



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, APRIL 7, 2025 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

ZOOM VIEWING INFORMATION

Website Address: <https://us02web.zoom.us/j/87014627514>

Meeting ID: 870 1462 7514 | **Dial In:** +1 312 626 6799

AGENDA

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

ROLL CALL

AWARD

1. Officer Joe Norris Lifesaving Award

PROCLAMATION

1. Volunteer Appreciation Month
2. Child Abuse Prevention Month

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes Dated 03/17/2025; Committee of the Whole Minutes Dated 03/17/2025
2. Bills List Dated 04/07/2025 in the Amount of **\$2,490,181.73**
3. Approval of Ordinance Approving the Official Zoning Map – 2025
4. Approval of Resolution Approving a Three-Year Software Service Contract with Cloudpermit in the Amount of **\$10,865.00**

NEW BUSINESS

1. Approval to Award Public Works Commissioning Service to CERx Solutions in the Amount of **\$28,800.00**
2. Approval to Award Bid for Police Department Rooftop HVAC Unit Removal and Replacement Project to Oak Brook Mechanical Services, Inc. in the Amount of **\$175,850.00**
3. Approval to Award Bid for Alder Drive Sanitary Sewer Manhole Addition Project to Superior Excavating Co. in the Amount of **\$69,230.00**

4. Approval to Award Bid for 2025 Road Program to Geneva Construction in the Amount of \$1,754,643.32

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: JB



PROCLAMATION

Declare April as Volunteer Appreciation Month

WHEREAS, the Village of North Aurora has benefited from the service of numerous outstanding volunteers during the year; and

WHEREAS, an underpinning of a decent and just society is the willingness of the people to work together for the common good; and

WHEREAS, the positive energy of selfless individuals mobilized in service can stem the tide of social afflictions, enrich our recreational and cultural lives, safeguard our personal safety, and contribute to the efficiency and positive effect of government services; and

WHEREAS, volunteering creates an opportunity to better oneself; and

WHEREAS, it is incumbent upon all of our citizens to salute our dedicated volunteers and celebrate the volunteer programs which contribute to life in the Village;

NOW, THEREFORE, BE IT PROCLAIMED by Village President Mark Gaffino on that April be recognized as Volunteer Appreciation Month in the Village of North Aurora.

Dated this _____ day of _____, 2025

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk



PROCLAMATION

SUPPORT AND RECOGNITION FOR CHILD ABUSE PREVENTION MONTH

WHEREAS, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets; and

WHEREAS, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and

WHEREAS, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community; and

WHEREAS, every April the General Federation of Women's Clubs (GFWC) IL Fox Valley Junior Woman's Club is dedicated to raising awareness about Child Abuse Prevention Month in an effort to educate the community on how all can work together to help prevent child abuse; and

WHEREAS, the GFWC IL Fox Valley Junior Woman's Club knows that pinwheels are a national symbol for child abuse and neglect prevention. The pinwheel represents a hope that every child will be raised in a healthy, safe and nurturing environment. It is also a call to action, encouraging people everywhere to recognize that children are our future and that we all have a role to play in keeping them safe; and

NOW, THEREFORE, BE IT PROCLAIMED that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora recognize April as Child Abuse Prevention Month and encourage all to be aware and take steps to protect our children and help prevent child abuse.

Dated this ____ day of _____ 2025

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, March 17, 2025**

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 Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

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.

ACKNOWLEDGEMENT- Brian Reid (Police Commission)

Mayor Gaffino honored Mr. Reid for his fifteen years of service on the North Aurora Police Commission and presented him with a plaque.

APPOINTMENTS- Javier Gilbert (Police Commission)

Mayor Gaffino motioned to appoint Javier Gilbert to the North Aurora Police Commission. The Village Board unanimously approved the appointment.

AUDIENCE COMMENTS – None

CONSENT AGENDA

1. Village Board Minutes Dated 03/03/2025; Committee of the Whole Dated 03/03/2025
2. Bills List Dated 03/17/2025 in the Amount of \$2,263,748.75
3. Travel and Business Expenses in the Amount of \$50.00
4. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for Randall Square Lot 6
5. Approval of Executive Session Minutes Dated 06/17/2024; 07/01/2024; 08/05/2024 #1; 08/05/2024 #2; 09/16/2024; 10/07/2024 #1; 10/07/2024 #2; 11/04/2024 #1; and 11/04/2024 #2
6. Approval of Resolution Authorizing the Adoption of the Kane County Natural Hazard Mitigation Plan

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

NEW BUSINESS

1. Approval to Award Document Scanning Services Proposal to Konica Minolta in the Amount of \$51,712.00

Administrator Bosco stated that the Village was seeking to enter into a contract with Konica Minolta as phase three of a three part plan to begin digitizing the Village's files. The plan began with purchasing Office 365 and moving to SharePoint where employees could share folders and documents. The second phase was migrating all files to the cloud and the third phase would be to take the Village's physical documents and digitize them by scanning. Village IT Manager Dave Arndt performed the research on the several proposals received by the Village. It was determined that Konica Minolta was the best proposal. Bosco stated that there was \$30,000 in the FY 2024-2025 budget and \$50,000 in the FY 2025-2026 draft budget for this project. The Village will work with Konica Minolta to perform \$30,000 worth of work up until the FY24-25 ends and the rest of the work completed in the FY25-26. The first department to be scanned would be the Community Development Department which is the largest paper department.

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

2. Approval of Resolution Approving TIF Façade Grant Funding in the Amount of \$20,000.00 for the Property Located at the 101 South Lincolnway, North Aurora, Illinois

Community Development Director Darga stated that the TIF request was for the demolition of the car wash located at the BP gas station at 101 South Lincolnway. The car wash had been closed for many years and had been dilapidated for some time. The car wash had received many code violations which were ignored by the previous owner. The new owner was attempting to fix up the property. A permit was issued to fix up the convenience store located on the property, the next step was to tear down the car wash. The TIF program allows for grants of 50% of the cost of a project up to \$20,000. The owner presented two quotes for the tear down, both for over \$40,000.

Trustee Niedzwiedz asked for clarification on the timing of the grant disbursement. Director Darga stated that the funds are not disbursed until the project is completed.

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

3. Approval of an Ordinance Allowing the Use of Groundwater for Pond Level Maintenance and Landscaping in the Lincoln Valley Subdivision

Director Darga explained that the Village does not approve private wells often, however the Lincoln Valley subdivision pond was created at a wet bottom pond and intended to be a feature of the subdivision. The pond was having trouble holding water, it is either dry or muddy on most occasions. The subdivision was proposing to drill a small shallow well that would help to keep water level up. This well would not interfere with the Village's water system at all, it would not be connected to the sewer system. The Village Code does not allow for private wells in areas served by Village water, this well would be for the purpose of landscaping exclusively.

Trustee Curtis asked if an engineer had looked at the proposed project to assure the Village that there would be no adverse effect to the Village. Darga stated that any excess water drains in to the ponds along Route 25 and then down to the river. Public Works had looked at the project and the Village was not anticipating any adverse effects.

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

4. Approval of an Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2024-2025

Finance Director Paprocki stated that this agenda item was discussed at the March 3, 2025 Committee of the Whole meeting while the budget was being discussed. The newly created position will assume some of the duties from the Community Relations Coordinator, which would allow the Community Relations Coordinator to primarily focus on community outreach, economic initiatives and Village marketing. Some of the duties that the new position would be taking over are compiling all meeting agendas and packets, processing FOIA requests, serving as Deputy Clerk, and providing office support. Paprocki stated that the total impact on the FY 2024-2025 budget would be \$12,910.

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

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT – Administrator Bosco spoke about the road diet preliminary analysis conducted by WBK Engineering for Route 31 between Mooseheart Road and Airport Road. They felt there was some feasibility of North Aurora getting a road diet for a significant portion of the road, with the exception of the road between Oak Street and Route 56 due to its traffic volume. The plan would still need to be approved by IDOT.

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – Police Chief DeLeo stated that Joe Norris and Mason Brant would be receiving the North Aurora Police Department’s Life Saving Award.
4. **Public Works** – None
5. **Village Attorney**- None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, March 17, 2025**

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

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

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. FY2025-2026 Budget Presentation

Administrator Bosco reminded the Board that at the last Committee of the Whole meeting there had been a FY 2025-2026 Budget Overview. Administrator Bosco commended Finance Director Jason Paprocki and Finance Department heads for putting together an excellent budget. Bosco also stated that everything was looking financially well for the Village.

Finance Director Jason Paprocki began a presentation in which he spoke about each department's budget for the upcoming financial year.

He began with expenditures and revenues across all funds, listing each revenue source, and stating that sales taxes were the Village's largest revenue source. The same was done for the expenditures, with personnel typically making up the largest expense, although Capital would be the largest expense for this budget cycle due to ongoing Village projects.

Trustee Curtis asked for clarification on the increase year over year in personnel expenditures. Director Paprocki explained that there were new positions proposed for the budget year. The new positions being proposed included Administrative Operations Assistant, Part-Time Code Enforcement Officer, Patrol Officer, Part-Time Custodian, Additional Public Works Seasonal Laborer, Water Laborer, additionally an increase in hours for the Part-Time Accounting Assistant, and promoting the Public Works Streets Foremen to Streets Superintendent.

Paprocki then spoke about the Village's outstanding debt which included bonds for water capital and the bonds for the Village's new Public Works Facility.

Paprocki spoke about the General Fund major revenues which included Sales and Cannabis Tax, Grocery Tax, Income Tax, Use Tax, Property Tax, Building Permits, and Cable Franchise Fees. Multiple sources of revenues were anticipated to decrease for the FY 25-26 Budget, these included Sales and Cannabis Tax, Use Tax, Building Permits, and Cable Franchise Fees.

Director Paprocki presented and detailed each department's budgets stating that the increase of the department's budgets was primarily going to be due to personnel changes.

Paprocki spoke about the General Fund balance history stating that the Village has a fund balance policy of 40%-50% of expenditures and debt transfers. The Village would be maintaining this current year at 63.2%. Additional funds are transferred to the Capital Fund.

The next item presented was the Capital Projects Fund, Paprocki presented major revenues that contributed to the fund which included the Non-Home Rule Sales Tax, Electricity Tax, Gas Tax, as well as a \$400,000 transfer from the General Fund.

The Capital Projects Fund major expenditures were presented next. Those included the transfer to the Public Works Facility Capital Projects Fund, the 2025 Annual Road Program, Public Works Facility engineer/design/construction management, Police Department boiler replacement, Village Hall lift replacement, SKCTA electrical service relocation, new Village message board, and Veterans Memorial improvements phase I.

There was discussion regarding the necessity of some projects, such as the boiler replacement at the Police Department and the Village Hall lift replacement.

Water Fund major revenues was presented next, included were the water rates which were budgeted to increase from \$4.79 to \$5.95 per 1,000 gallons, water usage collection, water connection fees, and water tower rental fees.

The Water Fund major expenditures included a new Water Laborer position, MIOX cell replacement, electricity, debt payment, and planned capital improvements.

The Vehicle & Equipment Fund which is funded by all departments, had requests for multiple vehicles as well as major equipment. The vehicles requested were a 1-ton dump/plow truck, V-box salt spreader/anti-ice tank for new Freightliner, and a new pickup truck. The equipment request included a forklift, V-box salt spreader, backup IT server, and a Village Boardroom/Police Department AV upgrade. There was discussion regarding the necessity of the requests.

Paprocki highlighted additional funds. These included the Motor Fuel Tax Fund which covered the Village's salt, street/alley repairs, and street light maintenance, as well as the Road Program. The Route 31 TIF which would be transferring its funds to the United TIF as it was in its final year. The United TIF which would be funding the Airport Road/Route 31 intersection traffic signals along with a DCEO grant. The Insurance Fund which pays for the liability insurance coverage. The Tourism Fund that contributes to North Aurora Days. The Special Service Area Fund that support maintenance and improvements for subdivisions that pay into the SSAs. The Sanitary Sewer Fund that funds sewer repairs and improvements. The Public Works Facility Capital Projects Fund would fund the remaining construction and equipment of the Public Works Facility. The Public Works Facility Debt Service Fund would make debt payments funded by Capital Projects Fund non-home rule sales tax. And the Police Pension Trust Fund would fund service/disability/surviving spouse pensions.

Paprocki explained the remaining timeline for the budget process, he stated that the budget would be brought back before the Committee of the Whole on April 7th and 21st for any updates or changes. The official Public Hearing would be on April 21st, the budget would be before the Village Board on May 5 for approval, as well as the proposal for the Grocery Tax Ordinance and Water Rate Ordinance.

There were no further questions or comments from the Board.

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 04/01/2025 - 9:26AM
Batch: 00501.04.2025



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
110 Customs									
468557									
3895	10/9/2024	248.70	0.00	04/07/2025				No	0
01-440-4558 Emergency Management				Repair EMA					
	3895 Total:	248.70							
	110 Customs Total:	248.70							
ABC Carpet Cleaning									
038040									
03192025	3/19/2025	500.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Cell Cleaning- PD					
	03192025 Total:	500.00							
	ABC Carpet Cleaning Tota	500.00							
Adam Hake									
468333									
03172025	3/17/2025	60.00	0.00	04/07/2025				No	0
60-445-4799 Misc. Expenditures				CDL Reimbursement					
	03172025 Total:	60.00							
03172025-02	3/17/2025	10.00	0.00	04/07/2025				No	0
60-445-4799 Misc. Expenditures				Water License Reimbursement					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
03172025-02 Total:		10.00							
Adam Hake Total:		70.00							
Allegiant Fire Protection LLC									
467757									
SO082066	2/13/2025	862.50	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Panel Repair- PD					
SO082066 Total:		862.50							
Allegiant Fire Protection LL		862.50							
Amundsen Davis, LLC									
039030									
807201	3/12/2025	375.00	0.00	04/07/2025				No	0
01-430-4260 Legal				Feb 2025 Legal					
807201 Total:		375.00							
Amundsen Davis, LLC Tot		375.00							
Animal Quest Entertainment									
468307									
03272025	3/27/2025	200.00	0.00	04/07/2025				No	0
15-430-4751 North Aurora Days Expenses				Petting Zoo- NA Days/ Deposit					
03272025 Total:		200.00							
Animal Quest Entertainmen		200.00							
AT & T Long Distance									
033050									
*** 840600006	3/6/2025	0.23	0.00	04/07/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
01-441-4652 Phones and Connectivity				Past Due- Closed Account					
840600006 Total:		0.23							
AT & T Long Distance Tot		0.23							
Aurora Area Convention 003770									
03192025	3/19/2025	2,687.62	0.00	04/07/2025				No	0
15-430-4752 90% Tourism Council				Akshar Hotel Tax/ Feb 2025					
03192025 Total:		2,687.62							
Aurora Area Convention To		2,687.62							
Aurora Fastprint 029610									
48199	3/5/2025	302.82	0.00	04/07/2025				No	0
60-445-4507 Printing				Door Tags					
48199 Total:		302.82							
Aurora Fastprint Total:		302.82							
B & F Construction 015600									
67572	2/14/2025	1,118.50	0.00	04/07/2025				No	0
01-441-4276 Inspection Services				Plan Review					
67572 Total:		1,118.50							
B & F Construction Total:		1,118.50							
BDK Door Company 030150									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
805074335	3/13/2025	615.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Garage Door Repair- 22 Monroe					
805074335 Total:		615.00							
BDK Door Company Tota		615.00							
Brew Avenue Events, Inc 468393									
03072025	3/7/2025	1,000.00	0.00	04/07/2025				No	0
15-430-4751 North Aurora Days Expenses				Food Trucks- NA Days					
03072025 Total:		1,000.00							
03072025-02	3/7/2025	3,500.00	0.00	04/07/2025				No	0
01-490-4759 Community Events				Food Trucks- Cuisine @ Crossroads & Oktoberfest					
03072025-02 Total:		3,500.00							
Brew Avenue Events, Inc T		4,500.00							
Camic Johnson, LTD. 03989									
170	2/28/2025	350.00	0.00	04/07/2025				No	0
01-440-4260 Legal				Adjudication Hearting- 2/19/25					
170 Total:		350.00							
Camic Johnson, LTD. Tota		350.00							
Capital Printing & Die Cutting, Inc 468305									
INV-5578	3/10/2025	171.84	0.00	04/07/2025				No	0
01-440-4511 Vehicle Repair and Maint				Signage					
INV-5578 Total:		171.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
INV-5661	3/4/2025	1,447.70	0.00	04/07/2025				No	0
01-440-4511	Vehicle Repair and Maint		Squad Graphics						
	INV-5661 Total:	1,447.70							
	Capital Printing & Die Cut	1,619.54							
Carus Corporation									
033300									
SLS 10119433	3/6/2025	3,384.80	0.00	04/07/2025				No	0
60-445-4437	Chemicals - Water Treatment		HMO Chemicals- WTP						
	SLS 10119433 Total:	3,384.80							
SLS 10119436	3/6/2025	3,667.68	0.00	04/07/2025				No	0
60-445-4437	Chemicals - Water Treatment		HMO Chemicals- ETP						
	SLS 10119436 Total:	3,667.68							
	Carus Corporation Total:	7,052.48							
CBI Services, LLC									
468937									
03112025	3/11/2025	442,487.46	0.00	04/07/2025				No	0
60-472-4875	Capital Improvements		Water Tower Construction						
	03112025 Total:	442,487.46							
	CBI Services, LLC Total:	442,487.46							
Certified Laboratories Division									
048600									
9047107	2/20/2025	812.28	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Cleaning/ Cutting Spray						
	9047107 Total:	812.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
9063065	3/25/2025	2,670.53	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Washing Detergent						
9063065 Total:		2,670.53							
Certified Laboratories Divi		3,482.81							
Chicago Communications LLC									
468149									
359501	3/11/2025	415.00	0.00	04/07/2025				No	0
01-440-4511	Vehicle Repair and Maint		Squad Repair						
359501 Total:		415.00							
359872	3/19/2025	280.50	0.00	04/07/2025				No	0
01-440-4511	Vehicle Repair and Maint		Squad Repair						
359872 Total:		280.50							
Chicago Communications L		695.50							
Cintas Corporation									
041590									
4223749853	3/11/2025	105.87	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce		Towel & Rug Cleaning- PW Garage						
4223749853 Total:		105.87							
4225200344	3/25/2025	105.87	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce		Rug & Towel Cleaning- PW Garage						
4225200344 Total:		105.87							
5254089909	2/13/2025	91.23	0.00	04/07/2025				No	0
01-445-4422	Safety Supplies		First Aid Supplies- PD						
5254089909 Total:		91.23							
5254809406	2/18/2025	19.09	0.00	04/07/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
60-445-4422 Safety Supplies					1st Aid Supplies- WTP				
5254809406 Total:		19.09							
5254809407	2/18/2025	47.88	0.00	04/07/2025				No	0
60-445-4422 Safety Supplies					1st Aid Supplies- ETP				
5254809407 Total:		47.88							
5255513210	2/22/2025	256.83	0.00	04/07/2025				No	0
01-445-4422 Safety Supplies					First Aid Supplies- PW Garage				
5255513210 Total:		256.83							
5258310009	3/10/2025	107.30	0.00	04/07/2025				No	0
01-445-4422 Safety Supplies					First Aid Supplies- PD				
5258310009 Total:		107.30							
5260118608	3/20/2025	171.83	0.00	04/07/2025				No	0
01-445-4422 Safety Supplies					First Aid Supplies- PW Garage				
5260118608 Total:		171.83							
Cintas Corporation Total:		905.90							
Clarke Environmental Mosquito 000300									
001035763	3/25/2025	17,296.75	0.00	04/07/2025				No	0
01-445-4521 Mosquito Control					Mosquito Control/ Pay #2				
001035763 Total:		17,296.75							
Clarke Environmental Mos		17,296.75							
Classic Towing 468258									
8463	3/4/2025	250.00	0.00	04/07/2025				No	0
01-440-4799 Misc.					Tow For Seizure				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
8463 Total:		250.00							
Classic Towing Total:		250.00							
Clean Soils Consulting									
468855									
19718	3/22/2025	4,485.00	0.00	04/07/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce					Soil Disposal				
19718 Total:		4,485.00							
Clean Soils Consulting Tota		4,485.00							
Coffman Truck Sales, Inc.									
000320									
648955	3/19/2025	40.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint					Safety Test- Truck #147				
648955 Total:		40.00							
648962	3/19/2025	40.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint					Safety Test- Truck #177				
648962 Total:		40.00							
648967	3/19/2025	59.50	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint					Safety Test- Truck #150				
648967 Total:		59.50							
Coffman Truck Sales, Inc. T		139.50							
Comcast									
040740									
235435154	3/1/2025	854.70	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity					Circuit Police LEADS				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
235435154 Total:		854.70							
Comcast Total:		854.70							
Commercial Tire Services, Inc.									
038680									
3330048797	2/19/2025	102.50	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			Tire Repair						
3330048797 Total:		102.50							
3330048842	2/24/2025	530.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			New Tires (4)						
3330048842 Total:		530.00							
3330048953	3/4/2025	213.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			Tire Disposals						
3330048953 Total:		213.00							
3330048974	3/5/2025	230.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			Tire Disposals						
3330048974 Total:		230.00							
Commercial Tire Services, I		1,075.50							
Commonwealth Edison									
000330									
*** 1100211222	3/12/2025	62.10	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles			Streetlights/ Deerpath & Orchard Gateway						
1100211222 Total:		62.10							
*** 1392693000	3/20/2025	3,406.68	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles			Streetlights/ 211 River Road						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1392693000 Total:	3,406.68							
*** 1715162000	3/12/2025	139.54	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ Orchard & White Oak					
	1715162000 Total:	139.54							
*** 1982048000	3/20/2025	13.65	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 355 Moorfield					
	1982048000 Total:	13.65							
*** 2223921222	3/12/2025	279.11	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ Orchard & Oak					
	2223921222 Total:	279.11							
*** 2640852222	3/12/2025	193.02	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1200 Orchard Gateway					
	2640852222 Total:	193.02							
*** 3059412222	3/12/2025	135.60	0.00	04/07/2025				No	0
01-445-4660 Street Lighting				Silo Lighting/ 8 W State St					
	3059412222 Total:	135.60							
*** 4475962222	3/14/2025	168.16	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ Rt56 Rt25					
	4475962222 Total:	168.16							
*** 4479349000	3/20/2025	13.65	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1197 Comiskey					
	4479349000 Total:	13.65							
*** 4966085000	3/12/2025	122.31	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1802 Orchard Gateway					
	4966085000 Total:	122.31							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
*** 5673211222	3/20/2025	13.65	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1193 Comiskey					
5673211222 Total:		13.65							
*** 5818778000	3/11/2025	64.44	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1901 Orchard Gateway					
5818778000 Total:		64.44							
*** 6292668000	3/12/2025	55.92	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 19 N. Lincolnway Sign					
6292668000 Total:		55.92							
*** 6997063000	3/20/2025	3,414.92	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights					
6997063000 Total:		3,414.92							
*** 7192223333	3/11/2025	23.46	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1051 Kettle Ave					
7192223333 Total:		23.46							
*** 7866272222	3/12/2025	77.37	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 4 S. Willowway					
7866272222 Total:		77.37							
*** 8845681222	3/12/2025	168.16	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ Orchard & Comiskey					
8845681222 Total:		168.16							
*** 9669222000	3/12/2025	110.34	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ 1600 Orchard Gateway					
9669222000 Total:		110.34							
*** 9954382000	3/12/2025	227.73	0.00	04/07/2025				No	0
10-445-4660 Street Lighting and Poles				Streetlights/ Orchard & Orchard Gateway					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	9954382000 Total:	227.73							
	Commonwealth Edison Tot	8,689.81							
Core & Main 039040									
W413015	2/20/2025	586.00	0.00	04/07/2025				No	0
60-445-4870 Equipment				Freeze Kit					
	W413015 Total:	586.00							
W451358	3/6/2025	316.00	0.00	04/07/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Repair Clamp					
	W451358 Total:	316.00							
	Core & Main Total:	902.00							
Creekside Compost, LLC 467909									
531205	3/17/2025	212.40	0.00	04/07/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt					
	531205 Total:	212.40							
531608	3/21/2025	337.80	0.00	04/07/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt					
	531608 Total:	337.80							
	Creekside Compost, LLC T	550.20							
D&A Powertrain Components, INC 467649									
261894	3/19/2025	28.18	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint				Couplers					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
261894 Total:		28.18							
D&A Powertrain Compone		28.18							
DACRA Adjudication Systems									
467842									
DT-2025-02-006	2/28/2025	2,500.00	0.00	04/07/2025				No	0
01-440-4513 Software Maintenance			Adjudication						
DT-2025-02-006 Total:		2,500.00							
DT-2025-02-116	2/28/2025	121.66	0.00	04/07/2025				No	0
01-440-4505 Postage			Postage						
DT-2025-02-116 Total:		121.66							
DACRA Adjudication Syst		2,621.66							
Dependent Specialists, Inc.									
467976									
4667	3/19/2025	1,150.00	0.00	04/07/2025				No	0
01-435-4267 Finance Services			Dependent Audit						
4667 Total:		1,150.00							
Dependent Specialists, Inc.		1,150.00							
Display Sales									
017010									
INV6254	3/18/2025	6,222.00	0.00	04/07/2025				No	0
01-490-4761 Beautification Committee			Vinyl Banners For Street Poles						
INV6254 Total:		6,222.00							
Display Sales Total:		6,222.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
Drendel & Jansons Law Group									
028580									
13318	3/1/2025	3,851.34	0.00	04/07/2025				No	0
01-440-4260 Legal				Legal Services- PD/ Feb 2025					
		<hr/>							
13318 Total:		3,851.34							
13319	3/1/2025	36.67	0.00	04/07/2025				No	0
01-445-4260 Legal				Legal Services- PW/ Feb 2025					
		<hr/>							
13319 Total:		36.67							
13326	3/1/2025	773.33	0.00	04/07/2025				No	0
01-430-4260 Legal				Legal Services- Gen/ Feb 2025					
		<hr/>							
13326 Total:		773.33							
13327	3/1/2025	183.34	0.00	04/07/2025				No	0
01-430-4260 Legal				Legal Services- Liquor/ Feb 2025					
		<hr/>							
13327 Total:		183.34							
		<hr/>							
Drendel & Jansons Law Gr		4,844.68							
<hr/>									
Duke & Lee's Johnson's Garage & Towing, Inc.									
045190									
25-0303-301	3/4/2025	145.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint				Tow- 2015 Ford F250					
		<hr/>							
25-0303-301 Total:		145.00							
		<hr/>							
Duke & Lee's Johnson's Ga		145.00							
<hr/>									
EM Benefits									
049670									
03142025	3/14/2025	490.64	0.00	04/07/2025				No	0
01-000-2057 Short-Term Disability				Short-Term- April 2025					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
03142025 Total:		490.64							
EM Benefits Total:		490.64							
Engineering Enterprises, Inc.									
467917									
83006	3/26/2025	10,714.81	0.00	04/07/2025				No	0
19-438-4255 Engineering			Airport Rd & Rt31 Engineering						
83006 Total:		10,714.81							
83007	3/26/2025	4,521.56	0.00	04/07/2025				No	0
21-450-4255 Engineering			Orchard Gateway Ph2						
83007 Total:		4,521.56							
83008	3/26/2025	4,157.00	0.00	04/07/2025				No	0
60-445-4255 Engineering			Water System Master Plan						
83008 Total:		4,157.00							
83009	3/26/2025	357.82	0.00	04/07/2025				No	0
60-472-4255 Engineering			Water Tower Design						
83009 Total:		357.82							
83010	3/26/2025	1,314.00	0.00	04/07/2025				No	0
60-445-4255 Engineering			HMO System Engineering						
83010 Total:		1,314.00							
83011	3/26/2025	361.00	0.00	04/07/2025				No	0
60-445-4255 Engineering			Electrical Engineering- TPs						
83011 Total:		361.00							
83012	3/26/2025	936.00	0.00	04/07/2025				No	0
21-450-4255 Engineering			Resurfacing Engineering- Oak Street						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
83012 Total:		936.00							
Engineering Enterprises, In		22,362.19							
ERM, Inc.									
045170									
6226	3/14/2025	660.00	0.00	04/07/2025				No	0
10-445-4661 Street Light Repair/Maint			Driver For Street Light						
6226 Total:		660.00							
ERM, Inc. Total:		660.00							
Feece Oil									
031060									
4148633	2/14/2025	2,134.07	0.00	04/07/2025				No	0
71-000-1340 Gas/Diesel Escrow			Diesel Fuel						
4148633 Total:		2,134.07							
415315	3/13/2025	1,019.62	0.00	04/07/2025				No	0
71-000-1340 Gas/Diesel Escrow			Diesel Fuel						
415315 Total:		1,019.62							
415319	3/13/2025	3,743.42	0.00	04/07/2025				No	0
71-000-1340 Gas/Diesel Escrow			Mid-Grade Fuel						
415319 Total:		3,743.42							
Feece Oil Total:		6,897.11							
Fernando Ramirez									
468936									
03122025	3/12/2025	600.00	0.00	04/07/2025				No	0
01-440-4385 Tuition Reimbursement			Spring 2025 Reimbursement- 2 Classes						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	03122025 Total:	600.00							
	Fernando Ramirez Total:	600.00							
Fifth Third Bank 028450									
AH01272025-01	1/13/2025	55.03	0.00	04/07/2025				No	0
60-445-4370 Conferences & Travel				Travel Insurance- WaterCon/ Allianz Global Assistance					
	AH01272025-01 Total:	55.03							
AH01272025-02	1/23/2025	238.00	0.00	04/07/2025				No	0
60-445-4799 Misc. Expenditures				Reference Material/ AWWA					
	AH01272025-02 Total:	238.00							
BR01272025-01	12/26/2024	258.00	0.00	04/07/2025				No	0
60-445-4423 Tools				Drill, Saw/ Home Depot					
	BR01272025-01 Total:	258.00							
BR01272025-02	1/3/2025	132.30	0.00	04/07/2025				No	0
01-445-4799 Misc. Expenditures				Mailbox/ Amazon					
	BR01272025-02 Total:	132.30							
BR01272025-03	1/7/2025	76.29	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint				Low Pressure/ Instrument Sales					
	BR01272025-03 Total:	76.29							
BR01272025-04	1/13/2025	211.00	0.00	04/07/2025				No	0
01-445-4380 Training				ASE Training- Paulson/ ASE Test Fees					
	BR01272025-04 Total:	211.00							
BR01272025-05	1/13/2025	299.85	0.00	04/07/2025				No	0
01-445-4380 Training				ASE Training- Paulson/ Training O					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	BR01272025-05 Total:	299.85							
BR01272025-06	1/16/2025	31.98	0.00	04/07/2025				No	0
01-445-4530 Public Grounds/Parks Maint					Markers For Herbicides/ Amazon				
	BR01272025-06 Total:	31.98							
BR01272025-07	1/21/2025	157.05	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint					Pressure Switch- Truck #174/ Automation AT, Inc				
	BR01272025-07 Total:	157.05							
CW01272025-01	1/3/2025	20.62	0.00	04/07/2025				No	0
01-440-4460 Canine Supplies					Vet Visit- Zelda/ Partners & Paws Vet				
	CW01272025-01 Total:	20.62							
DA01272025-01	1/7/2025	10.61	0.00	04/07/2025				No	0
01-430-4513 Software Maintenance					Software Subscription Service/ Adobe				
	DA01272025-01 Total:	10.61							
DA01272025-02	1/20/2025	157.44	0.00	04/07/2025				No	0
01-430-4420 IT Supplies					Squad Printer Cables/ Barcodes Group Inc				
	DA01272025-02 Total:	157.44							
DA01272025-03	1/23/2025	253.07	0.00	04/07/2025				No	0
01-430-4870 Equipment					iPad And Case- PW Fleet Mgmt/ Amazon				
	DA01272025-03 Total:	253.07							
DA01272025-04	1/24/2025	99.99	0.00	04/07/2025				No	0
01-430-4512 Website Maintenance					SSL Certificate Renew- City View Server/ GoDaddy				
	DA01272025-04 Total:	99.99							
JD01272025-01	1/2/2025	116.21	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing					Evidence Supplies/ Home Depot				
	JD01272025-01 Total:	116.21							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
JD01272025-02	1/3/2025	45.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Membership- Klingberg/ IATAI					
JD01272025-02 Total:		45.00							
JD01272025-03	1/3/2025	45.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Membership- Brant/ IATAI					
JD01272025-03 Total:		45.00							
JD01272025-04	1/2/2025	220.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Membership- DeLeo/ IACP					
JD01272025-04 Total:		220.00							
JD01272025-05	1/3/2025	169.16	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing				Evidence Supplies/ Home Depot					
JD01272025-05 Total:		169.16							
JD01272025-06	1/10/2025	200.00	0.00	04/07/2025				No	0
01-440-4555 Investigations				Investigation Group/ MOCIC					
JD01272025-06 Total:		200.00							
JD01272025-07	1/14/2025	1,084.32	0.00	04/07/2025				No	0
01-440-4511 Vehicle Repair and Maint				Tires For Squads/ Farm & Fleet					
JD01272025-07 Total:		1,084.32							
JD01272025-08	1/16/2025	75.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Lunch (3)/ Kane County Chiefs Of Police Assoc					
JD01272025-08 Total:		75.00							
JD01272025-09	1/16/2025	0.09	0.00	04/07/2025				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
JD01272025-09 Total:		0.09							
JD01272025-10	1/16/2025	37.61	0.00	04/07/2025				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			
	JD01272025-10 Total:	37.61							
JG01272025-01	1/2/2025	195.00	0.00	04/07/2025				No	0
01-440-4555 Investigations				Investigations App/ TLO TransUnion					
	JG01272025-01 Total:	195.00							
JG01272025-02	1/10/2025	2,984.30	0.00	04/07/2025				No	0
01-440-4558 Emergency Management				EMA Traffic Control Devices/ Uline					
	JG01272025-02 Total:	2,984.30							
JG01272025-03	1/13/2025	220.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Professional Association Dues/ IACP					
	JG01272025-03 Total:	220.00							
JG01272025-04	1/15/2025	36.90	0.00	04/07/2025				No	0
01-440-4160 Uniform Allowance				Uniform Maintenance/ All Cleaners					
	JG01272025-04 Total:	36.90							
JG01272025-05	1/21/2025	102.00	0.00	04/07/2025				No	0
01-440-4555 Investigations				Background Investigation App/ IN*Guardian					
	JG01272025-05 Total:	102.00							
JP01272025-01	1/13/2025	300.00	0.00	04/07/2025				No	0
01-435-4390 Dues & Meetings				2025 IGFOA Membership- Paprocki/ IGFOA					
	JP01272025-01 Total:	300.00							
JP01272025-02	1/13/2025	100.00	0.00	04/07/2025				No	0
01-435-4390 Dues & Meetings				2025 IGFOA Membership- Flatt/ IGFOA					
	JP01272025-02 Total:	100.00							
KL01272025-01	12/27/2024	27.00	0.00	04/07/2025				No	0
01-440-4383 Firearm Training				Batteries For Firearms/ Amazon					
	KL01272025-01 Total:	27.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
KL01272025-02	1/6/2025	78.98	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing				Batteries For Evidence Cameras/ Amazon					
KL01272025-02 Total:		78.98							
KL01272025-03	1/6/2025	83.16	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing				Batteries For Evidence Cameras/ Amazon					
KL01272025-03 Total:		83.16							
KL01272025-04	1/7/2025	333.65	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing				Batteries For Evidence Cameras/ Amazon					
KL01272025-04 Total:		333.65							
KL01272025-05	1/7/2025	351.33	0.00	04/07/2025				No	0
01-440-4160 Uniform Allowance				Uniform For P/T Inv/ Galls					
KL01272025-05 Total:		351.33							
MF01272025-01	1/14/2025	91.99	0.00	04/07/2025				No	0
01-430-4799 Misc.				Flowers- Brenda's Father-In-Law Service/ echovita.com					
MF01272025-01 Total:		91.99							
MF01272025-02	1/22/2025	31.00	0.00	04/07/2025				No	0
60-445-4799 Misc. Expenditures				Tolls- Truck W/O iPass/ IL Tollway					
MF01272025-02 Total:		31.00							
MQ01272025-01	1/9/2025	116.58	0.00	04/07/2025				No	0
01-440-4870 Equipment				Equipment/ Amazon					
MQ01272025-01 Total:		116.58							
MQ01272025-02	1/10/2025	25.00	0.00	04/07/2025				No	0
01-440-4390 Dues & Meetings				Membership/ IL Division INTL					
MQ01272025-02 Total:		25.00							
MQ01272025-03	1/10/2025	199.95	0.00	04/07/2025				No	0
01-440-4383 Firearm Training				Firearms Training/ STKYTarget					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
MQ01272025-12	1/15/2025	60.94	0.00	04/07/2025				No	0
01-440-4557 Evidence Processing	Evidence Processing/ Sirchie								
MQ01272025-12 Total:		60.94							
MQ01272025-13	1/19/2025	78.37	0.00	04/07/2025				No	0
01-440-4411 Office Expenses	Office Supplies/ Amazon								
MQ01272025-13 Total:		78.37							
MQ01272025-14	1/21/2025	28.17	0.00	04/07/2025				No	0
01-440-4411 Office Expenses	Office Supplies/ Amazon								
MQ01272025-14 Total:		28.17							
MT01272025-01	1/13/2025	170.00	0.00	04/07/2025				No	0
01-441-4390 Dues & Meetings	ICC Dues- Toth/ International Code Council								
MT01272025-01 Total:		170.00							
ND01272025-01	1/24/2025	915.64	0.00	04/07/2025				No	0
01-441-4390 Dues & Meetings	Dues- Darga/ APA								
ND01272025-01 Total:		915.64							
NS01272025-01	1/8/2025	1,112.50	0.00	04/07/2025				No	0
01-430-4799 Misc.	Room Rental- Employee Appreciation Event/ Sage Event Sp								
NS01272025-01 Total:		1,112.50							
NS01272025-02	1/10/2025	32.73	0.00	04/07/2025				No	0
01-430-4799 Misc.	Supplies- Employee Appreciation Event/ Target								
NS01272025-02 Total:		32.73							
NS01272025-03	1/10/2025	108.00	0.00	04/07/2025				No	0
01-430-4799 Misc.	Dessert- Employee Appreciation Event/ Target								
NS01272025-03 Total:		108.00							
NS01272025-04	1/11/2025	1,161.38	0.00	04/07/2025				No	0
01-430-4799 Misc.	Dinner- Employee Appreciation Event/ Mario's Pizza								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	NS01272025-04 Total:	1,161.38							
NS01272025-05	1/15/2025	449.99	0.00	04/07/2025				No	0
01-445-4160 Uniform Allowance				Striker Jacket- PW/ Amazon					
	NS01272025-05 Total:	449.99							
NS01272025-06	1/16/2025	35.00	0.00	04/07/2025				No	0
01-430-4380 Training & Testing				ILCMA Civic Leadership Class/ NIU Outreach DeKalb					
	NS01272025-06 Total:	35.00							
NS01272025-07	1/24/2025	448.60	0.00	04/07/2025				No	0
01-410-4799 Misc. Expenditures				Birthday Cards For Mayor For Staff/ Cards Direct					
	NS01272025-07 Total:	448.60							
SB01272025-01	1/17/2025	330.00	0.00	04/07/2025				No	0
01-430-4380 Training & Testing				ILCMA Winter Conference/ NIU Outreach DeKalb					
	SB01272025-01 Total:	330.00							
	Fifth Third Bank Total:	16,417.29							
Fox Metro									
029650									
03052025	3/5/2025	245.00	0.00	04/07/2025				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				New Service Inspections (7)					
	03052025 Total:	245.00							
	Fox Metro Total:	245.00							
Frank Marshall Electric									
028510									
92346	2/21/2025	372.50	0.00	04/07/2025				No	0
60-445-4565 Water Well Rpr & Mtce				Well #4 Amp Monitoring					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
92346 Total:		372.50							
Frank Marshall Electric To		372.50							
Frederick Quinn Corporation									
468882									
03312025	3/31/2025	65,059.00	0.00	04/07/2025				No	0
21-452-4501 Contractual Services			Contractual Services- PW Building						
03312025 Total:		65,059.00							
03312025-02	3/31/2025	1,417,961.00	0.00	04/07/2025				No	0
24-452-4875 Capital Improvements			Construction Services- PW Building						
03312025-02 Total:		1,417,961.00							
Frederick Quinn Corporatio		1,483,020.00							
Fulton Siren Services									
467664									
2880	3/3/2025	524.22	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce			Annual Warning Siren						
2880 Total:		524.22							
Fulton Siren Services Total		524.22							
Gerald Realty Holdings LLC									
468332									
03122025	3/12/2025	33,200.37	0.00	04/07/2025				No	0
01-490-4781 Sales Tax Rebates			Geral Genesis Rebate- Oct 24 to Dec 24						
03122025 Total:		33,200.37							
Gerald Realty Holdings LL		33,200.37							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Global Water Technology, Inc.									
467862									
117367	6/15/2024	218.30	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- VH, PD					
117367 Total:		218.30							
142910	2/15/2025	226.90	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- VH, PD					
142910 Total:		226.90							
145834	3/15/2025	226.90	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- VH, PD					
145834 Total:		226.90							
Global Water Technology, I		672.10							
Grin And Wear It									
047230									
03072025	3/7/2025	1,000.00	0.00	04/07/2025				No	0
15-430-4751 North Aurora Days Expenses				Face Painting & Balloon Art- NA Days/ Deposit					
03072025 Total:		1,000.00							
Grin And Wear It Total:		1,000.00							
Hach Company									
014100									
14395072	3/3/2025	296.10	0.00	04/07/2025				No	0
60-445-4562 Testing (water)				Chlorine Reagents					
14395072 Total:		296.10							
Hach Company Total:		296.10							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
ILCMA 019310 6032	3/21/2025	50.00	0.00	04/07/2025				No	0
01-430-4506 Publishing/Advertising				Job Ad Posting- ILCMA					
6032 Total:		50.00							
ILCMA Total:		50.00							
ILLCO Inc. 040110 1442502	2/27/2025	114.62	0.00	04/07/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				O-Rings					
1442502 Total:		114.62							
1442503	2/27/2025	392.97	0.00	04/07/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				PVC Fittings/ Valves					
1442503 Total:		392.97							
ILLCO Inc. Total:		507.59							
Illinois Section American WWA 025350 200096333	3/21/2025	70.00	0.00	04/07/2025				No	0
60-445-4380 Training				Training- Kick					
200096333 Total:		70.00							
Illinois Section American W		70.00							
Industrial Door Company 044430 1674	3/14/2025	825.50	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Garage Door Repair- 2 Monroe					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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1674 Total:		825.50							
1764	3/21/2025	23,480.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				New Chain Link Gate- PD					
1764 Total:		23,480.00							
Industrial Door Company T		24,305.50							
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Intoximeters, Inc.									
033220									
781999	3/10/2025	177.75	0.00	04/07/2025				No	0
01-440-4450 Prisoner Mtce & Supplies				Booking					
781999 Total:		177.75							
Intoximeters, Inc. Total:		177.75							
<hr/>									
JSN Contractors Supply									
041440									
87597	3/13/2025	163.80	0.00	04/07/2025				No	0
10-445-4661 Street Light Repair/Maint				Red Marking Paint					
87597 Total:		163.80							
87597-02	3/13/2025	171.00	0.00	04/07/2025				No	0
18-445-4570 Sewers Rpr & Mtce				Green Marking Paint					
87597-02 Total:		171.00							
87597-03	3/13/2025	163.80	0.00	04/07/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Blue Marking Paint					
87597-03 Total:		163.80							
87618	3/24/2025	57.00	0.00	04/07/2025				No	0
18-445-4570 Sewers Rpr & Mtce				Green Marking Paint					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	87618 Total:	57.00							
87618-02	3/24/2025	54.60	0.00	04/07/2025				No	0
60-445-4568	Watermain Rprs. & Rplcmts.			Blue Marking Paint					
	87618-02 Total:	54.60							
	JSN Contractors Supply T	610.20							
K & D Sales & Service									
468253									
3908467	3/8/2025	176.87	0.00	04/07/2025				No	0
01-445-4510	Equipment/IT Maint			Chainsaw Repair					
	3908467 Total:	176.87							
	K & D Sales & Service Tot	176.87							
Kane County Division of									
036170									
T-FY25-Q1-009	3/6/2025	613.71	0.00	04/07/2025				No	0
01-445-4545	Traffic Signs & Signals			Traffic Lights- 1st Qtr					
	T-FY25-Q1-009 Total:	613.71							
	Kane County Division of T	613.71							
Kane County Recorder									
010600									
02282025	2/28/2025	320.00	0.00	04/07/2025				No	0
01-440-4411	Office Expenses			Parking Agreement- Recorded For PD					
	02282025 Total:	320.00							
	Kane County Recorder Tot	320.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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KB Collision & Customs									
046310									
693	3/19/2025	11,345.75	0.00	04/07/2025				No	0
14-430-4774 Insurance Claims					Squad Repair- 2020 Ford Explorer				
		<hr/>							
693 Total:		11,345.75							
		<hr/>							
KB Collision & Customs T		11,345.75							
Kiesler's Police Supply, Inc.									
039910									
IN256150	3/5/2025	752.00	0.00	04/07/2025				No	0
01-440-4383 Firearm Training					Less Lethal Ammo				
		<hr/>							
IN256150 Total:		752.00							
		<hr/>							
Kiesler's Police Supply, Inc		752.00							
Kimball Midwest									
467916									
103082233	2/19/2025	146.00	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint					Nuts				
		<hr/>							
103082233 Total:		146.00							
		<hr/>							
Kimball Midwest Total:		146.00							
Konica Minolta									
024860									
297720602	12/31/2024	55.58	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint					Copier Maintenance- PD				
		<hr/>							
297720602 Total:		55.58							
500765674	2/28/2025	141.14	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint					Copier Maintenance- PD				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	500765674 Total:	141.14							
500765761	2/28/2025	71.15	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	500765761 Total:	71.15							
500765932	2/28/2025	79.33	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	500765932 Total:	79.33							
500766220	2/28/2025	71.15	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	500766220 Total:	71.15							
500768348	2/28/2025	65.18	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	500768348 Total:	65.18							
500769945	2/28/2025	25.56	0.00	04/07/2025				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	500769945 Total:	25.56							
9010243986	12/20/2024	71.15	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Copier Maintenance- PW Garage					
	9010243986 Total:	71.15							
9010334255	2/27/2025	9.17	0.00	04/07/2025				No	0
01-430-4411 Office Expenses				AP Printer Maintenance 2/21 - 3/17					
	9010334255 Total:	9.17							
9010346896	3/1/2025	47.58	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Copier Maintenance- PW Garage					
	9010346896 Total:	47.58							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
9010365999	3/20/2025	1.17	0.00	04/07/2025				No	0
01-430-4411 Office Expenses				AP Printer Maintenance 3/18 - 3/20					
9010365999 Total:		1.17							
Konica Minolta Total:		638.16							
LionHeart Critical Power Specialists Inc. 468857									
67757	2/28/2025	1,920.00	0.00	04/07/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				Replace GF Relay- ETP Generator					
67757 Total:		1,920.00							
LionHeart Critical Power S		1,920.00							
Marberry Cleaners 008430									
9C6D81E8	3/1/2025	51.47	0.00	04/07/2025				No	0
01-440-4450 Prisoner Mtce & Supplies				Prisoner Blankets					
9C6D81E8 Total:		51.47							
Marberry Cleaners Total:		51.47							
Meade Electric Company, Inc. 027140									
712018	2/19/2025	697.41	0.00	04/07/2025				No	0
01-445-4545 Traffic Signs & Signals				Traffic Light Repair- Oak & Hansen					
712018 Total:		697.41							
712145	3/12/2025	3,842.89	0.00	04/07/2025				No	0
01-445-4545 Traffic Signs & Signals				Camera Repair- Randall & Ice Cream					
712145 Total:		3,842.89							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Meade Electric Company,	4,540.30							
Menards 016070 44034	2/14/2025	27.09	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Plumbing- 22 Monroe					
44034 Total:		27.09							
44177	2/18/2025	74.43	0.00	04/07/2025				No	0
01-445-4421 Custodial Supplies				Custodial Supplies					
44177 Total:		74.43							
44177-02	2/18/2025	54.99	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Hose					
44177-02 Total:		54.99							
44267	2/19/2025	220.57	0.00	04/07/2025				No	0
01-445-4510 Equipment/IT Maint				2x10-10' Wood					
44267 Total:		220.57							
44267-02	2/19/2025	48.85	0.00	04/07/2025				No	0
01-445-4421 Custodial Supplies				Towels					
44267-02 Total:		48.85							
44279	2/19/2025	20.09	0.00	04/07/2025				No	0
60-445-4423 Tools				Tools					
44279 Total:		20.09							
44279-02	2/19/2025	12.71	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Copper Fittings- 22 Monroe					
44279-02 Total:		12.71							
44308	2/20/2025	18.97	0.00	04/07/2025				No	0
60-445-4870 Equipment				Strap For Hyd Pump					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	44308 Total:	18.97							
44308-02	2/20/2025	18.98	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce			Nozzles- 22 Monroe					
	44308-02 Total:	18.98							
44308-03	2/20/2025	6.44	0.00	04/07/2025				No	0
60-445-4511	Vehicle Repair and Maint			Air Freshener- Truck #125					
	44308-03 Total:	6.44							
44308-04	2/20/2025	90.87	0.00	04/07/2025				No	0
60-445-4567	Treatment Plant Repair/Maint			TP Supplies					
	44308-04 Total:	90.87							
44308-05	2/20/2025	17.46	0.00	04/07/2025				No	0
60-445-4569	Water Tower Rpr & Mtce			Spare Heater & Door Knobs					
	44308-05 Total:	17.46							
44308-06	2/20/2025	85.79	0.00	04/07/2025				No	0
60-445-4565	Water Well Rpr & Mtce			Heater & Filters For Wells					
	44308-06 Total:	85.79							
44313	2/20/2025	17.98	0.00	04/07/2025				No	0
01-445-4510	Equipment/IT Maint			Chain Hook					
	44313 Total:	17.98							
44313-02	2/20/2025	59.76	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce			Propane					
	44313-02 Total:	59.76							
44942	3/4/2025	233.21	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce			Bathroom Repair Supplies					
	44942 Total:	233.21							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
44961	3/4/2025	305.60	0.00	04/07/2025				No	0
60-445-4422 Safety Supplies				Safety Glasses & Goggles					
44961 Total:		305.60							
45008	3/5/2025	69.22	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Paint Kit, Tap- VH Bathroom					
45008 Total:		69.22							
*** 45511	3/14/2025	77.30	0.00	04/07/2025				No	0
01-445-4530 Public Grounds/Parks Maint				Red Curb Paint- PD					
45511 Total:		77.30							
Menards Total:		1,460.31							
Metro West COG									
032210									
5762	3/11/2025	50.00	0.00	04/07/2025				No	0
01-410-4390 Dues & Meetings				Metro West Meeting- Gaffino					
5762 Total:		50.00							
5762-02	3/11/2025	50.00	0.00	04/07/2025				No	0
01-430-4390 Dues & Meetings				Metro West Meeting- Bosco					
5762-02 Total:		50.00							
Metro West COG Total:		100.00							
METRONET									
467874									
03242025	3/24/2025	878.33	0.00	04/07/2025				No	0
01-430-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242025 Total:		878.33							
03242025-02	3/24/2025	682.10	0.00	04/07/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
01-445-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242025-02 Total:		682.10							
03242025-03	3/24/2025	802.83	0.00	04/07/2025				No	0
60-445-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242025-03 Total:		802.83							
03242025-04	3/24/2025	655.82	0.00	04/07/2025				No	0
01-441-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242025-04 Total:		655.82							
03242025-05	3/24/2025	1,863.63	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242025-05 Total:		1,863.63							
METRONET Total:		4,882.71							
Metropolitan Mayors' Caucus									
031150									
2024-174	12/31/2024	821.75	0.00	04/07/2025				No	0
01-430-4390 Dues & Meetings				2024 - 2025 Dues					
2024-174 Total:		821.75							
Metropolitan Mayors' Cau		821.75							
Midwest Awards									
001540									
42007	2/24/2025	84.50	0.00	04/07/2025				No	0
01-410-4799 Misc. Expenditures				Plaques & Awards For Commissions and Board					
42007 Total:		84.50							
Midwest Awards Total:		84.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Midwest Occupational Health M.S.									
051110									
212857	3/18/2025	65.00	0.00	04/07/2025				No	0
01-445-4799 Misc. Expenditures				DOT Drug Test					
212857 Total:		65.00							
Midwest Occupational Hea		65.00							
Motorola Solutions- STARCOM21									
002980									
9192420250203	3/1/2025	734.00	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity				StarCom- Mar 2025					
9192420250203 Total:		734.00							
Motorola Solutions- STAR		734.00							
MSC Industrial Supply									
051190									
81017489	3/11/2025	109.30	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint				Disposable Gloves					
81017489 Total:		109.30							
MSC Industrial Supply To		109.30							
Nationwide Generators									
468938									
46797	3/24/2025	12,512.00	0.00	04/07/2025				No	0
71-430-4870 Equipment				Light Tower					
46797 Total:		12,512.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Nationwide Generators Tot		12,512.00							
North Aurora NAPA, Inc.									
038730									
485474	3/4/2025	7.58	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Radiator Cap- Truck #164						
485474 Total:		7.58							
485510	3/5/2025	312.24	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Electric Throttle & Hose- Truck #164						
485510 Total:		312.24							
485564	3/5/2025	630.08	0.00	04/07/2025				No	0
01-440-4511	Vehicle Repair and Maint		Squad Parts						
485564 Total:		630.08							
485874	3/11/2025	99.02	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Disposable Gloves						
485874 Total:		99.02							
485915	3/11/2025	34.08	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Brake Lube						
485915 Total:		34.08							
485983	3/12/2025	640.03	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Oil & Brake Pads/ Roters- 2016 Ford						
485983 Total:		640.03							
486477	3/19/2025	13.69	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Gasket Set- 2021 Ford Explorer						
486477 Total:		13.69							
486478	3/19/2025	19.98	0.00	04/07/2025				No	0
01-445-4511	Vehicle Repair and Maint		Gasket						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
486478 Total:		19.98							
486479	3/19/2025	186.98	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			Belt & Pulley						
486479 Total:		186.98							
486481	3/19/2025	14.37	0.00	04/07/2025				No	0
01-445-4511 Vehicle Repair and Maint			Air Intake Cleaner						
486481 Total:		14.37							
North Aurora NAPA, Inc. T		1,958.05							
Office Depot									
039370									
410885819001	3/18/2025	12.03	0.00	04/07/2025				No	0
01-430-4411 Office Expenses			Office Supplies						
410885819001 Total:		12.03							
410885819001-02	3/18/2025	12.04	0.00	04/07/2025				No	0
01-445-4411 Office Expenses			Office Supplies						
410885819001-02 Total:		12.04							
410885819001-03	3/18/2025	12.04	0.00	04/07/2025				No	0
60-445-4411 Office Expenses			Office Supplies						
410885819001-03 Total:		12.04							
410885819001-04	3/18/2025	12.04	0.00	04/07/2025				No	0
01-441-4411 Office Expenses			Office Supplies						
410885819001-04 Total:		12.04							
410892058001	3/18/2025	1.37	0.00	04/07/2025				No	0
01-430-4411 Office Expenses			Office Supplies						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
410892058001 Total:		1.37							
410892058001-02	3/18/2025	1.38	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Office Supplies					
410892058001-02 Total:		1.38							
410892058001-03	3/18/2025	1.38	0.00	04/07/2025				No	0
60-445-4411 Office Expenses				Office Supplies					
410892058001-03 Total:		1.38							
410892058001-04	3/18/2025	1.38	0.00	04/07/2025				No	0
01-441-4411 Office Expenses				Office Supplies					
410892058001-04 Total:		1.38							
417110785001	3/21/2025	5.69	0.00	04/07/2025				No	0
01-430-4411 Office Expenses				Office Supplies					
417110785001 Total:		5.69							
417110785001-02	3/21/2025	5.69	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Office Supplies					
417110785001-02 Total:		5.69							
417110785001-03	3/21/2025	5.69	0.00	04/07/2025				No	0
60-445-4411 Office Expenses				Office Supplies					
417110785001-03 Total:		5.69							
417110785001-04	3/21/2025	5.69	0.00	04/07/2025				No	0
01-441-4411 Office Expenses				Office Supplies					
417110785001-04 Total:		5.69							
417112357001	3/24/2025	28.97	0.00	04/07/2025				No	0
01-430-4411 Office Expenses				Office Supplies					
417112357001 Total:		28.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
417112357001-02	3/24/2025	28.97	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Office Supplies					
417112357001-02 Total:		28.97							
417112357001-03	3/24/2025	28.97	0.00	04/07/2025				No	0
60-445-4411 Office Expenses				Office Supplies					
417112357001-03 Total:		28.97							
417112357001-04	3/24/2025	28.97	0.00	04/07/2025				No	0
01-441-4411 Office Expenses				Office Supplies					
417112357001-04 Total:		28.97							
Office Depot Total:		192.30							
Olsson Roofing Company, Inc.									
042370									
25000175	2/7/2025	909.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Test- PD					
25000175 Total:		909.00							
Olsson Roofing Company,		909.00							
Pitney Bowes Inc.									
017470									
1027085919	3/10/2025	20.08	0.00	04/07/2025				No	0
01-430-4411 Office Expenses				Copier Maintenance 1/1 - 3/31					
1027085919 Total:		20.08							
1027085919-02	3/10/2025	20.08	0.00	04/07/2025				No	0
01-445-4411 Office Expenses				Copier Maintenance 1/1 - 3/31					
1027085919-02 Total:		20.08							
1027085919-03	3/10/2025	20.09	0.00	04/07/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
60-445-4411 Office Expenses					Copier Maintenance 1/1 - 3/31				
1027085919-03 Total:		20.09							
1027085919-04	3/10/2025	20.09	0.00	04/07/2025				No	0
01-441-4411 Office Expenses					Copier Maintenance 1/1 - 3/31				
1027085919-04 Total:		20.09							
Pitney Bowes Inc. Total:		80.34							
Postmaster 010730									
03202025	3/20/2025	350.00	0.00	04/07/2025				No	0
60-445-4505 Postage					Annual Permit Fee- #7 PI				
03202025 Total:		350.00							
Postmaster Total:		350.00							
Precision Fence 467965									
02212025	2/21/2025	850.00	0.00	04/07/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmts.					Fence Repair From WMB- 315 W State				
02212025 Total:		850.00							
Precision Fence Total:		850.00							
Pyrotecnico Fireworks Inc 468272									
03172025	3/17/2025	6,175.00	0.00	04/07/2025				No	0
15-430-4751 North Aurora Days Expenses					NA Days Fireworks/ Deposit				
03172025 Total:		6,175.00							
03172025-02	3/17/2025	15,825.00	0.00	04/07/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
01-490-4758 Fireworks				July 3rd Fireworks/ Deposit					
	03172025-02 Total:	15,825.00							
	Pyrotecnico Fireworks Inc	22,000.00							
Quality Concerts									
030560									
03172025	3/17/2025	1,075.00	0.00	04/07/2025				No	0
01-490-4759 Community Events				Stage, Lights- July 3rd/ Deposit					
	03172025 Total:	1,075.00							
	Quality Concerts Total:	1,075.00							
R. J. O'Neil, Inc.									
029370									
200606	3/6/2025	1,286.61	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Filter Maintenance- VH					
	200606 Total:	1,286.61							
200640	3/7/2025	238.75	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Toilet Repair- PD					
	200640 Total:	238.75							
200706	3/13/2025	425.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Jail Cell Toilet Clog- PD					
	200706 Total:	425.00							
200715	3/13/2025	203.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Board Room Fan Belt Repair- VH					
	200715 Total:	203.00							
200762	3/17/2025	1,536.06	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Filter Maintenance- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	200762 Total:	1,536.06							
200829	3/25/2025	413.12	0.00	04/07/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce			Board Room Fan Repair- VH					
	200829 Total:	413.12							
	R. J. O'Neil, Inc. Total:	4,102.54							
RAY O'HERRON Co., INC									
044220									
2395404	2/19/2025	6,425.00	0.00	04/07/2025				No	0
01-440-4383	Firearm Training			Ballistic Shields					
	2395404 Total:	6,425.00							
2397653	3/3/2025	656.82	0.00	04/07/2025				No	0
01-440-4160	Uniform Allowance			Honor Guard Equipment					
	2397653 Total:	656.82							
2399262	3/12/2025	831.42	0.00	04/07/2025				No	0
01-440-4160	Uniform Allowance			Honor Guard Equipment					
	2399262 Total:	831.42							
	RAY O'HERRON Co., INC	7,913.24							
Record A Hit, Inc.									
468399									
03252025	3/25/2025	4,550.00	0.00	04/07/2025				No	0
15-430-4751	North Aurora Days Expenses			Inflatable Entertainment- NA Days/ Deposit					
	03252025 Total:	4,550.00							
	Record A Hit, Inc. Total:	4,550.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Santacruz Land Acquisitions 468815									
4285	3/17/2025	120.00	0.00	04/07/2025				No	0
19-438-4255 Engineering					ROW Acquisition Services				
4285 Total:		120.00							
Santacruz Land Acquisition		120.00							
Seiler Instrument & Mfg. Co. Inc. 467829									
INV48692	3/14/2025	1,080.00	0.00	04/07/2025				No	0
01-440-4380 Training					Software Training- Reconstruction				
INV48692 Total:		1,080.00							
Seiler Instrument & Mfg. C		1,080.00							
Sherwin-Williams 467715									
5852-4	3/6/2025	169.80	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce					Bathroom Paint- VH				
5852-4 Total:		169.80							
Sherwin-Williams Total:		169.80							
Signarama 029780									
INV-21118	3/6/2025	180.00	0.00	04/07/2025				No	0
01-430-4799 Misc.					Updated Office Signs				
INV-21118 Total:		180.00							
Signarama Total:		180.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
Springbrook Software LLC									
467920									
INV-019829	3/18/2025	31,701.82	0.00	04/07/2025				No	0
01-435-4513 Software Maintenance				Annual Subscription Fee 5/17/25 - 5/16/26					
		<hr/>							
INV-019829 Total:		31,701.82							
INV-019829-02	3/18/2025	11,576.25	0.00	04/07/2025				No	0
60-445-4513 Software Maintenance				Annual Subscription Fee 5/17/25 - 5/16/26					
		<hr/>							
INV-019829-02 Total:		11,576.25							
		<hr/>							
Springbrook Software LLC		43,278.07							
Superior Asphalt Materials LLC									
031440									
20250068	3/6/2025	426.17	0.00	04/07/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
		<hr/>							
20250068 Total:		426.17							
		<hr/>							
Superior Asphalt Materials		426.17							
Technology Management Rev Fund									
007390									
T2515160	2/18/2025	396.37	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity				LEADS					
		<hr/>							
T2515160 Total:		396.37							
T2516952	2/18/2025	517.01	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity				LEADS					
		<hr/>							
T2516952 Total:		517.01							
T2519308	3/17/2025	517.01	0.00	04/07/2025				No	0
01-440-4652 Phones and Connectivity				LEADS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	T2519308 Total:	517.01							
	Technology Management R	1,430.39							
Terminix Anderson 468912									
74979394	3/2/2025	114.35	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce					Pest Control- VH				
	74979394 Total:	114.35							
74979865	3/2/2025	108.30	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce					Pest Control- PD				
	74979865 Total:	108.30							
74979905	3/2/2025	101.15	0.00	04/07/2025				No	0
60-445-4567 Treatment Plant Repair/Maint					Pest Control- TPs				
	74979905 Total:	101.15							
74983023	3/11/2025	60.00	0.00	04/07/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce					Pest Control- PD				
	74983023 Total:	60.00							
	Terminix Anderson Total:	383.80							
Teska Associates, Inc. 024820									
15093	3/13/2025	805.00	0.00	04/07/2025				No	0
21-452-4501 Contractual Services					Veterans Park Architect				
	15093 Total:	805.00							
	Teska Associates, Inc. Tota	805.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
Testing Service Corporaton 014450									
IN133500	2/28/2025	845.00	0.00	04/07/2025				No	0
21-452-4501 Contractual Services					PW Building Material Testing				
IN133500 Total:		845.00							
Testing Service Corporaton		845.00							
Tollway Park of Commerce 045180									
73	4/1/2025	3,426.18	0.00	04/07/2025				No	0
01-440-4799 Misc.					Tollway Park HOA Dues- 2025				
73 Total:		3,426.18							
Tollway Park of Commerce		3,426.18							
Traffic Control Corporation 468939									
157134	3/19/2025	17,775.00	0.00	04/07/2025				No	0
01-445-4545 Traffic Signs & Signals					New Video Vehicle Detection/ Oak & Hansen				
157134 Total:		17,775.00							
Traffic Control Corporatio		17,775.00							
Treasurer, State of Illinois 009370									
66353	2/3/2025	771.87	0.00	04/07/2025				No	0
01-445-4545 Traffic Signs & Signals					Traffic Lights- Rt31, Rt56, Rt25				
66353 Total:		771.87							
Treasurer, State of Illinois T		771.87							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Tri-County Excavation & Construction 027350									
25-01-9314	1/16/2025	2,784.00	0.00	04/07/2025				No	0
01-445-4538 Snow Removal				Snow Plowing 1/10, 1/12, 1/14					
25-01-9314 Total:		2,784.00							
Tri-County Excavation & C		2,784.00							
TRI-R Systems Incorporated 468416									
006352	3/27/2025	177,250.00	0.00	04/07/2025				No	0
60-445-4875 Capital Improvements				SCADA Upgrades/ Pay Request #3					
006352 Total:		177,250.00							
TRI-R Systems Incorporat		177,250.00							
Uline, Inc 468220									
189996684	3/5/2025	294.57	0.00	04/07/2025				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
189996684 Total:		294.57							
190480797	3/18/2025	603.93	0.00	04/07/2025				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
190480797 Total:		603.93							
Uline, Inc Total:		898.50							
WBK Engineering, LLC 467655									
26674	3/3/2025	15,787.49	0.00	04/07/2025				No	0
21-456-4255 Engineering				Road Diet Study					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
26674 Total:		15,787.49							
WBK Engineering, LLC To		15,787.49							
Weblinx Incorporated									
031420									
34804	3/3/2025	200.00	0.00	04/07/2025				No	0
01-430-4512 Website Maintenance				Website Maintenance- March 2025					
34804 Total:		200.00							
Weblinx Incorporated Total		200.00							
Weldstar Company									
014090									
0002379441	3/4/2025	30.69	0.00	04/07/2025				No	0
01-445-4510 Equipment/IT Maint				Nitrogen					
0002379441 Total:		30.69							
Weldstar Company Total:		30.69							
Williams Associates Architects, Ltd.									
024930									
0023189	3/13/2025	27,477.87	0.00	04/07/2025				No	0
21-452-4501 Contractual Services				Construction Architect Services					
0023189 Total:		27,477.87							
Williams Associates Archit		27,477.87							

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

Report Total:	2,490,181.73
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**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: 2025 ZONING MAP
AGENDA: APRIL 7, 2025, VILLAGE BOARD AGENDA

ITEM

An Ordinance Approving the Official Zoning Map for 2025

BACKGROUND

The Village of North Aurora maintains a Zoning Ordinance, which is found in Title 17 of the Code Ordinances (North Aurora's Municipal Code). Part of the Zoning Ordinance is the Zoning Map. State law (Chapter 65 ILCS 5/11-13-19) requires every municipality to adopt an updated zoning map at least once a year, by April. The updated map must include any annexations or rezonings that happened in the previous year. Attached for your review is the 2025 Zoning Map. It was created with the Village GIS mapping system. The only change from last year is the Public Works building site had multiple zoning classification consolidated to one, I-1.

The Plan Commission reviewed the map at their April 1, 2025 meeting. They recommended approval of the map. Once approved by the Board, it will be available on the Village website.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP - 2025

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2025

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2025
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP - 2025

(Petition #25-02; Zoning Map)

WHEREAS, the Village of North Aurora has updated its Zoning Map to include any annexations or zoning changes approved since the last Zoning Map was approved in accordance with the requirements of Chapter 65 ILCS 5/11-13-19 of the Illinois Compiled Statutes; and,

WHEREAS, the Village of North Aurora Plan Commission reviewed the map on April 1, 2025 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the Zoning Map Attached as Exhibit A; and,

WHEREAS, the President and Board of Trustees adopt the findings and recommendations of the Plan Commission as reasonable, consistent with the general goals and purposes of the Zoning Code and determine they are in the best interests of the Village.

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

SECTION 1: The recitals set forth above are adopted and incorporated herein as the material findings of the President and Board of Trustees.

SECTION 2: That the updated Zoning Map, Attached as Exhibit A, is hereby approved.

SECTION 3: This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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 _____, 2025 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2025, A.D.

Jason Christiansen _____

Laura Curtis _____

Mark Guethle _____

Michael Lowery _____

Todd Niedzwiedz _____

Carolyn Bird Salazar _____

VILLAGE OF NORTH AURORA

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,
Kane County, Illinois this _____ day of _____, 2025, A.D.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

VILLAGE OF NORTH AURORA

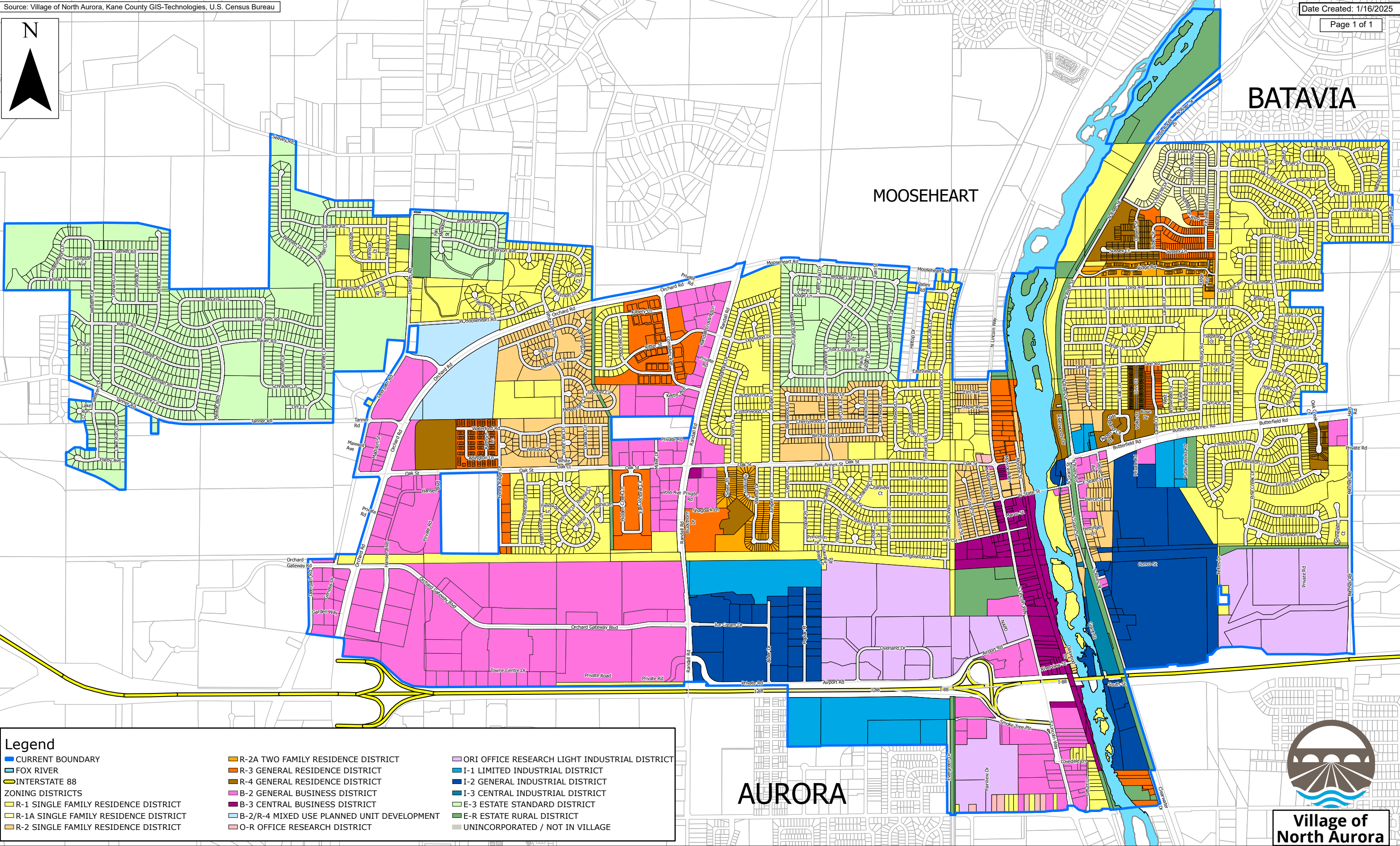
Exhibit A – 2025 Zoning Map

2025 ZONING MAP

Source: Village of North Aurora, Kane County GIS-Technologies, U.S. Census Bureau

Date Created: 1/16/2025

Page 1 of 1



BATAVIA

MOOSEHEART

AURORA

Legend

- CURRENT BOUNDARY
- FOX RIVER
- INTERSTATE 88

ZONING DISTRICTS

- R-1 SINGLE FAMILY RESIDENCE DISTRICT
- R-1A SINGLE FAMILY RESIDENCE DISTRICT
- R-2 SINGLE FAMILY RESIDENCE DISTRICT
- R-2A TWO FAMILY RESIDENCE DISTRICT
- R-3 GENERAL RESIDENCE DISTRICT
- R-4 GENERAL RESIDENCE DISTRICT
- B-2 GENERAL BUSINESS DISTRICT
- B-3 CENTRAL BUSINESS DISTRICT
- B-2/R-4 MIXED USE PLANNED UNIT DEVELOPMENT
- O-R OFFICE RESEARCH DISTRICT
- ORI OFFICE RESEARCH LIGHT INDUSTRIAL DISTRICT
- I-1 LIMITED INDUSTRIAL DISTRICT
- I-2 GENERAL INDUSTRIAL DISTRICT
- I-3 CENTRAL INDUSTRIAL DISTRICT
- E-3 ESTATE STANDARD DISTRICT
- E-R ESTATE RURAL DISTRICT
- UNINCORPORATED / NOT IN VILLAGE



Village of North Aurora

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: COMMUNITY DEVELOPMENT AND PERMITTING SOFTWARE UPDATE
AGENDA: APRIL 7, 2025, VILLAGE BOARD AGENDA

DISCUSSION

The Village approved Cloudpermit as the new software program to track building permits and planning cases at the December 16, 2024 Board meeting. During our search we evaluated Cloudpermit, Civic Review, Smart Gov, Open Gov, and our current software City View. Cloudpermit provided exceptional external customer experience and internal staff experience while being very cost effective. At the time, we did not approve the code enforcement module offered by Cloudpermit as we were still evaluating other options.

At this point we believe Cloudpermit to be the best option for Code Enforcement as well. Not only does the software work well but there will be efficiencies by having the entire department on the same platform. The cost for the first year is \$3,000 with a \$1,500 implementation fee. The total for three years is \$10,865.

Staff is recommending approval and requesting the Board's authorization to sign the proposed contract.

RESOLUTION No. _____

**A RESOLUTION APPROVING A SOFTWARE SERVICE CONTRACT WITH
CLOUDPERMIT**

WHEREAS, The Village approved Cloudpermit as the new building permit management software on December 16, 2024; and

WHEREAS, Cloudpermit has submitted an addition to the contract to provide Code Enforcement management services attached as Exhibit A; and

WHEREAS, the Community Development Department has reviewed the updated contract and determined it to be in the best interest of the Village.

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

1. Recitals set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby approves the contract attached as Exhibit A and authorizes the Village Administrator or his designee to fully execute the contract.
3. This contract shall be non-exclusive with the Village reserving the right to solicit the services of other providers if needed.
4. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2025, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2025, 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 _____, 2025, A.D.

ATTEST:

Mark Gaffino, Village President

Jessi Watkins, Village Clerk

Exhibit A

Software Service Contract

Use Anytime, Anywhere

Access Cloudpermit 24/7 on your phone, tablet, or laptop with any browser or operating system.

Accept Complaints from Citizens

Accept complaints and determine what contact information is required for complainants.

Create Cases and Violations in the Field

Work in the field and search past building permits, previous complaints, cases, and history of a property.

Conduct On-site Inspections

Input notes and complete reports in the field on any mobile device.

View Case History in Chronological Order

Access data, contact information, reports, photos, etc., in chronological order.

Share Photos

Upload photos to cases, violations, and inspections.

Use Maps Integrated with Your GIS

Select case locations, view detailed property information, plan optimal inspection routes.

Accept Payment

Enable online and over-the-counter payments, send notifications for due payments, and determine a detailed list of fees.

Keep All Communication in One Place

Send direct and group time-stamped messages for organized conversations.

Get Up and Running Quickly

Start using Cloudpermit within weeks without costly integrations or IT support.



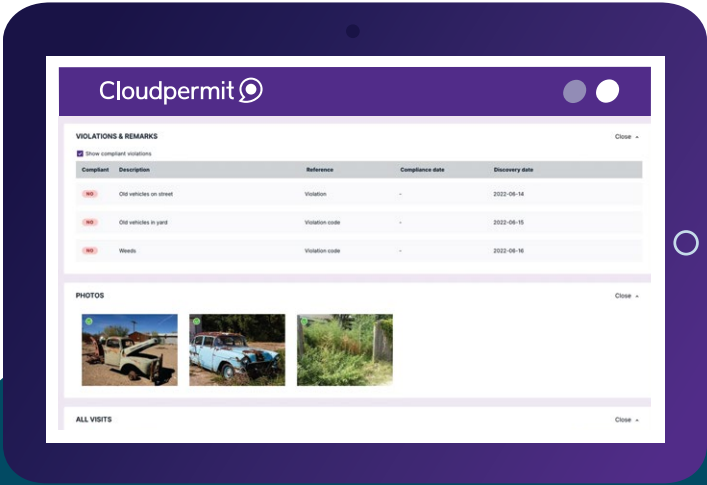
Cloudpermit is a community development platform. We offer simple and online products for permitting, licensing, planning & zoning, code enforcement, and inspections.



Aim your phone camera here and tap the link that appears!

Code Enforcement

Software Description Guide 2024



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The Cloudpermit Platform

The Cloudpermit platform offers a comprehensive suite of cloud-based products designed to optimize how local governments manage community development and regulatory compliance. Our platform encompasses various products, including Building, Enforcement, Licensing, Planning, Contractor Registration, and Land Use. These products, accessible 24/7 from any browser or operating system, facilitate more efficient and responsive municipal operations.

Definitions:

- **Platform:** Cloudpermit's foundational infrastructure and services necessary for deploying and managing various products aimed at streamlining municipal operations. It ensures seamless integration, security, and scalability, supporting the diverse needs of local governments.
- **Product:** Our products are specialized applications within the Cloudpermit platform, including Building, Enforcement, Licensing, Planning, Contractor Registration, and Land Use. Each product is designed to address specific municipal functions, enabling efficient management of processes such as permitting, inspections, and compliance.
- **Solution:** Solutions refer to the combined offerings of our products and add-on features/functionalities, such as the Data Import tool and the Inspector App. These solutions enhance the functionality of the individual products, providing a comprehensive approach to managing municipal operations and regulatory compliance.

Key Benefits:

- **Streamlined Processes:** Automate and standardize workflows to efficiently manage permits, applications, and enforcement cases, improving turnaround times and reducing manual effort.
- **Enhanced Accessibility:** Our cloud-based platform ensures that services are available around the clock, supporting remote and on-site work for greater operational flexibility.
- **Continuous Improvement:** Benefit from automatic updates with the latest features and enhancements, keeping your system current without manual installations.
- **Rapid Deployment:** Quick and easy setup with minimal impact on municipal resources.
- **Informed Decision Making:** Integration with Geographic Information Systems (GIS) providing up-to-date information for better planning and analysis.
- **Collaborative Environment:** Facilitate instant communication and collaboration within applications, enhancing efficiency and transparency for staff, citizens and/or contractors.

- **Effortless Updates & Comprehensive Features:** Updated automatically, Cloudpermit ensures the latest features and enhancements are seamlessly integrated without any need for manual downloads or installations by users.

Below highlights the functionalities across all Cloudpermit products, including Building Permits, Enforcement, Licensing, Planning, Contractor Registration, and Land Use. While this product description specifically focuses on the Enforcement product, it's important to note the comprehensive capabilities of Cloudpermit's suite of products designed to meet a wide range of municipal and contractor needs.

Features	Building Permits	Enforcement	Licensing	Planning	Contractor Registration	Land Use
Application Submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Archive/Inactive View	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Attachments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Case/workspace package	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conditions and Comments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Configurable Application Numbering	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Configurable Standard Phrases	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Import	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Document/Templates	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Email Notifications	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fees and Payments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GIS Integration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inspections	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Issuance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Meeting Process (Committees and Councils)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Messaging and Notifications	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Multi-language support	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Pre-Con Meeting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Processing times	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project view	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Property View	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Public Notice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Renewal Process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Report Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Review and Circulation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Support Portal and Help Documentation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Violations/Deficiencies	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cloudpermit Enforcement

Cloudpermit's comprehensive suite of cloud-based solutions, including the Enforcement¹ product, offers a transformative approach for local governments to manage and streamline the

¹Enforcement is referred to as “Code Enforcement” in the United States and “By-Law Enforcement” in Canada.

enforcement of violations of statutes or ordinances regulating public health, safety, public works, and building standards within the municipality. Accessible through any browser or mobile device, municipal enforcement authorities manage citizens' complaints, inspections, and enforcement cases in Cloudpermit to ensure the violations are duly resolved.

Key Features:

- **End-to-End Online Management:** Manages the complete lifecycle of enforcement cases from initiation to resolution, ensuring all processes are efficiently handled within a single platform.
- **Dynamic Public Engagement:** Empowers public participation through sophisticated online tools for submitting and tracking enforcement complaints as well as providing feedback.
- **Robust Complaint and Case Management Tools:** Facilitates the management of complaints and enforcement cases, significantly speeding up the review and resolution process.
- **Comprehensive Conditions and Compliance Tracking:** Allows municipal authorities to set and monitor compliance with enforcement conditions, ensuring violations are resolved according to approved standards.
- **Advanced Reporting and Analytics:** Generates insightful reports that aid in decision-making and strategic planning, enhancing the efficacy and accountability of enforcement processes.

Cloudpermit Application Wizard

Cloudpermit's Application Wizard revolutionizes the registration process, offering an intuitive and streamlined experience for enforcement applications. This wizard ensures that every step, from initial complaint creation to final resolution, is clear and efficient.

Seamless Complaint Creation:

- **Intuitive User Interface:** From the dashboard, the wizard leads users through the entire process of creating and submitting enforcement complaints, tailored to a variety of enforcement needs.
- **State and Municipality Selection:** Complainants start by selecting the state and municipality for their complaint, which automatically tailors the process to comply with local regulations and available complaint types.
- **Enforcement Category and Complaint Selection:** For Enforcement, complainants specify their enforcement category and complaint, allowing for a customized process that meets the specific requirements and processes in Cloudpermit.

Collaborative and Flexible Drafting:

- **Draft Workspace:** A draft workspace with a "Required Tasks" progress bar visually guides complainants through the necessary steps to complete their complaint related to the selected complaint.
- **Adding Parties to Complaints:** The wizard facilitates the addition of individuals and businesses as parties within the complaint workspace. Invitations are sent via email, and upon acceptance, parties can participate in the complaint process within designated permissions.

Efficient Submission Process:

- **Customized Complaint Data:** The wizard dynamically adjusts the required complaint information based on the registry category and trade(s) selected, ensuring that complainants always have the correct form.

Navigating the Enforcement Process

Cloudpermit's Enforcement product supports a comprehensive lifecycle that covers all aspects of the enforcement process:

- **Initial Complaint:** Begins with complainants submitting a complaint, followed by detailed discussions to ensure all parties have a clear understanding of the violation.
- **Decision and Compliance Monitoring:** Concludes with the final decision and ongoing monitoring of conditions compliance, ensuring violations adhere to approved standards and regulations.

Functionality Overview

Cloudpermit's Enforcement product elevates the management of municipal enforcement applications through a robust suite of features designed to optimize every aspect of the workflow. Here's how these features work together to provide a seamless, efficient experience:

- **Comprehensive Enforcement Oversight:** The Property View" functionality offers a panoramic and detailed view of all complaints and cases, making management straightforward and transparent.
- **Complaint and Case Management:** Organizes and documents essential complaints and cases within the platform, ensuring transparency and accessible records.
- **Simplified Document Handling:** A centralized document management system allows for efficient storage, retrieval, and submission of necessary complaint documents.
- **Seamless Data Integration:** The data import feature makes migrating existing complaint data into Cloudpermit a hassle-free process, enhancing initial setup and ongoing operations.
- **Proactive Fee Management:** Late fees management automates the calculation and enforcement of penalties, ensuring accuracy and fairness in fee assessment

- **Insightful Reporting:** Comprehensive report management tools enable the generation of detailed reports, providing valuable insights into the enforcement landscape. These include:
 - **Complaint Reports:** Generate reports on submitted complaints and resolved cases, providing a detailed view of enforcement activities within selected time frames and categories.
 - **Payment Reports:** Track and analyze online payments and fees, offering insights into financial transactions associated with the enforcement process.

By integrating these features into a cohesive solution, Cloudpermit Enforcement not only simplifies the management of enforcement complaints and cases but also ensures that local governments can provide superior service while maintaining control and insight over enforcement data. This approach enhances the overall enforcement process, promoting a more engaged, compliant, and efficient enforcement environment.

Descriptions and Functionality

This section provides an in-depth look at the settings and configuration options available for each feature within the Cloudpermit Enforcement product, allowing for tailored setup and optimal performance.

Archive/Inactive View

- **Description:** Allows completed cases and associated data to be set as Archived and stored for future reference, ensuring a secure record of all building activities.
- **Functionality:**
 - **Data Archiving:** Disabling workspace features and setting Archive status.
 - **Future Accessibility:** Easy retrieval of archived data for reference.

Attachments

- **Description:** Supports the attachment of necessary documents during the application process, with visibility control features.
- **Functionality:**
 - **Configurable Requirements:** Set necessary attachments based on application type.
 - **Visibility Control:** Manage who can see the attachments within the workspace.

Case/workspace Package

- **Description:** Enables authority users to generate downloadable packages with information from specific workspaces, tailored for various purposes.
- **Functionality:**

- **Configurable Requirements:** Set necessary attachments based on application type.
- **Visibility Control:** Manage who can see the attachments within the workspace.

Configurable Application Numbering

- **Description:** Offers automated and flexible options for assigning application or case numbers.
- **Functionality:**
 - **Manual Assignment:** Flexibility without automation.
 - **Cloudpermit Application Number:** Automated number generation by Cloudpermit.
 - **Custom Application Number:** Combines automation with custom formatting options.

Configurable Standard Phrases

- **Description:** Allows commonly used phrases to be pre-configured for easy selection during application processing.
- **Functionality:**
 - **Phrase Library:** Users can select from a list of standard phrases.
 - **Category Organization:** Phrases are organized by related categories.

Data Import

- **Description:** Supports the importation of necessary data for setting up the Enforcement system, enhancing initial setup and ongoing operations.
- **Functionality:**
 - **Workspace Creation:** Facilitates setup of application workspaces from imported data (tombstone data, inspections, and attachments).
 - **Historical Data Handling:** Manages the integration of existing records.

Document/Templates

- **Description:** Provides customizable document and template options to fit the specific needs of enforcement processes.
- **Functionality:**
 - **Editable Templates:** Diverse user-data driven template options modified using HTML and CSS (various forms for violations and notices).

Email Notifications

- **Description:** Enables configurable email notifications about various events in the enforcement process.
- **Functionality:**
 - **Opt-in Settings:** Users can choose which notifications to receive.
 - **Event-Based Notifications:** Automated alerts for key enforcement events.

Fees and Payments

- **Description:** Manages fee schedules and facilitates payment processing within the enforcement application.
- **Functionality:**
 - **Configurable Fee Schedules:** Set fixed or calculated fees.
 - **Payment Notifications:** Informs applicants of due payments and confirmation.

GIS Integration

- **Description:** Enhances property identification accuracy by integrating with municipal GIS systems.
- **Functionality:**
 - **Property Data Accuracy:** Ensures precise location and property details.

Inspections

- **Description:** Manages the scheduling and documentation of required inspections for permit applications. The available add-on option through Cloudpermit's Inspector App offers offline inspection capabilities.
- **Functionality:**
 - **Inspection Scheduling:** Organize inspections according to permit requirements.
 - **Compliance Tracking:** Ensures inspections adhere to municipal standards (dispatch, time tracking/management, orders, quick pass, internal notes, deficiencies – phrases).
 - **Offline Inspections:** Handled through Cloudpermit Inspector App (add-on).

Messaging and Notifications

- **Description:** Facilitates communication between all parties involved in the enforcement process through an integrated messaging system.
- **Functionality:**
 - **Direct and Public Messaging:** Supports both private and public communications.
 - **Email Notifications for Unread Messages:** Alerts users to new messages.

Multi-language Support

- **Description:** Provides support for multiple languages in citizen-facing functionalities, enhancing accessibility and user experience.

Property View

- **Description:** Offers a detailed view of all workspaces related to a specific property, enhancing oversight and management.
- **Functionality:**
 - **Automated Data Aggregation:** Collects and displays information specific to a property.
 - **Condition and Application Tracking:** Provides updates on conditions and ongoing applications.

Report Management

- **Description:** Generates comprehensive reports (csv/pdf) on enforcement activities, offering insights into application processes and outcomes.
- **Functionality:**
 - **Customizable Reports:** Tailors reports to meet specific informational needs (operational reports, payments, inspections, reviews, etc.).
 - **Data-Driven Insights:** Supports strategic decision-making through detailed analyses.

Support Portal and Help Documentation

- **Description:** Provides a comprehensive resource hub with guides, videos, and release notes to aid users in navigating the platform.
- **Functionality:**
 - **Extensive Help Resources:** Offers detailed articles and video tutorials

User Management

- **Description:** Allows for the administration of user roles and permissions, ensuring that each user has proper access to the platform/product.
- **Functionality:**
 - **Add New Users:** Offers the capability to add new users to the system, assigning roles and access levels based on their responsibilities.
 - **Edit Existing Users:** Allows administrators to modify user details, such as first and last names, and update roles and permissions as needed.
 - **Roles/Permissions:** Enables control over what each user can access and perform within the system, including granting inspection qualifications and managing inspection-related permissions.

Violations

- **Description:** Manages records of any violations or deficiencies noted during the permitting process, ensuring compliance and accountability.

Appendix 1: Cloudpermit Third-Party Integrated Systems

Cloudpermit has standard configurable integrations categorized under six different integration types described below.

Suppose the need for integration with a standard configurable integration cannot be fulfilled. In that case, Cloudpermit may integrate a new system, make a minor change to an existing one, or develop a custom one. These integrations are priced separately and, if applicable, addressed within your contract.

Standard Configurable Third-Party Integrations

Cloudpermit offers integration with a variety of third-party systems, enhancing the functionality and flexibility of its enforcement product. These integrations are designed to streamline processes, improve data accuracy, and enhance user experience for municipalities and their constituents.

Integrations:

- **Geographic Information System (GIS):** Cloudpermit integrates with leading GIS providers like ESRI ArcGIS and CartoVista, allowing municipalities to accurately search and retrieve property information, enhancing the precision of enforcement processes.
- **Online Payment:** Cloudpermit supports a wide array of online payment providers, ensuring flexibility and convenience for municipalities and their users. The platform integrates seamlessly with leading payment gateways and providers, including but not limited to:
 - **Payment Gateways:** Allpaid, ACI, Authorize.net, Bambora, CCP / NIC (PayPort), Clover, Elavon, E-xact, ePay, Government Window, InvoiceCloud, Merchant, Moneris, MSB, OpenEdge / Global, Payeezy, PayNowLink, Paymentus, Paypoint, Payport, PayPal, Point & Pay, PSN, Square, Stripe, Xpress Bill Pay.
- **Archival/Markup:**
 - **Markup:** DigEplans
 - **Archival:** LaserFische
- **Authentication Services:** Using Open ID Connect (OIDC), Cloudpermit integrates with authentication systems like Azure AD, ensuring secure and straightforward user access management.
- **Multi-Factor Authentication (MFA):** For added security, Cloudpermit can support MFA integrations, such as Duo, to safeguard user accounts and sensitive data.

Customized Integrations (Paid Engagements)

While Cloudpermit provides a comprehensive range of standard integrations, there may be instances where these offerings do not fully meet the specific requirements of a municipality. In such cases, Cloudpermit is equipped to develop custom solutions or adapt existing ones. These customized integrations are outside the standard offerings provided with the platform and are treated as separate, paid engagements. This ensures that each municipality's unique needs are addressed with precision and tailored functionality, enhancing the overall efficiency and effectiveness of the Cloudpermit platform.

Cloudpermit

11911 Freedom Drive, Ste. 720
Reston, Virginia 20190
United States

Upsell Order #: Q-03577-2
Customer #: CUST-0029968
Original Contract #:
Date: 3/6/2025
Sales Person: Gretchen Cox
Sales Person Email: gretchen.cox@cloudpermit.com
Delivery Method: E-Mail

Ship To

Nathan Darga
North Aurora
25 E. State Street
North Aurora, Illinois 60542
United States
331-385-6171
ndarga@northaurora.org

Bill To

North Aurora
25 E. State Street
North Aurora, Illinois 60542
United States

Subscription

Product		Year 1	Year 2	Year 3
Code Enforcement	Fee	USD 3,000	USD 3,120	USD 3,245
Subscription Total:		USD 3,000	USD 3,120	USD 3,245

Service

Description	Fee
Implementation Fee - Code Enforcement Software Solution	USD 1,500
Service Total:	USD 1,500

Terms and Conditions for this Upsell Contract

Upsell Term: Three (3) years, billable annually.

This upsell contract is made in addition to the original contract # with a start date of and an end date of .

Invoicing: Subscription invoice to be sent after contract is signed and then annually.

Implementation invoice to be sent after implementation start.

Payment Term: Net 30 days from Invoice Date

Subscription Start Date: Date of contract signature

All stated prices are exclusive of any taxes.

Customer Name: _____

Signature: _____

Printed Name of Person Signing: _____

Title: _____

Date: _____

Accounts Payable Email: _____

By signing here, the Customer agrees to this Order Form, the Software Service Agreement provided with original contract # and any other appendices and documentation expressly referenced in this Order Form, the Software Service Agreement and/or any amendments (together the "Agreement").

The individual signing this Agreement represents and warrants that he or she has the right and authority to bind the Customer.

Cloudpermit

Signature: _____

Printed Name of Person Signing: Jake Wolff

Title: Director of Customer Success

Date: _____



Memorandum

To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Director
Date: March 20, 2025
Re: Commissioning Services for the New Public Works Facility

Part of the process during the construction of our new Public Works Facility is to make sure that the building meets the International Energy Conservation Code (IECC). This process is called commissioning and is performed by engineering and consulting firms. Commissioning is a quality-driven process that focuses on verifying and documenting that a building and all its systems are planned, installed, inspected, tested, operated, and managed as designed. Commissioning covers various building systems, including mechanical (HVAC, ductwork), electrical (power distribution, lighting), plumbing, communication, alarm, protective (fire/smoke), and buildings walls, roof, windows, doors. Commissioning helps ensure that buildings and their systems operate as intended, meet the owner's operational requirements, and achieve optimal performance and energy efficiency.

The Village received a proposal from IMEG who is currently working on the project. The Village reached out to two more companies asking for proposals to perform the commissioning services and we received a proposal from one of the companies.

1. IMEG - \$28,000.00
2. CERx Solutions - \$28,800.00

Staff had a discussion with our construction management company, FQC, about the commissioning proposals to see if there was a benefit hiring an outside company to perform the work. It was determined that hiring a company that currently isn't working on the project would give the Village and FQC an unbiased review of the scope of work. FQC has worked with CERx Solutions in the past on other projects that needed commissioning services.

This cost for this work is budgeted in the Public Works Facility Project Fund in the 2025-26 fiscal budget as the work is expected to be done primarily after June 1st; however, in the event work begins prior to June 1st, any funds will be expended out of the current fiscal year's Capital Projects Fund where there are adequate funds available for this project.

The staff is recommending awarding the commissioning service to CERx Solutions in the amount of \$28,800.00. The two proposals are attached for you to review.

Date: February 4, 2025

Brian Richter
Public Works Director
Village of North Aurora,
IL

Re: CERx Solutions Proposal for Fundamental System Commissioning - Village of North Aurora New Public Works Facility

Dear Brian,

Thank you for asking CERx Solutions LLC (CERx) to submit a proposal to be part of the City of North Aurora team for commissioning the new Village of North Aurora New Public Works Facility, located at 312 Butterfield road, North Aurora, IL 60542. I will implement an “Integrated Commissioning Approach” for providing commissioning services to meet project and the local Energy Code requirements.

CERx Solutions is a Certified Veteran Owned Small Business Enterprise. We are an independently owned commissioning firm, and are not owned or associated with any architectural, engineering, or contracting firm, and therefore can provide a totally unbiased service to you with no potential conflict of interest.

CERx Solutions also is actively involved and experienced in retro-commissioning and continuous commissioning so our firm can provide services to the Village of North Aurora beyond the initial commissioning of the building.

Not only do I think you will find our proposal competitively priced, but I think we offer something that most firms cannot provide. The depth of experience you need. I will personally be commissioning this project. I have over 25 years of commissioning experience and have commissioned over 90 LEED projects ranging from certified to Platinum. I have extensive experience commissioning the systems proposed in this project. Our focus will be on you, and this project. Beyond new building commissioning experience, I have an extensive background in energy efficiency, operations and maintenance, and optimized system operations which will be a value-added service to the owner.

I know that you are looking for the best price with the best experience, and I have packaged this proposal to give you both. Included in my cost proposal is my estimated cost for travel. My proposal also assumes that I will take part in developing the commissioning specification, which would be structured to place cost risk onto the contractors, and not onto the owner and commissioning agent so that I can give you a more accurate and fairer price without having to budget for unknown and unexpected contingencies due to contractor failure to perform.

I look forward to the opportunity of working with you on this project. Please reach out if you have any questions, or comments. We can modify this proposal, and our service offering to you in any way which fully meets your needs and requirements.

CERx Solutions, LLC

Michael Kuk, CxA
February 4, 2025
CERx Solutions LLC

1.0 PROJECT DESCRIPTION

The Village of North Aurora New Public Works Facility project (the project) is a 50,500 ft² public works facility for the Village of North Aurora as shown in Issued for Bid design documents dated July 11, 2024.

2.0 PROJECT APPROACH

CERx Solutions LLC (CERx) will provide Fundamental System Commissioning services to meet the system commissioning requirements of the Illinois Energy Conservation Code. Note: No commissioning specifications were included in the bid package, so the scope of work listed in section 6.0 will dictate our proposed scope of work.

Effective January 1, 2024, the State of Illinois adopted the 2021 version of the International Energy Conservation Code (IECC) / ASHRAE 90.1-2019 with Illinois specific amendments. These energy codes require commissioning as defined in section C408 of the IECC-2021 or Section 6.7.2.4 of ASHRAE 90.1-2019. The CERx commissioning process meets and frequently exceeds the requirements stipulated in these energy code standards.

State Funded Facilities must comply with the IECC per 20 ILCS 3125. See Subpart B of the Illinois Energy Conservation Code for more information. The 2021 edition of the IECC as amended went into effect on 1/1/24.

Privately Funded Commercial Facilities must comply with IECC per 20 ILCS 3125. See Subpart C of the Illinois Energy Conservation Code for more information. The 2021 edition of the IECC as amended went into effect on 1/1/24.

Our approach to commissioning is to integrate the owner, design team, and construction team into the commissioning process as well as integrate ourselves into the design and construction process. Our approach is based upon proven processes as documented by the American Society of Heating Refrigeration and Air Conditioning Engineers (ASHRAE) in ASHRAE Guideline 0, Guideline 1.1, Guideline 189.1, ASHRAE Standard 202, and guidelines published by PECO and other applicable industry organizations.

We utilize this systematic step-by-step approach to ensure compliance with project commissioning requirements and to ensure that the owner's project requirements and the basis of design are met. We will develop a detailed commissioning plan, which will lay out the role and responsibilities of the Cx Team and guide the team through the commissioning process.

Teamwork and cooperation of all those on the commissioning team are key to the success of any project. We pride ourselves on fostering teamwork, and our commissioning process and experience will help foster this teamwork approach.

Our team is experienced in utilizing document sharing and project management processes used by architectural and engineering firms, and construction management firms. We will integrate our process into any such system which will be utilized for this project. Typically, we utilize these systems to download design documents and submittals and subsequently upload our comments and reviews.

We will utilize a variety of tools and resources in the commissioning process, including the building management system, portable test equipment and data loggers, and the contractor provided test equipment. The contractors are responsible for providing any necessary specialized test equipment for the functional demonstration. (IE: CO calibration tool for a CO sensor, or TAB contractor required to utilize the TAB equipment they used in their test and balance procedures)

Functional performance tests (FPT) are custom built for each project and each system and are largely based upon the approved sequence of operations. The FPT tests each mode of operation of the system and verifies proper operation of safeties. Subsequently after performing the initial FPT, trending of the system may be performed during normal operation and then analyzed to verify proper system performance. Typically the building automation system is used for trend data collection and analysis, but CERx has a large internal supply of data loggers for use if a centralized automation system is not available. CERx solutions has a full set of test equipment utilized during functional testing including power meters, CO2 monitors, sling psychrometers, refractometer, snake camera, photometers, sound meters, strobe tachometer, tracer gases, laser temperature guns, heat detection gun, and a large quantity and types of temperature probes and sensors and miscellaneous other tools and test equipment.

CERx Solutions is an independently owned commissioning firm, and a veteran owned small business so I can provide unbiased advice and commissioning support to the owner and design team. I hold multiple certifications from trade organizations which enhance the quality control process of commissioning services. I am a certified Building Commissioning Professional (BCxP), a certified Operations and Performance Maintenance Professional (OPMP), and a certified Building Energy Assessment Professional (BEMP) with the American Society of Heating Ventilation and Air Conditioning Engineers (ASHRAE). These are all ANSI accredited certifications. The ASHRAE's BCxP certification program validates competency to lead, plan, coordinate and manage a commissioning team to implement commissioning processes in new and existing buildings. The BEAP certification, an ANSI-Accredited Personnel Certification Program under ISO/IEC 17024 (#1139), validates competency to assess building systems and site conditions; analyze and evaluate equipment and energy usage; and recommend strategies to optimize building resource utilization. The OPMP certification was developed with the participation of APPA and the General Services Administration (GSA) to validate competency to manage facility operations and maintenance to achieve building performance goals, including those related to indoor environmental quality, health and safety. So, besides my extensive background in commissioning, I am well experienced and qualified to bring additional service operations, maintenance and performance expertise to your facility.

I am also an instructor for the Midwest Energy Efficiency Alliance's Building Operators Certification (BOC) program. I have been an avid instructor for this organization for over 20 years providing energy-saving operational strategies for maintenance and operations staff and technicians throughout the Midwest. I have taught over 100 courses in the last 7 years alone.

With these certifications, instructor experience, and 27 years of energy efficiency consulting experience, I can provide valuable advice and support beyond the commissioning product.

I have successfully worked on over 180 commissioning and re-commissioning projects including 90 LEED commissioning projects totaling over 16,000,000 ft2. I have experience in commissioning all of the mechanical, electrical and plumbing systems being installed on this project.

3.0 SYSTEMS TO BE COMMISSIONED

Per section C408 of the IECC, the building mechanical systems (as defined in section C403 of IECC 2015) water heating systems (as defined in section C404) and the electrical power and lighting systems (as defined in Section C405) will be included in the scope of commissioning services.

The following systems would be within the scope of commissioning services.

- HVAC Systems
- Lighting Control
- Domestic Hot Water

	Table 3.1: List of equipment within the scope of commissioning	Total Pieces	# pieces to test	Note
1	DOAS Unit	1	1	
2	VRF terminal air units	30	6	Will fully test a sample of 6 units, but review trends of the remaining units to verify functionality and performance.
3	VRF Zone heat recovery devices	3	3	
4	VRF Condensing units	2	2	
5	Infrared heaters	11	11	
6	Cabinet unit heaters	3	3	
7	Electric unit heaters	4	4	
8	Exhaust Fans-Toilet Fans	2	3	
9	Exhaust Fans-MX Bay Purge, gas detection, intake hoods and controls	3	3	
10	Exhaust Fans- Wash Bay Purge gas detection, intake hoods and controls	3	3	
11	Exhaust Fans- Vehicle Storage Purge, gas detection, intake hood dampers and controls	12	12	
12	Exhaust Fans - Misc.	7	7	
13	Destratification Fans	5	5	
14	BAS System	1	1	
15	DHW heater	2	2	
16	DHW Recirculating pump (variable speed)	1	1	
17	Lighting control system-motion, daylight zones (approximate)	85 sensors zones (approx)	42	A sampling of lighting controls (approximately 50%) will be tested as construction activity allows. Trend review will also be done through the BAS system
18	Lighting time clock / photocell	1	1	

4.0 EXCLUSIONS

- All items not detailed in section 3.0.
- Compressed air system
- Emergency and life safety system testing (other than verifying the operation of commissioned systems under smoke/fire alarm activation)
- Emergency generator
- Electrical system testing (other than verification of proper voltage and phase balance per review of start-up and TAB reports)

5.0 SAMPLING RATE

See Table 3.1 for the proposed sampling rate.

With the exception of the VRF terminal air units and lighting control system, all pieces of equipment listed will be commissioned and/or trended to verify functionality.

6.0 SCOPE OF SERVICES

Base Commissioning to Meet IECC / ASHRAE Commissioning

1. Act as Commissioning Authority.
2. Develop a commissioning plan
3. Facilitate a Commissioning Kick-off Meeting with the appropriate contractors and design team members at the beginning of the construction phase.
4. Develop construction checklists to be reviewed and implemented by the contractors. CERX SOLUTIONS will allow the contractor to submit for review their own pre-functional test procedures. CERX will review and provide any comments and recommended modifications. The goal is to create forms that properly document installation and start up criteria to meet the owners' project requirements, manufacturer warranty requirements, and commissioning needs while being manageable and usable by the contractors.
5. Work with the general contractor to implement the commissioning plan and activities into the overall construction schedule.
6. Review contractor submitted RFI's and project change orders as it relates to the commissioning process.
7. Review the temperature control submittal. CERX SOLUTIONS will conduct up to two (2) submittal reviews and provide comments to the design engineer. This review is often the key to success or failure of a properly operating control system which meets the basis of design and owners' project requirements. If additional reviews are required, an additional service scope of work charge will be requested by CERX SOLUTIONS before proceeding.
8. Review the contractor's proposed plan for Test and Balance. CERX SOLUTIONS will provide comments to the project engineer.
9. Facilitate additional commissioning meetings as required during the duration of the construction phase. CERX SOLUTIONS will develop and maintain meeting notes and issues.
10. Review and verify that the contractor completes the start-up and initial checkout of all items listed in the contract documents.
11. Develop Functional Test Procedures (scripts). Provide contractors and design engineers with functional tests before testing to allow them the opportunity to review

the scripts, verify proper operating modes, and comment on any modifications to match actual operation.

12. Verify system test execution by performing functional performance verification test (FPT) on all identified equipment and systems within the scope of commissioning in cooperation with the associated contractors.
13. Review the building automation system (BAS) screen data, trends and point to point information, as it relates to system operations and BOD compliance.
14. Document the resolution of identified issues or document the resolution process.
15. Review the final Test Adjust and Balance (TAB) reports in cooperation with the engineer or record and prepare comments for the engineer and/or owner.
16. Work with the construction manager to ensure that they have consolidated project documents as required by IECC section C408.2.5 this shall include the following for the commissioned systems Construction drawings (which include the location and performance data on each piece of equipment)
 - Submittal Data
 - Manufacturer operation and maintenance manuals
 - Controls documentation
 - Inspection and calibration schedule
 - System operation narrative
 - Balancing report

SCOPE of meeting attendance

- In order to keep the price of commissioning services as low as possible, the scope of in-person project meetings has been kept to a minimum. If the client requests the attendance of CERx Solutions for additional meetings than those listed below, such meetings will be charged to the client as additional services charges as rates detailed in section 12.0.

Meetings / Site visits	Frequency	Comments
Commissioning kickoff meeting	1	Either on site, or via video conference
Pre- functional testing site inspection	1	
Other on-site inspections	1	
Team meetings progress meetings and commissioning coordination meetings	As required	Via conference or video call,
Functional performance test	5	
Trend review	2	Or it will be accomplished via remote access to the BAS if available.
Seasonal test, or retest	2	
Total	12	

It is assumed that project team meetings will and can be conducted via conference call, or that Frederick Quinn would act as the commissioning representative.

7.0 ASSUMPTIONS

The following assumptions were utilized in developing the pricing criteria.

- a) All SOW, exclusions, and other notes defined above
- b) Commissioning and construction will not be phased.

- c) The project will NOT be LEED / Well / Green Globes or other similar voluntary environmental certification process.
- d) The commissioning scope of work listed in section 6 will supersede any requirements listed in any subsequent commissioning specifications that are developed. If additional commissioning requirements are listed in the project specifications, CERx reserves the right to modify our proposal.

8.0 PRICING

Project Fees

CERx Solutions proposes completing the Scope of Commissioning Services outlined above based on the following fees:

Fundamental Commissioning: \$28,600
Twenty-Eight Thousand Six Hundred Dollars

9.0 OPTIONAL or ADDITIONAL SERVICES

Not applicable.

10.0 REPEAT FUNCTIONAL TESTING AND ISSUES RESOLUTION VERIFICATION: The base proposal cost was established under the assumption that the contractors will have pre-tested their systems verifying that the systems are functioning per the basis of design and owners project requirements and have provided certificates of readiness to that effect prior to scheduling the functional performance verification tests. Therefore, full system functional testing should only need to be, and shall only occur once each system tested. An allowance has been included for verifying minor issue resolution identified during functional testing. For this particular project, we have allocated 16 hours towards issue resolution before a change order may be requested. If the contractors make false claims about system readiness or if multiple issues are identified requiring a repeat functional testing, then CERx will issue a change order request for additional time and materials required to retest the equipment or system. CERx Solutions will notify the owner or contracting authority that additional testing or inspection is required prior to commencing.

11.0 PERFORM REVERSE SEASON TESTING

If timing of system start-up and commissioning prevents the ability to perform testing of all functional procedures (IE: heating or cooling operation), a reverse season test may be deemed necessary. It is difficult to determine at the early phase of proposal development if such testing will be necessary. As a result, doing such delayed testing may necessitate a change order for performing such work on a time and material basis, based upon rates detailed in section 12.0. At this time, 1 seasonal site visit for functional testing has been included in the scope of work.

12.0 LABOR RATES

If the client requests services in addition to those specified above, an amendment to this agreement may be necessary to cover such additional services. All additional services are based upon mutually agreeable scopes of work multiplied by CERX SOLUTIONS's hourly rates for professional services.

Hourly Wages

Commissioning Engineer

In Office: \$150 / Hr.

In Field: \$155 / Hr.

Admin Support: \$25 / Hr

Travel: Auto per IRS established Rate + tolls and parking. Other per actual cost.

13.0 REIMBURSABLE EXPENSES

All travel-related expenses from CERX SOLUTIONS’s office to the project site is included in the base fee amount. Direct expenses associated with performing any optional or additional services, the cost of travel other than the site, any shipping / mail and copying/binding costs for (hard copy) report generation, will be passed though at CERX SOLUTIONS’s cost-no mark up.

14.0 BILLING

CERX SOLUTIONS will invoice monthly for work completed during that period. Invoices will be sent on the first of each month. Payment terms on all subsequent billings are NET 30 days or as negotiated and will not be subject to delays based on third-party design or construction issues. CERx Solutions may assess a 5.0% interest charge monthly on billings aged past sixty days or as negotiated. If the project or contract is cancelled before the current project completion date, CERx Solutions will provide a final detailed invoice for all work completed and outlining the remaining fees.

15.0 OWNERSHIP OF “MEANS AND METHODS” AND WORK PRODUCT

All CERx work products and means, and Methods are the property of CERx Solutions. This includes but is not limited to our specification sections, methods for documentation, and work product.

16.0 REVISIONS AND CHANGES

It is understood that any additional rework time or expenses incurred by CERx Solutions as a result of revisions and modifications to any project documents may be charged as additional services. Also, revisions due to conflicting conditions which are not readily apparent and not made known to CERx Solutions by the client may be charged as additional services. CERx Solutions shall notify the client of potential additional services prior to proceeding and shall have written authorization from the client before providing additional services.

TERMINATION

It is agreed that either party may terminate the services described in this proposal upon written notice to the other. In the event of such termination, all payments for work completed to the date of receipt of such termination notice shall be paid to CERx Solutions. The client shall receive all work completed by CERx solutions at the date of termination.

Proposal Accepted by:

NAME

Title

Date: _____

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer
Date: March 21, 2025
Re: Award Bid for Police Department Rooftop HVAC Unit Removal & Replacement Project

The Police Department's HVAC system has seven roof top units, two heat exchangers, and one air handler. Since January 2021, approximately \$90,000 has been spent on repairs of the roof top units.

The scope of the project for the base bid includes the removal and replacement of three of the rooftop HVAC units at the Police Department that have been having issues requiring more frequent repairs and are near the end of their expected lifespan. Two additional rooftop HVAC units at the Police Department were included as options to add to the contract if advantageous to the Village, as they are the next two units having the most maintenance issues.

On March 6, 2025, nine sealed bids were received for the Police Department Rooftop HVAC Unit Removal & Replacement Project. A summary of the bid is below.

COMPANY	AS CALCULATED BASE BID AMOUNT	AS CALCULATED BASED BID + ITEM A	AS CALCULATED BASED BID + ITEM B	AS CALCULATED BASED BID + ITEM A & B
Service 1 Heating & A/C, Inc.	\$46,060.00	\$71,884.00	\$54,627.00	\$80,451.00
Priority Group, Inc.	\$88,806.46	\$124,530.46	\$105,840.46	\$141,564.46
Tiles in Style LLC dba Taza Construction	\$100,800.00	\$153,600.00	\$115,200.00	\$168,000.00
R.J. O'Neil, Inc.	\$109,927.00	\$153,614.00	\$137,034.00	\$180,721.00
Oak Brook Mechanical Services, Inc.	\$111,350.00	\$152,150.00	\$135,050.00	\$175,850.00
Amber Mechanical Contractors, Inc.	\$119,888.00	\$160,776.00	\$144,776.00	\$185,664.00
Youngren's Inc.	\$120,038.00	\$159,806.00	\$140,013.00	\$179,781.00
Air Comfort	\$127,071.00	\$194,621.00	\$154,033.00	\$221,583.00
Mechanical Inc. dba Helm Service	\$129,849.00	\$173,501.00	\$153,826.00	\$197,478.00
Core Mechanical, Inc.	\$139,115.00	\$196,535.00	\$150,600.00	\$208,020.00

The lowest as calculated bid did not follow requirements of the bid or provide the required certification documents necessary to be submitted with the bid. Due to this, the bid was not responsive and eliminated from eligibility to be awarded.

Scope reviews were conducted with the next two apparent lowest, responsive bidders and neither of them included the building automation control work portion of the project scope in their bids. This resulted in them not being responsive to the bid.

The project was budgeted for \$100,000 for the three units in the base bid. However, based on the timing of the project and lead times of the equipment, the project will primarily occur during the Village's next fiscal year. The draft budget originally had \$50,000 for Police Department HVAC replacement to account for two additional units, but due to project timing the budget would be updated to account for the total award amount of this project.

Though the total project is more expensive than originally budgeted, awarding the two additional units would save money in the long run by replacing all the units that have been having issues at the Police Department. One of the larger costs is the crane mobilization for this work and doing them now will save from having to do a separate crane mobilization in the future.

Oak Brook Mechanical Services, Inc. was the low bidder for the Base Bid plus Items A & B in the amount of \$175,580.00.

Oak Brook Mechanical Services, Inc. has successfully completed projects for other government agencies. Village staff is recommending the award of the bid to Oak Brook Mechanical Services, Inc. in the amount of \$175,850.00 for the Base Bid plus Items A & B.

The project will replace five of the seven roof top units. Staff will continue to monitor and maintain the other two roof top units, heat exchangers, and air handler as they may require replacement in future years.

SPECIFICATIONS AND CONTRACT DOCUMENTS

POLICE DEPARTMENT ROOFTOP HVAC UNIT REMOVAL & REPLACEMENT PROJECT

Required For Use By: Public Works Department

VILLAGE OF NORTH AURORA

North Aurora, Illinois 60542

➤ **CONTRACTOR'S CERTIFICATION - BID PROPOSAL - PAGE #20**

**** MUST BE EXECUTED AND NOTARIZED ****

➤ **ALL SIGNATURES TO BE SWORN BEFORE A NOTARY PUBLIC**

➤ **ALL INSURANCE REQUIREMENTS MUST BE MET**

CONTRACT PERIOD:

March 2025- June 2025

BID DEPOSIT:

5% of Bid Amount (See Page 4, Item 7)
(Bank Cashier's Check or Bid Bond)

BOND REQUIRED:

Performance Bond (100% of Contract) (See page 4, Item 8)
Payment Bond (100% of Contract) (See page 4, Item 8)

PRE-BID SITE VISIT

- DATE/TIME/LOCATION:

Wednesday, February 19, 2025, at 1:30 p.m.

POLICE DEPARTMENT
200 S. Lincolnway
North Aurora, Illinois 60542

LAST DATE FOR QUESTIONS

No later than Tuesday, February 25, 2025, at 4:00 p.m.

BID OPENING - DATE/TIME/LOCATION:

Tuesday, March 4, 2025, 11:00 a.m.

VILLAGE HALL
25 East State Street
North Aurora, Illinois 60542

Issued by:

Public Works Department
Village of North Aurora, Illinois
25 East State Street
North Aurora, Illinois 60542
(630) 897-8228



Advertisement for Bids

The Village of North Aurora will receive sealed bids for Police Department Rooftop HVAC Unit Removal & Replacement Project. The bids will be received at the North Aurora Village Hall, 25 East State Street, North Aurora, Illinois 60542 until 11:00 a.m. local time on Tuesday, March 4, 2025. At this time and date, the bids will be publicly opened and read aloud. All bids must be addressed as follows:

SEALED BID

Contractor Name

Contractor Address

Contractor Phone Number

Re: Police Department Rooftop HVAC Unit Removal & Replacement Project

Designated Date of Bid Opening

Hour Designated for Bid Opening

Village of North Aurora

Attn: Brandon Tonarelli

Assistant Public Works Director & Village Engineer

25 East State Street

North Aurora, IL 60542

The bid 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 Thursday, February 6, 2025.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of five percent (5%) of the total bid and made payable to the Village of North Aurora, 25 East State Street, North Aurora, Illinois, 60542. The Village of North Aurora reserves the right to reject any or all bids and to waive irregularities and informalities in the bids received.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the contract throughout including the (820 ILCS 130/0.01) Illinois Prevailing Wage Act (Ill. Rev. Stat. Ch. 48, Sects 39s-1-12) and the (30 ILCS 570/) Illinois Preference Act (Ill. Rev. Stat. Ch. 48, Sects. 2201-2207) and an Apprenticeship Training Program certified by the USDOL.

I. GENERAL CONDITIONS

1. DEFINITIONS

The following words and phrases, as used herein, shall have the meaning ascribed to them, as follows:

A. BIDDER shall mean:

B. VILLAGE shall mean the Village of North Aurora, Kane County, Illinois, an Illinois Municipal Corporation.

2. PREPARATION AND SUBMISSION OF BID PROPOSAL

The Bidder must submit his/her proposal in duplicate on the forms furnished by the Village of North Aurora. All blank spaces on the proposal form must be filled in if applicable. Authorized signature must be the individual owner of a proprietorship, a general partner of a partnership or a duly authorized officer, attested to by the Corporate Secretary, of a Corporation. The proposal is contained in these documents and must remain attached thereto when submitted. All signatures and spaces are to be completed in ink or typewritten, where applicable. Prices/costs shall be in United States dollars. Incorrect completion, execution or submission of bids shall be sufficient grounds for rejection of a bid. **The following documents shall be executed at the time of submission of a bid:**

- **BID PROPOSAL PAGES #18-19**
- **CONTRACTOR'S CERTIFICATION BID PROPOSAL - PAGE #20**
- **CONTRACTOR BID AGREEMENT PAGE #22**
- **APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION PAGE #23**

ALL PROPOSALS SHALL BE SUBMITTED IN SEALED ENVELOPES CARRYING THE FOLLOWING INFORMATION ON THE FACE:

CONTRACTOR NAME, ADDRESS, PHONE NUMBER, SUBJECT MATTER OF BID, DESIGNATED DATE OF BID OPENING AND HOUR DESIGNATED FOR BID OPENING.

3. ADDENDA

All addenda require signature and are to be included in the sealed bid. The Village will make every effort to make all bidders aware of addenda as they are issued, however, it is the responsibility of the bidder to check the web site for addenda, sign, print, and include them in the sealed bid. Addenda will be issued as needed up to 48 hours in advance of the bid opening and will be available on the Village's website.

4. QUESTIONS

All questions must be submitted in writing no later than Tuesday, February 25, 2025 at 4:00 p.m. by contacting Brandon Tonarelli btonarelli@northaurora.org via email with the subject line "Police Department Rooftop HVAC Unit Removal & Replacement Bid".

A questions and answers sheet will be issued as needed up to 48 hours in advance of the bid opening and will be available on the Village's website.

5. WITHDRAWAL OF BID PROPOSAL

Bidders may withdraw their bids at any time prior to the time specified in the Bid Notice as the closing time for the receipt of bids.

However, no bid shall be withdrawn or cancelled for a period of ninety (90) calendar days after said advertised closing time for the receipt of bids, nor shall the successful bid be withdrawn, cancelled, or modified after having been accepted by the Village.

6. SUBMISSION OF ALTERNATE BIDS

Bidder may submit alternate bids provided that:

- Cash bid proposals meet Village Specifications and are submitted separately.
- The Village shall not consider an alternate bid which fails to meet specifications.

7. BID DEPOSIT

When required on Page 1 of these Specifications, all bids shall be accompanied by a bid deposit in the amount specified. Bid deposits shall be in the form of a bank cashier's check drawn on a responsible bank doing business in the United States and shall be made payable to the Village of North Aurora, letter of credit, or bid bond.

The bid deposit of all except the three lowest bidders on each contract will be returned after the opening of the bids. The remaining bid deposits on each contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the Village of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

8. SECURITY FOR PERFORMANCE

When required on Page 1 of these Specifications, the successful Bidder or Bidders shall, within thirteen (13) calendar days after acceptance of the bid by the Village, furnish a performance bond and a payment bond in the full amount of the contract, in a form acceptable to the Village.

In the event that the successful Bidder(s) fails to furnish the performance bond and payment bond within thirteen (13) calendar days after acceptance of the bid by the Village, then the bid deposit of the successful Bidder shall be retained by the Village as liquidated damages and not as a penalty, it being agreed by the successful Bidder that said sum is a fair estimate of the amount of damages that said Village will sustain due to the successful Bidder's failure to furnish said bond.

9. EQUIVALENT PRODUCTS

In cases where a specified item is identified by a manufacturer's name, trade name or other reference, it is understood that the Bidder proposes to furnish the item as identified. If the Bidder proposes to furnish an "equal" item, the proposed "equal" item must be so indicated in the bid proposal. The Village shall be the sole determiner of the equivalence of the substitute offered.

10. BASIS OF AWARD

The Village reserves the right to accept or reject any and all bids, in whole or in part, and to waive technicalities.

11. ACCEPTANCE OF BID

The Village shall make its determination with respect to bids within ninety (90) days from the date of opening of bids. Should the Village fail to act within the times herein specified, all bids shall be rendered null and void.

12. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

No contract awarded by the Village of North Aurora shall be assigned, in whole or in part, or any part of the same sub-contracted unless designated on page 20 of this document. Sub-contractors added after the opening of the bid require the written consent of the Public Works Director or his designee. In no case shall such consent relieve the successful Bidder from his/her obligations or change the terms of the contract.

Any and all subcontractors shall be bound by contract to the same terms as the successful Bidder. Prior to commencing any work, subcontractors must place on file with the Village a certificate of insurance as outlined under "insurance".

The successful Bidder shall not transfer or assign any contract funds or claims due or to become due without the written approval of the Village Administrator having first been obtained.

13. COMPETENCY OF BIDDER

No bid shall be accepted from, or contract awarded to, any person, firm or corporation that is in arrears or is in default to the Village of North Aurora upon any debt contract, or other obligation or who has failed to perform faithfully any previous contract with the Village.

The Bidder, if required, must present within forty-eight (48) hours evidence satisfactory to the Village of performance ability, possession of necessary facilities, equipment, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents. The Village hereby reserves the right to reject any bid submitted by a Bidder who, in the sole and exclusive discretion of the Village, cannot completely perform the services or deliver the goods specified in these specifications.

14. COMPLIANCE WITH OSHA STANDARDS, THE AMERICANS WITH DISABILITIES ACT, VILLAGE ORDINANCES AND STATE LAWS

The equipment supplied to the Village of North Aurora must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

Each contracting agency shall ensure that every contract to which it is a party shall comply with all relevant aspects of the Americans with Disabilities Act.

The Contractor shall fully comply with all provisions of the (820 ILCS 130/0.01) *Illinois Prevailing Wage Act* (Ill. Rev. Stat. Ch. 48, Sects 39s-1-12), (30 ILCS 570/)the *Illinois*

Preference Act (Ill. Rev. Stat. Ch. 48, Sects. 2201-2207), and the (820 ILCS 265/) Substance Abuse Prevention on Public Works Projects Act wherein the Act provides that no employee of the contractor or subcontractor working on this project may use, possess, distribute, deliver, or be under the influence of a drug, or use or be under the influence of alcohol, while performing work on a public works project. Additionally, the contractor is to maintain at all times and provide a copy upon request of a written program which meets or exceeds the program requirements of this Act.

The Contractor shall strictly comply with all applicable Federal, State, and Local laws, ordinances, rules, regulations and applicable standards for the duration of the Village's working relationship with the Contractor.

Any public works contract under the purview of the Illinois Prevailing Wage Act that is over \$25,000 shall only be awarded to a contractor who is enrolled in a Joint Apprenticeship Training Program that is registered and certified with the United States Department of Labor, Bureau of Apprenticeship and Training.

15. MATERIAL INSPECTION AND RESPONSIBILITY

The Village shall have a right to inspect any material to be used in carrying out this contract. The Village does not assume any responsibility for the availability of any materials and equipment required under this contract.

16. TOXIC SUBSTANCES

Successful Bidder shall notify the Village of and provide material safety data sheets for all substances used or supplied in connection with this contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

Materials, components, or completed work not complying therewith, may be rejected by the Village and shall be replaced by the successful Bidder at no cost to the Village. Any materials or components rejected shall be removed within a reasonable time from the premises of the Village at the expense of the successful Bidder.

17. PRICE REDUCTIONS

If at any time after a contract is awarded the successful Bidder(s) makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For the purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to successful Bidder's customers generally, or (2) in the successful Bidder's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The successful Bidder shall invoice the Village at such reduced prices indicating on the invoice that the reduction is pursuant to the "price reduction" provision of this contract. The successful Bidder, in addition, shall within ten (10) days of any general price reduction, notify the Village Administrator of such reduction by letter. Failure to do so may result in termination of the contract.

18. TERMINATION OF CONTRACT

A. The Village may, by written notice of default to the successful Bidder, terminate the whole or part of this contract in any one of the following circumstances:

1. If the successful Bidder fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or fails to provide

the supplies or to perform the service at the exact price accepted by the Village (and any charges for contract changes mutually agreed to by the Village and the successful Bidder); or

2. If the successful Bidder fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within such period of time as the Village Administrator may direct in writing.
3. If it is determined that successful Bidder knowingly falsified information provided to the Village.
4. If it is determined that successful Bidder offered substantial gifts or gratuities to a Village official, employee, or agent whether in their official capacity or not.
5. Any order is entered in any proceeding against the successful Bidder decreeing the dissolution of the successful Bidder and such order remains in effect for sixty (60) days.
6. The successful Bidder shall apply to any tribunal for the appointment of a trustee or receiver of any part of the assets of the successful Bidder, or commence any proceedings relating to the successful Bidder under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or other liquidation law of any jurisdiction, or any such application shall be filed, or any such proceedings shall be commenced, against the successful Bidder, and the successful Bidder indicates its approval, consent or acquiescence, or an order shall be entered appointing such trustee or receiver or adjudicating the successful Bidder bankrupt or insolvent, or approving the petition in any such proceeding, and such order remains in effect for sixty (60) days.

- B. In the event the Village terminates this contract in whole or in part as provided in Paragraph (A) of this clause, the Village may procure, upon such terms in such manner as the Village Administrator may deem appropriate, supplies or services similar to those so terminated, and the successful Bidder shall be liable to the Village for any excess costs for such similar supplies or service, provided that the successful Bidder shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

19. EQUAL EMPLOYMENT OPPORTUNITY

Each contracting agency shall ensure every contract to which it is a party shall contain the following clause.

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the contractor's non-compliance with the provisions of this equal employment opportunity clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of the Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the contractor agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, pregnancy, military status, or an unfavorable discharge from the

military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

2. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the department's rules and regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, pregnancy, military status, or an unfavorable discharge from military service.
4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations.

If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such act and rules and regulations, the contractor will promptly so notify the department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

5. That it will submit reports as required by the department's rules and regulations, furnish all relevant information as may from time to time be requested by the department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's rules and regulations.
6. That it will permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's rules and regulations.
7. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

SUBCONTRACTS

Each public subcontractor shall in turn include the equal employment opportunity clause set forth within these rules and regulations in each of its subcontracts under which any portion of

the contract obligations are undertaken or assumed, said inclusion to be either verbatim or by reference so that the provisions of the clause will be binding upon such subcontractors.

CONTRACTS OR SUBCONTRACTS WITH RELIGIOUS ENTITIES

The requirements of the equal employment clause set forth above with respect to non-discrimination because of religion shall not apply to a religious corporation, association, educational institution or society with respect to the employment of individuals of a particular religion for the carrying on by such corporation, association, educational institution or society of its activities.

20. INSURANCE SPECIFICATIONS

- A. The successful Bidder **shall not commence work** under the contract until he/she has obtained all insurance required herein and such insurance has been approved by the Village.
- B. The successful Bidder shall maintain limits no less than:

<u>TYPE OF INSURANCE</u>	<u>MINIMUM INSURANCE COVERAGE</u>
<u>COMMERCIAL GENERAL LIABILITY</u>	
1. Comprehensive Form	COMBINED SINGLE LIMIT PER OCCURRENCE FOR BODILY INJURY AND PROPERTY DAMAGE
2. Premises - Operations	
3. Explosion & Collapse Hazard	
4. Underground Hazard	
5. Products/Completed Operations Hazard	PERSONAL INJURY PER OCCURRENCE
6. Contractual Liability Coverage Included	
7. Broad Form Property Damage - construction projects only.	GENERAL AGGREGATE
8. Independent contractors	
9. Personal Injury	
<hr/>	
Business Automobile Liability	COMBINED SINGLE LIMIT PER OCCURRENCE
Any Auto, Owned, Non-Owned	FOR BODILY INJURY AND PROPERTY DAMAGE
Rented/Borrowed	\$1,000,000
<hr/>	
Worker's Compensation and Occupational Diseases	STATUTORY LIMIT
<hr/>	
Employer's Liability Insurance per Occurrence	\$1,000,000

Coverage shall be at least as broad as (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its trustees, officials, and employees named as additional insured on a ISO Additional Insured Endorsement form CG2010 or CG2026; Primary and non-contributory ISO Endorsement: CG2001 04 13; and the Village of North Aurora named as Cancellation Notice Recipient (2) if requested, Owners and Contractors Protective Liability policy with the Village named as insured; (3) Insurance Services Office Business Auto Liability form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto"; and (4) Workers Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance. Owners, partners, and officers of the contractor must be covered by Workers Compensation Coverage if they are participating in the project.

Insurance coverages shall be primary as respects VILLAGE, its officials, agents, employees and volunteers. Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles

or self-insured retention as respects the Village, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

The Contractor shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements effecting coverage required prior to commencement of any work. 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 and shall be in a form acceptable to the Village. The insurance afforded by the policy shall not be suspended, voided, canceled, reduced in coverage or in limits except after prior written notice by certified mail return receipt requested has been given to the Village. VILLAGE shall be endorsed to the policies as a Cancellation Notice Recipient. Such notice shall be addressed as shown in the heading of the endorsement.

- C. In the event of accidents of any kind, the successful Bidder shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.
- D. Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officials, agents, employees, and volunteers; or the successful Bidder shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

21. INSURANCE POLICY(S) ENDORSEMENT

SHALL BE PROVIDED PRIOR TO THE COMMENCEMENT OF WORK.

VILLAGE OF NORTH AURORA ("The Village")
25 East State Street
North Aurora, Illinois 60542

A. POLICY INFORMATION.

- 1. Insurance Company _____
- 2. Policy Number _____
- 3. Policy Term: (From) _____ (To) _____
- 4. Endorsement Effective Date _____
- 5. Named Insured _____
- 6. Address of Named Insured _____
- 7. Limit of Liability Any One Occurrence/
Aggregate \$ _____
- 8. Deductible or Self-Insured Retention (Nil unless otherwise specified)
\$ _____

B. VERIFICATION OF COVERAGE

When required on Page 1 of these Specifications, the successful Bidder or Bidders shall, **within thirteen (13) calendar days** after acceptance of the bid by the Village, furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required. 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.

In the event that the successful Bidder(s) fails to furnish the insurance coverage within thirteen (13) calendar days after acceptance of the bid by the Village, then the bid deposit of the successful Bidder shall be retained by the Village as liquidated damages and not as a penalty, it being agreed by the successful Bidder that said sum is a fair estimate of the amount of damages that said Village will sustain due to the successful Bidder's failure to furnish said insurance.

C. POLICY AMENDMENTS.

Each policy shall contain, or be endorsed to contain, the following provisions:

1. INSURED.

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The Village, its officials, agents, employees, and volunteers are to be included as additional insureds with regard to liability and defense of claims arising from: (a) activities performed by or on behalf of the successful Bidder, (b) products and completed operations of the successful Bidder, (c) premises owned, leased or used by the successful Bidder, and (d) automobiles owned, leased, hired or borrowed by the successful Bidder. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees, and volunteers.

2. CONTRIBUTION NOT REQUIRED.

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The insurance afforded by the policy shall be primary insurance as respects the Village, its officials, agents, employees, and volunteers; or stand in an unbroken chain of coverage excess of the successful Bidder's scheduled underlying primary coverage. In either event, any other insurance or self-insurance maintained by the Village, its officials, agents, employees, and volunteers shall be excess of this insurance and shall not contribute with it.

3. SEVERABILITY OF INTEREST.

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The insurance afforded by the policy applies separately to each insured who is seeking coverage or against whom a claim is made or a suit is brought, except with respect to the Company's limit of liability.

4. SUBCONTRACTORS.

(ALL COVERAGES)

The successful Bidder shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated in these General Conditions.

5. PROVISIONS REGARDING THE INSURED'S DUTIES AFTER ACCIDENT OR LOSS.

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Village, its officials, agents, employees, and volunteers.

6. CANCELLATION NOTICE.

(ALL COVERAGES)

The insurance afforded by the policy shall not be suspended, voided, canceled, reduced in coverage or in limits except after prior written notice by certified mail return receipt requested has been given to the Village. The Village shall be endorsed to the policy as a Cancellation Notice Recipient with notice addressed as shown in the heading of the endorsement.

7. SUBROGATION.

(WORKERS COMPENSATION AND EMPLOYERS' LIABILITY)

The insurer shall agree to waive all rights of subrogation against the Village, its officials, agents, employees, and volunteers for losses arising from work performed by the successful Bidder for the Village.

8. ACCEPTABILITY OF INSURERS.

(ALL COVERAGES)

Insurance is to be placed with insurers with a Best's rating of no less than A-VII and licensed to do business in the State of Illinois.

9. ASSUMPTION OF LIABILITY.

(ALL COVERAGES)

The successful Bidder assumes liability for all injury to or death of any person or persons including employees of the successful Bidder, any subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to the contract.

D. SIGNATURE OF INSURER OR AUTHORIZED REPRESENTATIVE OF THE INSURER.

I, _____ (print/type name), warrant,
and by my signature hereon do so certify, that the required coverage is in place.

Signature of: _____

Authorized Representative (Original signature required on endorsement furnished to the Village).

Title: _____

Organization: _____

Address: _____

Phone: _____ Fax: _____

22. INDEMNITY HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the successful Bidder hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents, employees, and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the Village, its officials, agents, employees, and volunteers; arising in whole or in part or in consequence of the performance of the work by the successful Bidder, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village, its officials, agents, employees, and volunteers, and the successful Bidder shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the Village, its officials, agents, employees, and volunteers, in any such action, the successful Bidder shall, at its own expense, satisfy and discharge same.

The successful Bidder expressly understands and agrees that any performance bond or insurance policies required by the contract, or otherwise provided by the successful Bidder, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents, employees, and volunteers, as herein provided.

The successful Bidder further agrees that to the extent that money is due the successful Bidder by virtue of the contract, an amount of said money as shall be considered necessary in the judgment of the Village, may be retained by the Village to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that effect shall have been furnished to the satisfaction of the Village.

23. INDEPENDENT CONTRACTOR

The Contractor shall be deemed to be an independent contractor, solely responsible for the control and payment of its employees and subcontractors, and compliance with all applicable Federal, State, and local laws.

24. COMPLIANCE WITH NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

In compliance with National Pollutant Discharge Elimination System (NPDES), and ILR40 permit requirements, consultants and contractors hired by the Village that will be engaged in any task or project that could potentially have an impact on water quality is required to have provided training to their employees to prevent and reduce storm water pollution from their activities.

25. COMPLIANCE WITH FREEDOM OF INFORMATION ACT

The Village is required by law to comply with the provisions of the Freedom of Information Act, 5 ILCS 140/1 et seq., as amended from time to time ("Act"). The Act requires the Village to provide, if requested to do so by any person, copies of documents that may be in your possession and related to this contract. As a condition of this contract, Contractor agrees to and shall provide to the Village, copies of any and all such documents when directed to do so by the Village. All such documents shall be delivered to the Village Clerk's Office NO LATER THAN three (3) working days after the date of the Village's direction to provide

such documents. Failure of the Contractor to provide documents within said three (3) working days as provided above shall result in the assessment of any and all penalties, damages, and/or costs incurred by the Village to the Contractor which shall be paid immediately by the Contractor upon demand of the same by the Village.

VILLAGE OF NORTH AURORA

POLICE DEPARTMENT ROOFTOP HVAC UNIT REMOVAL & REPLACEMENT PROJECT

II. PROJECT SPECIFICATIONS

1. INTENT

The intent of these plans, specifications and contract is to remove and replace three (3) rooftop HVAC units with alternates to replace up to two (2) additional rooftop HVAC units at the Police Department as detailed in the scope. Contractor shall furnish all labor, materials, and tools necessary for a completion installation. Including all other related and incidental work is also required to complete the improvements as described herein.

2. LOCATION OF UTILITIES

If excavation is necessary, the Contractor shall contact the Village of North Aurora Public Works Department at least seventy-two (72) hours before beginning work and the J.U.L.I.E. system in conformance with all J.U.L.I.E. standards. Electric, gas and telephone utilities must be located in the field prior to construction. The Village bears no responsibility for damage done to existing utilities during construction.

3. EXAMINATION OF SITE

The bidder shall carefully examine the site and become familiar with the conditions under which he will have to execute the work required under this contract. Failure to do so will in no way relieve the bidder of his responsibility under this contract.

4. ADDITIONAL WORK

The Village reserves the right to order additional work at the same unit price as provided for in the contractor's bid during the course of construction. Prior to commencing any additional work, the bidder shall submit his charges for performing the work and shall not proceed until the Public Works Director or his designee, has approved the charges in writing.

5. PROTECTION OF EXISTING FACILITIES

Existing facilities, including grounds, structures, landscaping, and so forth, shall be protected by the Contractor. Any damage to existing facilities or sanitary surcharges caused by the Contractor's work, shall be reported to the Village in writing and shall be repaired and/or cleaned up promptly by the Contractor when ordered to do so by the Village at no additional cost. All repairs of damage shall be made to the satisfaction of the Village. Failure to repair damage shall be just cause for withholding payment for work which becomes due. If the Contractor fails to complete the repairs or clean-up immediately, or as otherwise directed by the Village, the Village shall provide notice to the Contractor and proceed to repair or replace the existing facilities and/or damaged property as may be deemed necessary at the Contractor's expense.

6. CONTRACTOR'S RESPONSIBILITY

The Contractor shall be responsible for constructing the improvements in accordance with the specifications. The Contractor shall always have available on the job site during construction a complete set of specifications with all revisions thereto. The Contractor shall employ only workmen skilled in their trade and shall furnish full time supervision of all construction. An English-speaking superintendent shall be at the site whenever construction is in progress. The superintendent shall have authority to receive and carry out instructions from the Village. The lack of a competent superintendent on the site during construction shall be just cause for the Village to order the work to cease.

7. SITE CONDITION AND CLEAN-UP

The Contractor shall store materials and equipment in a location approved by the Village and shall move same, if and when it becomes necessary at his own expense.

The Contractor shall have control over his employees' parking of automobiles on the site. The Contractor shall keep the site neat and shall cleanup any debris when directed to do so by the Village. Upon completion of the improvement each site shall be left in a condition acceptable to the Village. Failure to keep the site neat, complete restoration of any disturbed areas, or cleanup debris to the satisfaction of the Village, when directed to do so shall be just cause for withholding payment due the Contractor and final acceptance will not be made until the site is in a condition acceptable to the Village.

8. TRESPASS ON LAND

The Contractor shall confine his operations and storage of materials and equipment to the job site public right-of-way or easements. The Contractor shall exercise extreme caution so as not to trespass upon property of third parties not involved in the contract. In the event that the Contractor is to enter upon the property of third parties in the execution of the work he shall obtain written permission prior to doing so and submit evidence of said written permission to the Village.

9. PROTECTION OF PUBLIC

The Contractor shall erect and maintain sufficient signs, barricades, lights and fences and shall employ competent flagmen and watchmen to warn and guard the public against the hazards created by the construction of the work. The Contractor shall not allow hazardous conditions to remain without affording adequate protection to the public. If, in the opinion of the Village a hazardous condition exists and the Contractor fails to correct the condition, or to protect the public, the Village may order the necessary precautions to safeguard the public, the cost of which will be deducted from payments due the bidder. Flagrant disregard for the safety of the public shall constitute just reason for the Village to order cessation of work.

10. GUARANTEE

All work and materials furnished under this contract shall be guaranteed by the Contractor against defects failure improper performance and non-compliance with the contract documents for a period of one (1) year after completion and acceptance of the work under this contract. All guarantees and warranties required shall be furnished by the successful Bidder and shall be delivered to the Village before the final payment voucher is issued. During the guarantee period, the Contractor shall repair and replace, at his own expense, when so ordered by the Village, all work that develops defects whether these defects may be inherent in the functioning of the piece of operating equipment, materials furnished, or workmanship performed. Any equipment or material, which is repaired or replaced, shall have the guarantee period extended one (1) year from the date of the last repair or replacement.

11. START OF WORK AND COMPLETION

The Contractor's representatives who are assigned to this project shall be required to attend a pre-construction meeting with Village staff prior to commencing work. The Contractor shall be required to follow the order and route for the work which is delineated during the preconstruction meeting. It is anticipated that the Contractor shall commence work within a reasonable time after the award. Weather related time delays will be reviewed by both parties and determined by the Village.

12. FAILURE TO COMPLETE WORK ON TIME AND CONTRACT VIOLATIONS

Time is of the essence to the contract. Should the Contractor fail to complete the work within the working days stipulated in the contract or on or before the completion date stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the Village the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work of the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

Schedule of Deductions for Each Day of Overrun in Contract Time
Working Day \$250

The other provisions of the Contract have been established to allow for the efficient completion of this project, without creating additional burden or hardship on Village residents or additional administration and/or operating expenses for the Village.

13. PAYMENT

Final payment will be made when the work, written reports, and hard drive (media copy) are reviewed and accepted by the Village. The Contractor shall submit final waivers-of-lien covering all labor, material, equipment, services and so forth, prior to receiving final payments.

14. ACCEPTANCE

The work shall not be accepted by the Village until the Village has determined that all work is complete and in accordance with the specifications.

15. MATERIAL SAFETY DATA SHEETS

The Contractor shall supply the Village with Material Safety Data Sheets (MSDS) for all chemicals being used as part of this project.

16. ACCESSIBILITY OF CONTRACTOR

The Contractor shall supply cell phone numbers (primary and secondary numbers), daytime office numbers, fax numbers, and pager numbers of supervisors handling this contract and the supervisors shall be available twenty-four (24) hours a day.

17. SPECIAL PROVISIONS FOR CONSTRUCTION

See attached Special Provisions

POLICE DEPARTMENT ROOFTOP HVAC UNIT REMOVAL & REPLACEMENT PROJECT BID PROPOSAL

The Bidder proposes to complete the project for the following prices by June 30, 2025, with reasonable weather-related delays as defined, or less:

Schedule of Prices

BASE ITEMS

Item No.	SPECIAL PROVISION	BID ITEMS	UNIT	QUAN.	Unit Price	Total
1	*	3.0 TON RTU REMOVAL & REPLACEMENT (RTU-4)	EACH	1		30,700
2	*	10.0 TON RTU REMOVAL & REPLACEMENT (RTU-6)	EACH	1		40,200
3	*	12.5 TON RTU REMOVAL & REPLACEMENT (RTU-3)	EACH	1		40,450
	* Special Provision	Should above cover all other			Deliver	45,000
TOTAL BASE BID PRICE =						111,350
Total Base Bid Price In Words:						
One hundred eleven thousand three hundred fifty						

MANDATORY ADDITIONAL ITEMS

Item No.	SPECIAL PROVISION	BID ITEMS	UNIT	QUAN.	Unit Price	Total
A	*	15.0 TON RTU REMOVAL & REPLACEMENT (RTU-2)	EACH	1		46,800
B	*	3.0 TON RTU REMOVAL & REPLACEMENT (RTU-5)	EACH	1		23,750
	* Special Provision	Should above cover all other	EA	2	Deliver	11,000

The Village of North Aurora reserves the right to award the Contract to the lowest responsible Bidder for the Base Bid or for the Base Bid plus any combination of the Additional Items, based upon the Village's best financial interest. Each Bidder must submit bids for the Base Bid and the Additional Items to be eligible for the award of the Contract. Failure to do so will result in the rejection of the Contractor's bid.

Start Date	March 24, 2025
Calendar Completion Date	June 30, 2025

Name of Bidder: Oak Brook Mechanical Services, Inc.
Address: 961 S. Route 83 Elmhurst, IL. 60126
Telephone No. 630-941-3555 Email. marks@omshvac.com
Contact Name: Mark Sullivan
Title: President
Date: 3-4-2025

I Mark Sullivan verify that I am authorized to provide the above pricing on
(print name)

behalf of Oak Brook Mechanical Services, Inc.
(company name)

And will hold the above pricing for a period of 90 days from the date of the bid opening.



Signature

3-4-2025

Date

Contractor's Certification

In compliance with P.A. 85-1295-Illinois Revised Statute, Chapter 31, Section 33E-11, and applicable local ordinances.

Print Name:

Contractor Oak Brook Mechanical Services, Inc.

Corporation x Individual _____ Partnership _____ Other _____
(if other specify type)

As part of his/her bid on the above sole-referenced Contract, hereby certifies that the Contractor is not barred from bidding on the above referenced contract as a result of a violation of either Section 33E-3 Bid-rigging or 33E-4 Bid-stating of Article 33E of the Illinois Criminal Code of 1961, as amended.

Date: 3-4-2025

Contractor By: 


Title: President

(State of Illinois) SS County of DuPage

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

Mark Sullivan 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: 3-4-2025

Notary Public: 



List of Subcontractors and Suppliers

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.

Failure to complete this list may result in rejection of bid. Write "none" in the boxes below if no sub-contractors or suppliers will be used.

Legal name, current telephone number and address of all subcontractors must be included.

Sub-Contractors

Work Assignment

Interactive Building Solutions	Controls Integration

Suppliers

Material

TEC	RTU's

Contractor Bid Agreement

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

The undersigned bidder, in compliance with your advertisement for bids 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.

Bidder certifies this bid to be for the project described herein and to be in accordance with plans, specifications and contract documents, including the invitation for bids.

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: 

Print Name: Mark Sullivan

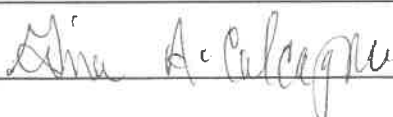
Title: President

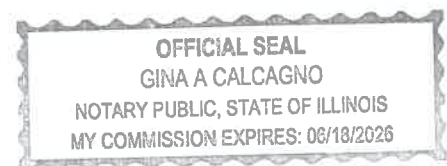
Date: 3-4-2025

(State of Illinois) SS County of DuPage

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Mark Sullivan 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: 3-4-2025

Notary Public: 



Apprenticeship or Training Program Certification

The Village has passed by Resolution on September 21, 2009, a resolution that any public works contract under the purview of the Illinois Prevailing Wage Act that is over \$25,000 shall only be awarded to a contractor who is enrolled in a Joint Apprenticeship Training Program that is registered and certified with the United States Department of Labor, Bureau of Apprenticeship and Training.

1. Each bidder is required to certify and provide information on the apprenticeship or training program(s) approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training in which the bidder participates that is relevant to the portion(s) of this project that is/are subject to the State of Illinois' Prevailing Wage Act below.

Pipefitters Local 597

The requirements of this certification and disclosure are a material part of the contract, and the bidder 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 Village at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors.

Signed: 

Print Name: Mark Sullivan

Title: President

Company: Oak Brook Mechanical Services, Inc.

Date: 3-4-2025

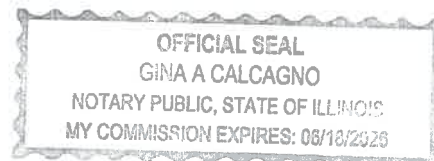
(State of Illinois) SS County of DuPage

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

Mark Sullivan 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: 3-4-2025

Notary Public: 



The United States Department of Labor

**Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training**

Certificate of Registration

**JATC of Mechanical Contractors Assoc. & Pipe Fitters I. U. 597
Chicago, Illinois**

For the Trades of: Pipe Fitters & HVAC

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

December 31, 1978

Date *Revised: December 31, 2008*

IL017780093

Registration No.



A. S. Chao

Secretary of Labor

Anthony Savage
Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Bureau of Apprenticeship and Training

Registration of Apprentices

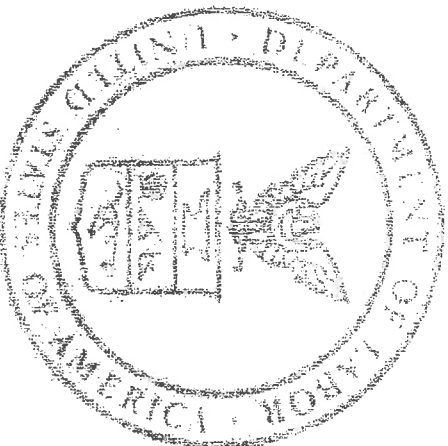
PIPEFITTERS ASSOCIATION U.A. LOCAL. #597 J.A.C.
CHICAGO, ILLINOIS

FOR THE TRADE OF
PIPEFITTER

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

REVISSED. FEBRUARY 5, 1951
APRIL 4, 1988
DATE

017-0556
REGISTRATION NO.



SECRETARY OF LABOR

Edith Green

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Thomas V. Hyman

REFERENCES

The Bidder must list a minimum of two (2) references, preferable municipal, for in-kind work. The references provided must list company or municipality, contact person, address and telephone number.

Municipality: See attached

Contact Person: _____

Address: _____

Phone #: _____ Fax: _____

Project Included: _____ Project Year: _____

Municipality: _____

Contact Person: _____

Address: _____

Phone #: _____ Fax: _____

Project Included: _____ Project Year: _____

Municipality: _____

Contact Person: _____

Address: _____

Phone #: _____ Fax: _____

Project Included: _____ Project Year: _____

Municipality: _____

Contact Person: _____

Address: _____

Phone #: _____ Fax: _____

Project Included: _____ Project Year: _____



Heating and Air Conditioning

961 S. Route 83 • Elmhurst, Illinois 60126-4993

Telephone (630) 941-3555 • Fax: (630) 941-0294

SALES

SERVICE

INSTALLATION

MUNICIPAL PROJECTS

Project Name:	DuPage County Community Center
Location:	Wheaton, IL.
Arch. /Eng. /Const. Mngr:	Wight & Co.
Contact Name & Number:	Nick Sleboda 630-969-7000
Contract Amount:	\$1,100,000.00
Description:	HVAC & VRF

Project Name:	Village of Melrose Park
Location:	Melrose Park, IL.
Arch. /Eng. /Const. Mngr:	Village of Melrose Park
Contact Name & Number:	Alex Scudiero/708-344-8409
Contract Amount:	Ongoing
Description:	Service

Project Name:	Village of Bloomingdale
Location:	Bloomington, IL.
Arch. /Eng. /Const. Mngr:	Village of Bloomingdale
Contact Name & Number:	Calvin Boyd/630-893-7000
Contract Amount:	Ongoing
Description:	Service

Project Name:	Mayfair Rec Center
Location:	Westchester, IL.
Arch. /Eng. /Const. Mngr:	Westchester Park District
Contact Name & Number:	Jim Berg/708-562-6410
Contract Amount:	\$57,800.00
Description:	HVAC



961 S. Route 83 * Elmhurst, IL 60126-4993
Phone 630-941-3555 * Fax 630-941-0294

CONSTRUCTION & SCHOOL PROJECTS-COMPLETED

Project Name: **Palmolive Building**
Location: Chicago, IL
Arch. /Eng. /Const. Mngr: Elara Engineering
Contact Name & Number: Boris Golub/708-236-0300
Contract Amount: \$640,000.00
Description: Hot Water Heater Replacement

Project Name: **Loyola Cancer Center**
Location: Maywood, IL.
Arch. /Eng. /Const. Mngr: b. Stromberg Construction
Contact Name & Number: John Kelly/847-965-3786
Contract Amount: \$1,200,000.00
Description: HVAC

Project Name: **Guaranteed Rate Field**
Location: Chicago, IL.
Arch. /Eng. /Const. Mngr: Elara Engineering
Contact Name & Number: Matt Swanson/708-236-0300
Contract Amount: \$726,000.00
Description: HVAC

Project Name: **Roy School**
Location: Melrose Park, IL.
Arch. /Eng. /Const. Mngr: Mazur & Son
Contact Name & Number: Tom Mazur/708-839-5959
Contract Amount: \$600,000.00
Description: HVAC

Project Name: **Revis H.S.**
Location: Burbank, IL.
Arch. /Eng. /Const. Mngr: Mazur & Son
Contact Name & Number: Tom Mazur/708-839-5959
Contract Amount: 21,400,000.00
Description: HVAC



Addendum Number 1

Police Department Rooftop HVAC Unit Removal & Replacement Project

Issued February 26, 2025

Addendum Description

A Questions and Answers document is attached, clarifying questions submitted by plan holders.

Action Required

1. Please sign below acknowledging the Addendum.
2. Return this page with your proposal.

A handwritten signature in blue ink, appearing to read "Mark Sullivan", is written over a horizontal line.

Signature

2-26-2025

Date

Mark Sullivan

Printed Name

President

Title



Addendum Number 2

Police Department Rooftop HVAC Unit Removal & Replacement Project

Issued February 28, 2025

Addendum Description

Clarification information for requirements of RTUs to connect to the building automation system.

Bid due date and opening is being moved to **Thursday, March 6, 2025, at 10:00 am.**

Action Required

1. Please sign below acknowledging the Addendum.
2. Return this page with your proposal.

A handwritten signature in blue ink, appearing to read "Mark Sullivan", is written over a horizontal line.

Signature

2-28-2025

Date

Mark Sullivan

Printed Name

President

Title

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

SAMPLE

**Police Department Rooftop HVAC Unit
Removal & Replacement Project
Special Provisions**

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EXISTING RTU PICTURES

ORIGINAL POLICE DEPARTMENT PLAN EXCERPTS

AERIAL EXHIBIT

COUNTY PREVAILING WAGES

GENERAL SPECIAL PROVISIONS

SCOPE OF WORK

The Contractor shall be responsible to sufficiently familiarize himself with the local conditions prior to bidding the project. It is hereby understood and agreed that the contract unit prices shall prevail throughout the contract, and that no adjustments to unit prices will be allowed for an increase or decrease to the contract quantities. Also, no additional compensation for any mobilization, readiness to serve or other startup costs shall be allowed.

This contract shall consist of the removal and replacement of three (3) rooftop HVAC units at the Police Department and all necessary appurtenances according to the plans and these special provisions or as directed by the Engineer.

TRAFFIC FLOW AND PEDESTRIAN ACCESS

At the preconstruction meeting, the Contractor shall furnish a 24-hour primary and secondary name and telephone number where he or she may be reached during non-working hours or the individual under direct supervision who is to be responsible for the installation and maintenance of the traffic control for this project. If the actual installation and maintenance are to be accomplished by a subcontractor, consent shall be requested of the Engineer at the time of the preconstruction meeting in accordance with Article 108.01 of the Standard Specifications. This shall not relieve the Contractor of the requirements to have a responsible individual in his or her direct employ to supervise this work.

All construction work specified under this contract shall be so engaged as to not impede normal traffic and pedestrian ways. Any barricading to detour traffic must receive prior written approval from the Engineer. All construction work shall be done such that continuous ADA compliant access to the Police Department from the parking lot is maintained.

TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the Supplemental Specifications, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans, and the Special Provisions contained herein.

Special attention is called to Articles 107.09, 107.14 and Section 701 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control:

701801-06 701901-08

The Contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

This work will not be paid for separately but be considered included in the contract unit prices.

STARTING AND COMPLETION

The Contractor agrees to execute the contract and bonds satisfactory to and in the forms prescribed by the Village in the sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after notice of award of the contract.

The Contractor shall schedule their construction operations in such a manner to meet the following completion deadlines:

- Obtain Substantial Completion of the entire project by **May 31, 2025**.
- Obtain Final Completion of the entire project by **June 30, 2025**.

Special attention is called to Article 108.10 of the Standard Specifications for Road and Bridge Construction and shall be strictly adhered to, in the event the Contractor fails to complete the project by the above-mentioned guidelines. Liquidated damages shall be assessed per Working Day for failure to meet the above deadlines.

The Contractor shall not discontinue progress towards the completion of the work until "Final Completion" has been obtained. This provision will be strictly enforced whether or not the abovementioned completion deadlines are being met. The Contractor shall be assessed liquidated damages for every working day that work is not being performed on the project.

The Contractor shall submit a schedule showing anticipated dates for each phase of construction work. The Village reserves the right to require adjustments to scheduling of work. The Contractor shall also take note to the following requirements:

- The Contractor shall contact the Village at least 72 hours in advance of beginning work.

These requirements shall be considered included in the cost of the to the contract unit prices.

PRE-BID SITE VISIT

A pre-bid site visit will be offered on **February 19, 2025**, at **1:30 PM** at the Village of North Aurora Police Department located at 200 S. Lincolnway, North Aurora, IL 60542. All attendees shall meet in the lobby of the Police Department. This will be the only site visit offered.

CONSTRUCTION OPERATIONS

Construction operations shall be confined to the daylight hours between 7:00 a.m. and 5:00 p.m. Monday through Friday. Work may be performed on Saturday between 7:00 a.m. and 5:00 p.m. with Village approval. Requests for Saturday work must be done a minimum of 24 hours prior and if the work requires inspection, the Contractor will be billed by the Village for their costs. No work of any kind shall be done on Sundays in residential areas. These time restrictions shall not apply to maintenance or operation of safety and traffic control devices such as barricades, signs, and lighting or to construction of an emergency nature.

At no time will the Contractor be allowed to stockpile or leave materials on any street overnight.

The Contractor shall provide, to residents and motorists, advance notice of parking restrictions. This shall be accomplished with signs and/or barricades as directed by the Engineer.

This work will not be paid for separately but be considered included in the contract unit prices.

CARE AND PROTECTION OF EXISTING ITEMS

Contractor shall use care in removal, grading or excavating near all existing items that will not be removed, including but not limited to curb, sidewalk, parking lot pavement, landscaping, trees, bushes, and previously seeded areas. Any damage done to existing items by the contractor shall be repaired or replaced to the satisfaction of the Engineer.

Contractor shall use caution not to damage any trees or bushes within the project area. Should any trees or bushes be damaged or disturbed due to construction activities that are not planned for removal, contractor shall replace them in kind at their own expense. No additional compensation will be allowed.

Any material deposited in the flow line of curb or drainage structures, which obstructs the natural flow of water, shall be removed at the close of each working day. Prior to acceptance of the improvement, all drainage structures shall be free of dirt and debris to the satisfaction of the Engineer.

This work will not be paid for separately but shall be considered included in the cost of the contract.

RESPONSIBILITY FOR CONSTRUCTION SAFETY, SHORING, CONSTRUCTION METHODS

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions for the safety of; and shall provide the necessary protection to prevent damage, injury, or loss to:

- a) All employees on the work and other persons who may be affected thereby.
- b) All work and materials or equipment incorporated therein, whether in storage on or off the site.
- c) Other property at site or adjacent thereto, including trees, shrubs, lawns, sidewalks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintain, as required by the conditions and progress of the work, all necessary safeguards for its safety and protection, including tight sheeting or shoring of the trench. They shall notify owners of adjacent utilities when prosecution of the work may affect them. All damage, injury, or loss to any property referred to in paragraph a) or b) caused, directly or indirectly, in whole or in part, by any Contractor or Subcontractor or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. The Contractor's duties and responsibilities for the safety and protection of all work shall continue until such times all the work is completed and acceptable. Any damages shall be repaired in a timely manner. Any and all interruptions of essential utilities such as water, electricity, or gas shall be corrected that same day and before the foreman leaves the site.

The Contractor shall be responsible for coordinating with utility companies regarding the bracing or relocating of utility poles, and the relocation of any underground facilities.

The Engineer shall not be responsible for determining the Contractor's construction means or methods.

SCHEDULING

The Contractor shall provide any Scheduled Work Activity via e-mail to the Resident Engineer by 3:00 PM each day prior to any construction unless otherwise approved by the Engineer. The information shall provide the list of streets where work will occur and include start time and type of work. If these

scheduled construction activities are not given by the time listed above, then work will not be allowed to commence, and no compensation will be allowed for cancelled activities.

MATERIAL STORAGE

Contractor assumes full responsibility for protection and safekeeping of the Contractor's own materials and equipment stored on premises, and move, if necessary, all stored products which interfere with operation of the Village.

QUALITY OF MATERIALS

All materials specified are to be new, clean, and free from defects. Where the product, material or equipment of a particular manufacturer is specified, it is intended that the proposal submitted by the Contractor include that particular product, materials, or equipment.

SUBMITTALS

Shop drawings and cut sheets shall be submitted for the following items:

- Roof Top Units.
- Economizers.
- Roofing Components.
- Electrical wire.
- Electrical conduit.
- Piping.
- Ductwork.
- Any other permanently installed items.

Contractor shall obtain approval prior to ordering material.

INCIDENTAL WORK

All work shown on the Plans, described in the applicable specifications or in these Special Provisions and not covered by a pay item, will be considered incidental to the Contract.

BUILDING PERMIT

The Contractor is responsible for filling out the Building Permit Application and providing the necessary cut sheets, information and data in order to obtain a building permit from the Village. Contractor is not responsible for any building permit fees from the Village.

Submittals that will be required for the Building Permit include but are not limited to:

- Structural Analysis (If proposed unit weight is less than existing unit weight, analysis will be waived with proper documentation of weights)
- Manual J load calculations
- Com-Check Energy Compliance Report
- Commissioning Report post installation

Current codes include: 2021 IBC, 2021 IMC, 2021 IFGC, 2021 IECC, and State of Illinois Plumbing Code.

Contractor shall make all request for the required building permit inspections and properly closeout the permit.

This work will not be paid for separately but be considered included in the contract unit prices.

PREVAILING WAGES

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) in the county where the work is performed. The Department of Labor sets and revises the prevailing rate of wages so for information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice, record keeping duties, payment, and submittal duties.

The successful proposer and each subcontractor (or an officer, employee, or agent of the proposer or subcontractor) shall submit in person, by mail, or electronically, a certified payroll for the immediately preceding period or month to the Illinois Department of Labor. The certified payroll shall consist of all records required by the Department of Labor including all laborers, mechanics, and other workers employed by them on the project. The records shall include each worker’s name, address, telephone number (when available), required information of social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

These certified payroll records are considered public records and public bodies must make these records available to the public under the freedom of Information Act, with the exception of the employee’s address, telephone number and social security number. Any Contractor who fails to submit certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

TAX EXEMPTION

This project will be tax exempt. The Village’s tax-exempt number will be provided to the Contractor after the contract is awarded.

RETENTION

Ten percent (10%) retention will be held on the project until all construction items have been satisfactorily completed. Retention will be reduced to 0% once all punch list items are completed (as determined by the Engineer).

MOBILIZATION

This Contract contains no provisions for Mobilization. Therefore, Section 671 of the Standard Specifications is deleted.

PAY ITEM SPECIAL PROVISIONS

3.0 TON RTU REMOVAL & REPLACEMENT (RTU-4)

This work shall include the complete removal and disposal of the existing 3.0 ton RTU and replacement with a new “in-kind” RTU meeting the design specifications of the existing RTU (as installed), except to the extent applicable building codes require otherwise.

The original mechanical plans for the facility are included **FOR REFERENCE ONLY**. Contractor is responsible for verifying the specifications of the existing RTU (as installed). Images of actual existing unit is also included for reference. Existing RTU is a Carrier 50TC-A04A3M6A2F1C0. On the plans and exhibits this RTU is labeled as “RTU-4”.

The replacement model is a Carrier 50FC-A04A2A6-0A0A0 with economizer model # TECECDSRT12CBDCDS.

Contractor shall furnish all labor, materials, and tools necessary for a complete installation including, but not limited to, the following:

- Application for Building Permit, including required submittals (See Building Permit Special Provision)
- Disconnect and cap all gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to the existing RTU
- Arrange for and operate a crane for the removal of existing RTU and new RTU
- Remove and dispose of existing RTU and any other debris
- Inspect and prepare roof curbs for new RTU, making any necessary modifications, and/or install curb adapter and/or replace roof curb
- Install new RTU per manufacturer’s requirements
- Install and connect economizers on the RTU unit
- Install any necessary ductwork adapters or transitions
- Reconnect gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to new RTU
- Start up and test RTU for proper operation
- Verify proper operation of economizers
- Program and test thermostats/controls for RTU
- Complete Commissioning Report
- Provide basic operator training on new equipment along with complete sets of an operational, installation, and maintenance manuals
- Clean up work areas and provide own dumpster, if needed

Prior to the removal of the RTU unit any shutdowns shall be coordinated ahead of time with the Owner a minimum of seven (7) days in advance of work.

This work shall be measured and paid for at the contract unit price per each for 3.0 TON RTU REMOVAL & REPLACEMENT (RTU-4). This price shall include all material, equipment, disposal, and labor necessary to complete this work.

10.0 TON RTU REMOVAL & REPLACEMENT (RTU-6)

This work shall include the complete removal and disposal of the existing 10.0 ton RTU and replacement with a new "in-kind" RTU meeting the design specifications of the existing RTU (as installed), except to the extent applicable building codes require otherwise.

The original mechanical plans for the facility are included **FOR REFERENCE ONLY**. Contractor is responsible for verifying the specifications of the existing RTU (as installed). Images of actual existing unit is also included for reference. Existing RTU is a Carrier 48TCSD12A3T6A2F1C0. On the plans and exhibits this RTU is labeled as "RTU-6".

The replacement model is a Carrier 48FCEM12A3A6-0A0A0 with economizer model # TECECDSRT34CBDCDS.

Contractor shall furnish all labor, materials, and tools necessary for a complete installation including, but not limited to, the following:

- Application for Building Permit, including required submittals (See Building Permit Special Provision)
- Disconnect and cap all gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to the existing RTU
- Arrange for and operate a crane for the removal of existing RTU and new RTU
- Remove and dispose of existing RTU and any other debris
- Inspect and prepare roof curbs for new RTU, making any necessary modifications, and/or install curb adapter and/or replace roof curb
- Install new RTU per manufacturer's requirements
- Install and connect economizers on the RTU unit
- Install any necessary ductwork adapters or transitions
- Reconnect gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to new RTU
- Start up and test RTU for proper operation
- Verify proper operation of economizers
- Program and test thermostats/controls for RTU
- Complete Commissioning Report
- Provide basic operator training on new equipment along with complete sets of an operational, installation, and maintenance manuals
- Clean up work areas and provide own dumpster, if needed

Prior to the removal of the RTU unit any shutdowns shall be coordinated ahead of time with the Owner a minimum of seven (7) days in advance of work.

This work shall be measured and paid for at the contract unit price per each for 10.0 TON RTU REMOVAL & REPLACEMENT (RTU-6). This price shall include all material, equipment, disposal, and labor necessary to complete this work.

12.5 TON RTU REMOVAL & REPLACEMENT (RTU-3)

This work shall include the complete removal and disposal of the existing 12.5 ton RTU and replacement with a new "in-kind" RTU meeting the design specifications of the existing RTU (as installed), except to the extent applicable building codes require otherwise.

The original mechanical plans for the facility are included **FOR REFERENCE ONLY**. Contractor is responsible for verifying the specifications of the existing RTU (as installed). Images of actual existing unit is also included for reference. Existing RTU is a Carrier 50TC-D14A3T6A2F1C0. On the plans and exhibits this RTU is labeled as "RTU-3".

The replacement model is a Carrier 50FC-M14A3A6-0A0A0 with economizer model # TECECDSRT34CBDCDS.

Contractor shall furnish all labor, materials, and tools necessary for a complete installation including, but not limited to, the following:

- Application for Building Permit, including required submittals (See Building Permit Special Provision)
- Disconnect and cap all gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to the existing RTU
- Arrange for and operate a crane for the removal of existing RTU and new RTU
- Remove and dispose of existing RTU and any other debris
- Inspect and prepare roof curbs for new RTU, making any necessary modifications, and/or install curb adapter and/or replace roof curb
- Install new RTU per manufacturer's requirements
- Install and connect economizers on the RTU unit
- Install any necessary ductwork adapters or transitions
- Reconnect gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to new RTU
- Start up and test RTU for proper operation
- Verify proper operation of economizers
- Program and test thermostats/controls for RTU
- Complete Commissioning Report
- Provide basic operator training on new equipment along with complete sets of an operational, installation, and maintenance manuals
- Clean up work areas and provide own dumpster, if needed

Prior to the removal of the RTU unit any shutdowns shall be coordinated ahead of time with the Owner a minimum of seven (7) days in advance of work.

This work shall be measured and paid for at the contract unit price per each for 12.5 TON RTU REMOVAL & REPLACEMENT (RTU-3). This price shall include all material, equipment, disposal, and labor necessary to complete this work.

15.0 TON RTU REMOVAL & REPLACEMENT (RTU-2)

This work shall include the complete removal and disposal of the existing 15.0 ton RTU and replacement with a new "in-kind" RTU meeting the design specifications of the existing RTU (as installed), except to the extent applicable building codes require otherwise.

The original mechanical plans for the facility are included **FOR REFERENCE ONLY**. Contractor is responsible for verifying the specifications of the existing RTU (as installed). Images of actual existing unit is also included for reference. Existing RTU is a Carrier 50TC-D17A3T6A2H1C0. On the plans and exhibits this RTU is labeled as "RTU-2".

The replacement model is a Carrier 50FC-M16A3A6-0A0A0 with economizer model # TECECDSRT05CBDCDS.

Contractor shall furnish all labor, materials, and tools necessary for a complete installation including, but not limited to, the following:

- Application for Building Permit, including required submittals (See Building Permit Special Provision)
- Disconnect and cap all gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to the existing RTU
- Arrange for and operate a crane for the removal of existing RTU and new RTU
- Remove and dispose of existing RTU and any other debris
- Inspect and prepare roof curbs for new RTU, making any necessary modifications, and/or install curb adapter and/or replace roof curb
- Install new RTU per manufacturer's requirements
- Install and connect economizers on the RTU unit
- Install any necessary ductwork adapters or transitions
- Reconnect gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to new RTU
- Start up and test RTU for proper operation
- Verify proper operation of economizers
- Program and test thermostats/controls for RTU
- Complete Commissioning Report
- Provide basic operator training on new equipment along with complete sets of an operational, installation, and maintenance manuals
- Clean up work areas and provide own dumpster, if needed

Prior to the removal of the RTU unit any shutdowns shall be coordinated ahead of time with the Owner a minimum of seven (7) days in advance of work.

This work shall be measured and paid for at the contract unit price per each for 15.0 TON RTU REMOVAL & REPLACEMENT (RTU-2). This price shall include all material, equipment, disposal, and labor necessary to complete this work.

3.0 TON RTU REMOVAL & REPLACEMENT (RTU-5)

This work shall include the complete removal and disposal of the existing 3.0 ton RTU and replacement with a new "in-kind" RTU meeting the design specifications of the existing RTU (as installed), except to the extent applicable building codes require otherwise.

The original mechanical plans for the facility are included **FOR REFERENCE ONLY**. Contractor is responsible for verifying the specifications of the existing RTU (as installed). Images of actual existing unit is also included for reference. Existing RTU is a Carrier 48TCSA04A3M6A2F1C0. On the plans and exhibits this RTU is labeled as "RTU-5".

The replacement model is a Carrier 48FCEA04A2A6-0A0A0 with economizer model # TECECDSRT12CBDCDS.

Contractor shall furnish all labor, materials, and tools necessary for a complete installation including, but not limited to, the following:

- Application for Building Permit, including required submittals (See Building Permit Special Provision)
- Disconnect and cap all gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to the existing RTU
- Arrange for and operate a crane for the removal of existing RTU and new RTU
- Remove and dispose of existing RTU and any other debris
- Inspect and prepare roof curbs for new RTU, making any necessary modifications, and/or install curb adapter and/or replace roof curb
- Install new RTU per manufacturer's requirements
- Install and connect economizers on the RTU unit
- Install any necessary ductwork adapters or transitions
- Reconnect gas piping, line voltage (power) wiring, low voltage (control) wiring, refrigerant lines, and drain piping to new RTU
- Start up and test RTU for proper operation
- Verify proper operation of economizers
- Program and test thermostats/controls for RTU
- Complete Commissioning Report
- Provide basic operator training on new equipment along with complete sets of an operational, installation, and maintenance manuals
- Clean up work areas and provide own dumpster, if needed

Prior to the removal of the RTU unit any shutdowns shall be coordinated ahead of time with the Owner a minimum of seven (7) days in advance of work.

This work shall be measured and paid for at the contract unit price per each for 3.0 TON RTU REMOVAL & REPLACEMENT (RTU-5). This price shall include all material, equipment, disposal, and labor necessary to complete this work.

**Police Department Rooftop HVAC Unit
Removal & Replacement Project
Existing RTU Pictures**

The image shows a large, grey metal HVAC unit, specifically a rooftop air conditioning unit (RTU-4). The unit is mounted on a metal structure, and a building is visible in the background. The unit has several technical specifications and safety warnings printed on its side. A prominent label on the right side reads "RTU-4". Below this, there is a warning label that states: "ELECTRICAL SAFETY: FOR ACCESSORY POWER EXHAUST INSTALLATION IN COMBINATION WITH ELECTRIC HEATED MODELS. CRIMEATER". To the left of this, there is a large section of text that appears to be a technical specification or a warning, but it is mostly illegible due to the angle and resolution. Below the main text, there is a small label that reads "REPLACEMENT UNIT". The unit is secured with several bolts, and there are some signs of wear and rust on the metal surface.

RTU-4

RTU-4 PICTURES

Carrier Corporation

7310 WEST MORRIS STREET
INDIANAPOLIS, IN 46233 U.S.A.

MODEL

50TC - A04A3000025 (C)

SERIAL

45090

FACTORY CHARGE

(B)

Carrier

	QTY	VOLTS AC	PH	HZ	FLA	LRA	REF. SYSTEM RATIO	TEST PRESSURE GAGE
COMPR A	1	460	3	60	5.8	38	6.2 LBS	2.8 kg III 650 PSI 4482 kPa
COMPR B							LBS	kg LD 450 PSI 3103 kPa
COMPR C							LBS	kg
FAN MTR	QTY	VOLTS AC	PH	HZ	FLA			
OUTDOOR	1	460	1	60	0.8			
INDOOR	1	460	3	60	2.6			
PWR. EKH.								
ELC. HEAT								
OTHER								

CHARGE SYSTEM PER INSTALLATION INSTRUCTIONS
SUITABLE FOR OUTDOOR INSTALLATION

POWER SUPPLY	460	VOLT	3	PH	60	HZ	MIN. CKT AMPS	MAX FUSE OR HACR BREAKER PER NEC	15	MINIMUM UNIT DISCONNECT	FLA	LRA
PERMISSIBLE VOLTAGE AT UNIT	506	MAX	414	MIN	10.7		MAX OVERCURRENT PROTECTION DEVICE	-		11	55	

DOWN SUPPLY

MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25 mm.

FOR FIRST 12 INCHES 305 mm. OF DUCT WHEN ELECTRIC HEATER IS INSTALLED

SIDE SUPPLY

MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25 mm.

FOR FIRST 12 INCHES 305 mm. OF DUCT WHEN ELECTRIC HEATER IS INSTALLED

*FOR INSTALLATION ON COMBUSTIBLE FLOORING OR CLASS A, B, OR C ROOFING MATERIAL

ACCESSORY HEATER MODEL	CHECK HERE	VOLTS	PH	HZ	HEATER FLA	MIN CKT AMPS	FUSE OR HACR BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	SINGLE PT. BOX MODEL NUMBER	MINIMUM UNIT DISCONNECT	FLA	LRA
CRHEATER												
106A		480	3	60	7.2	12.3	15	-	-	11	55	
107A		480	3	60	10.6	16.5	20	-	-	15	55	
108A		480	3	60	13.8	20.5	25	-	-	19	55	
109A		480	3	60	16.8	24.3	25	-	-	22	55	

INSTALLER NOTE: 1. INSTALL ACCESS HEATER PER INSTALL INSTRUCTIONS ENCLOSED WITH HEATER. HARD SPACE "CHECK HERE" FOR MODEL USED. USE MIN CKT AMPS & MAX OVERCURRENT PROTECTION DEVICE LISTED FOR HEATER. IF NO HEATER IS USED, HARD SPACE "CHECK HERE" FOR NONE.

2. HEATERS ARE MANUFACTURED BY EMERSON HEATING PRODUCTS OR TUBO ELECTRIC.

	CAPACITY BTU/Hr	CAPACITY KW	SEER	COP
COOLING	34500	10.1		
HP HEATING			13	

THIS EQUIPMENT COMPLIES WITH THE 2004 REQUIREMENTS OF ASHRAE 90.1

UL

LISTED

SECTION 18.02 (2004) 100000

NEW YORK, NY 10019

LIST OF MANUFACTURERS: 400 0000

ELECTRICAL

ACCESSORY FOR EXHAUST NUMBER

021A, 029A

ELECTRICAL DATA IN COMBINATION

ACCESSORY HEATER NUMBER

106A

SINGLE PT. BOX MODEL NUMBER

107A

SINGLE PT. BOX MODEL NUMBER

108A

SINGLE PT. BOX MODEL NUMBER

109A

SINGLE PT. BOX MODEL NUMBER

4

INSTALLER NOTE:

1. INSTALL ACCESS HEATER PER INSTALL INSTRUCTIONS ENCLOSED WITH HEATER. HARD SPACE "CHECK HERE" FOR MODEL USED. USE MIN CKT AMPS & MAX OVERCURRENT PROTECTION DEVICE LISTED FOR HEATER. IF NO HEATER IS USED, HARD SPACE "CHECK HERE" FOR NONE.

2. HEATERS ARE MANUFACTURED BY EMERSON HEATING PRODUCTS OR TUBO ELECTRIC.

RTU-4 PICTURES

Carrier

TEST PRESSURE GAGE

650 PSI 4482 kPa

450 PSI 3103 kPa

INSTALLATION INSTRUCTIONS

OR INSTALLATION

MINIMUM UNIT DISCONNECT

FLA 11 LRA 55

HEC 25

HEATER IS INSTALLED

CHES 25

HEATER IS INSTALLED

ORING OR

VENT	SINGLE PT BOX MODEL NUMBER	MINIMUM UNIT DISCONNECT
FLA	11	LRA 55
FLA	15	LRA 55
FLA	19	LRA 55
FLA	22	LRA 55

**WITH HEATER, MAX
PS & MAX OVER-
HEATER IS USED**

USES OR FUSES ELECTRIC

SEER	COP
13	

ELECTRICAL DATA FOR ACCESSORY POWER EXHAUST MODEL CRPWREXH

ACCESSORY POWER EXHAUST NUMBER	CHECK HERE	VOLTS	PH	HZ	POWER EXHAUST FLA	MIN CKT AMPS	FUSE OR MCCB BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	MINIMUM UNIT DISCONNECT
021A, 029A		460	3	60	1.0	11.7	15	—	FLA 12 LRA 56

**ELECTRICAL DATA FOR ACCESSORY POWER EXHAUST INSTALLED
IN COMBINATION WITH ELECTRIC HEATER MODEL CRHEATER**

ACCESSORY HEATER NUMBER	CHECK HERE	VOLTS	PH	HZ	HEATER FLA	FUSE OR MCB BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	MINIMUM UNIT DISCONNECT
106A		480	3	60	7.2	MIN. CIRCUIT AMPS 13.5		FLA 12 LRA 56
SINGLE PT BOX MODEL NUMBER	—					15	—	FLA 16 LRA 56
107A		480	3	60	10.6	MIN. CIRCUIT AMPS 17.8		FLA 16 LRA 56
SINGLE PT BOX MODEL NUMBER	—					20	—	FLA 20 LRA 56
108A		480	3	60	13.8	MIN. CIRCUIT AMPS 21.8		FLA 20 LRA 56
SINGLE PT BOX MODEL NUMBER	—					25	—	FLA 23 LRA 56
109A		480	3	60	16.8	MIN. CIRCUIT AMPS 25.5		FLA 23 LRA 56
SINGLE PT BOX MODEL NUMBER	—					30	—	FLA 23 LRA 56
SINGLE PT BOX MODEL NUMBER	—					MIN. CIRCUIT AMPS		FLA LRA
SINGLE PT BOX MODEL NUMBER	—					MIN. CIRCUIT AMPS		FLA LRA

INSTALLER NOTE:

1. INSTALL ACCESS, HEATER AND/OR POWER EXHAUST PER INSTALL INSTR ENCLOSED WITH HEATER AND POWER EXHAUST. MARKSPACE "CHECK HERE" FOR MODEL USED. USE MIN CKT AMPS AND MAX OVER CURRENT DEVICE AMPS LISTED FOR HEATER AND POWER EXHAUST.
2. HEATERS ARE MANUFACTURED BY EMERSON HEATING PRODUCTS OR TUTCO ELECTRIC.

ASHRAE 90.1 COMPLIANT

PERFORMANCE CERTIFIED

ARI Standard 550/240
Unitary Air Conditioners

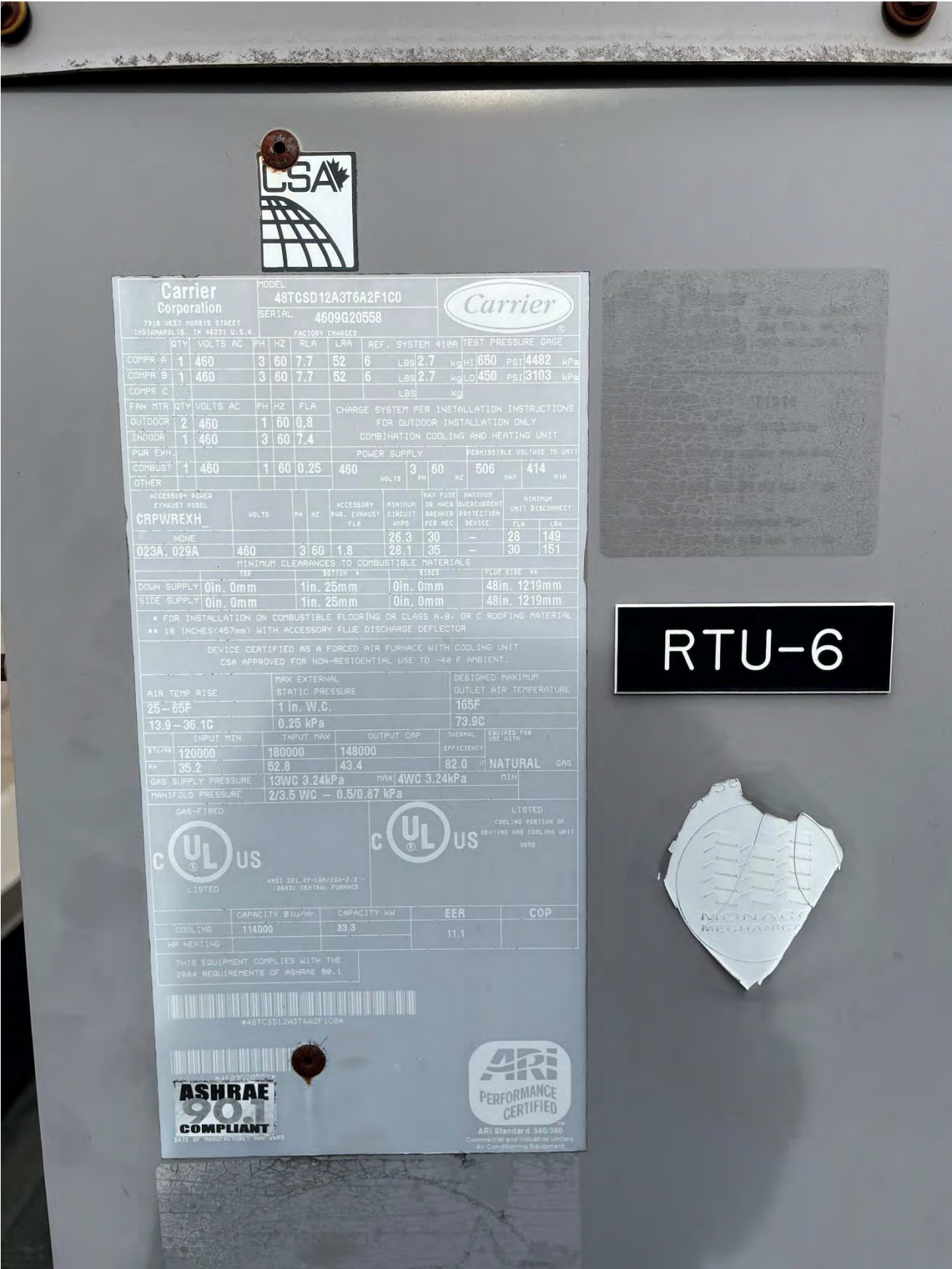
RTU-4 PICTURES



RTU-4 PICTURES



RTU-6 PICTURES



RTU-6 PICTURES



RTU-6 PICTURES



RTU-3 PICTURES

RTU-3

Carrier Corporation 7310 WEST HOBBS STREET INDIANAPOLIS, IN 46231 U.S.A.										MODEL 50TC-D14A3T6A2F1C0 SERIAL 4609030521																			
FACTORY CHARGES QTY VOLTS AC PH HZ RLA LRA REF. SYSTEM R410A TEST PRESSURE GAGE										QTY VOLTS AC PH HZ RLA LRA REF. SYSTEM R410A TEST PRESSURE GAGE																			
COMPRA 1 460 3 60 9.7 62 7.4 LBS 3.4 KPH 650 PSI 4482 KPB										COMPRA 1 460 3 60 10.6 75 8 LBS 3.6 KPH 450 PSI 3103 KPB																			
COMPRA 1 460 3 60 10.6 75 8 LBS 3.6 KPH 450 PSI 3103 KPB										COMPRA 1 460 3 60 10.6 75 8 LBS 3.6 KPH 450 PSI 3103 KPB																			
FAN MTR QTY VOLTS AC PH HZ FLA										FAN MTR QTY VOLTS AC PH HZ FLA																			
OUTDOOR 1 460 3 60 3.1										OUTDOOR 1 460 3 60 3.1																			
INDOOR 1 460 3 60 7.4										INDOOR 1 460 3 60 7.4																			
PAR. EXH. ELC. HEAT										PAR. EXH. ELC. HEAT																			
OTHER										OTHER																			
POWER SUPPLY 460 VOLTS 3 PH 60 HZ MIN. CKT. AMP 40 MAX FUSE OR HACR BREAKER PER NEC 40 MINIMUM UNIT DISCONNECT FLA 35 LRA 194										POWER SUPPLY 460 VOLTS 3 PH 60 HZ MIN. CKT. AMP 40 MAX FUSE OR HACR BREAKER PER NEC 40 MINIMUM UNIT DISCONNECT FLA 35 LRA 194																			
DOWN SUPPLY MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25										DOWN SUPPLY MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25																			
FOR FIRST 12 INCHES 305 OF DUCT WHEN ELECTRIC HEATER IS INSTALLED										FOR FIRST 12 INCHES 305 OF DUCT WHEN ELECTRIC HEATER IS INSTALLED																			
SIDE SUPPLY MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25										SIDE SUPPLY MIN CLEARANCE TO COMBUSTIBLE MATERIALS 1 INCHES 25																			
FOR FIRST 12 INCHES 305 OF DUCT WHEN ELECTRIC HEATER IS INSTALLED										FOR FIRST 12 INCHES 305 OF DUCT WHEN ELECTRIC HEATER IS INSTALLED																			
*FOR INSTALLATION ON COMBUSTIBLE FLOORING OR CLASS A, B, OR C ROOFING MATERIAL																													
ACCESSORY HEATER MODEL CRHEATER										ACCESSORY HEATER MODEL CRHEATER																			
116A 460 3 60 16.7 33.5 40 047 35 194										116A 460 3 60 16.7 33.5 40 047 35 194																			
112A 460 3 60 19.8 34.0 40 047 35 194										112A 460 3 60 19.8 34.0 40 047 35 194																			
115A 460 3 60 39.7 55.9 60 047 54 194										115A 460 3 60 39.7 55.9 60 047 54 194																			
114A+116A 460 3 60 50.2 72.0 80 050 66 194										114A+116A 460 3 60 50.2 72.0 80 050 66 194																			
115A+113A 460 3 60 60.1 69.4 80 050 79 194										115A+113A 460 3 60 60.1 69.4 80 050 79 194																			
INSTALLER NOTE: 1. INSTALL ACCESS HEATERS PER INSTALL VIDEO ENCLOSED WITH UNIT. MAKE SURE "CHECK HERE" FOR MODEL USER USE MINIMUM 1/2" MIN. SPACE. CHECK HERE FOR HEATER. 2. HEATERS ARE MANUFACTURED BY EMERSON HEATING PRODUCTS OR TUDCO ELECTRIC.																													
CAPACITY BTU/H CAPACITY KW EER COP										CAPACITY BTU/H CAPACITY KW EER COP																			
COOLING 140000 40.9 11										COOLING 140000 40.9 11																			
HP HEATING										HP HEATING																			
THIS EQUIPMENT COMPLIES WITH THE 2004 REQUIREMENTS OF ASHRAE 90.1																													

ELECTRICAL DATA FOR ACCESSORY POWER EXHAUST MODEL CRPWREXH

ACCESSORY POWER EXHAUST NUMBER	CHECK HERE	VOLTS	PH	HZ	POWER EXHAUST FLA	MIN. CKT. AMP	FUSE OR HACR BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	MINIMUM UNIT DISCONNECT
023A, 029A		460	3	60	1.8	35.3	45	—	FLA 37 LRA 196

ELECTRICAL DATA FOR ACCESSORY POWER EXHAUST INSTALLED IN COMBINATION WITH ELECTRIC HEATER MODEL CRHEATER

ACCESSORY HEATER NUMBER	CHECK HERE	VOLTS	PH	HZ	HEATER FLA	FUSE OR HACR BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	MINIMUM UNIT DISCONNECT
116A SINGLE PT. BOX MODEL NUMBER 047		460	3	60	16.7	MIN. CIRCUIT AMPS 33.3	45	FLA 37 LRA 196
112A SINGLE PT. BOX MODEL NUMBER 047		460	3	60	19.8	MIN. CIRCUIT AMPS 33.3	45	FLA 37 LRA 196
115A SINGLE PT. BOX MODEL NUMBER 047		460	3	60	39.7	MIN. CIRCUIT AMPS 61.1	70	FLA 50 LRA 196
114A+116A SINGLE PT. BOX MODEL NUMBER 050		460	3	60	50.2	MIN. CIRCUIT AMPS 71.3	80	FLA 66 LRA 196
115A+113A SINGLE PT. BOX MODEL NUMBER 050		460	3	60	60.1	MIN. CIRCUIT AMPS 71.6	80	FLA 80 LRA 196
116A SINGLE PT. BOX MODEL NUMBER 047		460	3	60	16.7	MIN. CIRCUIT AMPS 33.3	45	FLA 37 LRA 196

INSTALLER NOTE:

1. INSTALL ACCESS. HEATER AND/OR POWER EXHAUST PER INSTALL INSTR. ENCLOSED WITH HEATER AND POWER EXHAUST. MAKE SURE "CHECK HERE" FOR MODEL USER. USE MIN. CKT. AMP AND MAX. OVER CURRENT DEVICE. MPS LISTED FOR HEATER AND POWER EXHAUST.
2. HEATERS ARE MANUFACTURED BY EMERSON HEATING PRODUCTS OR TUDCO ELECTRIC.



LISTED
SECTION OF LISTING CAN THE
USE COMBUSTIBLES
— NONE

DATE OF MANUFACTURE: NOV 2009

DATE OF MANUFACTURE: NOV 2009

RTU-3 PICTURES



RTU-3 PICTURES



[illegible]

RTU-2 PICTURES



RTU-2 PICTURES



RTU-2 PICTURES








RTU-2 PICTURES



RTU-5 PICTURES



RTU-5 PICTURES

Carrier Corporation 7310 WEST MORRIS STREET INDIANAPOLIS, IN 46231 U.S.A.		MODEL 48TCSA04A3M6A2F1C0		SERIAL 4509G30							
FACTORY CHARGED											
QTY	VOLTS AC	PH	HZ	RLA	LRA	REF. SYSTEM 410A	TEST PRESSURE GAGE				
COMPR A	1 460	3	60	5.8	38	6.2 LBS	2.8 kg HI 650 PSI 4482 kPa				
COMPR B	460	3	60			LBS	kg LO 450 PSI 3103 kPa				
COMPR C	460	3	60			LBS	kg				
FAN MTR	QTY	VOLTS AC	PH	HZ	FLA	CHARGE SYSTEM PER INSTALLATION INSTRUCTIONS FOR OUTDOOR INSTALLATION ONLY COMBINATION COOLING AND HEATING UNIT					
OUTDOOR	1	460	1	60	0.8						
INDOOR	1	460	3	60	2.6						
PWR EXH.						POWER SUPPLY					
COMBUST	1 460	1	60	0.25	460	3 PH 60 HZ	PERMISSIBLE VOLTAGE TO UNIT 506 MAX 414 MIN				
OTHER											
ACCESSORY POWER EXHAUST MODEL CRPWREXH		VOLTS		PH	HZ	ACCESSORY PWR. EXHAUST FLA	MINIMUM CIRCUIT AMPS	MAX FUSE OR HACR BREAKER PER NEC	MAXIMUM OVERCURRENT PROTECTION DEVICE	MINIMUM UNIT DISCONNECT FLA LRA	
NONE							10.7	15	—	11	55
021A, 029A		460		3	60	1.0	11.7	15	—	12	56
MINIMUM CLEARANCES TO COMBUSTIBLE MATERIALS											
TOP		BOTTOM *		SIDES		FLUE SIDE **					
DOWN SUPPLY	0in. 0mm	1in. 25mm		0in. 0mm		36in. 914mm					
SIDE SUPPLY	0in. 0mm	1in. 25mm		0in. 0mm		36in. 914mm					
* FOR INSTALLATION ON COMBUSTIBLE FLOORING OR CLASS A,B, OR C ROOFING MATERIAL ** 18 INCHES(457mm) WITH ACCESSORY FLUE DISCHARGE DEFLECTOR											
DEVICE CERTIFIED AS A FORCED AIR FURNACE WITH COOLING UNIT CSA APPROVED FOR NON-RESIDENTIAL USE TO -40 F AMBIENT.											
AIR TEMP RISE		MAX EXTERNAL STATIC PRESSURE				DESIGNED MAXIMUM OUTLET AIR TEMPERATURE					
25-55F		1 in. W.C.				185F					
13.9-30.6C		0.25 kPa				85C					
INPUT MIN		INPUT MAX		OUTPUT CAP		THERMAL EFFICIENCY		EQUIPPED FOR USE WITH			
BTU/HR		72000		59000		82.0		NATURAL GAS			
KW		21.1		17.3							
GAS SUPPLY PRESSURE		13WC 3.24kPa				MAX 4WC 3.24kPa		MIN			
MANIFOLD PRESSURE		/3.5 WC - /0.87 kPa									
GAS-FIRED						LISTED COOLING PORTION OF HEATING AND COOLING UNIT 3&H2					
											
ANSI Z81.47-CAN/CGA-2.3 - (2003) CENTRAL FURNACE											
CAPACITY BTU/HR		CAPACITY KW		SEER		COP					
COOLING		34600		10.1		13					
HP HEATING											
THIS EQUIPMENT COMPLIES WITH THE 2004 REQUIREMENTS OF ASHRAE 90.1											
											
48TCSA04A3M6A2F1C0											
											

RTU-5 PICTURES



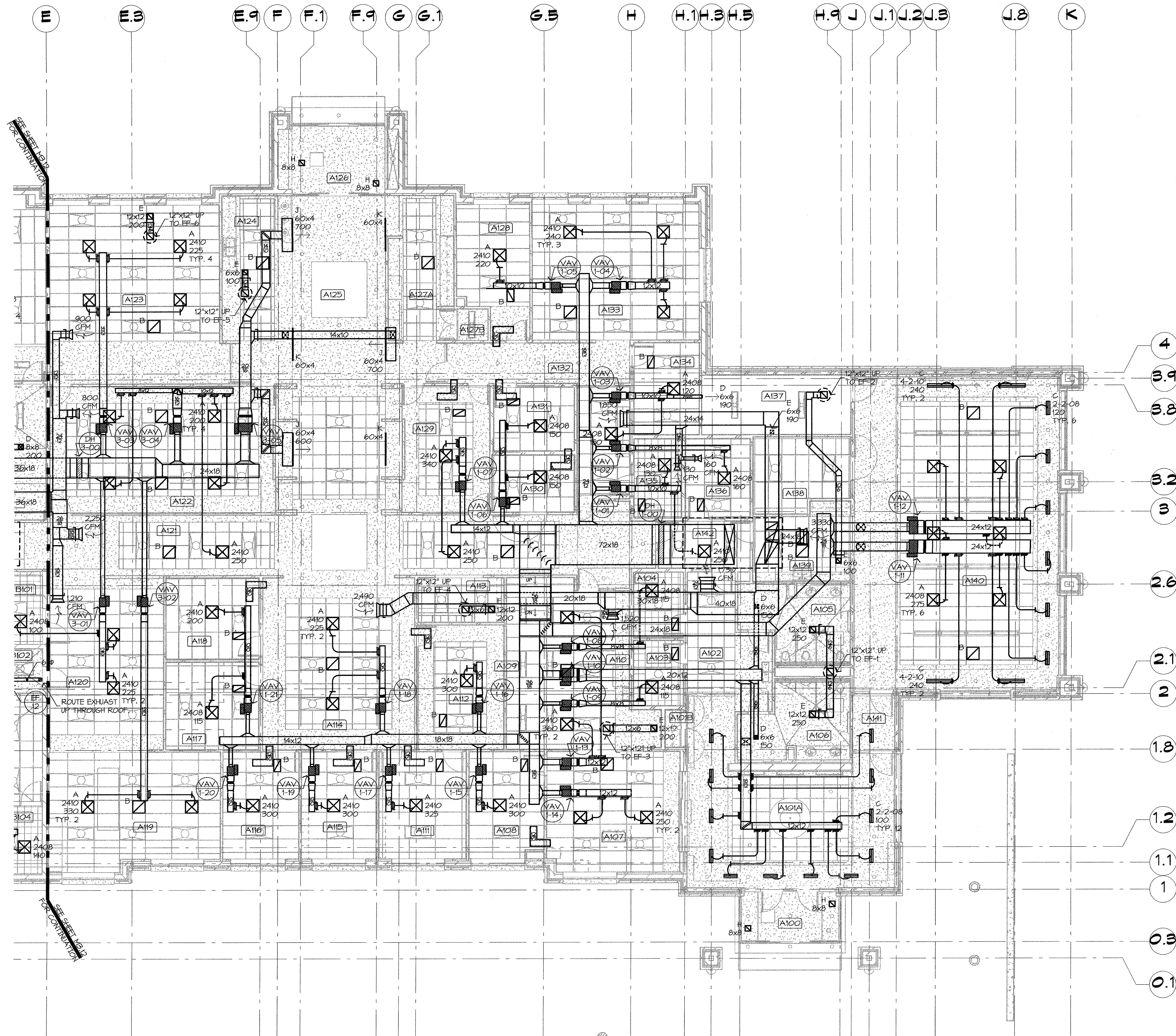
RTU-5 PICTURES



**Police Department Rooftop HVAC Unit
Removal & Replacement Project
Original Police Department Plan Excerpts**

GENERAL NOTES

- MECHANICAL CONTRACTOR SHALL PERFORM A SITE OBSERVATION SURVEY TO DETERMINE LIMITATIONS AND/OR CONFLICTS RELATIVE TO THE EXECUTION OF HIS WORK PRIOR TO BID. VERIFY EXACT DETAIL OF INSTALLATION REQUIRED TO PROVIDE SYSTEMS SHOWN WITHIN SPACE INTENDED.
- MECHANICAL CONTRACTOR SHALL BE RESPONSIBLE FOR CUTTING AND PATCHING OF EXISTING CONSTRUCTION UNLESS OTHERWISE NOTED ON PLANS. NO CUTTING OF STRUCTURAL MEMBERS OR STRUCTURE WHICH WILL DETERIORATE THE INTEGRITY AND STRENGTH OF THE BUILDING WILL BE ALLOWED WITHOUT WRITTEN APPROVAL FROM THE STRUCTURAL ENGINEER.
- MECHANICAL CONTRACTOR SHALL REMOVE ALL CEILING TILES AND GRIDS AS REQUIRED FOR INSTALLATION OF NEW WORK. ANY DAMAGED TILES AND/OR GRIDS SHALL BE REPLACED WITH NEW TO MATCH AT THE CONTRACTOR'S EXPENSE.
- DRAWINGS ARE DIAGRAMMATIC AND DO NOT NECESSARILY SHOW ALL RISES, DROPS, AND OFFSETS. LAYOUT ROUTING AND COORDINATE WORK WITH OTHER TRADES PRIOR TO CONSTRUCTION.
- COORDINATE LOCATION OF ANY ACCESS PANELS REQUIRED IN WALLS OR CEILINGS WITH GENERAL CONTRACTOR.
- LOCATE ALL BALANCING DAMPERS, FLEXIBLE DUCT CONNECTIONS, AND OTHER DUCT SPECIALTIES ABOVE ACCESSIBLE CEILINGS.
- DIFFUSER AND REGISTER LOCATIONS SHALL BE COORDINATED WITH LIGHT FIXTURE LOCATIONS AND SHALL BE IN ACCORDANCE WITH CEILING PATTERNS AS SHOWN ON THE ARCHITECTURAL REFLECTED CEILING PLANS.
- TRANSFER DUCTS SHALL HAVE 1" INTERNAL SOUND ATTENUATING LINER.
- DIFFUSER RUNOUTS AND FLEXIBLE DUCT CONNECTIONS SHALL BE THE SAME SIZE AS THE DIFFUSER NECK.
- THE VAV BOX CONTROL PANEL SHALL BE LOCATED IN A POSITION TO ENSURE ACCESSIBILITY. VAV COIL CONNECTIONS SHALL BE ON THE SAME SIDE AS THE CONTROL PANEL.
- ROUTE DUCTS BETWEEN JOISTS AND THROUGH JOIST WEBS WHERE REQUIRED TO COORDINATE WITH THE INSTALLATION OF OTHER TRADES AND TO MAINTAIN CEILING HEIGHTS. COORDINATE LOCATIONS PRIOR TO CROSS-BRACING TO ENSURE THERE ARE NO CONFLICTS.
- ALL SUPPLY AND RETURN DUCT CONNECTIONS AT THE ROOFTOP UNITS SHALL BE PROVIDED WITH 1" THICK INTERNAL LINING FOR A DISTANCE OF 20' LINEAR FEET TO/FROM EQUIPMENT. PROVIDE ACCESS PANELS IN LINED DUCTS TO FACILITATE CLEANING OF DUCT INTERIOR.

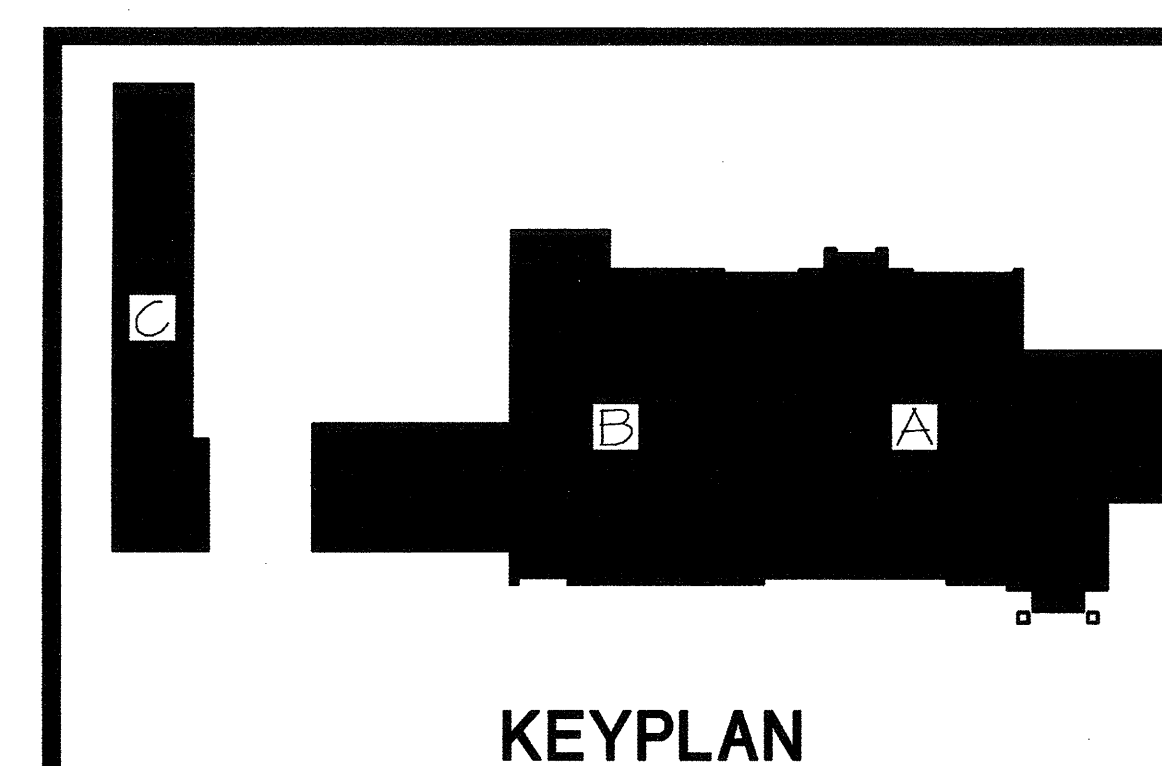


ARCHITECTS AND ENGINEERS
ILLINOIS OFFICE
110 N. BROCKWAY STREET, SUITE 220
PALATINE, ILLINOIS 60067
FAX. 847.241.6105 TEL. 847.241.6100

• MINNESOTA • MICHIGAN •
COLORADO ILLINOIS •



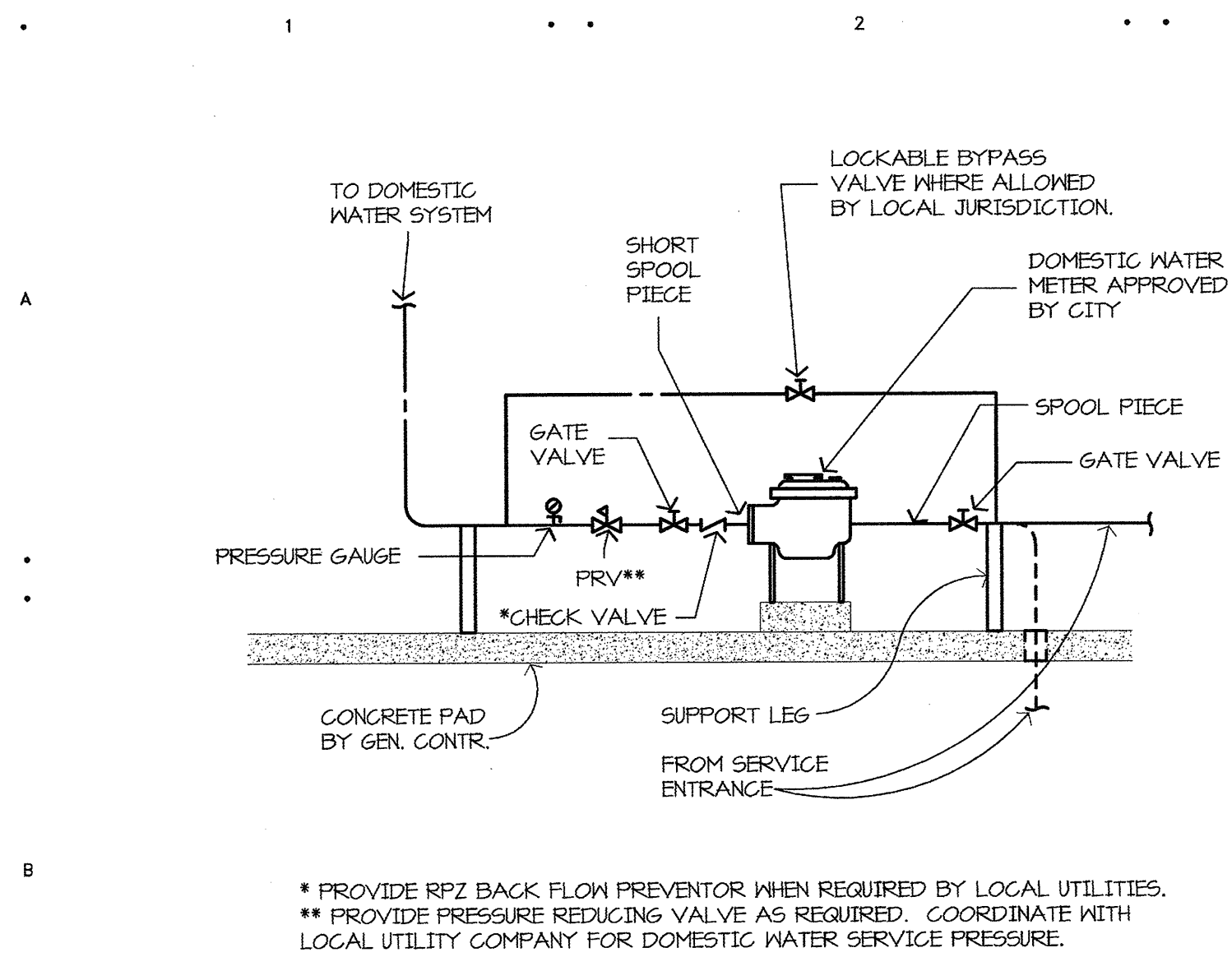
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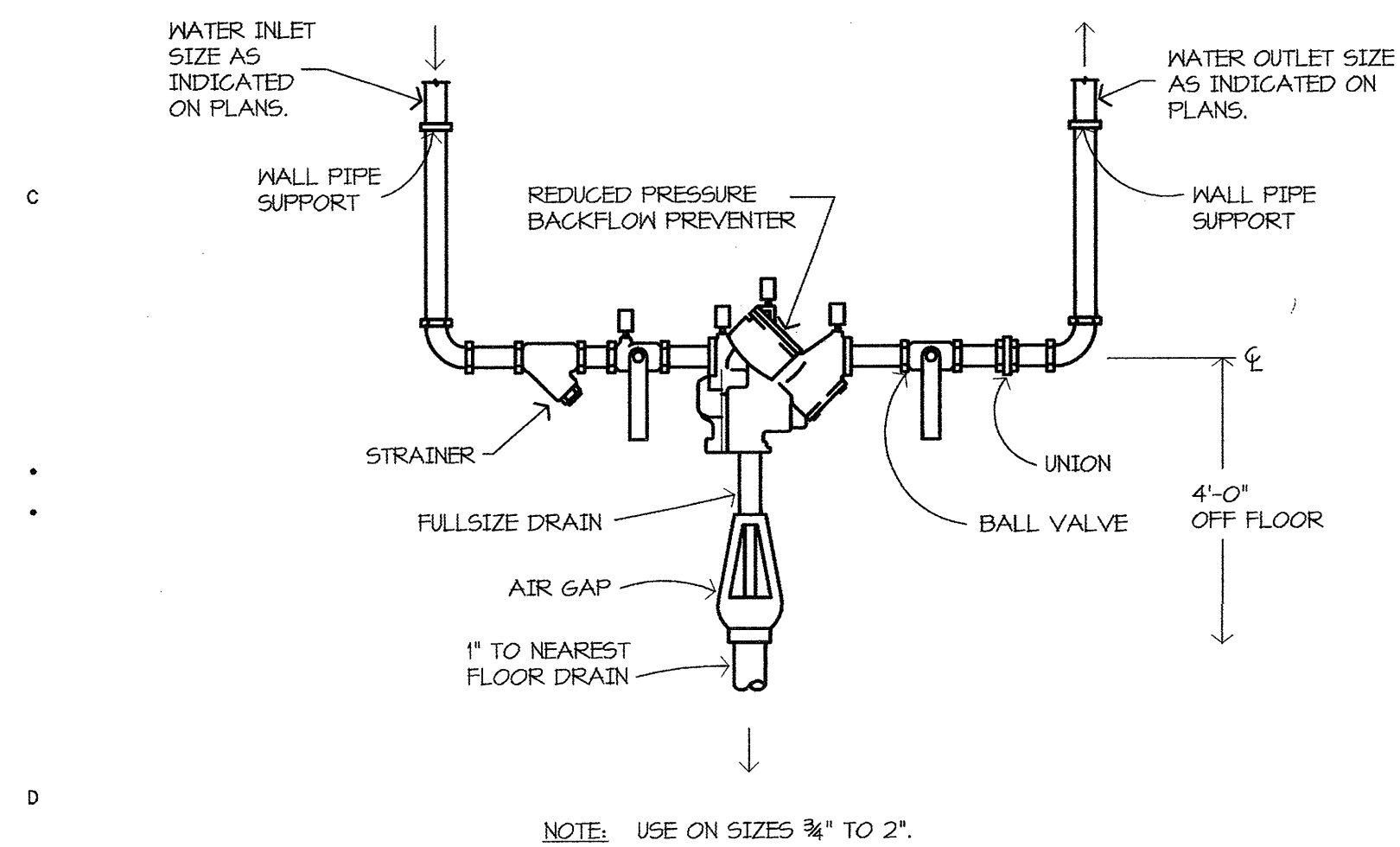
OVER FLOOR

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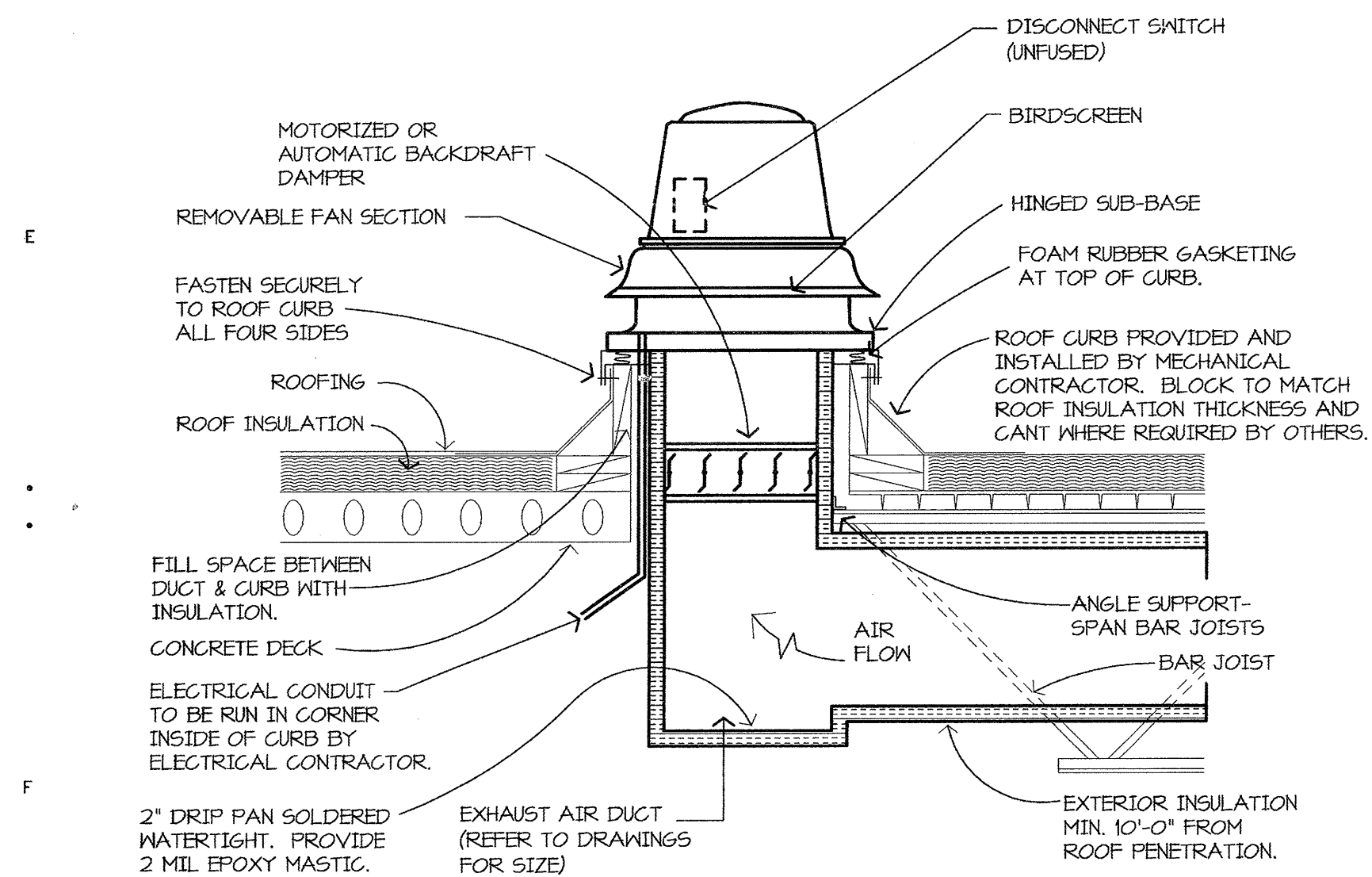
Discipline	Level	Quadrant	Layer
A			
F			
S			
M			
E			



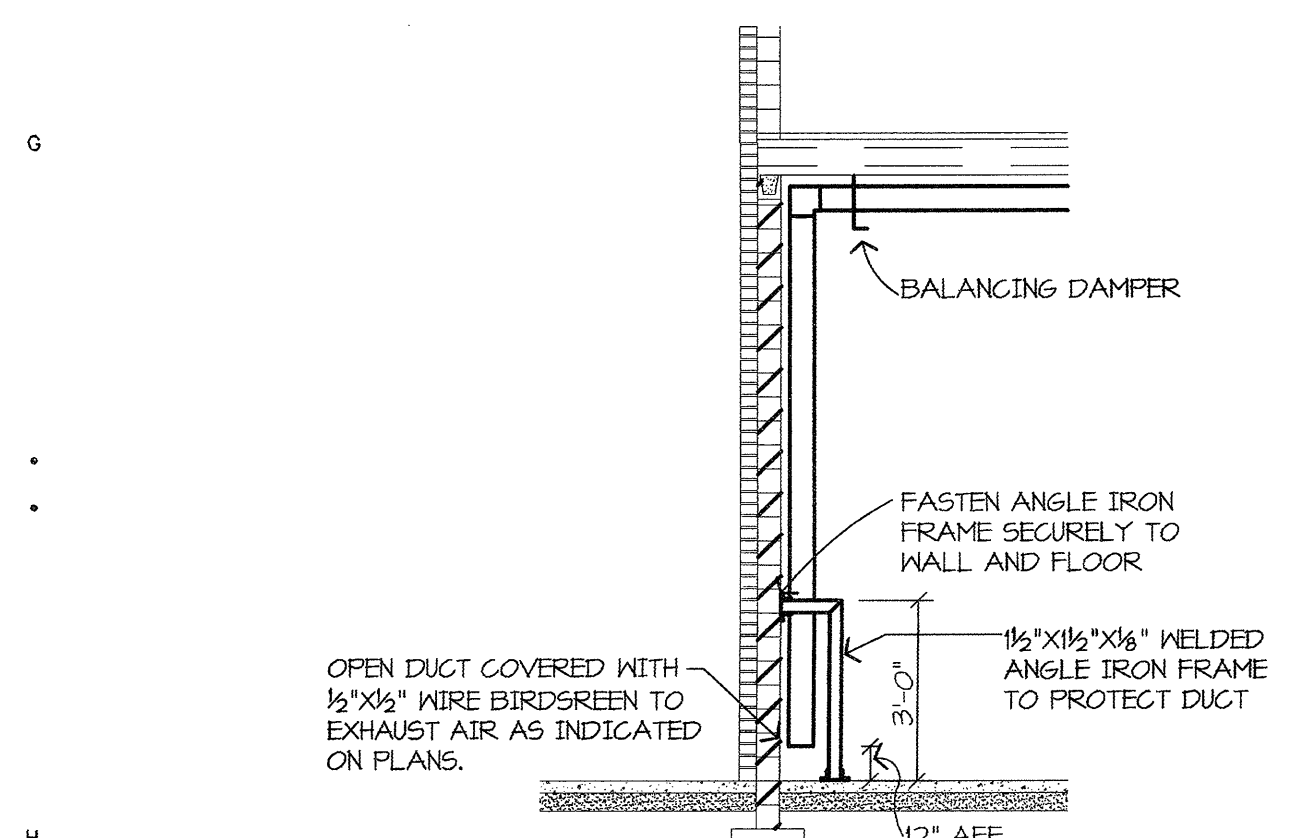
B1 DOMESTIC WATER METER PIPING DETAIL
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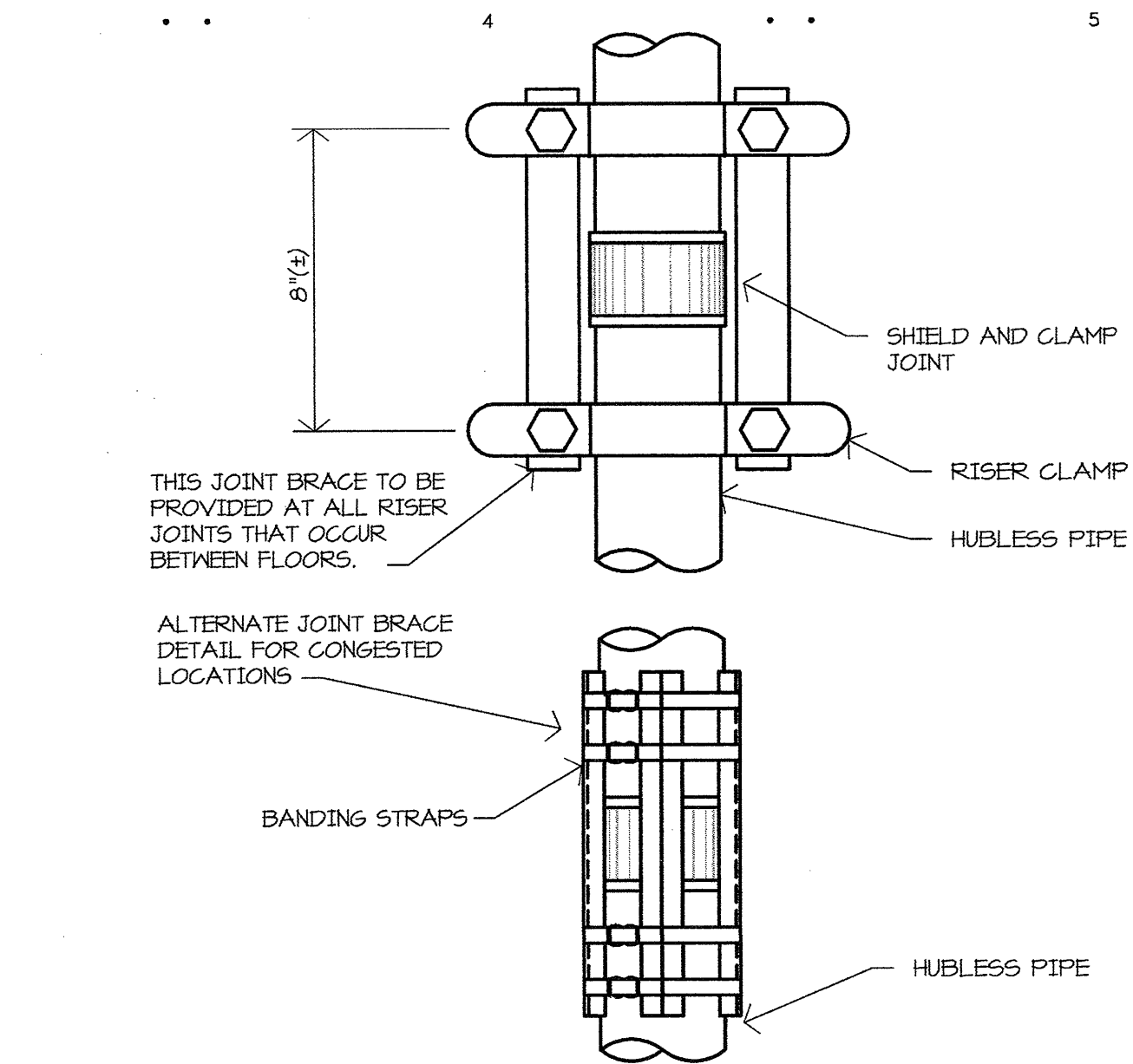
D1 REDUCED PRESSURE BACKFLOW PREVENTER DETAIL
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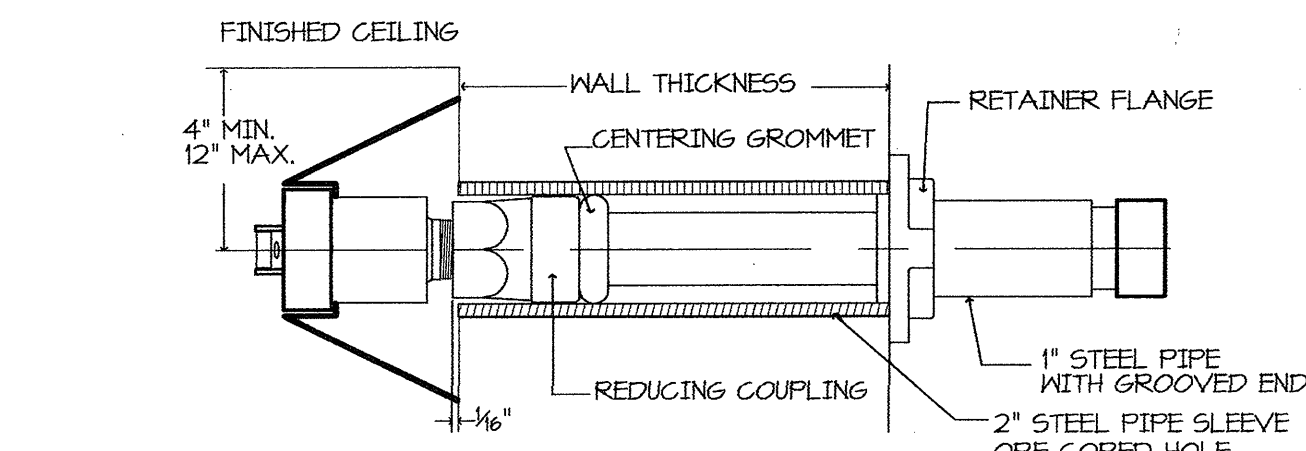
F1 TYPICAL P.R.V. EXHAUST FAN DETAIL
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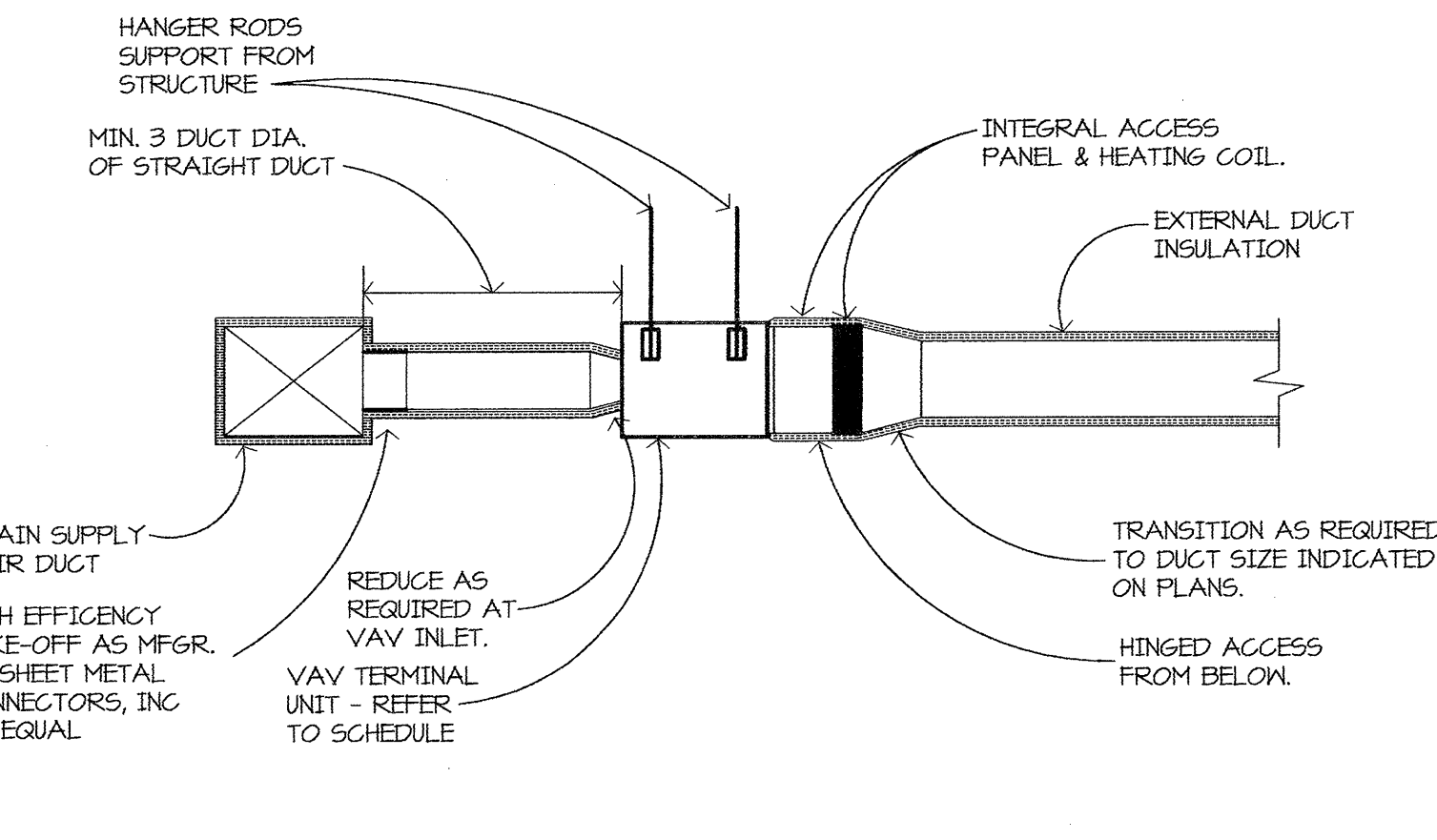
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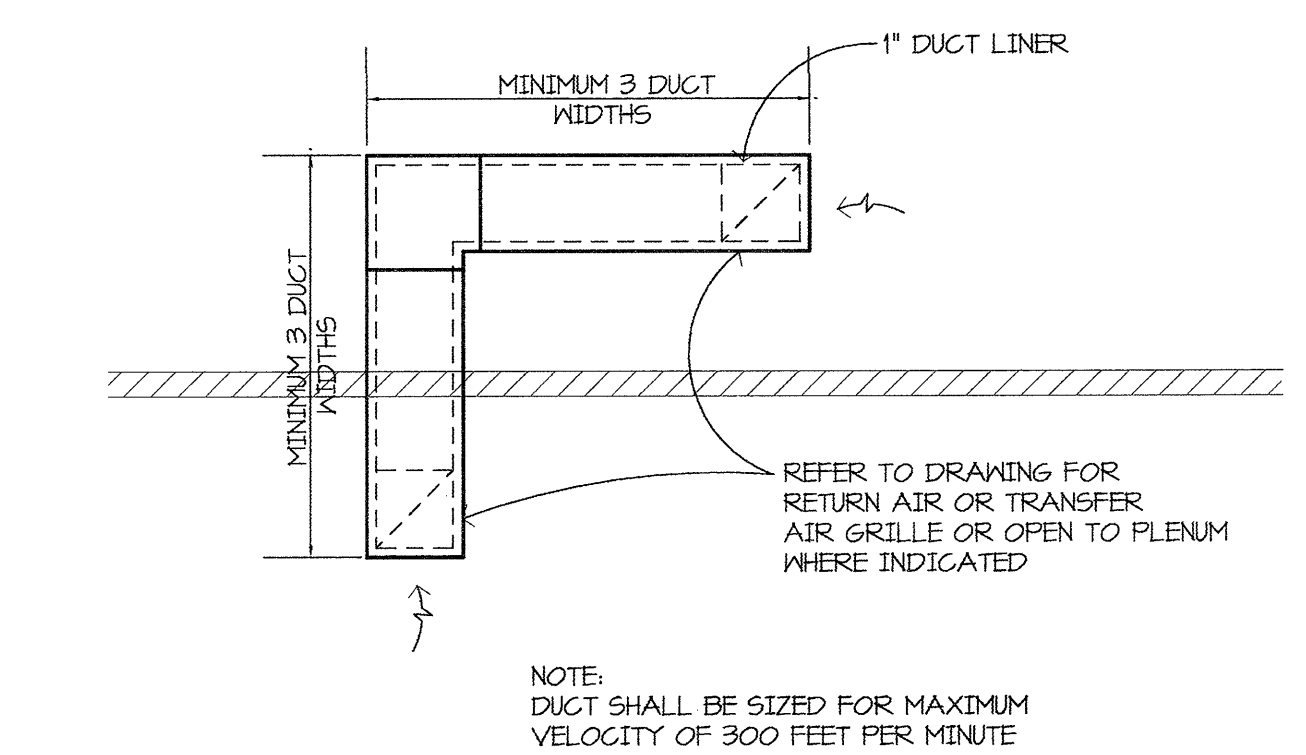
B3 HUBLESS PIPE RISER DETAIL
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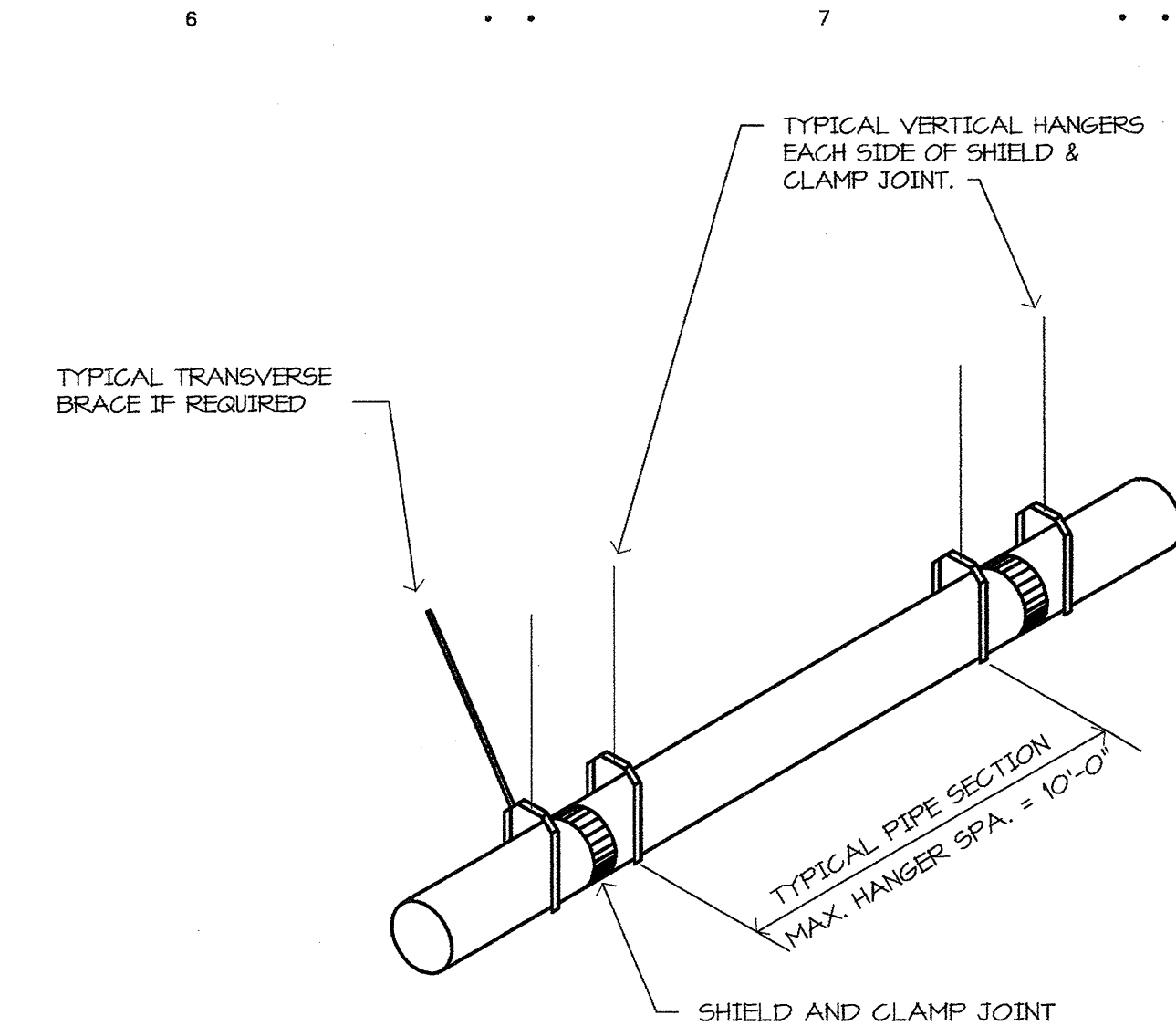
D3 SIDE WALL SECURITY HEAD DETAIL
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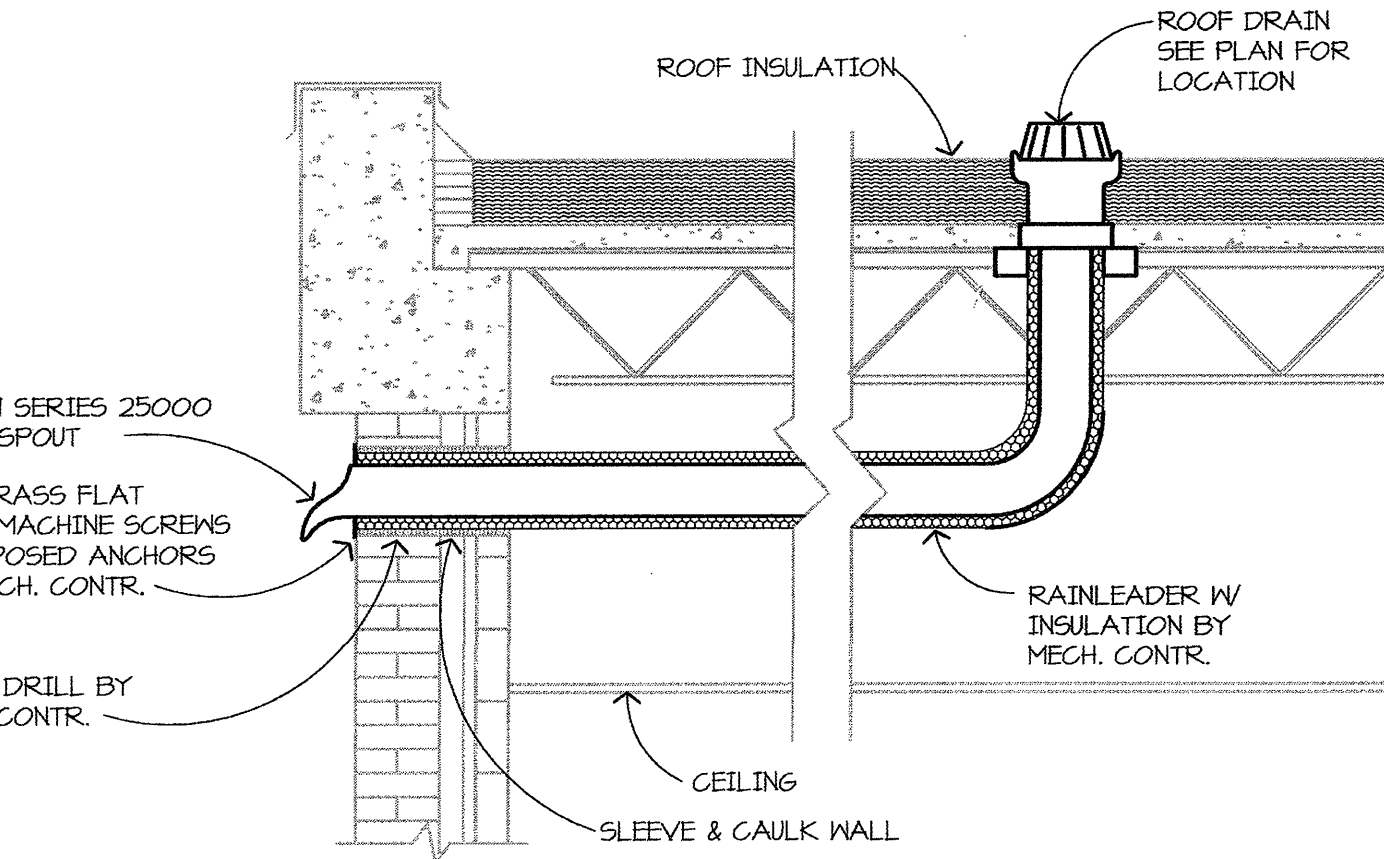
F3 TYPICAL VAV TERMINAL UNIT DETAIL
NO SCALE



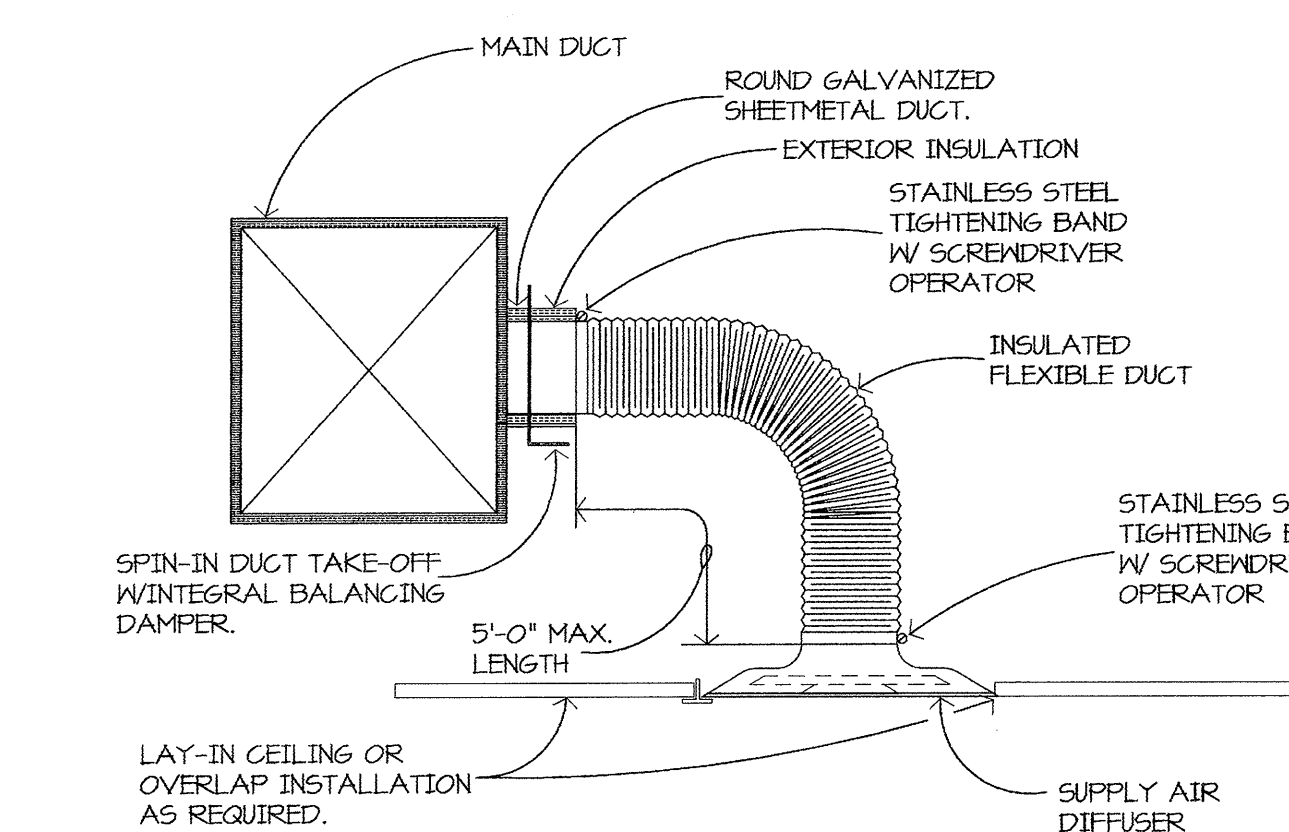
H3 TRANSFER AIR DUCT
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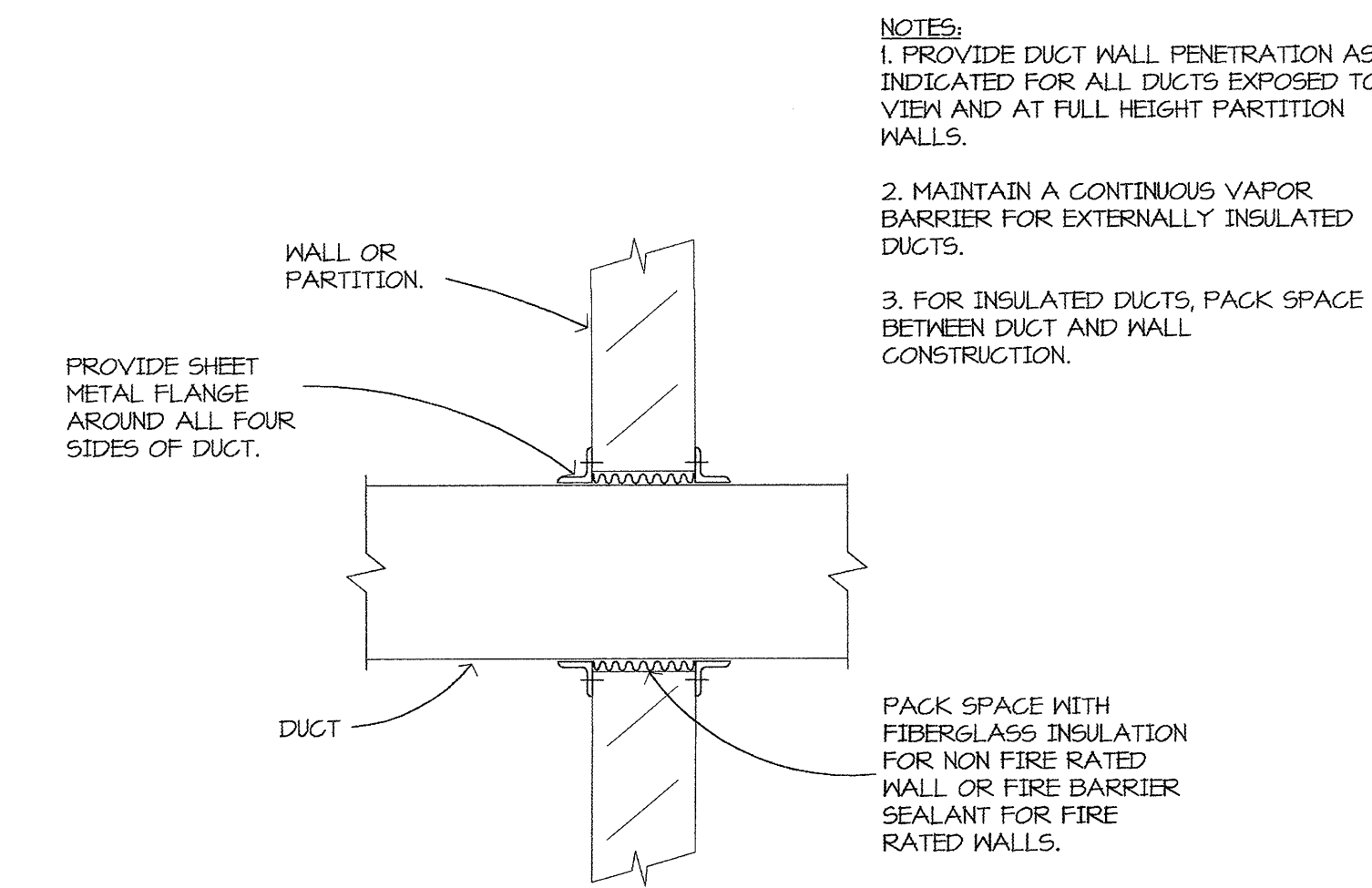
B6 HUBLESS PIPE INSTALLATION DETAIL
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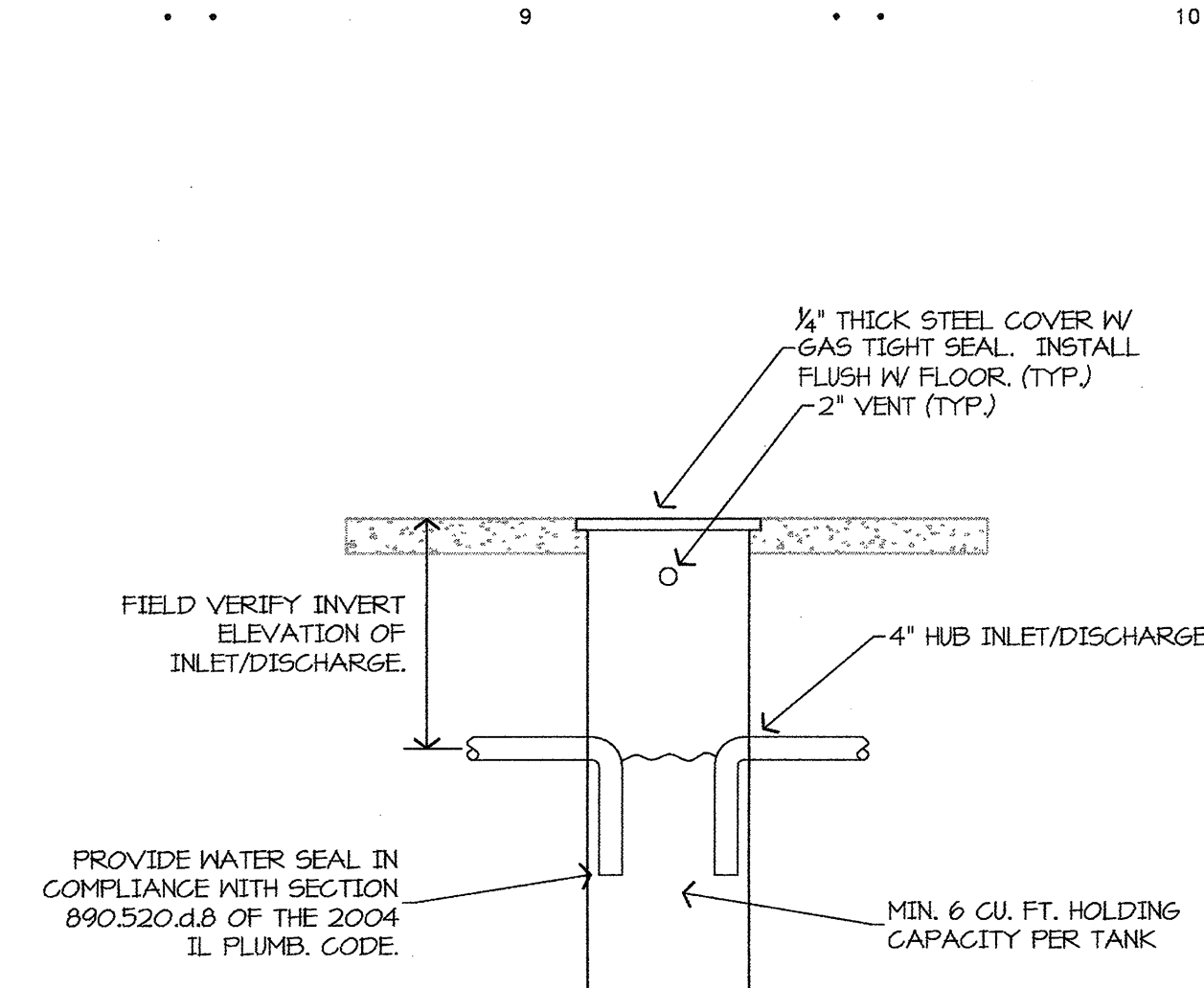
D6 RAINWATER LEADER NOZZLE OUTLET DETAIL
NO SCALE



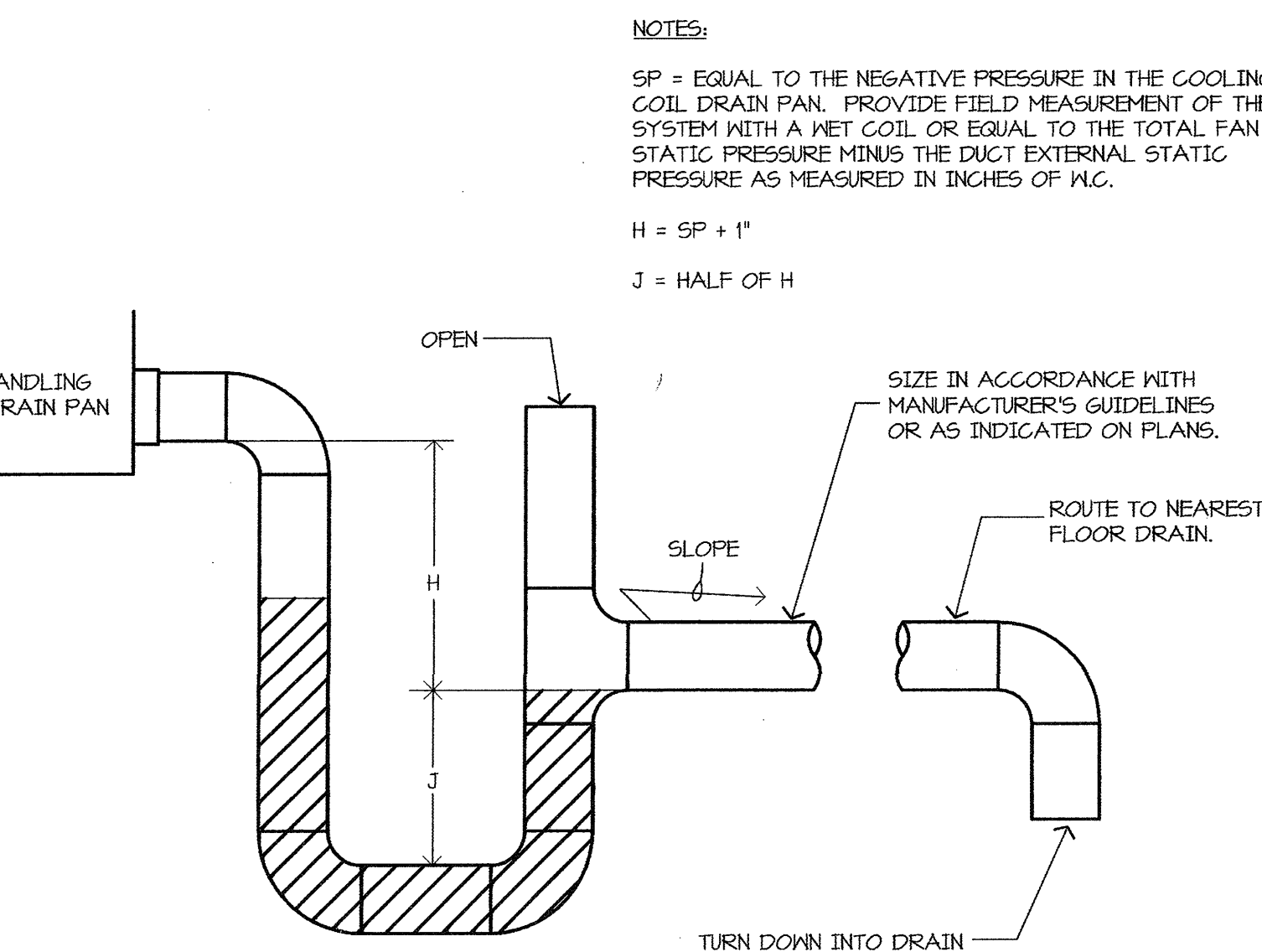
F6 FLEXIBLE DUCT CONNECTION DETAIL
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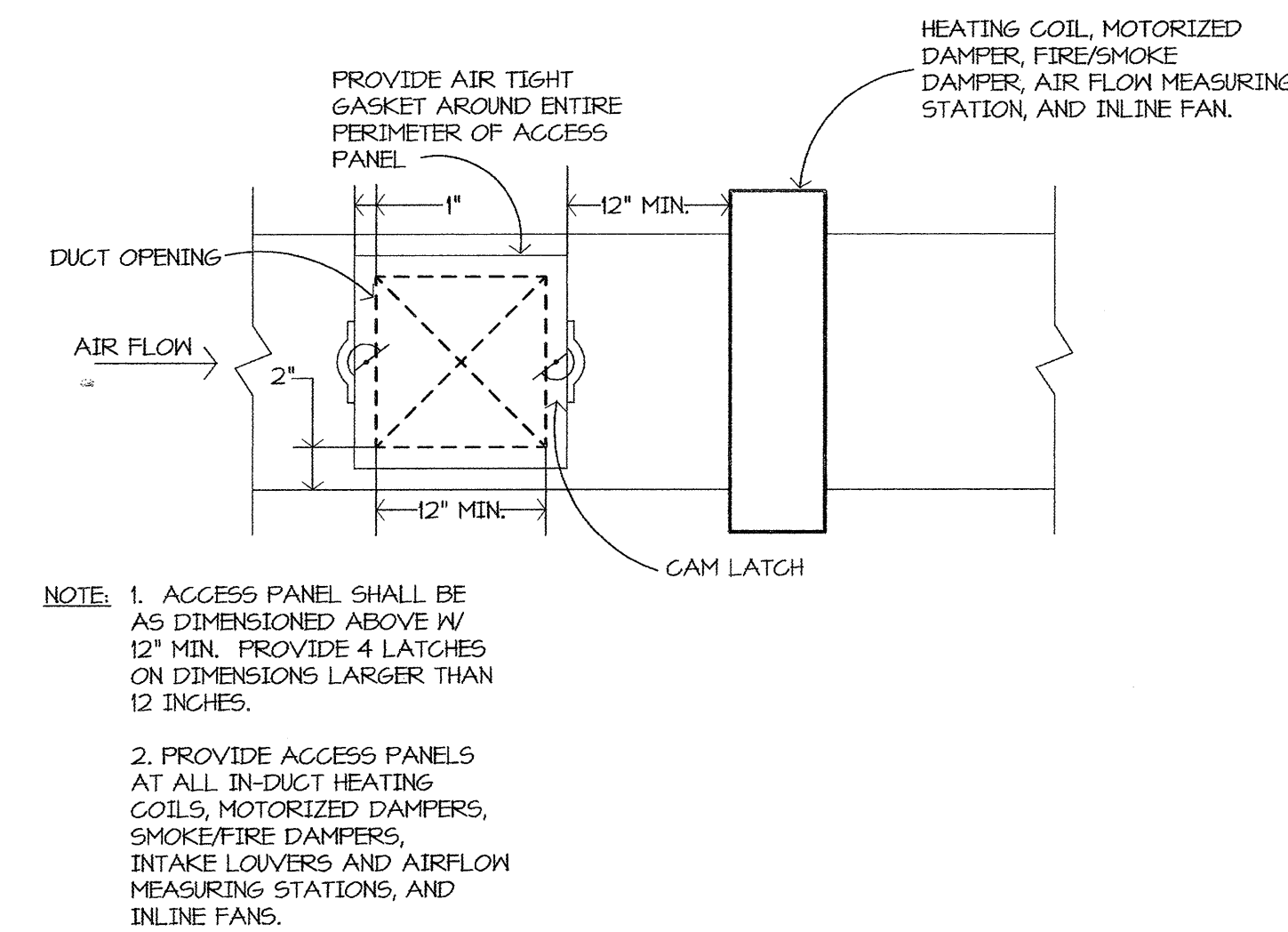
H6 DUCT WALL PENETRATION DETAIL
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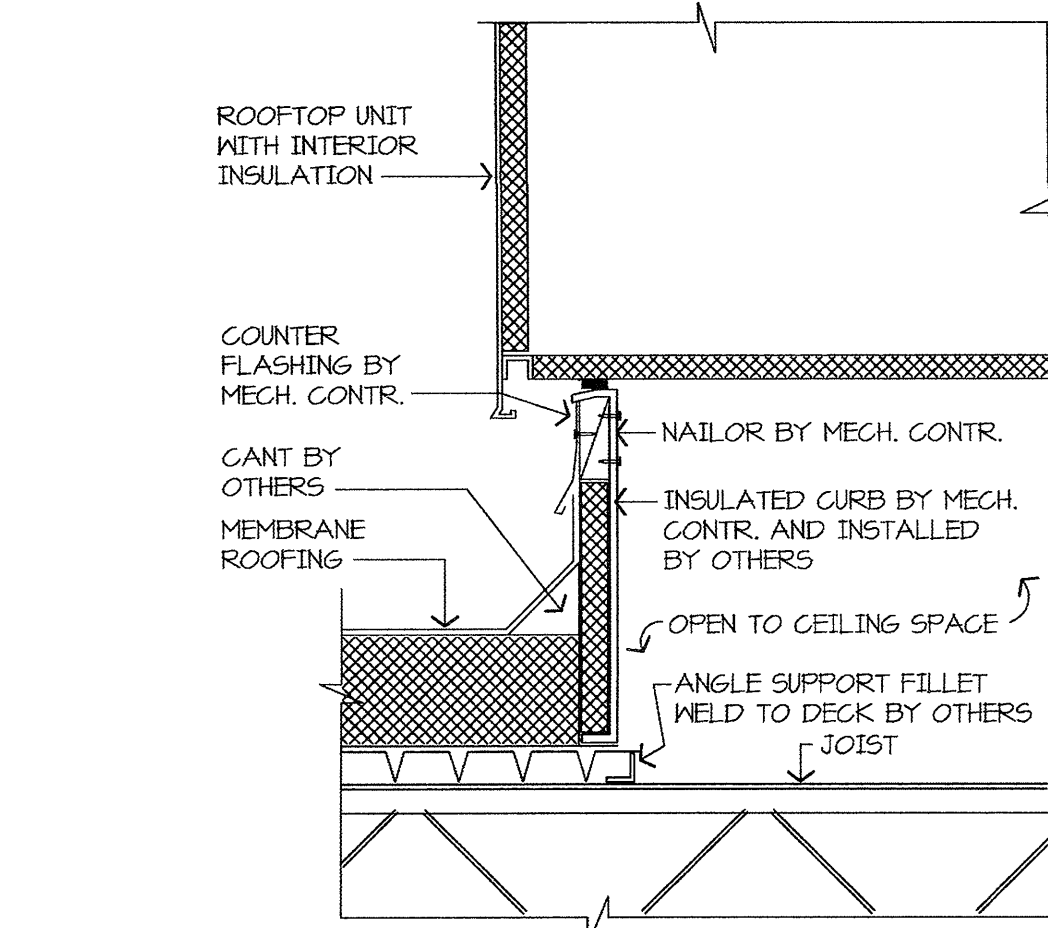
B8 FLAMMABLE WASTE TRAP DETAIL
NO SCALE



D8 DRAW-THRU CONDENSATE DRAIN
NO SCALE



F8 ACCESS PANEL DETAIL
NO SCALE



H8 ROOFTOP UNIT CURB DETAIL
NO SCALE

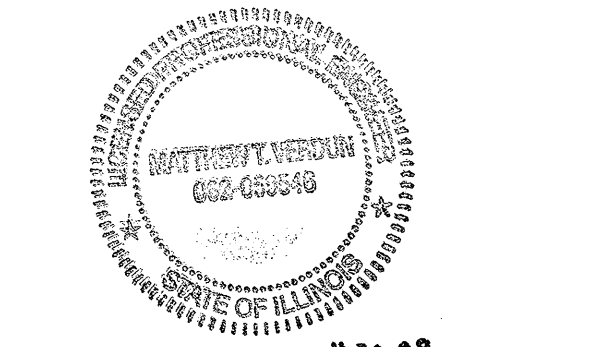
New Police Facility
200 South Lincolnway
North Aurora, Illinois 60542

Village of North Aurora
25 E. State St.
North Aurora, Illinois 60542

WELD

ARCHITECTS AND ENGINEERS
ILLINOIS OFFICE
110 N. BROCKWAY STREET, SUITE 220
PALATINE, ILLINOIS 60067
FAX: 847.241.6105 TEL: 847.241.6100

MINNESOTA COLORADO MICHIGAN ILLINOIS



I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly registered ENGINEER under the laws of the State of ILLINOIS.

Matthew T. Verdon
Registration Number 062-059546 Date 5/10/09

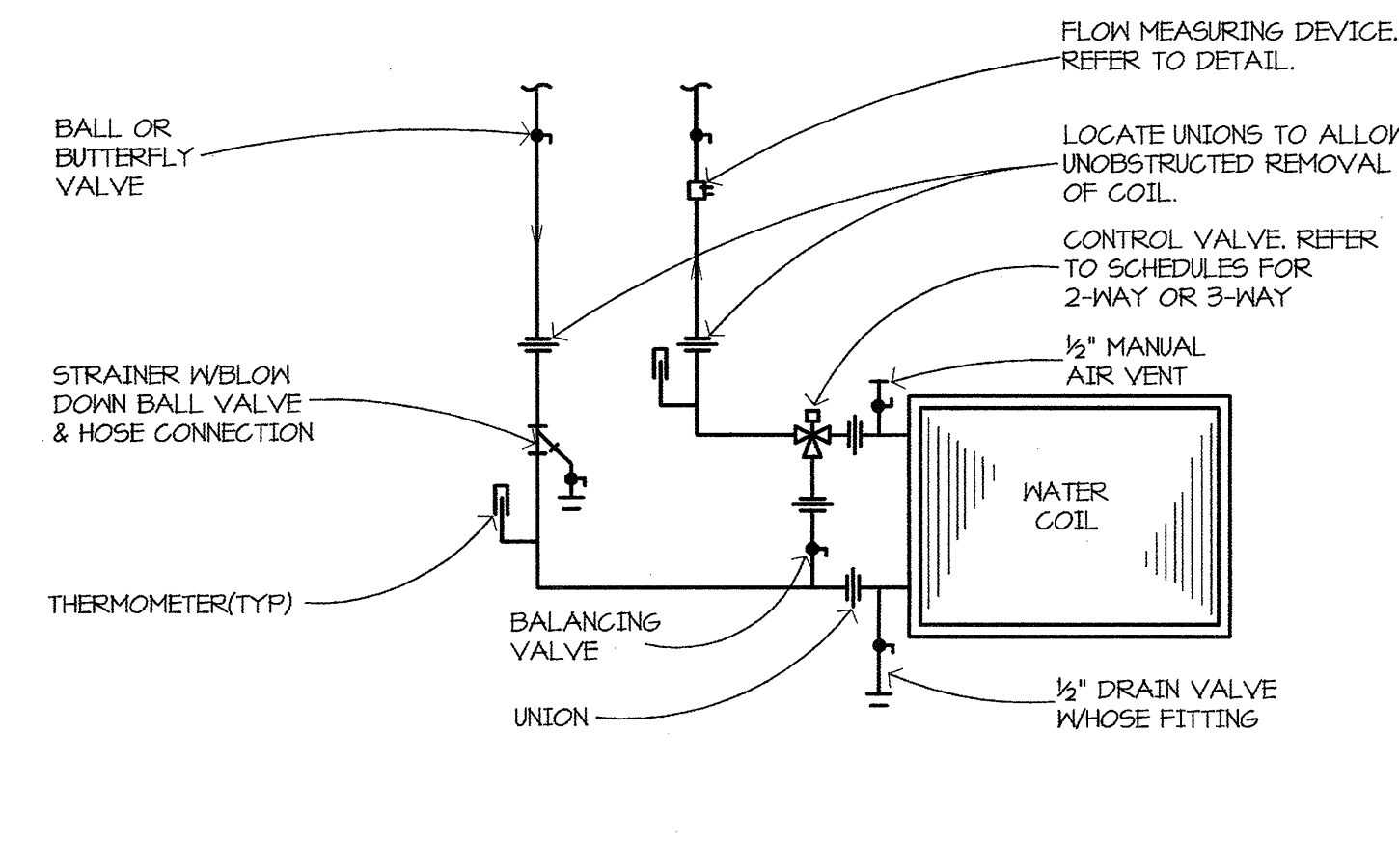
Revisions	Date	No.

Comm 08/2008
Date 5/10/09
Drawn MTY
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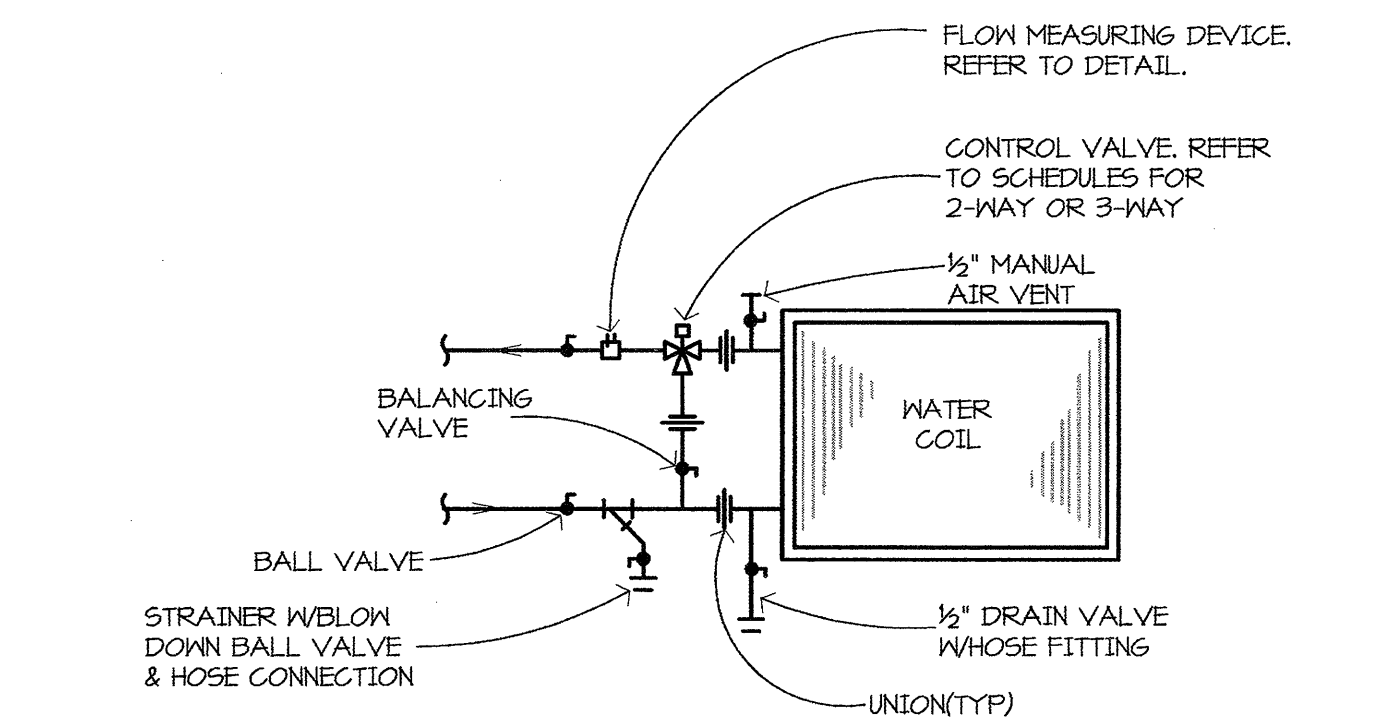
MECHANICAL DETAILS

Scale: NO SCALE

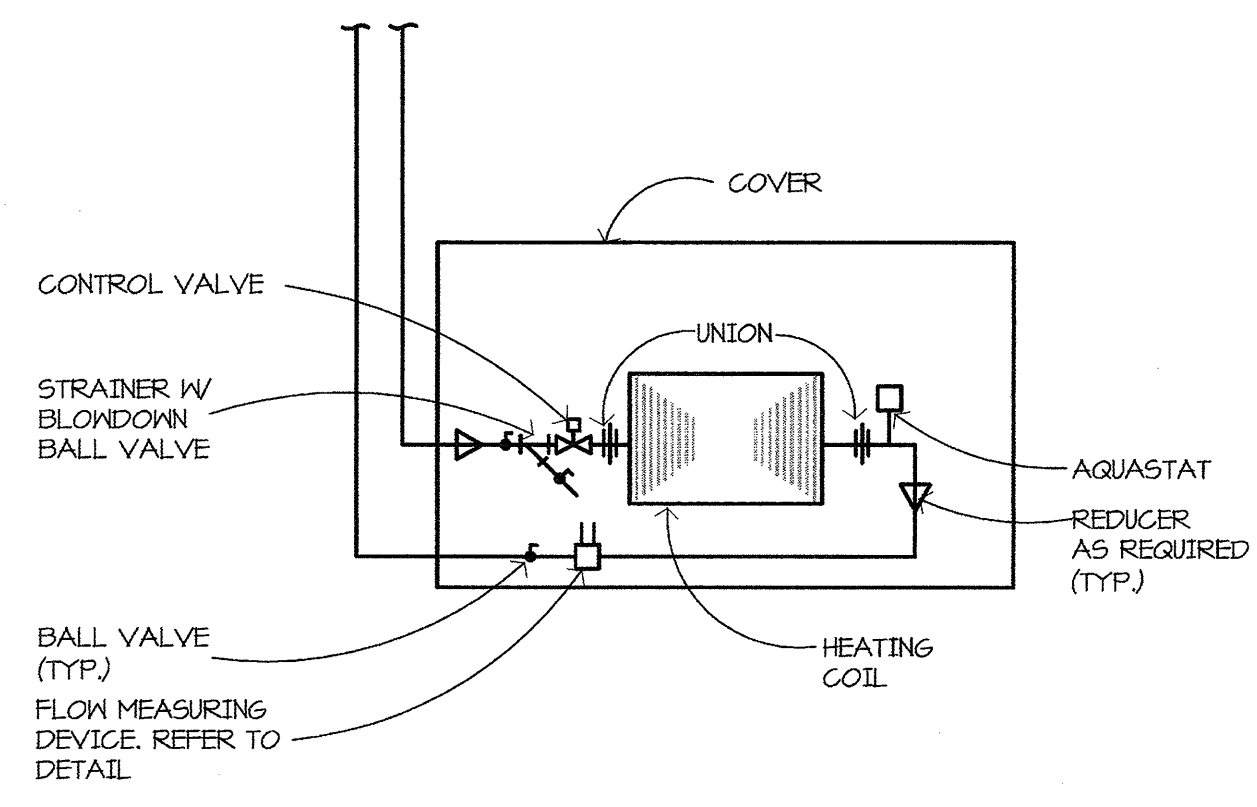
M5.04



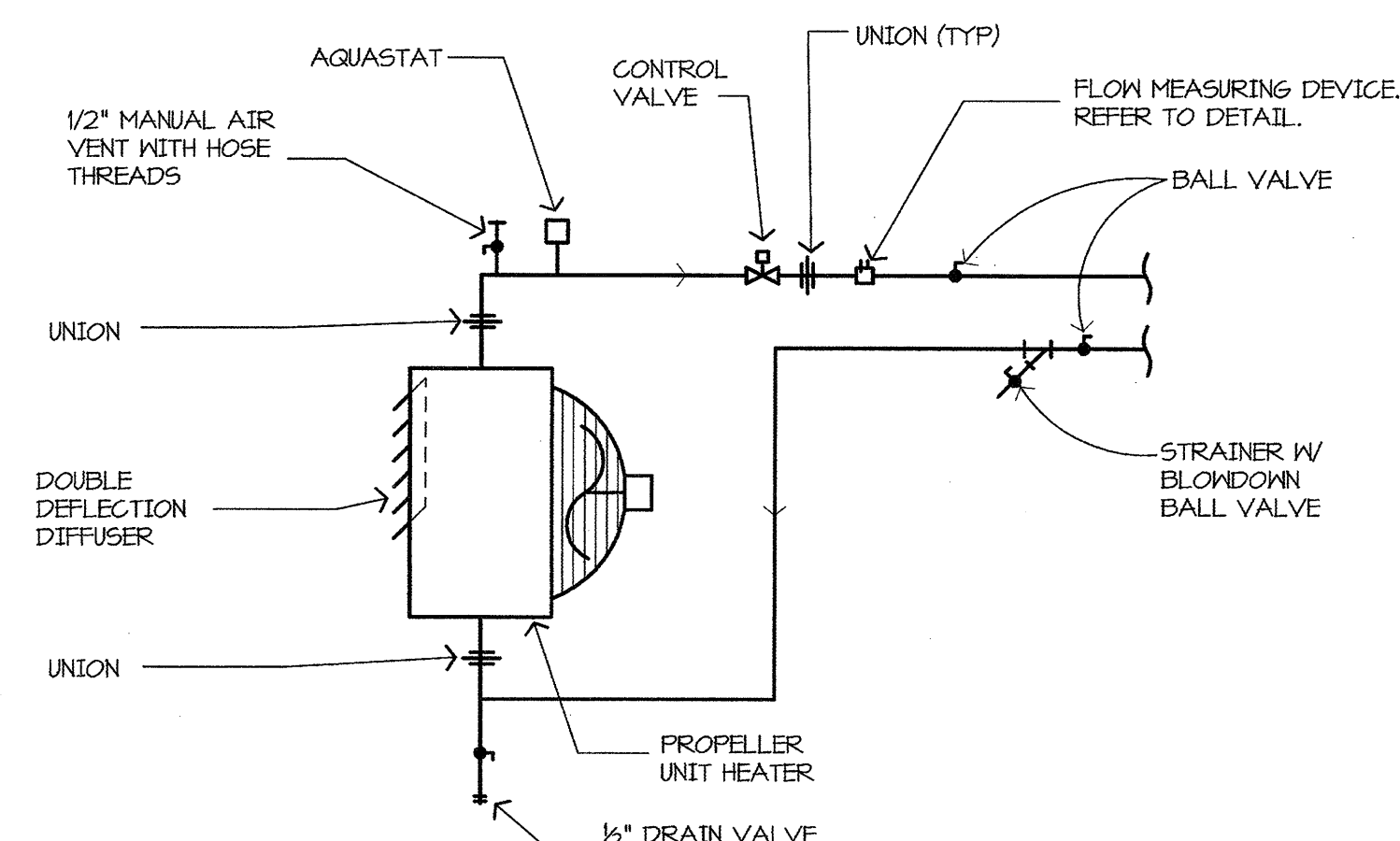
B1 WATER COIL TYPE A PIPING
NO SCALE



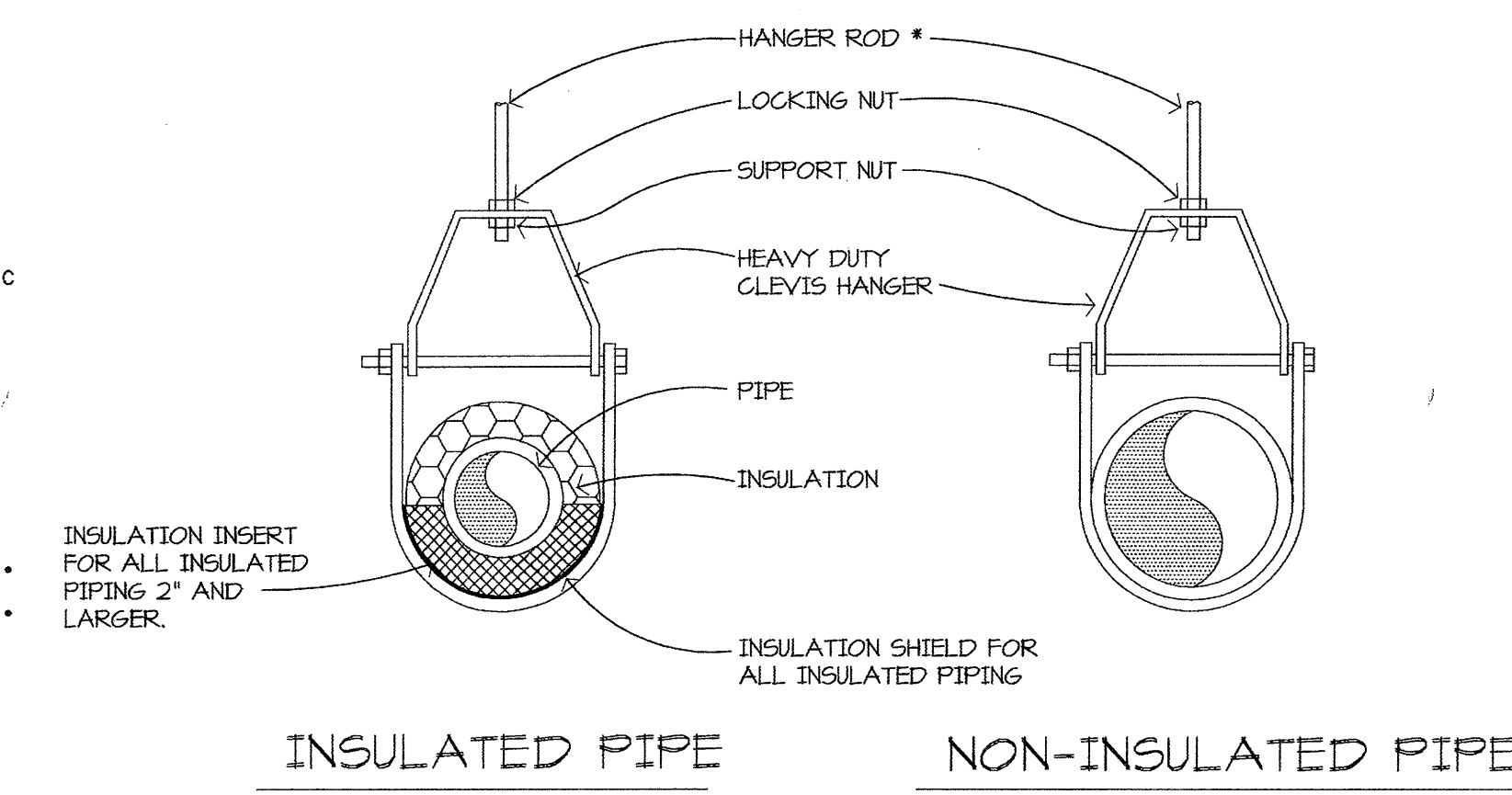
B3 WATER COIL TYPE B PIPING
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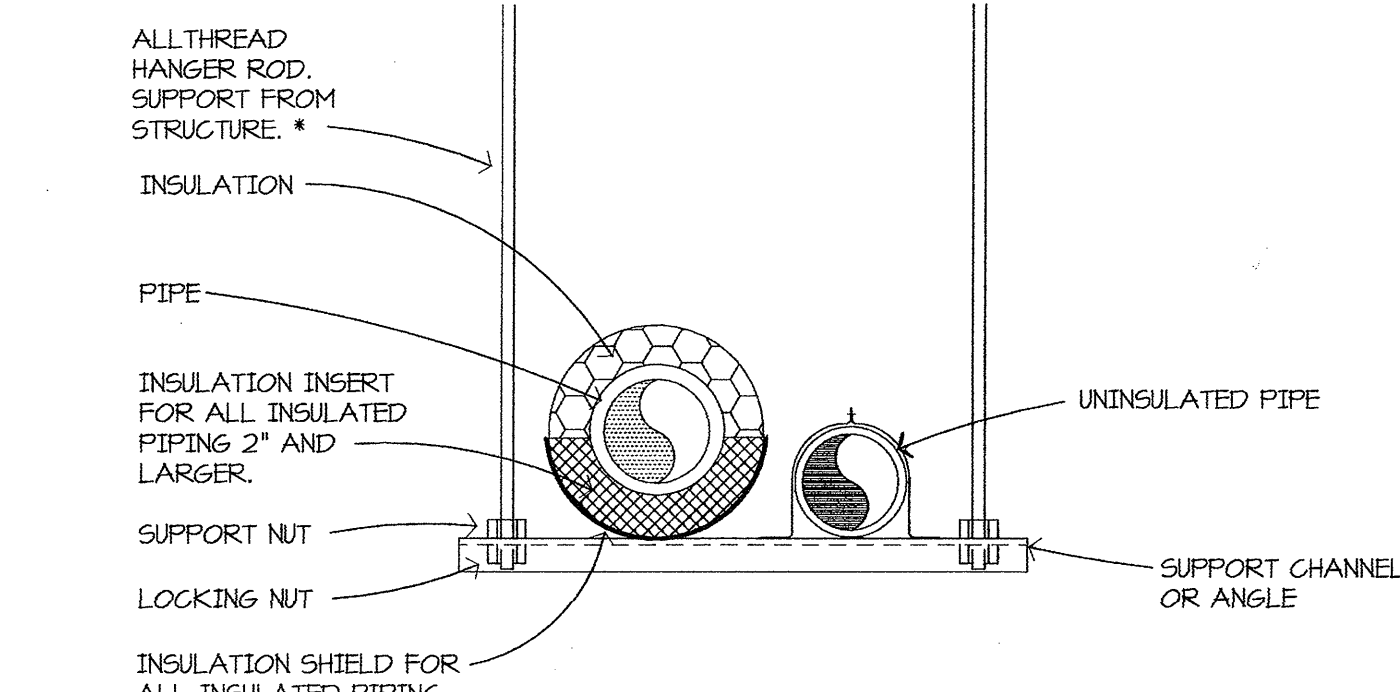
B6 CABINET UNIT HEATER OR CONVECTOR DETAIL
NO SCALE



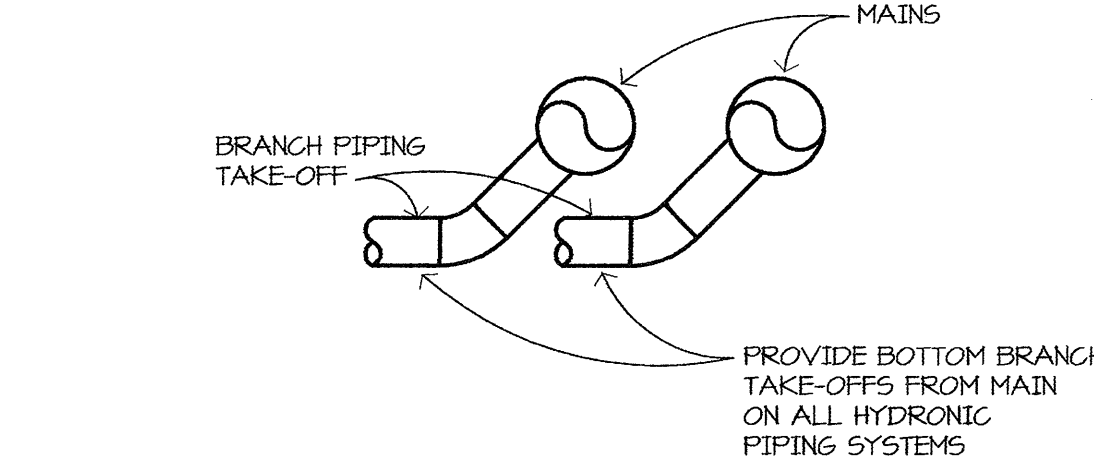
B8 PROPELLER UNIT HEATER PIPING DETAIL
NO SCALE



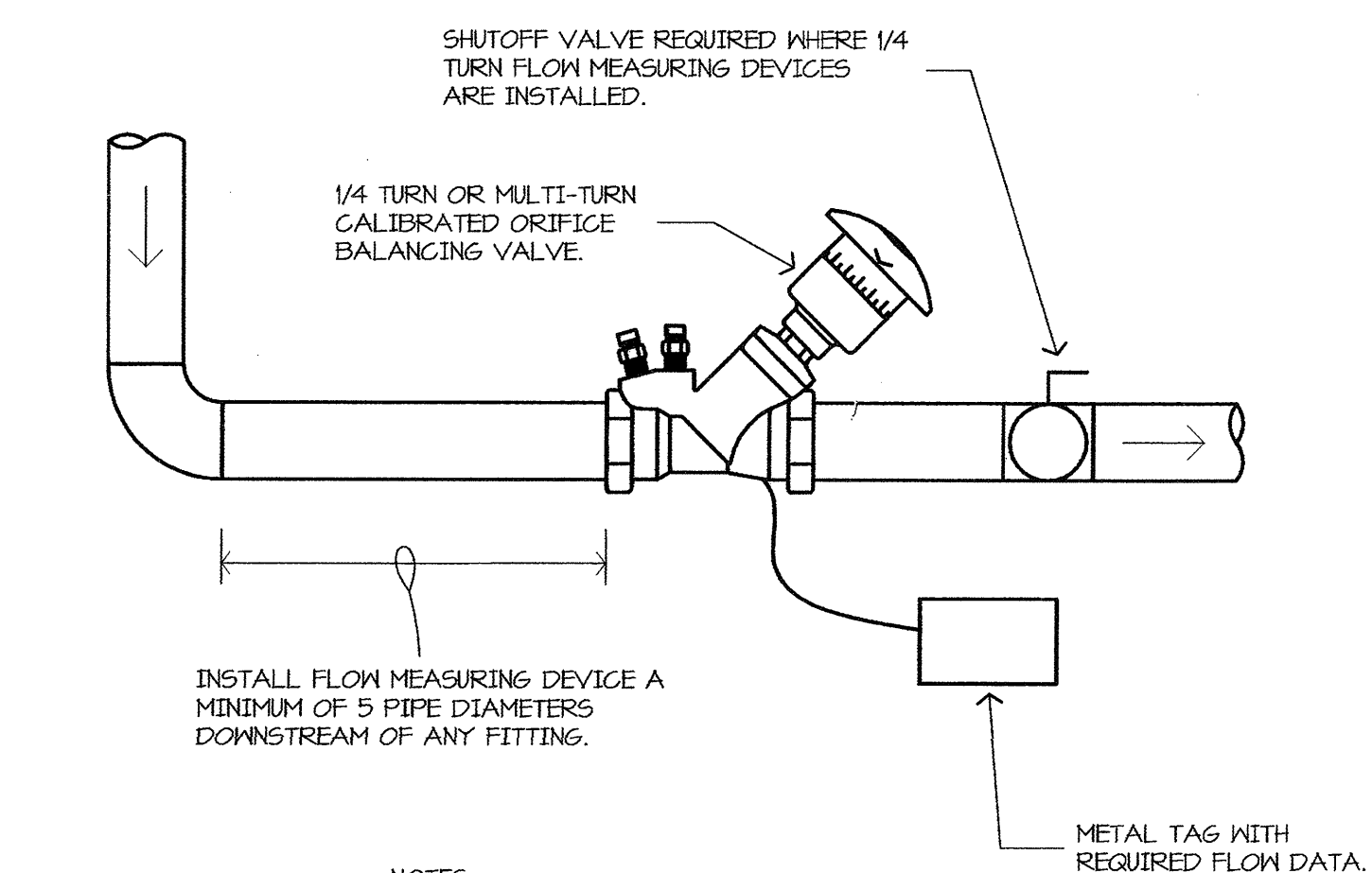
D1 CLEVIS PIPE HANGER DETAIL
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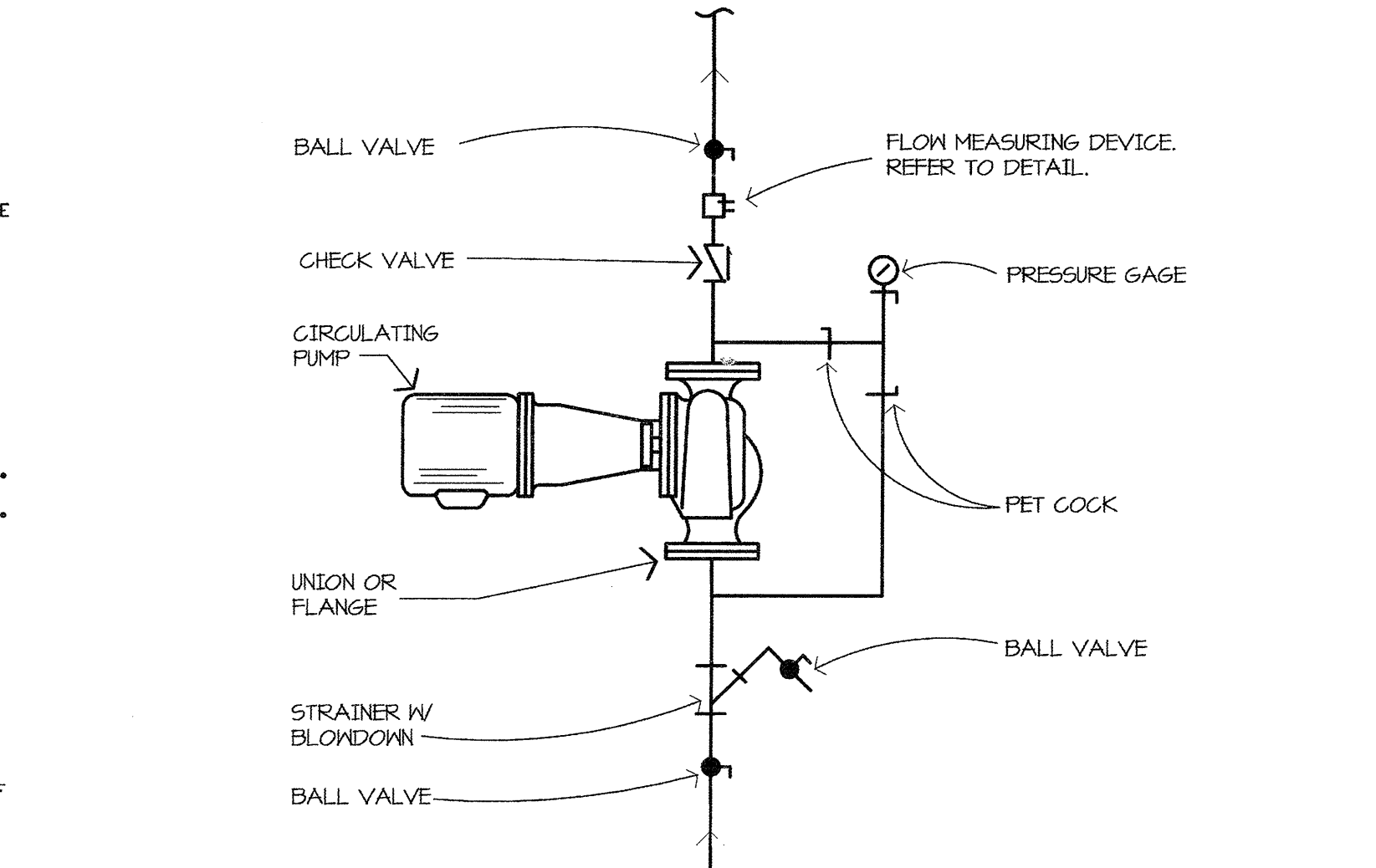
D3 TRAPEZE PIPE HANGER DETAIL
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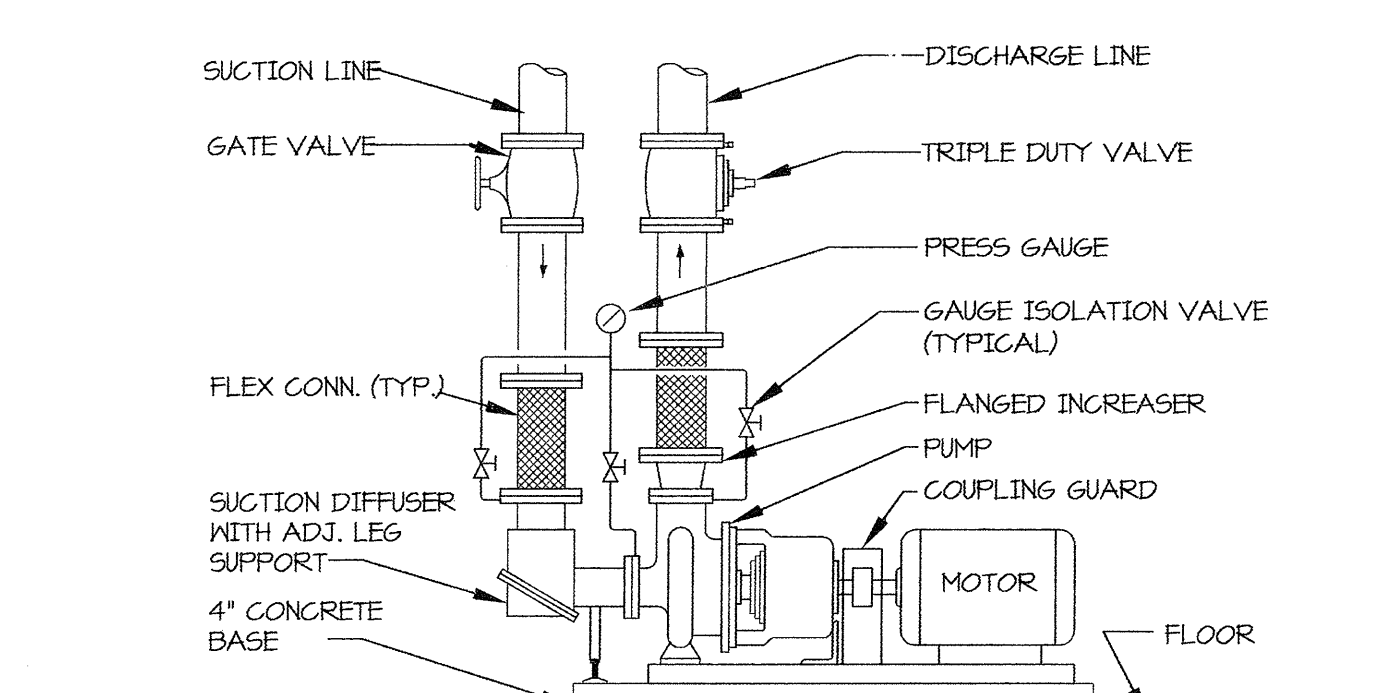
D6 HYDRONIC BRANCH PIPING TAKE-OFF DETAIL
NO SCALE



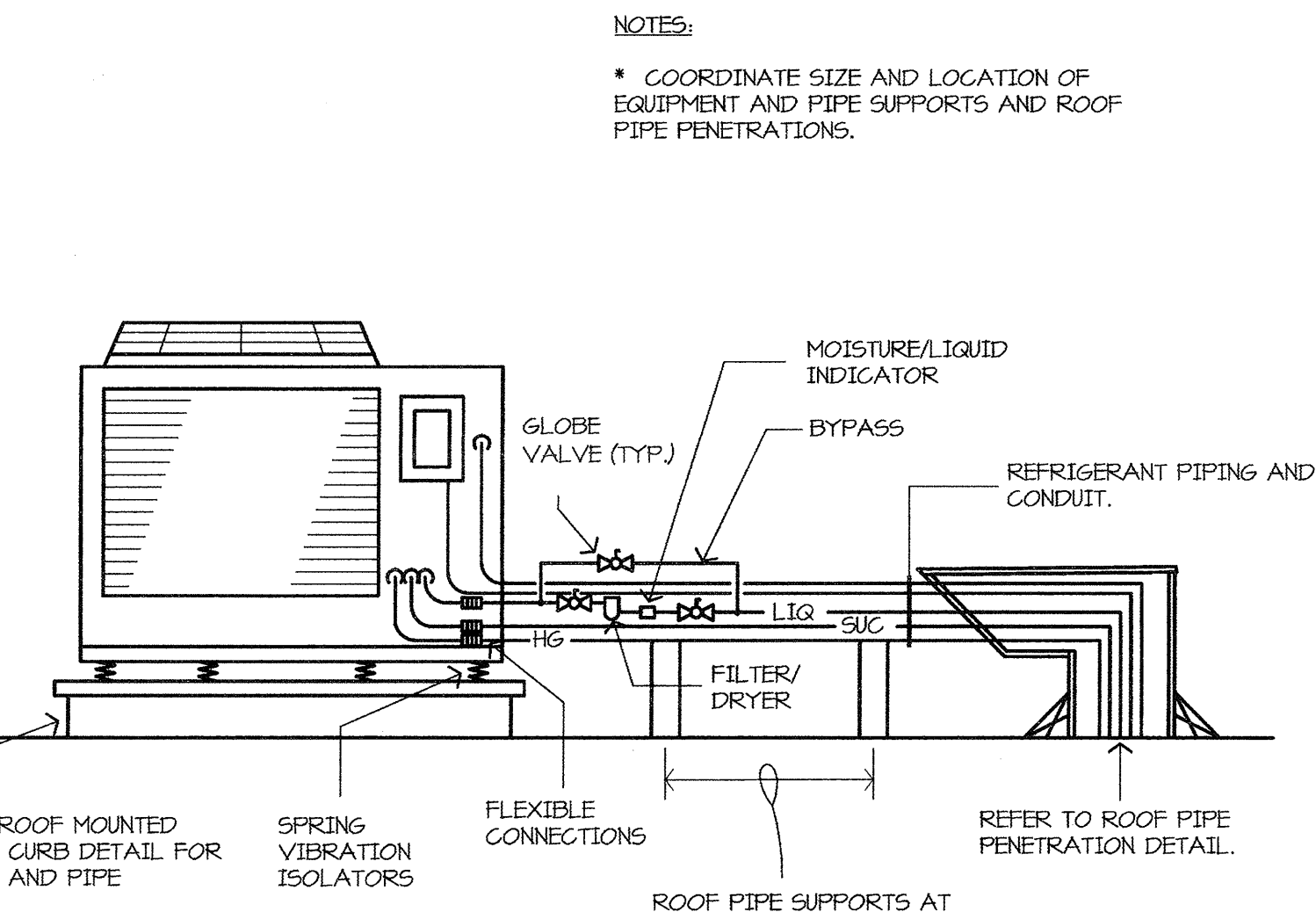
D8 FLOW MEASURING DEVICE DETAIL
NO SCALE



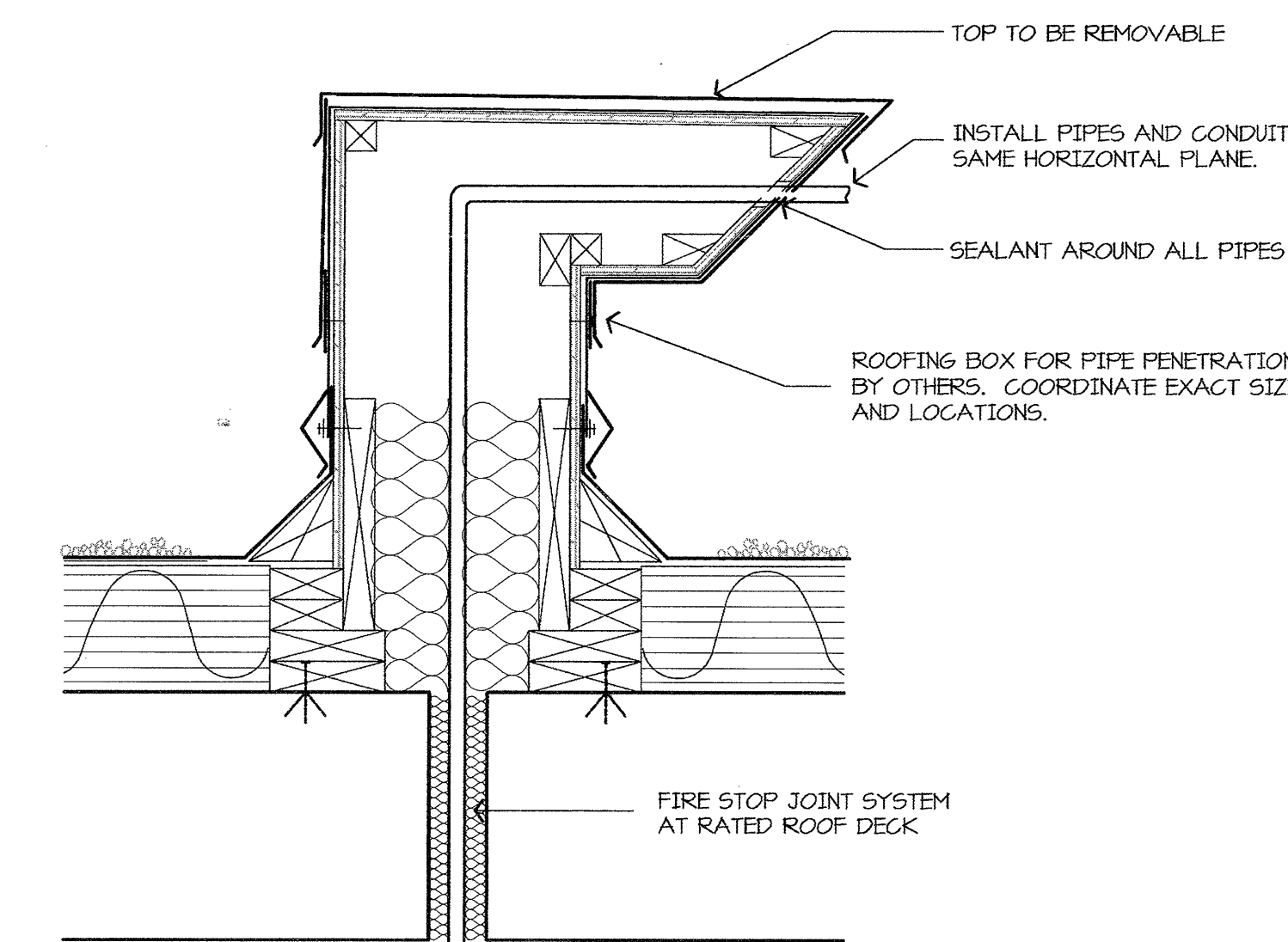
F1 INLINE CIRCULATING PUMP DETAIL
NO SCALE



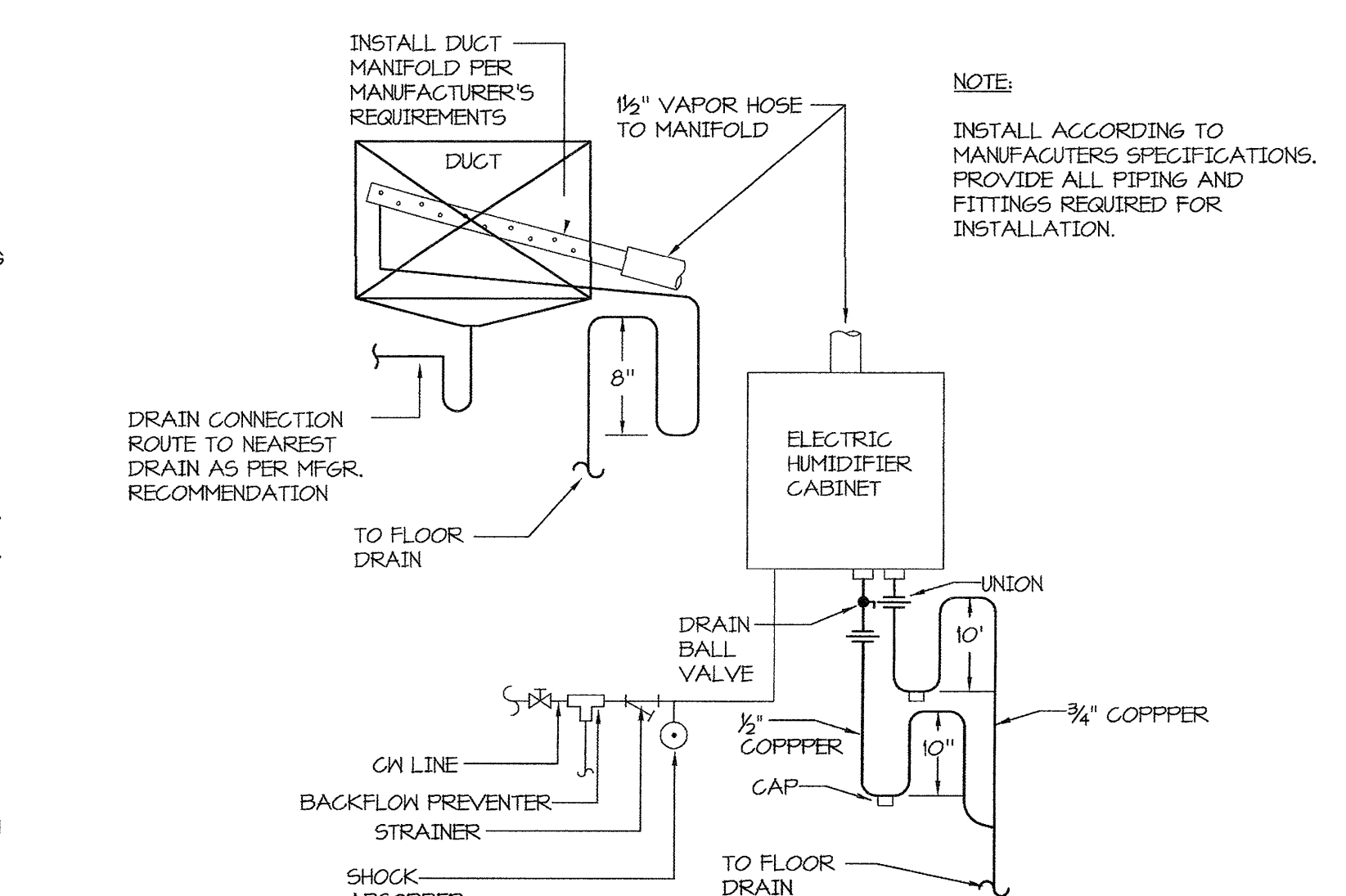
F3 BASE MOUNTED PUMP PIPING DETAIL
NO SCALE



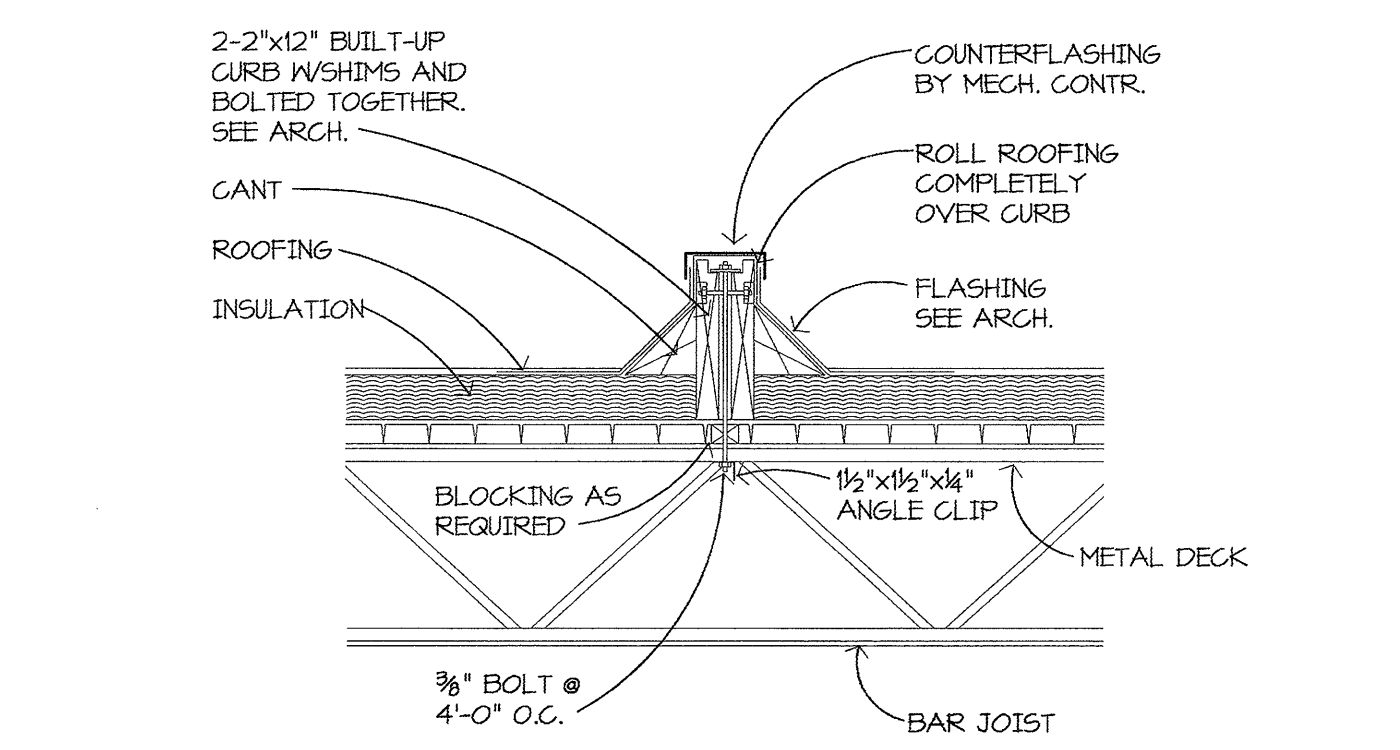
F6 ROOFTOP CONDENSING UNIT DETAIL
NO SCALE



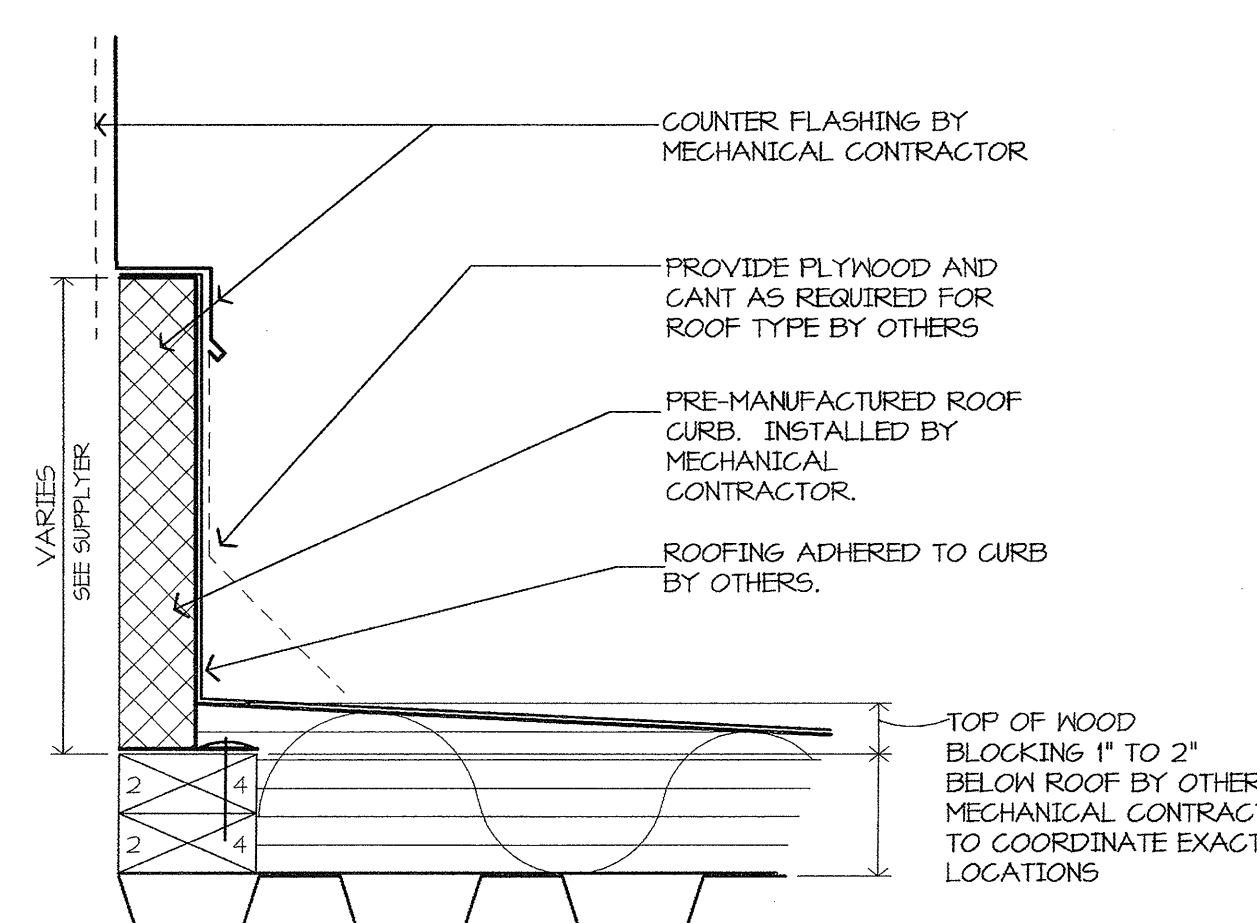
F8 ROOF PIPE PENETRATION DETAIL
NO SCALE



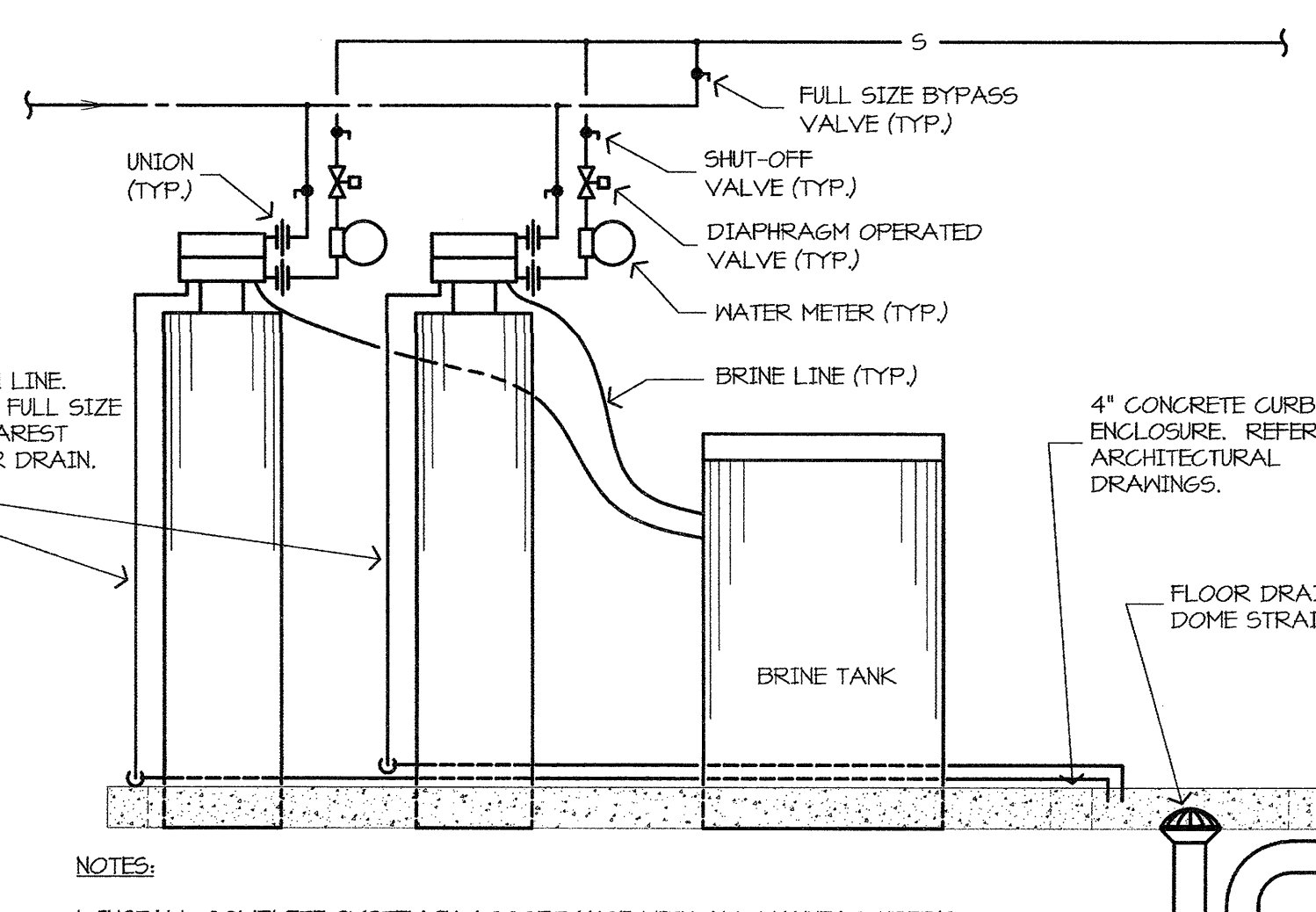
H1 ELECTRIC HUMIDIFIER DETAIL
NO SCALE



H3 ROOF MOUNTED EQUIPMENT CURB DETAIL
NO SCALE



H6 MANUFACTURED CURB DETAIL
NO SCALE



H8 WATER SOFTENER DETAIL
NO SCALE

New Police Facility
200 South Lincolnway
North Aurora, Illinois 60542

Village of North Aurora
25 E. State St.
North Aurora, Illinois 60542

WFLD
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ILLINOIS OFFICE
110 N. BROCKWAY STREET, SUITE 220
PALMATE, ILLINOIS 60067
FAX: 847.241.6105 TEL: 847.241.6100

MINNESOTA COLORADO MICHIGAN ILLINOIS

MECHANICAL DETAILS

Scale: NO SCALE

M5.05

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly registered ENGINEER under the laws of the State of ILLINOIS.

Matthew T. Verdun
Registration Number 06209546 Date 5/1/09

Revisions	Date	No.

Comm 083008
Date 5/1/09
Drawn MTV
Check MTV

1. L:\CL\NORTH AURORA NEW POLICE FACILITY\083008\MECHANICAL.DWG
KLN G 4/25/2009 9:15:27 PM
Discipline Level Quadrant Layer
A
F
S
M
E

ROOFTOP UNIT SCHEDULE

UNIT NO.	SERVICES	MANUFACTURER	MODEL NUMBER	UNIT TYPE	CFM	OUTDOOR AIR										SUPPLY FAN DATA										RETURN FAN DATA										COOLING COIL DATA										HEATING COIL DATA										FILTERS		VARIABLE FREQUENCY DRIVE?	REMARKS
						GO: CONTROL RANGE FOR MIN.			MAX.	FAN SIZE:	CFM	EXT. SP.	RPM	BHP	HP	VOLTS	PHASE	FAN SIZE:	CFM	EXT. SP.	TOTAL S.P.	RPM	BHP	HP	VOLTS	PHASE	COIL TYPE	REFRIG. TYP.	COIL QTY.	ENT. AIR DBP	LVG. AIR MSH DBP	SENS. MEH	TOTAL MEH	COIL TYPE	PIPING TYPE	COIL QTY.	ENT. AIR	LVG. AIR	TOTAL MEH	TOTAL GFM	CONTROL VALVE	TYPE																	
						82°F	102°F	11400																																																			
						-	-	-																																																			
						-	-	-																																																			
						-	-	-																																																			
RTH-1	CLOCK, RM.LOBBY, ADMIN & LNY AREAS	TRANE	TCD360	DRAIN-THRU	11400	-	-	11400	220"	-	736	8.94	10.0	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	YES	1, 2, 3, 4, 5, 6																	
RTH-2	LCKMR,RM.TUFFICE & DETENTION AREAS	TRANE	TCD360	DRAIN-THRU	5920	-	-	5920	180"	-	903	4.65	5.0	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	NO	1, 2, 3, 4, 5, 6, 7																	
RTH-3	PATROL AREA	TRANE	TCD50	DRAIN-THRU	5160	375	750	5160	-	560	1363	5.6	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	YES	1, 2, 3, 4, 5, 6																	
RTH-4	EVIDENCE AREA	TRANE	TSC036	DRAIN-THRU	1250	150	-	1250	-	1250	100	0.69	1.0	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	NO	1, 2, 3, 4, 5, 6																	
RTH-5	FIRING RANGE OFFICE AREA	TRANE	TCD360	DRAIN-THRU	1200	150	-	1200	-	1200	100	0.71	1.0	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	YES	1, 2, 3, 4, 5, 6															
RTH-6	FIRING RANGE - SHELLER MODE	TRANE	VSC102	DRAIN-THRU	2800	1000	-	2800	-	2800	130"	-	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	NO	1, 2, 3, 4, 5, 6														
RTH-7	FIRING RANGE - TRAINING MODE	ANNEXAIR	BMP-E-20T-FCH-HVAC	DRAIN-THRU	18,000	12,000	-	18,000	-	18,000	-	3.80"	-	(2) 10.0	460	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PSE - 30K/FAN - 60N	YES	1, 2, 3, 8														

1. SMOKE DETECTORS ARE PROVIDED BY THE ELECTRICAL CONTRACTOR AND INSTALLED BY THE MECHANICAL CONTRACTOR IN THE RETURN DUCTS. ALL WIRING SHALL BE PERFORMED BY THE ELECTRICAL CONTRACTOR.
2. PROVIDE 18" THYRAC TC-3 INSULATED VIBRATION ISOLATION GUBS. PROVIDE RAIL SUPPORT AT CONDENSER SECTION AS REQUIRED.
3. PROVIDE FACTORY MOUNTED STARTER, DISCONNECT SWITCH, AND GFI OUTLET AT UNIT. ELECTRICAL CONTRACTOR TO PROVIDE DEDICATED CIRCUIT FOR GFI OUTLET.
4. PROVIDE 4-1000 ISOLATORS. PROVIDE RAIN HOOD AT INTAKE OPENING.
5. PROVIDE POWERED EXHAUST. PROVIDE GRAVITY DAMPER AT EXHAUST OPENING.
6. PROVIDE KITH HOT GAS BYPASS FOR HUMIDITY AND LOAD CONTROL.
7. CONNECT HRU-2 TO UNIT PER MANUFACTURER'S RECOMMENDATIONS.
8. PROVIDE FACTORY OPTIONAL AIR COOLED CONDENSING UNIT AT CAPACITY INDICATED.

HEAT RECOVERY UNIT SCHEDULE

UNIT NO.	SERVES	MANUFACTURER	MODEL NUMBER	SUPPLY FAN DATA										RETURN FAN DATA										COOLING SEASON				HEATING SEASON				FILTERS	REMARKS
				FAN SIZE	CFM	EXT. S.P.	TOTAL S.P.	RPM	BHP	HP	VOLTS	PHASE	FAN SIZE	CFM	EXT. S.P.	TOTAL S.P.	RPM	BHP	HP	VOLTS	PHASE	EXH. INT. AIR (DB/MB)	OA LVG. AIR (DB/MB)	EXH. INT. AIR (DB/MB)	OA LVG. AIR (DB/MB)								
HR10-1	ROOFTOP UNIT RTU-2	SEMCO	FV-5000T	-	3630	0.10"	-	812	122	2.0	460	3	-	3630	100"	-	1169	250	3.0	460	3	74.0°F/61.8°F	78.3°F/65.3°F	72.0°F/60.0°F	50.1°F/41.0°F	2" THROWAWAY	1, 2, 3, 4, 5						

NOTES:

1. INSTALL IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.
2. PROVIDE WITH SPRING VIBRATION ISOLATORS.
3. UNIT SHALL BE CONNECTED DIRECTLY TO THE REAR OF THE ASSOCIATED RTU.
4. PROVIDE WITH FACTORY OPTIONAL 15KW ELECTRIC PREHEAT, FILTER ASSEMBLY, AND 18" ROOF CURB.
5. UNIT SHALL BE CONFIGURED FOR BOTTOM EXHAUST AIR INLET AND SIDE SUPPLY AIR DISCHARGE.

HUMIDIFIER UNIT SCHEDULE

UNIT NO.	SERVES	MANUFACTURER	MODEL NUMBER	TYPE	CAPACITY (LB./HR.)	STEAM PRESSURE	MANIFOLD LENGTH	MAINFOLD QUANTITY	VOLTS	PHASE	MCA	REMARKS
U-14	ROOF TOP UNIT RTU-4	DRYSTAR	VM-2	ELECTRIC	5.5	-	-	-	120	1	16.7	1, 2

NOTES:

1. INSTALL IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.
2. PROVIDE WITH FACTORY OPTIONAL SINGLE TUBE DISPERSION OPTION WITHOUT DRAIN

VAV TERMINAL UNIT SCHEDULE

A1T NO.	SERVICES	MANUF.	MODEL NO.	COOLING			HEATING			MAX PRESS. (DROP) W/ COIL IN (PSI)	INLET SIZE	REHEAT COIL DATA						CONTROL VALVE	REMARKS
				MAX CFM	CFM MIN	CFM MAX	MAX CFM	MIN CFM	EAT (F)			LAT (F)	MEH	GFM	BNT (F)	LNT (F)	P.D. (FT)		
1-01	INTERVIEW (A195)	TRANE	TQ19F	380	120	380	190	0.45	8"	50.0°F	77.0°F	8.9	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-02	V.A. COORDINATOR (A196)	TRANE	TQ19F	160	50	160	80	0.45	6"	50.0°F	76.0°F	3.6	0.4	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-03	TRANSPORT (A197), CIRC. (A192)	TRANE	TQ19F	450	150	450	230	0.45	8"	50.0°F	77.0°F	9.9	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-04	INVESTIGATIONS (A193)	TRANE	TQ19F	220	220	220	360	0.45	10"	50.0°F	83.0°F	21	2.2	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-05	SGT. OFFICE (A198)	TRANE	TQ19F	220	70	220	110	0.45	6"	50.0°F	82.0°F	6.4	0.7	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-06	LT. (A190), A.V. (A191)	TRANE	TQ19F	90	90	90	150	0.45	8"	50.0°F	76.0°F	3.8	0.4	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-07	CONFERENCE (A199)	TRANE	TQ19F	590	190	590	300	0.45	8"	50.0°F	76.0°F	13.7	1.4	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-08	REPORT TAKING (A104)	TRANE	TQ19F	115	40	115	60	0.45	6"	50.0°F	76.0°F	2.6	0.3	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-09	REPORT TAKING (A105)	TRANE	TQ19F	115	40	115	60	0.45	6"	50.0°F	76.0°F	2.6	0.3	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-10	LOBBY (A106), CIRC. (A102), LT. (A105, A106)	TRANE	TQ19F	1500	450	1500	750	0.45	16"	50.0°F	82.0°F	43.6	4.4	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-11	COMMUNITY ROOM (A104A)	TRANE	TQ19F	1665	500	1665	840	0.45	16"	50.0°F	83.0°F	48.2	4.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-12	COMMUNITY ROOM (A104A)	TRANE	TQ19F	1665	500	1665	840	0.45	16"	50.0°F	83.0°F	48.2	4.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-13	FILES (A109), NURS. AREA (A101)	TRANE	TQ19F	220	220	220	360	0.45	10"	50.0°F	83.0°F	21	2.2	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-14	RECORDS (A107)	TRANE	TQ19F	500	500	500	250	0.45	8"	50.0°F	81.0°F	13.9	1.4	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-15	OFFICE (A108)	TRANE	TQ19F	300	300	300	150	0.45	6"	50.0°F	80.0°F	8.1	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-16	CONFERENCE (A114)	TRANE	TQ19F	900	300	900	450	0.45	10"	50.0°F	80.0°F	6.9	0.7	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-17	CHIEF (A111)	TRANE	TQ19F	325	100	325	170	0.45	6"	50.0°F	80.0°F	8.9	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-18	ADMINISTRATION (A112)	TRANE	TQ19F	450	140	450	230	0.45	8"	50.0°F	82.0°F	11.7	1.2	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-19	CHIEF (A111)	TRANE	TQ19F	325	100	325	170	0.45	6"	50.0°F	80.0°F	8.1	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-20	FUTURE (A117), COMMISSIONER (A118)	TRANE	TQ19F	300	300	300	150	0.45	6"	50.0°F	80.0°F	8.1	0.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-21	FILE (A117), COMMISSIONER (A118)	TRANE	TQ19F	310	310	310	160	0.45	6"	50.0°F	78.0°F	19.8	0.8	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-22	REPT. PRINTING (A120), 30V. LOUNGE (B101)	TRANE	TQ19F	115	40	115	60	0.45	6"	50.0°F	76.0°F	2.6	0.3	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
1-23	TRAFFIC (A119)	TRANE	TQ19F	660	200	660	330	0.45	8"	50.0°F	81.0°F	19.4	1.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
3-03	PHOTOCAP. (A123)	TRANE	TQ19F	900	270	900	450	0.45	10"	50.0°F	80.0°F	24.0	2.5	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
3-04	TRAINING (A121)	TRANE	TQ19F	1200	400	1200	600	0.45	12"	50.0°F	80.0°F	27.8	2.8	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	
3-05	KITCHEN (A124), SUPPORT (A125), EQUIP. (A127A)	TRANE	TQ19F	2,000	600	2,000	1,000	0.45	16"	50.0°F	77.0°F	48.1	4.9	14.0°F	20°F	5.0 MAX	2-HAY	1, 2, 3, 4, 5, 6	

1.	ENTERING HOT WATER TEMPERATURE IS 140°F. LEAVING WATER TEMPERATURE IS 120°F.	5.	COIL CONNECTIONS AND CONTROL BOX FOR EACH VAV TERMINAL SHALL BE PROVIDED IN THE LOCATIONS INDICATED ON THE HVAC FLOOR PLANS.
2.	COIL SHALL HAVE TYPE "B" PIPING CONNECTION. REFER TO DETAIL B3/M-05 FOR REQUIREMENTS.	6.	PROVIDE EQUIVALENT OVAL SIZE CONNECTIONS TO ACCOMMODATE SPECIFIC MANUFACTURER'S BOX SIZES.
3.	HEATING COIL CAPACITIES ARE SELECTED AT THE MAXIMUM CFM.		
4.	PROVIDE FOR 2-ROW COILS AS REQUIRED TO MEET COIL DATA. UPSIZE BOX IF REQUIRED TO NOT EXCEED THE MAXIMUM PRESSURE DROP AS SCHEDULED.		

DUCT HEATING COIL SCHEDULE

UNIT NO.	SERVES	MANUFACTURER	MODEL NUMBER	SIZE (LxH)	GFM	AIR PRESS. DROP	EAT (°F)	LAT (°F)	NO. OF ROWS	MBH	GPM	FHT (°F)	LAT (°F)	REMARKS
1-00	ROOFTOP UNIT, RTU-1	TRANE	DD-BB	72"x36"	11600	1.00"	60.1°F	90.0°F	3	366.1	36.9	46.0°F	120°F	1, 2, 3, 4, 6
2-01	MALE LKRB125, SHOWER(B126), MALE(B127)	TRANE	DT-B12	44"x14"	960	0.45"	50.1°F	81.0°F	2	31.9	3.2	46.0°F	120°F	1, 2, 3, 4, 6
2-02	FEMALE LKRB126, SHOWER(B127), FEMALE(B128)	TRANE	DT-B12	42"x14"	560	0.45"	50.1°F	81.0°F	2	18.5	1.9	46.0°F	120°F	1, 2, 3, 4, 5
2-03	STORAGE MECHANICAL (B122)	TRANE	DT-B12	24"x12"	210	0.45"	50.1°F	81.0°F	2	68.3	6.9	46.0°F	120°F	1, 2, 3, 4, 5
2-04	STORAGE JANITORIAN(B126), STORAGE(B125/BI28)	TRANE	DT-B09	10"x9"	490	0.45"	50.1°F	79.0°F	2	15.1	1.6	46.0°F	120°F	1, 2, 3, 4, 5
2-05	CELL (B13), CELL (B14)	TRANE	D5TB06	8"x6"	200	0.45"	50.1°F	76.0°F	2	5.6	0.6	46.0°F	120°F	1, 2, 3, 4, 5
2-06	DETENTION ROOM (B19)	TRANE	D5TB06	8"x6"	200	0.45"	50.1°F	77.0°F	2	5.8	0.6	46.0°F	120°F	1, 2, 3, 4, 5
2-07	CELL (B18), CELL (B19)	TRANE	D5TB06	8"x6"	200	0.45"	50.1°F	76.0°F	2	5.6	0.6	46.0°F	120°F	1, 2, 3, 4, 5
2-08	UNCINGFURE AREA (B103)	TRANE	DT-B09	12"x12"	690	0.45"	50.1°F	79.0°F	2	21.7	2.2	46.0°F	120°F	1, 2, 3, 4, 5
2-09	INTERVIEW AREA, STORAGE (B106)	TRANE	DT-B09	10"x9"	290	0.45"	50.1°F	86.0°F	2	11.3	1.2	46.0°F	120°F	1, 2, 3, 4, 5
2-10	CELL (B12), CELL (B107)	TRANE	DT-B12	8"x6"	220	0.45"	50.1°F	82.0°F	2	6.8	0.8	46.0°F	120°F	1, 2, 3, 4, 5
3-00	ROOFTOP UNIT, RTU-3	TRANE	DD-BB	36"x36"	5160	1.00"	60.1°F	90.0°F	3	166.6	16.7	46.0°F	120°F	1, 2, 3, 4, 6
4-00	ROOFTOP UNIT, RTU-4	TRANE	DTB12	16"x12"	1250	0.45"	62.2°F	90.0°F	2	37.8	3.8	46.0°F	120°F	1, 2, 3, 4, 6

NOTES:

1. ENTERING HOT WATER TEMPERATURE IS 140°F, LEAVING TEMPERATURE IS 120°F.
2. COIL SHALL HAVE TYPE 'B' PIPING CONNECTION. REFER TO DETAIL B3/M5.05 FOR REQUIREMENTS.
3. HEATING COIL CAPACITIES ARE SELECTED AT THE MAXIMUM CFM.
4. PROVIDE FOR MULTI-ROW COILS AS REQUIRED TO MEET COIL DATA.
5. PROVIDE WITH 2-WAY CONTROL VALVE.
6. PROVIDE WITH 3-WAY CONTROL VALVE.

GRILLES, REGISTERS, AND DIFFUSERS SCHEDULE

TYPE	SERVICE	MANUFACTURER & MODEL NUMBER	DESCRIPTION	REMARKS
A	SUPPLY AIR DIFFUSER (LAY-IN CEILING MOUNT)	TITUS OMNI (BORDER TYPE 3)	24"x24" STEEL SUPPLY AIR DIFFUSER WITH ROUND INLET NECK, STEEL SQUARE PLAQUE FACE PANEL, FLUSH FACE, HEAVY GAUGE STEEL BACK PAN AND FACTORY BAKED WHITE ENAMEL FINISH. PATTERN ADJUSTERS SHALL BE LOCATED IN THE DIFFUSER NECK, NOT ATTACHED TO SQUARE PLAQUE FACE.	-
B	RETURN AIR GRILLE (LAY-IN CEILING MOUNT)	TITUS MODEL 50F (BORDER TYPE 7)	ALUMINUM 1/2" x 1/2" x 1/2" EGG GRATE GRILLE OF THE SIZE INDICATED ON THE PLANS. PROVIDE WITH BORDER CHANNEL AND FACTORY BAKED WHITE ENAMEL FINISH.	-
C	LINEAR SUPPLY DIFFUSER (SURFACE MOUNT)	TITUS MODEL ML-38 (BORDER TYPE 2A)	EXTRUDED ALUMINUM 3/4" SLOT WITH LENGTH AND NUMBER OF SLOTS INDICATED ON PLANS. PROVIDE WITH TYPE 'X' END BORDERS, TYPE MF-30 PLENUM, STEEL PATTERN CONTROLLERS (PAINTED BLACK) CAPABLE OF 180° AIRFLOW ADJUSTMENT, AND FACTORY BAKED WHITE ENAMEL FINISH.	-
D	SUPPLY REGISTER (SURFACE MOUNT)	TITUS MODEL 30ORL	ALL STEEL SUPPLY REGISTER OF THE SIZE INDICATED ON THE PLANS. PROVIDE WITH DOUBLE DEFLECTION HORIZONTAL FRONT BLADES, 3/4" SPACING, OPPOSED BLADE DAMPER, AND FACTORY BAKED WHITE ENAMEL FINISH.	-
E	EXHAUST REGISTER (SURFACE MOUNT)	TITUS MODEL 35ORL	ALL STEEL EXHAUST REGISTER OF THE SIZE INDICATED ON THE PLANS. PROVIDE WITH SINGLE DEFLECTION HORIZONTAL BLADES AT A FIXED 35° PATTERN AT 3/4" SPACING, OPPOSED BLADE DAMPER, AND FACTORY BAKED WHITE ENAMEL FINISH.	-
F	SECURITY SUPPLY REGISTER (SURFACE MOUNT)	TITUS MODEL 56-SD	ALL STEEL SUPPLY REGISTER OF THE SIZE INDICATED ON THE PLANS. REGISTER SHALL BE ALL WELDED 3/4" STEEL CONSTRUCTION WITH 3/4" HOLES ON FACE. PROVIDE STEEL WALL SLEEVES AS APPLICABLE FIELD VERIFY LENGTH REQUIRED. PROVIDE WITH REAR OPERATED, STEEL OPPOSED BLADE DAMPER AND FACTORY BAKED WHITE ENAMEL FINISH.	-
G	SECURITY SUPPLY REGISTER (SURFACE MOUNT)	TITUS MODEL 56-SD	SAME AS TYPE 'F' EXCEPT WITHOUT OPPOSED BLADE DAMPER.	-
H	TRANSFER GRILLE (SURFACE MOUNT)	TITUS MODEL 35ORL	SAME AS TYPE 'E' EXCEPT WITHOUT OPPOSED BLADE DAMPER.	-
I	EXHAUST REGISTER (SURFACE MOUNT)	TITUS MODEL 35OFI	SAME AS TYPE 'E' EXCEPT ALL ALUMINUM.	-
J	SUPPLY REGISTER (SURFACE MOUNT)	TITUS MODEL CT-501 (BORDER TYPE 7)	ALL ALUMINUM SUPPLY REGISTER OF THE SIZE INDICATED ON THE PLANS. PROVIDE WITH 15° SINGLE DEFLECTION HORIZONTAL 1/8" BARS AT 1/2" SPACING AND FACTORY BAKED WHITE ENAMEL FINISH.	-
K	SUPPLY REGISTER (SURFACE MOUNT)	TITUS MODEL CT-501 (BORDER TYPE 7)	SAME AS TYPE 'J' EXCEPT WITHOUT DUCT CONNECTION. REGISTER IS FOR AESTHETIC PURPOSES ONLY.	-
L	RADIAL DIFFUSER (SURFACE MOUNT)	CAREY'S SMALL ARMS RANGE VENTILATION HIGH VOLUME RADIAL DIFFUSER	PEM BLACK ABS DIFFUSER WITH STEEL PLENUM. MODULE SHALL BE 4'-0" IN LENGTH WITH TWO (2) INLETS. PLENUM SECTION SHALL BE ACCESSIBLE WITH INTERNAL AIR BAFFLING TO EQUALIZE AIRFLOW ACROSS THE FACE OF THE DIFFUSER.	-

EXHAUST FAN SCHEDULE (E)

UNIT NO.	SERVES	MANUFACTURER	MODEL NUMBER	UNIT TYPE	CFM	TOTAL SP. (IN GPM)	RPM	HP	VOLTS	PHASE	DAMPER SIZE	DRIVE	COMPONENTS AND ACCESSORIES				REMARKS
													SPEED SWITCH	MOT. DAMPER	GRAV. DAMPER	DISCON. SWITCH	
EP-1	RESTROOM (A105), RESTROOM (A106)	GREENECK	GB-07-B	PRV	500	0.75	1534	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-2	KITCHEN (A108)	GREENECK	GB-07-A38	PRV	200	0.50	1119	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-3	WORK AREA (A110)	GREENECK	GB-07-B	PRV	200	0.50	1394	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-4	MAIL ROOM (A113)	GREENECK	GB-07-B	PRV	200	0.50	1394	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-5	SUPPORT (A122)	GREENECK	GB-07-B	PRV	100	0.50	1119	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-6	PAINT (A123)	GREENECK	GB-07-B	PRV	200	0.50	1394	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-7	ELECTRICAL (B123)	GREENECK	GB-10HP-A	PRV	350	0.50	1309	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-8	SALLY PORT (B130)	GREENECK	GB-161-7	PRV	2580	0.75	1184	3/4	460	3	16"x16"	BELT	NO	NO	YES	YES	1,2
EP-9	EVIDENCE PROCESSING WORK AREA (B152)	GREENECK	GB-08-B	PRV	350	0.25	967	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-10	TOILET (C101)	CEILING	GB-08-A10	PRV	400	0.25	950	1/2	120	1	12"x12"	DIRECT	NO	NO	YES	YES	1,2
EP-11	AMORER'S ROOM (C105)	GREENECK	GB-08-B	PRV	400	0.50	1244	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-12	TOILET (B102)	GREENECK	SP-A10	CEILING	90	0.25	950	49 (N)	120	1	-	DIRECT	NO	NO	YES	YES	2
EP-13	FORENSICS CABINET (B152)	SPRICE	RVISO	IN LINE	140	0.20	1922	1/2	120	1	12"x12"	DIRECT	NO	NO	YES	YES	1,2
EP-14	EVIDENCE CABIN (B130)	GREENECK	GB-10HP-A	PRV	400	0.25	1922	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2
EP-15	EVIDENCE CABINET (B130)	GREENECK	GB-10HP-A	PRV	400	1.25	1922	1/2	120	1	12"x12"	BELT	NO	NO	YES	YES	1,2

1. PROVIDE OPTIONAL 18" MANUFACTURER'S ROOF CURB, BIRDSCREEN, AND FAN MOUNTED TOGGLE DISCONNECT SWITCH.
2. MECHANICAL CONTRACTOR TO PROVIDE ALL GRAVITY DAMPERS WHERE INDICATED. TEMPERATURE CONTROL CONTRACTOR TO PROVIDE ALL MOTORIZED DAMPERS WHERE INDICATED.
3. PROVIDE FACTORY MOUNTED SPEED SWITCH IN MOTOR COMPARTMENT FOR BALANCING.
4. PROVIDE FACTORY OPTIONAL SPRING VIBRATION ISOLATORS AND FAN MOUNTED TOGGLE DISCONNECT SWITCH.

COMPUTER ROOM UNIT SCHEDULE

UNIT NO.	SERVES	MANUFACTURER	COOLING CAPACITY (BTU/H)	INDOOR UNIT DATA					OUTDOOR UNIT DATA					REMARKS
				MODEL NUMBER	CFM	MCA	VOLTS	PHASE	MODEL NUMBER	REFRIG TYPE	MCA	VOLTS	PHASE	
CEIL 17 (A20)		MITSUBISHI	30000	PK30FK	990	2.0	120	-	PK30FK	R410A	20.0	208	1	1.2

NOTES:

1. PROVIDE WITH FACTORY OPTIONAL LOW AMBIENT WIND BAFFLE MODEL WB-PEK2.
2. SECURE CONDENSING UNIT TO 14" HIGH RAILS.

PADDLE FAN SCHEDULE

UNIT NO.	SERIES	MANUFACTURER	MODEL NUMBER	BLADE SHEET	MAX CFM	MAX RPM	HP	VOLTS	PHASE	REMARKS
PE-1	FTN55G (B12)	FMV/IOFAN	FP-56	56"	22000	300	55 (W)	120	1	1, 2, 3

NOTES:

1. INSTALL IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS
2. PROVIDE WALL-MOUNTED SPEED SWITCH.
3. PROVIDE SAFETY SUPPORT FOR EQUIPMENT FROM STRUCTURE.

**Police Department Rooftop HVAC Unit
Removal & Replacement Project
Aerial Exhibit**

Aerial Exhibit

RTU-6

RTU-7

RTU-5

RTU-4

RTU-3

RTU-1

RTU-2

Kane County Prevailing Wage Rates posted on 1/15/2025

						Overtime										
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
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		46.63	49.03	1.5	1.5	2.0	2.0	14.67	19.15	0.00	0.93		10.03	20.08
COMMUNICATION TECHNICIAN	S	BLD		47.11	50.36	1.5	1.5	2.0	2.0	17.30	17.69	0.00	1.65		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 1/15/2025

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
PILEDRIIVER	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	11.98	17.34	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	15.41	19.83	0.00	1.79	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		60.00	62.75	1.5	1.5	2.0	2.0	14.95	19.40	0.00	1.10	0.00	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
TUCKPOINTER	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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Contract for Police Department Rooftop HVAC Unit Removal & Replacement Project

THIS AGREEMENT made and concluded this 7th day of April, 2025, between the Village of North Aurora, an Illinois municipal corporation (hereinafter referred to as “Village”) and Oak Brook Mechanical Services, Inc. an Illinois Corporation (hereinafter referred to as “Contractor”) for **Police Department Rooftop HVAC Unit Removal & Replacement Project**.

WHEREAS, the Village advertised for bids for the Police Department Rooftop HVAC Unit Removal & Replacement services (hereinafter “Services”) and provided bid specifications for such services, a copy of which is attached hereto and incorporated herein by reference as Exhibit “A” (“Bid Specifications”); and

WHEREAS, Contractor submitted a bid for the Services in the amount of **One Hundred Seventy-Five Thousand Eight Hundred Fifty and 00/100 dollars (\$175,850.00)** for the Base Bid plus Items A & B in response to the request for bids advertised by the Village, a copy of which bid is attached hereto and incorporated herein.

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 **April 7, 2025**.

NOW THEREFORE, in consideration of **One Hundred Seventy-Five Thousand Eight Hundred Fifty and 00/100 dollars (\$175,850.00)** to be paid by the Village to the Contractor as follows for work described by the Bid Specifications for the Police Department Rooftop HVAC Unit Removal & Replacement Project, 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 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. If there is any conflict within contract documents the bid specifications shall govern.

5. If not previously provided, 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.

6. The Contractor shall supply a payment bond and surety in form acceptable to the Village before performing the Services.

7. 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 claims or liabilities arising from a failure to comply.

8. 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.

9. 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.

10. 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.

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

12. 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

By: Mark Gaffino, Village President

Oak Brook Mechanical Services, Inc.

Signature

Printed Name, Title

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer
Date: April 2, 2025
Re: Award Bid for Alder Drive Sanitary Sewer Manhole Addition Project

The scope of the project includes the installation of a new sanitary manhole on an existing sanitary sewer and the replacement of a manhole bench of an existing sanitary manhole north of the dead end of Alder Drive. The sanitary sewer has experienced a number of backups and receives heavy flows with a significant amount of solids and grease. For the existing sewer main to be properly cleaned and televised, an additional manhole is needed as it currently blind connects to a large Fox Metro interceptor line.

Following the completion of this work, the Village plans to clean and televise the line to evaluate if the sewer would benefit from being lined or if any other repairs are necessary.

On April 2, 2025, two sealed bids were received for the Alder Drive Sanitary Sewer Manhole Addition Project. A summary of the bid is below.

COMPANY			AS CALCULATED BID AMOUNT
Superior Excavating Co.			\$69,230.00
Conley Excavating Inc.			\$130,680.00

Superior Excavating Co. (Minooka, IL) was the lowest bidder in the amount of \$69,230.00. The project will be paid for by the sanitary sewer fund. The fiscal year budget has \$150,000 budgeted for sewer repairs.

Village staff designed the project and will be performing the construction inspection and administration of this project in house.

Superior Excavating Co. has successfully completed projects in the Village of North Aurora in the past. Village staff is recommending the award of the bid to Superior Excavating Co. in the amount of \$69,230.00.

Contract for Alder Drive Sanitary Sewer Manhole Addition Project

THIS AGREEMENT made and concluded this 7th day of April, 2025, between the Village of North Aurora, an Illinois municipal corporation (hereinafter referred to as “Village”) and Superior Excavating Co. an Illinois Limited Liability Company (hereinafter referred to as “Contractor”) for **Alder Drive Sanitary Sewer Manhole Addition Project**.

WHEREAS, the Village advertised for bids for the Alder Drive Sanitary Sewer Manhole Addition services (hereinafter “Services”) and provided bid specifications for such services, a copy of which is attached hereto and incorporated herein by reference as Exhibit “A” (“Bid Specifications”); and

WHEREAS, Contractor submitted a bid for the Services in the amount of **Sixty Nine Thousand Two Hundred Thirty and 00/100 dollars (\$69,230.00)** in response to the request for bids advertised by the Village, a copy of which bid is attached hereto and incorporated herein.

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 **April 7, 2025**.

NOW THEREFORE, in consideration of **Sixty-Nine Thousand Two Hundred Thirty and 00/100 dollars (\$69,230.00)** to be paid by the Village to the Contractor as follows for work described by the Bid Specifications for the Alder Drive Sanitary Sewer Manhole Addition Project, 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 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. If there is any conflict within contract documents the bid specifications shall govern.

5. If not previously provided, 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.

6. The Contractor shall supply a payment bond and surety in form acceptable to the Village before performing the Services.

7. 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 claims or liabilities arising from a failure to comply.

8. 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.

9. 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.

10. 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.

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

12. 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

By: Mark Gaffino, Village President

Superior Excavating Co.

Signature

Printed Name, Title

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer
Brian Richter, Public Works Director
Date: April 2, 2025
Re: Award Bid for Proposed 2025 Road Program

On April 2, 2025, two sealed bids were received for the 2025 Road Program. Geneva Construction Company was the low bidder in the amount of \$1,754,643.32. A summary of the bid is below and attached to this memorandum is the detailed bid tabulation.

Geneva Construction Company PO Box 998 Aurora, IL 60507	Builders Paving, LLC. 4401 Roosevelt Road Hillside, IL 60162	Engineer's Estimate
\$1,754,643.32	\$1,795,888.00	\$1,816,705.78

The project includes the pavement replacement of fifteen (15) streets for a total of 2.65 miles of improvements. The streets targeted for the 2025 Road Program are listed in the table below.

#	Street Name	From	To
1	Aspen Court	Woodland Circle	End
2	Carlisle Lane	Western Drive	End
3	Deerpath Road	Pavt. Joint Near Zepelak Drive	Pavt. Joint Near Tanner Road
4	Elleby Avenue	Western Drive	End
5	Elleby Court	Western Drive	End
6	Hampton Avenue	Remington Lane	Western Drive
7	Hathaway Court	Mooseheart Road	End
8	Lake Run Court	Western Drive	End
9	Lake Run Lane	Western Drive	Elleby Avenue
10	Lilac Lane	Butterfield Road	Woodland Circle
11	Linn Court	Dee Road	End
12	Mooseheart Road	Deerpath Road	Hathaway Court
13	Remington Lane	Western Drive	End
14	Western Drive	Tanner Road	Elleby Avenue

15	Woodland Circle	Lilac Lane	Lilac Lane
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The Village is assisting Fox Metro by including asphalt pavement improvements for their new pumping station located in the Village within our bid to help them get better pricing. Fox Metro's estimated cost with the low bidder's pricing is \$53,307.26, which Fox Metro will reimburse the Village for those costs.

The 2025 Road Program is budgeted at \$1,800,000 with \$766,287 coming from the MFT fund and the remainder coming from the Capital Fund.

Geneva Construction Company has successfully completed road programs in the Village of North Aurora in the past, most recently in 2023. The Village staff are recommending the award of the bid to Geneva Construction Company in the amount of \$1,754,643.32.



Contractor's Name

Geneva Construction Company

Contractor's Address

P.O. Box 998

City

Aurora

State

IL

Zip Code

60507-0998

STATE OF ILLINOIS

Local Public Agency

Village of North Aurora

County

Kane

Section Number

25-00059-00-RS

Street Name/Road Name

Various Streets

Type of Funds

RBI, MFT, Local

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

--

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

--

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

--

Official Title

Village President

--

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

--

Local Public Agency	Local Street/Road Name	County	Section Number
Village of North Aurora	Various Streets	Kane	25-00059-00-RS

1. THIS AGREEMENT, made and concluded the 7th day of April 2025 between the Village of North Aurora, known as the party of the first part, and Geneva Construction Company, 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 25-00059-00-RS in Village of North Aurora, approved by the Illinois Department of Transportation on 04/07/25, 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
Local Public Agency Type Name of Local Public Agency

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)



Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	Various Streets	25-00059-00-RS

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

By
Signature & Date

Attest
Signature & Date

Company Name

By
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 _____ Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

SURETY

Name of Surety

Title

By:

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 _____ Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

Approved this _____ day of _____ Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Awarding Authority

Village of North Aurora

Awarding Authority Signature & Date

Village

Clerk

Local Public Agency Type