Fifty-Nine Thousand One Hundred Thirty-Eight Dollars (\$759,138.00)
29. **Bid Package #1-32b – Fencing & Gates** – Four (4) Bids were received. Proline Fence of Homer Glen, IL submitted the low responsive and responsible base bid. This contractor did not acknowledge addendum #3 on the bid form but has submitted a letter acknowledging addendum #3 is accepted at no cost. We recommend that failure to acknowledge the addendum at bid time be considered a minor irregularity and the bid be accepted. There are no other irregularities with the bid presented. We recommend that BP #1-32b be awarded to Proline Fence a total award amount of One Hundred Forty-Five Thousand Nine Hundred Twenty-Two Dollars (\$145,922.00).
30. **Bid Package #1-32c – Landscaping** –Three (3) Bids were received. The low as read bidder for this bid package was Langton Group of Woodstock, IL. A scope review with Langton Group found that an error had been made by Langton Group in their bid. Langton Group submitted the attached email requesting the withdrawal of their bid due to this error. The Board retains the right to release Langton Group from their bid, or to oblige them to perform the work, or to seek relief from the bidders' bid bond. FQC has reviewed

Mr. Brian Richter
Village of North Aurora
August 14, 2024
Page 5

the scope of work and we agree that an error was made in the preparation of their bid. We recommend that Langton Group be released from their bid without penalty. Subsequently Breezy Hill Landscaping of Salem, WI submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-32c be awarded to Breezy Hill Landscaping for a total award amount of One Hundred Twenty-Seven Thousand Four Hundred Dollars (\$127,400.00).**

31. **Bid Package #1-33- Site Utilities-** Nine (9) Bids were received. Miller Concrete Construction, Inc. of West Chicago, IL submitted the low responsive and responsible bid. There are no irregularities with the bid presented. **We recommend that BP #1-33 be awarded to Miller Concrete Construction, Inc. for a total award amount of Seven Hundred Seventy-Six Thousand Dollars (\$776,000.00).**

The total value of the awards recommended above is \$16,432,074.00 which falls within the budgeted amount of \$17,075,085.00. If the above meets with your approval, please sign and return one copy of this correspondence indicating your acceptance. Upon receipt of your approval, Frederick Quinn Corporation will issue subcontracts to the approved subcontractors. These awards will also be used in preparing the GMP Budget.

Sincerely,

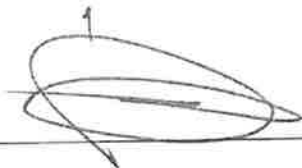
FREDERICK QUINN CORPORATION



Frederick J. Marano
Executive VP / Estimating

cc: Steve Bosco / VONA
Brandon T / NAPW
Marc Rohde / WA
Vince / WBK
Jack Hayes / FQC
John Eallonardo / FQC
Cindy Barbera / FQC
File / FQC

ACCEPTANCE: _____



Date: 8-19-24

AIA Document A133[®] – 2019 Exhibit B

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Construction Manager, dated the 16th day of September in the year 2024
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

New Public Works Facility
312 Butterfield Road
North Aurora, IL 60542

THE OWNER:
(Name, legal status, and address)

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

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Frederick Quinn Corporation
103 S. Church Street
Addison, IL 60101

TABLE OF ARTICLES

- B.1 GENERAL**
- B.2 OWNER'S INSURANCE**
- B.3 CONSTRUCTION MANAGER'S INSURANCE AND BONDS**
- B.4 SPECIAL TERMS AND CONDITIONS**

ARTICLE B.1 GENERAL

The Owner and Construction Manager shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201[™]-2017, General Conditions of the Contract for Construction.

ARTICLE B.2 OWNER'S INSURANCE

§ B.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article B.2 and, upon the Construction Manager's request, provide a copy of the property insurance policy or policies required by

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201[™]-2017, General Conditions of the Contract for Construction. Article 11 of A201[™]-2017 contains additional insurance provisions.

Section B.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ B.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ B.2.3 Required Property Insurance

§ B.2.3.1 Unless this obligation is placed on the Construction Manager pursuant to Section B.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section B.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Construction Manager, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ B.2.3.1.1 Causes of Loss. The insurance required by this Section B.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Cause of Loss	Sub-Limit
---------------	-----------

§ B.2.3.1.2 Specific Required Coverages. The insurance required by this Section B.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Construction Manager's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit
----------	-----------

§ B.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section B.2.3.1 or, if necessary, replace the insurance policy required under Section B.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ B.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section B.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions. Deductibles or self-insured retentions shall not exceed \$50,000.

§ B.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section B.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Construction Manager shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ B.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure

against direct physical loss or damage from the causes of loss identified in Section B.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ B.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

- § B.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
- § B.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
- § B.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
- § B.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
- § B.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
- § B.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
- § B.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ B.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

§ B.2.5.1 Cyber Security Insurance for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.
(Indicate applicable limits of coverage or other conditions in the fill point below.)

§ B.2.5.2 Other Insurance
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits
Property In Transit	\$1,000,000.00 each occurrence
	\$2,000,000.00 aggregate

ARTICLE B.3 CONSTRUCTION MANAGER'S INSURANCE AND BONDS

§ B.3.1 General

§ B.3.1.1 Certificates of Insurance. The Construction Manager shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article B.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section B.3.2.1 and Section B.3.3.1. The certificates will show the Owner as an additional insured on the Construction Manager's Commercial General Liability and excess or umbrella liability policy or policies.

§ B.3.1.2 Deductibles and Self-Insured Retentions. The Construction Manager shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Construction Manager.

§ B.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Construction Manager shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Construction Manager's negligent acts or omissions during the Construction Manager's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Construction Manager's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 04 13.

§ B.3.2 Construction Manager's Required Insurance Coverage

§ B.3.2.1 The Construction Manager shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Construction Manager shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:
(If the Construction Manager is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ B.3.2.2 Commercial General Liability

§ B.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000) each occurrence, Two Million Dollars (\$ 2,000,000) general aggregate, and Two Million Dollars (\$ 2,000,000) aggregate for products-completed operations hazard with a Nine Million Dollar (\$9,000,000) umbrella, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations.
- .5 .

§ B.3.2.2.2 The Construction Manager's Commercial General Liability policy under this Section B.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Construction Manager's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 .
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ B.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager, with policy limits of not less than One Million Dollars (\$ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ B.3.2.4 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section B.3.2.2 and B.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ B.3.2.5 Workers' Compensation at statutory limits.

§ B.3.2.6 Employers' Liability with policy limits not less than One Million Dollars (\$ 1,000,000) each accident, One Million Dollars (\$ 1,000,000) each employee, and One Million Dollars (\$ 1,000,000) policy limit.

§ B.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ B.3.2.8 If the Construction Manager is required to furnish professional services as part of the Work, the Construction Manager shall procure Professional Liability insurance covering performance of the professional services, with policy

limits of not less than One Million Dollars (\$ 1,000,000) per claim and One Million Dollars (\$ 1,000,000) in the aggregate.

B.3.2.10 Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages:
 - a. The Village, its officials, agents, employees and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees and volunteers.
2. The Contractor's insurance coverage shall be primary and non-contributory as respects the Village, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees and volunteers.
4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officials, employees, agents and volunteers as additional insureds
6. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.
7. The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by the Village. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding

(Paragraphs deleted)

§

§ B.3.3 Construction Manager's Other Insurance Coverage

§ B.3.3.1 Insurance selected and described in this Section B.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Construction Manager shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Construction Manager is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ B.3.3.2 The Construction Manager shall purchase and maintain the following types and limits of insurance in accordance with Section B.3.3.1.

(Select the types of insurance the Construction Manager is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

- [] § B.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section B.2.3, which, if selected in this Section B.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section B.2.3.1.3 and

Section B.2.3.3. The Construction Manager shall comply with all obligations of the Owner under Section B.2.3 except to the extent provided below. The Construction Manager shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Construction Manager shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

(Where the Construction Manager's obligation to provide property insurance differs from the Owner's obligations as described under Section B.2.3, indicate such differences in the space below.

Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

- [] **§ B.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.
- [] **§ B.3.3.2.3 Asbestos Abatement Liability Insurance**, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- [] **§ B.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.**
- [] **§ B.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Construction Manager and used on the Project, including scaffolding and other equipment.**
- [] **§ B.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Construction Manager and any applicable limits.)

Coverage

Limits

§ B.3.4 Performance Bond and Payment Bond

The Construction Manager shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:

(Specify type and penal sum of bonds.)

Type	Penal Sum
Payment Bond	110% of the contract value as adjusted by change order.
Performance Bond	110% of the contract value as adjusted by change order.

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, edition 2010.

ARTICLE B.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

Contractor shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees, and volunteers as additional insured's **and with original endorsements**, affecting coverage required herein. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the Village before any

work commences. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

The Certificate of Insurance shall state the Village of North Aurora has been endorsed as an "additional insured" by the Contractor's insurance carrier. Specifically, this Certificate must include the following language: **"The Village of Buffalo Grove, and its respective elected and appointed officials, employees, agents, consultants, attorneys and representatives, are, and have been endorsed, as an additional insured under the above reference policy number _____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."**

Village of North Aurora Memorandum



To: President and Village Board of Trustees
From: Jason Paprocki, Finance Director
CC: Steven Bosco, Village Administrator
Date: September 16, 2024
RE: Fiscal Year 2024-25 Budget Amendment #1

The construction of the new Public Works facility and related debt issuance was not included as part of the FY 2024-25 budget due to the uncertainty of the project or its timing. We did include certain architectural, engineering, and construction management fees in the FY 2024-25 budget, however. As we move closer to starting construction, a budget amendment is necessary to include the revenues and expenditures related to the remaining project totals. The total project breakdown is as follows:

Item	Amount
Total GMP	\$18,996,022
Furnishings	250,000
Technology	125,000
Architectural, Engineering, Misc. Consultants	1,064,593
Construction Testing	40,000
Surveying	2,000
Other Owner's Items	20,000
Total Project Cost	\$20,497,615
Less Item's in FY 2024-25 Budget:	
Architectural & Engineering	(961,093)
Civil Design	(91,000)
Independent Commissioning Agent	(10,000)
FQC Management Fees	(1,214,488)
Total Budget Amendment	<u>\$18,221,034</u>

The attached ordinance creates the following new funds to account for activity related to the project:

Fund 24 – Public Works Facility Capital Projects Fund

This fund will account for all construction, equipment, and contractual services related to the Public Works facility. In addition, proceeds received from the bond sale will be recorded in this fund. This fund will also receive a transfer from the Capital Projects Fund to be used on construction costs above the debt proceeds.

Exhibit A in the attached ordinance details the specific line items and budget amounts established for the project. A total of \$18,221,035 has been added to the budget for contractual services, equipment, and capital improvements. In addition, \$100,000 of engineering, \$45,000 of legal fees for bond counsel, and \$40,000 for bond issuance costs is included. The full cost of the facility was used in this amendment; however, construction will not be completed by May 31, 2025. Any unspent budget amounts will be carried over to the FY 2025-26 budget.

For revenues, the budget amendment projects \$14,000,000 for the upcoming bond issuance. Also, a transfer of \$4,406,035 from the Capital Projects Fund to the Public Works Facility Capital Projects Fund is included in this amendment, but is dependent on cash needs and may not be made until FY 2025-26. The transfer is shown in the amendment for illustrative purposes to show the full funding of the project.

Fund 34 – Public Works Facility Debt Service Fund

This fund will account for the debt principal and interest payments on the Public Works Facility bonds. Debt repayment will be funded by transfers from the Capital Projects fund.

Exhibit A in the attached ordinance only includes a budget amount for fiscal agent fees and a transfer from the Capital Projects Fund. The first debt principal and interest payments are expected in FY 2025-26, therefore have not been included as part of this amendment.



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE APPROVING THE 1st BUDGET AMENDMENT
FOR FISCAL YEAR 2024-25**

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2024

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2024
by _____.

Signed _____

VILLAGE OF NORTH AURORA

Ordinance No. _____
An Ordinance Approving the 1st Budget Amendment for Fiscal Year 2024-25

WHEREAS, the Village of North Aurora has adopted the Budget Act, and approved a Budget for the 2024-25 Budget Year (hereinafter “budget year”); and

WHEREAS, the corporate authorities of the Village have the authority to revise the budget without notice as long as the revisions do not increase the total budget of the Village beyond the funds that are available.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The budget amendment summarized in the document attached hereto and incorporated herein as Exhibit “A” are hereby approved by the corporate authorities.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2024, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2024 A.D.

Jason Christiansen _____

Laura Curtis _____

Mark Guethle _____

Michael Lowery _____

Todd Niedzwiedz _____

Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2024 A.D.

Mark Gaffino, Village President

ATTEST:

Village Clerk

**Village of North Aurora
FY 2024-25
Exhibit "A"
Budget Amendment #1**

Fund	Division	Account	Account Number	Current Budget	Increase/ (Decrease)	Revised Budget
Capital Projects Fund	Transfers	Transfer to PW Facility Capital Projects Fund	21.495.4984	\$ -	\$ 4,406,035	\$ 4,406,035
Capital Projects Fund	Transfers	Transfer to PW Facility Debt Service Fund	21.495.4985	-	475	475
TOTAL CAPITAL PROJECTS FUND EXPENDITURES					\$ 4,406,510	
PW Facility Capital Projects Fund	Miscellaneous	Bond Proceeds	24.385.3880	\$ -	\$ 14,000,000	\$ 14,000,000
PW Facility Capital Projects Fund	Transfers In	Transfer from Capital Projects Fund	24.395.3970	-	4,406,035	4,406,035
TOTAL PW FACILITY CAPITAL PROJECTS FUND REVENUES					\$ 18,406,035	
PW Facility Capital Projects Fund	Village Facilities	Engineering	24.452.4255	\$ -	\$ 100,000	\$ 100,000
PW Facility Capital Projects Fund	Village Facilities	Legal	24.452.4260	-	45,000	45,000
PW Facility Capital Projects Fund	Village Facilities	Bond Issuance Costs	24.452.4263	-	40,000	40,000
PW Facility Capital Projects Fund	Village Facilities	Contractual Services	24.452.4501	-	399,700	399,700
PW Facility Capital Projects Fund	Village Facilities	Equipment	24.452.4870	-	1,415,225	1,415,225
PW Facility Capital Projects Fund	Village Facilities	Capital Improvements	24.452.4875	-	16,406,110	16,406,110
TOTAL PW FACILITY CAPITAL PROJECTS FUND EXPENDITURES					\$ 18,406,035	
PW Facility Debt Service Fund	Transfers In	Transfer from Capital Projects Fund	34.395.3970	\$ -	\$ 475	\$ 475
PW Facility Debt Service Fund	Finance/HR	Fiscal Agent Fees	34.435.4709	-	475	475
TOTAL PW FACILITY DEBT SERVICE FUND EXPENDITURES					\$ 950	



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Joseph DeLeo, Chief of Police

Date: September 16, 2024

Re: Village Code Update: Restricted Parking Areas

In September 2023, staff conducted a comprehensive review and update of Village Code Section 10.20, which pertains to parking regulations. During this review, staff inventoried existing no parking signage to ensure alignment with the Village's municipal code. This process revealed instances where no parking areas were posted but not codified in the municipal code, and vice versa. To address these discrepancies, a table detailing no parking zones was incorporated into the Village code at that time. School parking areas are regulated separately in order to accommodate school district requests for different signage for drop off and pick up operations.

Following this update, in February 2024, the Principal of Fearn Elementary School requested the installation of 'No Stopping, Standing, or Parking' signs on Hartsburg Lane. At this request, Village staff interpreted the existing code to permit the Chief of Police to place signage at his discretion on Hawksley Lane. However, the new language did not encompass the code's required timeframe elements leading to inconsistencies between the Village code and existing signage.

Recently, a concern was received from a resident regarding the no parking signage at Fearn Elementary school. Upon investigation into the matter, staff discovered the inconsistencies in the no-parking timeframes defined between the code and the signage in the area.

To ensure all needs are met and signage aligns with the code, staff did a secondary review of the no-parking code, with particular focus on parking regulation signage near all elementary schools. In relation to Fearn Elementary school, staff met with school district employees on site to better understand their operations and determine whether additional signage may be needed.

For safety, security, and efficiency, Village and school staff determined the best solution would be to add an additional placard beneath signs missing defining time periods on Hartsburg Lane and amend the verbiage within the existing code to better reflect the on-site signage. Per the review, staff is also proposing additional no parking signage on

sections of Hawksley Lane near the school during specific times on school days. In addition, staff also reviewed signage near Schneider and Goodwin Elementary Schools to verify signage was in line with the code and have included updates as needed to the code.

Furthermore, it was discovered during the review that a few streets were inadvertently omitted from the 10.20.30 table during the 2023 update.

The omitted streets, as detailed in the table below, have been reinstated in the attached Code Table 10.20.30, which outlines the no parking areas within the Village.

Street Name	Description
Acorn Drive	Along the west side of Acorn Drive from a point that is ninety (90) feet south of the southern edge of Magnolia Drive to a point that is ninety (90) feet north of the northern edge of Magnolia Drive.
Grant Street	Along the entire east side of Grant Street.
	Along the west side of Grant Street from State Street south for a distance of two hundred fifty-five (255) feet.
	Along the west side of Grant Street from IL 25 north/west for a distance of two hundred forty-five (245) feet.
Hawksley Lane	Along the residence side of Hawksley Lane from 8:00 am to 11:00 pm from April 1 to August 1.
Mitchell Road	Along both sides of Mitchell Road for all segments within the Village corporate limits.
White Oak Drive	Along both sides of White Oak Drive from Hartsburg Lane to Waterford Road.

The attached ordinance has been updated to reflect the school's signage requests and update the language to match signage. To resolve the matter, staff recommends the passage of the updated ordinance which will bring the Village code and signage in all areas of the Village into alignment.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 10.20 OF THE NORTH AURORA CODE
REGULATING NO PARKING AREAS IN THE VILLAGE OF NORTH AURORA**

BE IT ORDAINED by the President and the Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

SECTION 1: Section 10.20.020 of the North Aurora Municipal Code is hereby amended to read as follows:

10.20.020 Parking near Goodwin Elementary School.

The following are restricted parking areas on Poplar Place:

1. On the east side of Poplar Place from 7:00 am. to 3:00 p.m. on school days for a distance of two hundred forty (240) feet south from the intersection at Harmony Drive; and
2. On the east side of Poplar Place for a distance of sixty (60) feet north from the intersection at Princeton Drive.
3. On the west side of Poplar Place from the intersection at Harmony Drive south to the south edge of Princeton Drive, except that stopping and standing shall be allowed from the north edge of front entrance drive south to Princeton Drive between the hours of 7:00 a.m. and 9:00 a.m.
4. On the west side of Poplar Place, from 7:00 a.m. and 9:00 a.m. and between the hours of 1:00 p.m. to 3:00 p.m. on school days from the end of the employee parking lots south to Princeton Drive.

The following are restricted parking areas, during school days between the hours of 7:00 am. to 9:00 a.m. and between the hours of 1:00 p.m. to 3:00 p.m.:

A. Harmony Drive:

1. On the north side of Harmony Drive from the east edge of the intersection of at Walnut Drive east along Harmony Drive to west edge of the intersection at Sycamore Lane; and
2. On the south side of Harmony Drive from the west edge of the intersection at Cypress Lane east along Harmony Drive to west edge of the intersection at Hawthorne Drive.
3. No Parking, regardless of timeframe, on the south side of Harmony Drive, from the intersection at Juniper Drive to the east where 'No Parking here to Corner' sign is posted.

B. State Street:

1. On the south side of State Street from the intersection at Cypress Lane east along State Street to the intersection at Sycamore Lane.

2. On the north side of State Street for a distance of ninety (90) feet east from the intersection at Cypress Lane.
- C. Walnut Drive: On the west side of Walnut Drive from the intersection at Oak Street Frontage Road south to the north side of the cul-de-sac at the southern end of Walnut Drive.
- D. Juniper Drive: On the west side of Juniper Drive from the intersection at the Oak Street Frontage Road south to the north side of the cul-de-sac at the southern end of Juniper Drive.
- E. Cypress Lane:
1. On the east side of Cypress Lane from the intersection at Harmony Drive north along Cypress Lane to a point ninety-six (96) feet north from the intersection at Harmony Lane; and
 2. On the west side of Cypress Lane from the intersection at Harmony Drive north along Cypress Lane to the intersection at the Oak Street Frontage Road.
- F. Sycamore Lane: On the west side of Sycamore Lane from the intersection at the Oak Street Frontage Road south to the intersection at Princeton Drive.
- G. Princeton Drive:
1. No parking between signs on the south side of Princeton Drive from the west edge of the intersection at Poplar Place east for a distance of ninety (90) feet from the intersection at Poplar Place; and
 2. On the north side of Princeton Drive from the intersection at Poplar Place east to the intersection at Sycamore Lane.

SECTION 2: Section 10.20.030 of the North Aurora Municipal Code is hereby amended to read as follows:

10.20.030 No Parking Areas

When signs are erected giving notice thereof, no person shall stop, stand, or park a vehicle during the hours specified herein on any day or upon any of the streets or parts of the streets as follows:

Street Name	Description
Acorn Drive	
	Along the west side of Acorn Drive from a point that is ninety (90) feet south of the southern edge of Magnolia Drive to a point that is ninety (90) feet north of the northern edge of Magnolia Drive.
Airport Road	
	Along both sides of Airport Road from IL 31 to the western terminus west of Alder Drive.
Alder Drive	
	Along both sides of Alder Drive from the northern terminus of Alder Drive

	to Airport Road.
April Lane	
	Along the north side of April Lane from 8:00 am to 11:00 pm from April 1 to August 1 from Hill Avenue to the eastern terminus of April Lane.
Banbury Road	
	Along the east side of Banbury Road from Sharon Lane to Oak Crest Drive.
	Along the west side of Banbury Road from Sharon Lane to the Village corporate limit north of Oak Crest Drive.
Butterfield Annex Road	
	Along the north side of Butterfield Annex Road from Laurel Drive east for a distance of three hundred eighty (380) feet.
	Along the south side of Butterfield Annex Road from Laurel Drive east for a distance of sixty-five (65) feet.
Comiskey Avenue	
	Along both sides of Comiskey Avenue from Kettle Avenue to Randall Road.
Dee Road	
	Along the north side of Dee Road from Lilac Lane to Laurel Drive.
	Along the south side of Dee Road from Lilac Lane east for a distance of eighty (80) feet.
Deerpath Road	
	Along both sides of Deerpath Road for all segments within the Village corporate limits.
East Victoria Circle	
	Along the entire east, north, and south side of East Victoria Circle.
Evergreen Drive	
	Along both sides of Evergreen Drive from Sullivan Road to Smoke Tree Plaza.
Foxhill Lane	
	Along the north side of Foxhill Lane from Parkside Court to Hidden Creek Lane.
Grant Street	
	Along the entire east side of Grant Street.
	Along the west side of Grant Street from State Street south for a distance of two hundred fifty-five (255) feet.
	Along the west side of Grant Street from IL 25 north/west for a distance of two hundred forty-five (245) feet.
Hart Road	
	Along both sides of Hart Road for all segments within the Village corporate limits.
Hawksley Lane	
	Along the residence side of Hawksley Lane from 8:00 am to 11:00 pm

	from April 1 to August 1.
Hettinger Lane	
	Along the north side of Hettinger Lane from IL 25 to the eastern terminus of Hettinger Lane.
	Along the south side of Hettinger Lane from the eastern terminus of Hettinger Lane west for thirty (30) feet.
Hidden Creek Lane	
	Along the entire west, north, and south side of Hidden Creek Lane.
Hill Avenue	
	Along both sides of Hill Avenue from the southern terminus of Hill Avenue north for fifty (50) feet.
Ice Cream Drive	
	Along both sides of Ice Cream Drive from Randall Road to Alder Drive.
Laurel Drive	
	Along the west side of Laurel Drive from 8:00 am to 11:00 pm from April 1 to August 1 from Sharon Lane to April Lane.
Mitchell Road	
	Along both sides of Mitchell Road for all segments within the Village corporate limits.
Monroe Street	
	Along the east side of Monroe Street from West State Street to the northern terminus of Monroe Street.
Oak Street	
	Along both sides of Oak Street from Orchard Road to Monroe Street.
Orchard Gateway Boulevard	
	Along both sides of Orchard Gateway Boulevard from Randall Road to Deerpath Road.
Pierce Street	
	Along the north side of Pierce Street from IL 25 to the eastern terminus of Pierce Street.
Randall Road	
	Along both sides of Randall Road from Orchard Road to the south Village corporate limit.
Ritter Street	
	Along both sides of Ritter Street from Randall Crossing Lane to Randall Road.
Robert Street	
	Along both sides of Robert Street from West State Street south for a distance of eighty (80) feet.
Smoke Tree Plaza	
	Along both sides of Smoke Tree Plaza from Evergreen Drive to IL 31.
Spruce Street	

	Along the south side of Spruce Street from Laurel Drive to East Arrowhead Street.
	Along the north side of Spruce Street from Laurel Drive east for a distance of sixty (60) feet.
State Street	
	Along the north side of West State Street from IL 31 to Adams Street.
	Along the south side of West State Street from Adams Street east for a distance of one hundred twenty (120) feet.
	Along both sides of West State Street from Robert Street east for a distance of eighty (80) feet.
Stone Avenue	
	Along both sides of Stone Avenue from the northern terminus of Stone Avenue south for a distance of fifty (50) feet.
Sycamore Lane	
	Along the east side of North Sycamore Lane from Oak Street to Birchwood Drive.
Tanner Road	
	Along both sides of Tanner Road from Orchard Road to Deerpath Road.
White Oak Drive	
	Along both sides of White Oak Drive from Hartsburg Lane to Waterford Road.
Zepelak Drive	
	Along both sides of Zepelak Drive from Orchard Road to Deerpath Road.

SECTION 3: Section 10.20.040 of the North Aurora Municipal Code is hereby amended to read as follows:

10.20.040 Parking near Schneider Elementary School.

The following areas are hereby declared restricted parking zones on days when school is in session from 7:30 a.m. to 3:00 p.m. on school days.

- A. On Flagstone Court: from the east side property line of 419 Flagstone Court, west to Banbury Road and from the east side property line of 418 Flagstone Court, west to Banbury Road.

The following areas are hereby declared restricted parking zones on days when school is in session from 7:00 a.m. to 9:00 a.m. and 1:00 p.m. to 3:00 p.m.:

- A. On Banbury Road:
 - 1. On the east side of Banbury Road, no parking from the northeast corner of the intersection at Chestnut Street and Banbury Road continuing north to the south boundary line of the North Aurora Care Center property, 310 Banbury Road; and
 - 2. On the west side of Banbury Road:
 - a. No stopping standing, parking 7:00 a.m.- 9:00 a.m. Drop off/ Pick Up only

on school days, 15-minute parking for pick up only 1:00 p.m.- 3:00 p.m. on school days., from the north side of the drive into the Schneider School front entrance one hundred sixty-eight (168) feet to the north; and

- b. No stopping standing, parking 7:00 a.m.- 9:00 a.m. and 1:00 p.m. to 3:00 p.m. on school days, from the Schneider School front entrance south to the Posting of 'No parking here to corner' at Dee Road.

B. On Dee Road.

1. On the north side of Dee Road, from the northwest corner of the intersection at Dee Road and Banbury Road continuing west to the east side of the Schneider School parking lot.
2. On the south side of Dee Road, no parking from the intersection at Dee Road and Banbury Road west to a distance one hundred seventy (170) feet from the intersection of Dee Road and Banbury Road.

C. There shall be no parking at any time in the following described areas:

1. On the west side of Banbury Road, no parking from the stop bar at the intersection of Banbury Road and Dee Road north for a distance of fifty-three (53) feet; and

D. Definitions.

1. "Drop off only" means, for purposes of this section, the stopping, standing and parking only long enough to accommodate the discharge of passengers.
2. "Pick-up only" means, for purposes of this section, the stopping, standing and parking only long enough to accommodate the acceptance of passengers.

SECTION 4: Section 10.20.050 of the North Aurora Municipal Code is hereby amended to read as follows:

10.20.050 Parking near Fearn Elementary School.

The following area is hereby declared a no stopping standing or parking zone on school days from 7:30 a.m. to 8:30 a.m. and from 1:30 p.m. to 2:30 p.m.:

A. On Hartsburg Lane

1. On the south side of Hartsburg Lane, from the intersection with Hawksley Lane west into the cul-de-sac, including all of the cul-de-sac.

The following area is hereby declared a no parking zone on school days from 7:30 a.m. to 8:30 a.m. and from 1:30 p.m. to 2:30 p.m.:

B. On Hawksley Lane

1. On the east side of Hawksley Lane from 1549 Hawksley Lane north to the intersection at Hartsburg Lane.

2. On the west side of Hawksley Lane, between the northern side driveway entrance Posting 'No parking here to corner drop off zone' continuing 50 feet south of the southern entrance.

SECTION 5: No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

SECTION 6: This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2024, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2024, A.D.

Jason Christiansen _____
Mark Guethle _____
Todd Niedzwiedz _____

Laura Curtis _____
Michael Lowery _____
Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____ 2024, A.D.

Village President

ATTEST:

Village Clerk

