



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., NOVEMBER 21, 2017**

AGENDA

I. Call to Order

II. Pledge to the Flag

III. Roll Call

IV. Approval of Minutes

1. Village Board Minutes – November 7, 2017

V. Warrant Approval

VI. Village President's Report

1. Appointment of Peter Dyer to the Economic Development Commission
2. Appointment of Teodor Strat to the Zoning Board of Appeals

VII. Consent Agenda (If anyone wishes to speak to any matter on the Consent Agenda, a Speaker's Request Form must be completed, presented to the Village Manager, and the matter will be removed from the Consent Agenda and added to Regular Business.)

1. Approval of a Resolution Establishing the Village Board and Committee of the Whole Meeting Dates for Calendar Year 2018 (Appears on Consent Agenda Because it was Discussed at a Previous Committee of the Whole)
2. Approval of a Resolution Approving a Memorandum of Agreement Between the Village and the Illinois Fraternal Order of Police Labor Council Police Officers to Amend their existing Collective Bargaining Agreement (Appears on Consent Agenda Because it is a Routine Function of Government)
3. Approval of an Ordinance Amending Chapter 10, Article 2, Section 3 (Class A Local Liquor Licenses) of the Village Code (Appears on Consent Agenda Because it is a Routine Function of Government)
4. Approval of Two Resolutions: (1) Pledging \$682,080.00 in Local Funds Required to Apply for a \$1,963,320.00 Grant through the Illinois Transportation Enhancement Program for Lincoln Avenue Streetscape Enhancements and (2) Pledging \$115,400.00 in Local Funds Required to Apply for a \$461,610.00 Grant through the Illinois Transportation Enhancement Program for the McCormick Boulevard Sidewalk Installation (Appears on Consent Agenda Because it was Discussed at a Previous Committee of the Whole)
5. Approval of a Resolution Approving Change Orders and the Balancing of 64 Contract Pay Items Pertaining to the Contract with Chicagoland Paving Contractors, Inc. for the Union Pacific Parking Lot Project in the Total Amount of \$41,434.70 (Appears on Consent Agenda Because it is a Routine Function of Government)

VIII. Regular Business

6. Consideration of a Recommendation by the Zoning Board of Appeals in Case #ZB-11-17 to Deny a Variation Request Regarding Existing Non-Conforming Fences in the Corner Side Yard and Interior Side Yard of 6454 North Kimball Avenue and in the Interior Side Yard of 6450 North Kimball Avenue

IX. Manager's Report

X. Board, Commission, and Committee Reports

XI. Village Clerk's Report

XII. Trustee Report

XIII. Public Forum

XIV. Closed Session

A Closed Session is Requested to Discuss Employment Matters Per Section 2(c)(1), Purchase or Lease of Property Per Section 2(c)(5) and Setting Price to Sell or Lease Property Per Section 2(c)(6)

XV. Adjournment

DATE POSTED: November 17, 2017

All Village Board meetings are broadcast live to residents on Comcast Cable Channel 6, AT&T U-VERSE Channel 99, RCN Channel 49, and online at Lincolnwood.tv at 7:30 p.m. Rebroadcasts of Village Board meetings can be viewed one week following the live broadcast at 1:00 p.m. and 7:30 p.m. on cable television or online at lwdtv.org or on the Lincolnwood Mobile App.

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
NOVEMBER 7, 2017**

DRAFT

Call to Order

President Bass called the regular meeting of the Lincolnwood Board of Trustees to order at 7:39 PM, Tuesday, November 7, 2017, in the Council Chambers of the Municipal Complex at 6900 N. Lincoln Avenue, Village of Lincolnwood, County of Cook, and State of Illinois.

Pledge to the Flag

The Corporate Authorities and all persons in attendance recited the Pledge of Allegiance.

Roll Call

On roll call by Deputy Village Clerk Ashley Engelmann the following were:

PRESENT: President Bass, Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope and Patel

ABSENT: None

A quorum was present. Also present: Timothy Wiberg, Village Manager; Ashley Engelmann, Assistant Village Manager; Heather McFarland, Management Analyst; Steven Elrod, Village Attorney; Charles Meyer, Assistant to the Village Manager; Andrew Letson, Public Works Director; Nadim Badran, Assistant to the Public Works Director; Steven McNellis, Community Development Director; Benjamin Harris, Accountant; Robert Merkel, Finance Director

Approval of Minutes

The minutes from the October 17, 2017 Village Board meetings were distributed and examined in advance.

Trustee Hlepas Nickell moved to approve the minutes, seconded by Trustee Ikezoe-Halevi.

The minutes were approved by a voice vote.

Warrant Approval

President Bass presented the warrants for approval in the amount of \$1,053,411.36. Trustee Sugarman moved to approve, seconded by Trustee Cope.

Upon a Roll Call the results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel

NAYS: None

The motion passed.

Village President's Report

1. Report by the Mayor of Removal of Officers and Appointment of Officers to Village Commissions

Mayor Bass introduced the item of removal of officers and appointments per a letter to the Board of Trustees dated November 2, 2017. Attorney Elrod confirmed the action of the Mayor regarding the removal of Mr. Jim Persino from the Economic Development Commission.

Fifteen members of the public spoke on the matter. The following individuals spoke in favor of allowing Jim Persino to serve the remainder of his term as a Commissioner on the Economic Development Commission:

Mr. Len Blackman
Mr. Bryan Whitehead
Ms. Shari Haefner
Mr. Preston Noell
Mr. Jerome Ettinger
Mr. Paul Levine
Mr. Mark Yohanna
Mr. Rick Senweig
Ms. Jan Koe
Mr. Andrew Bresler
Mr. Joshua Orlan
Ms. Judy Abelson

Mr. Charles Halevi spoke regarding Mr. Persino's removal as well as the anniversary of Kristallnacht the beginning of the Holocaust. He urged the Village Board to ensure that appropriate police measures are taken during this time.

Mr. Jim Persino spoke regarding his time on the Economic Development Commission and confirmed his acceptance of his removal from the Economic Development Commission.

Mr. Stan Wilk spoke regarding Mr. Persino's removal. He noted that the comprehensive plan needs to be reviewed with respect to the residential interest.

At this time Mayor Bass asked for comments from the Board.

Trustee Hlepas Nickell spoke on the matter of the removal of Mr. Persino. She noted that as an elected official there are many hard decisions that have to be made. A Mayor should be allowed the privilege of creating his own team.

Trustee Cope moved to appoint Maureen Ehrenberg to the Economic Development Commission, Seconded by Trustee Sugarman.

Upon a Roll Call the results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope

NAYS: Patel

The motion passed.

2. Proclamation Regarding Niles Township Food Pantry Awareness Month

3. Government Finance Officers Association Award - The Village Received the Government Finance Officers Association Distinguished Budget Presentation Award for the Fiscal Year 2017-2018 Budget. The award represents a significant achievement by the Village. The award reflects the commitment of the Village Board and staff to meeting the highest principles of governmental budgeting. In order to receive the award, the Village had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as: a policy document; a financial plan; an operations guide; a communications device. Budget documents must be rated "proficient" in all four categories, and in the fourteen mandatory criteria within those categories, to receive the award. Only 7% of municipalities receive the GFOA award in the State of Illinois.

4. Purple Hotel Site 4500 Touhy Ave – The litigation involving Rhompsen, the lenders/plaintiffs in foreclosure and subsequent judicial sales of the Purple Hotel site is over. To the best of the Village's knowledge the lender was granted title. Some national level developers are vying to purchase the property. Some of the possible developers I met with my first few months in office and continue to stay on top of their progress. The Village has had meetings with some additional prospects last week and hope one of these candidates are successful soon.

5. Toys for Tots Toy Drive- The Toys for Tots toy drive is in full swing. Toys are being collected from November 7 through December 18. There are many locations throughout the Village including Village Hall and the Police Department where toys can be dropped off that are new and unwrapped. For more locations please contact Carrie Dick at 847-745-4717.

6. Touhy Avenue Overpass Update – Construction of the Touhy Avenue Overpass continues with the contractor working to excavate and install the stone base for the local access path. Additionally, the contractor continues to work with ComEd, AT&T, and Sprint to coordinate the relocation and protection of existing utilities that may be in conflict with the new bridge. The project remains on schedule for completion in June, 2018.

7. Yard Waste Program – The last day for yard waste collection is Monday, November 27th. Please remember to place all yard waste in paper bags or in containers clearly marked "Yard Waste Only" bags. Bags may be purchased at Village Hall for \$2 for a bundle of five bags or at local home improvement stores. Branches must be no more than four inches in diameter, no more than four feet in length, and must be tied together in bundles, weighing no more than 60 pounds. Yard waste collection will resume on Monday, March 18, 2018.

8. Alternate Side Street Parking – November 1st marked the beginning of when alternate side parking restriction went into effect during snow events. The Village Code requires residents to follow alternate side street parking during events when two inches or more of snow has accumulated. When these events occur, cars must park on the even side of the street on even days of the month and the odd side of the street during odd days of the month. These regulations go into effect Monday through Friday between 8:30 a.m. and 3:30 p.m. Alternate side parking is not in effect during weekends or major holidays; however, parking is never allowed on Pratt Avenue when two inches or more of snow has fallen as it is designated as a snow emergency route. When alternate side parking is in effect, information will be placed on the Village's cable channel and website.

9. The new AT&T Store at 3701 W Touhy Avenue opened its doors to the public on Friday, October 27th. This is a redevelopment of an office/warehouse site into a commercial, sales-tax generating business that is a good example of the kind of redevelopment the Village hoped to incentivize when adding a Retail Overlay Zone to this area in 2013.

10. Turkey Trot is November 19th.

Consent Agenda

1. **Approval of a Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes**
2. **Approval of a Resolution to Purchase 72 Trees from the Suburban Tree Consortium for the Fall 2017 Planting in the Amount of \$25,197.00**
3. **Approval of a Resolution Approving an Intergovernmental Agreement with Cook County for Grant Funding for the Engineering of Improvements to the Intersection of Touhy and Cicero Avenues**
4. **Approval of an Ordinance Amending Section 7-1-1 of the Village Code Regarding the Traffic Code**

Trustee Hlepas Nickell moved to approve the Consent Agenda as presented. The motion was seconded by Trustee Spino.

Upon Roll Call the Results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel

NAYS: None

The motion passed.

Regular Business

5. **Consideration of a Recommendation by the Plan Commission in Case #PC-06-17 Granting Approval of Residential Units as a Special Use and Variations Related to Building Setback, Drive Aisle Width, Off-Street Parking Capacity, Off-Street Parking Location, and Parking Lot Perimeter Landscaping at 6733-6735 North Lincoln Avenue**

Trustee Hlepas Nickell moved to remove the item from the table. The motion was seconded by Trustee Ikezoe-Halevi.

Trustee Hlepas Nickell moved to table the item to December 5th. The motion was seconded by Trustee Spino.

Upon Roll Call the Results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel

NAYS: None

The motion passed.

Manager's Report

Manager Wiberg notified the Village Board that a letter was received from the Illinois Department of Transportation (IDOT) informing the Village that IDOT will fund the local match for the Invest in Cook grant that was awarded to the Village for Phase I preliminary engineering for a review of the intersection of Cicero Avenue and Touhy Avenue for possible design improvements.

Board and Commissions Report

None

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: November 17, 2017

The following are the totals for the List of Bills being presented at the November 21st Village Board meeting.

11/21/2017	125,696.58
11/21/2017	587,521.16
11/21/2017	830,780.51
11/21/2017	151,975.39
11/21/2017	358,733.81
Total	<hr/> \$ 2,054,707.45

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 11/15/2017 - 12:10PM
Batch: 00200.11.2017



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Bartz, Brian					
MOBILES					
BB110817	11/8/2017	1,440.00	0.00	11/21/2017	
101-000-210-2480 Unadjudicated forfeitures					
Repair to mobile covert camera system					
BB110817 Total:		1,440.00			
Bartz, Brian Total:		1,440.00			
Berger, Allison					
BERGER					
110817	11/8/2017	2,206.25	0.00	11/21/2017	
205-000-210-2430 Parks and Recs Control Deposi					
Refund - Club Kid					
110817 Total:		2,206.25			
Berger, Allison Total:		2,206.25			
Cassidy Tire					
CASSIDYT					
6184897	11/3/2017	150.00	0.00	11/21/2017	
101-300-512-5480 R&M - vehicles					
Tires for Squad 217					
6184897 Total:		150.00			
6185017	11/9/2017	300.00	0.00	11/21/2017	
101-300-512-5480 R&M - vehicles					
Tires for Squad 217					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
6185017 Total:		300.00			
Cassidy Tire Total:		450.00			
Chicago Tribune CHGOTRIB 5132199	11/8/2017	25.89	0.00	11/21/2017	
101-400-511-5510 Advertising					Bid for Fire Dept boiler replacement
5132199 Total:		25.89			
Chicago Tribune Total:		25.89			
Commonwealth Edison COMED 2873043051	11/3/2017	161.87	0.00	11/21/2017	
101-440-513-5785 Utilities - public way					6471 N Lincoln
2873043051 Total:		161.87			
300071087	11/1/2017	159.87	0.00	11/21/2017	
101-440-513-5785 Utilities - public way					7157 N Keeler
300071087 Total:		159.87			
381169268	11/2/2017	178.36	0.00	11/21/2017	
101-440-513-5785 Utilities - public way					7002 N Tripp
381169268 Total:		178.36			
4357072009	11/1/2017	156.55	0.00	11/21/2017	
101-440-513-5785 Utilities - public way					6401 McCormick
4357072009 Total:		156.55			
4847019018	11/3/2017	162.27	0.00	11/21/2017	
101-440-513-5785 Utilities - public way					6668 N Lincoln

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
4847019018 Total:		162.27			
Commonwealth Edison To		818.92			
Evanston Funeral & Cremation EVANSFUN 122	11/1/2017	425.00	0.00	11/21/2017	Death investigation/body removal
101-300-512-5599 Other contractual					
122 Total:		425.00			
Evanston Funeral & Crema		425.00			
Groot Recycling & Waste Services GROOT 15392877	10/31/2017	2,755.35	0.00	11/21/2017	22280-002/Public Works
101-440-514-5230 Garbage & recycling					
15392877 Total:		2,755.35			
15393937	10/31/2017	6,259.10	0.00	11/21/2017	22280-001/Public Works
101-440-514-5230 Garbage & recycling					
15393937 Total:		6,259.10			
15396207	11/1/2017	58,269.98	0.00	11/21/2017	1229-001/Community pick up
101-440-514-5230 Garbage & recycling					
15396207 Total:		58,269.98			
15396208	11/1/2017	738.89	0.00	11/21/2017	1230-001/School District 74
101-440-514-5230 Garbage & recycling					
15396208 Total:		738.89			
Groot Recycling & Waste S		68,023.32			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Interstate Billing Service, Inc					
INTERBIL					
3007686427	9/6/2017	195.91	0.00	11/21/2017	Turbo Oil assembly, clamp for Truck #5
205-430-515-5480 R&M - vehicles					
3007686427 Total:		195.91			
3007707822	9/7/2017	3.44	0.00	11/21/2017	Fill tubes for Truck #5
101-410-511-5480 R&M - vehicles					
3007707822 Total:		3.44			
3007757157	9/13/2017	154.12	0.00	11/21/2017	Gasket and seal kit for Truck #5
205-430-515-5480 R&M - vehicles					
3007757157	9/13/2017	335.24	0.00	11/21/2017	Gasket and seal kit for Truck #5
660-620-519-5480 R&M - vehicles					
3007757157 Total:		489.36			
3007773453	9/14/2017	107.26	0.00	11/21/2017	Seal, Fluid for Truck #5
660-620-519-5480 R&M - vehicles					
3007773453	9/14/2017	439.06	0.00	11/21/2017	Seal, Fluid for Truck #5
101-410-511-5480 R&M - vehicles					
3007773453 Total:		546.32			
3007885989	9/25/2017	1,677.53	0.00	11/21/2017	Oil filters for PW Vehicles
101-440-513-5480 R&M - vehicles					
3007885989	9/25/2017	92.47	0.00	11/21/2017	Oil filters for PW Vehicles
205-430-515-5480 R&M - vehicles					
3007885989 Total:		1,770.00			
Interstate Billing Service, I		3,005.03			
Law Enforcement Training LLC					
LAENFOR					
LET62217	6/22/2017	1,650.00	0.00	11/21/2017	CourtSmart training program
101-300-512-5399 Other professional services					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	LET62217 Total:	1,650.00			
	Law Enforcement Training	1,650.00			
Lowe's Business Acc/GECE					
LOWES					
02116	10/27/2017	79.72	0.00	11/21/2017	Tie down straps
	205-430-515-5480 R&M - vehicles				
	02116 Total:	79.72			
02302	10/30/2017	5.19	0.00	11/21/2017	Gate hook & wood filler for Bike trail
	205-430-515-5730 Program supplies				
	02302 Total:	5.19			
02369	10/31/2017	14.79	0.00	11/21/2017	Driver & drill bit set for PW showers
	101-420-511-5405 R&M - buildings				
	02369 Total:	14.79			
02370	10/31/2017	35.00	0.00	11/21/2017	Garden rake, shovel, scoop, hole digger
	205-430-515-5745 Small tools				
	02370 Total:	35.00			
02372	10/31/2017	68.97	0.00	11/21/2017	Clamp & coupling fitting for Water
	660-620-519-5730 Program supplies				
	02372 Total:	68.97			
02373	10/31/2017	39.64	0.00	11/21/2017	WD40, shower curtain, cement for PW showers
	101-420-511-5405 R&M - buildings				
	02373 Total:	39.64			
02393	10/31/2017	33.73	0.00	11/21/2017	HD mirror, hanging set and picture hanger for artwork
	101-420-511-5745 Small Tools				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
		33.73			
02393 Total:					
02472	11/1/2017	6.64	0.00	11/21/2017	Poplar dowel for Parks
205-430-515-5730 Program supplies					
		6.64			
02472 Total:					
05970	11/6/2017	131.04	0.00	11/21/2017	Gorilla tape, ramps for ambulance cots
101-350-512-5799 Other materials & supplies					
		131.04			
05970 Total:					
06695	11/2/2017	12.33	0.00	11/21/2017	Raceway kit for PD
101-420-511-5405 R&M - buildings					
		12.33			
06695 Total:					
Lowe's Business Acc/GEC		427.05			
Lurvey Landscape Supply					
LURVEY					
S1-10032247-01	9/8/2017	2,370.00	0.00	11/21/2017	Green mountain for Flowers Park
205-430-515-5680 Landscaping supplies					
		2,370.00			
S1-10032247-01 Total:					
T1-10215459	7/27/2017	161.40	0.00	11/21/2017	Top soil for Parks
205-430-515-5680 Landscaping supplies					
		161.40			
T1-10215459 Total:					
T1-10222242	9/6/2017	94.45	0.00	11/21/2017	Top soil to repair parkway
660-620-519-5680 Landscaping supplies					
		94.45			
T1-10222242 Total:					
T1-10222433	9/7/2017	179.30	0.00	11/21/2017	Grass to repair parkway
660-620-519-5680 Landscaping supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
T1-10222433 Total:		179.30			
T1-10222659	9/8/2017	540.00	0.00	11/21/2017	Green mountain for Flowers Park
205-430-515-5680 Landscaping supplies					
T1-10222659 Total:		540.00			
T1-10224004	9/15/2017	215.20	0.00	11/21/2017	Top Soil for Parkway restoration
101-440-513-5680 Landscaping supplies					
T1-10224004 Total:		215.20			
Lurvey Landscape Supply		3,560.35			
McDonald's Accounting Center					
MCDONACC					
McD103117	10/31/2017	148.57	0.00	11/21/2017	Prisoner meals - August thru October
101-300-512-5730 Program supplies					
McD103117 Total:		148.57			
McDonald's Accounting Ce		148.57			
Secretary of State					
SECTOFST					
SOS110817	11/8/2017	95.00	0.00	11/21/2017	Title and transfer for marked squad MP 1877
101-300-512-5599 Other contractual					
SOS110817 Total:		95.00			
Secretary of State Total:		95.00			
Trans Union Corp					
TRANSU					
10700437	10/25/2017	60.00	0.00	11/21/2017	Monthly subscription fee
101-300-512-5399 Other professional services					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	10700437 Total:	60.00			
10700442	10/25/2017	36.58	0.00	11/21/2017	
101-300-512-5399	Other professional services				Credit checks on applicants
	10700442 Total:	36.58			
	Trans Union Corp Total:	96.58			
Tyler Technologies					
TYLERTE					
030-9036	6/1/2017	20,034.66	0.00	11/21/2017	
215-000-512-5599	Other contractual				Records Management system - Annual Maintenance Agreeen
030-9036	6/1/2017	25,409.34	0.00	11/21/2017	
101-250-511-5340	Maintenance Agreement Expen				Records Management system - Annual Maintenance Agreeen
030-9036	6/1/2017	-5,374.67	0.00	11/21/2017	
101-250-511-5340	Maintenance Agreement Expen				Credit issued for maintenance
	030-9036 Total:	40,069.33			
	Tyler Technologies Total:	40,069.33			
United States Postal Service					
USPOSTAL					
PB110817	11/8/2017	24.98	0.00	11/21/2017	
101-210-511-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	67.62	0.00	11/21/2017	
101-210-511-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	57.96	0.00	11/21/2017	
101-210-511-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	7.84	0.00	11/21/2017	
101-210-511-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	151.29	0.00	11/21/2017	
101-210-511-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	69.92	0.00	11/21/2017	
205-500-515-5720	Postage				Pitney Bowes postage
PB110817	11/8/2017	3.64	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
101-210-511-5720 Postage PB110817	11/8/2017	6.56	0.00	11/21/2017	Pitney Bowes postage
101-210-511-5720 Postage PB110817	11/8/2017	296.92	0.00	11/21/2017	Pitney Bowes postage
660-610-519-5720 Postage PB110817	11/8/2017	20.24	0.00	11/21/2017	Pitney Bowes postage
205-500-515-5720 Postage					Pitney Bowes postage
	PB110817 Total:	706.97			
	United States Postal Servic	706.97			
VCG Uniform VCGUNIFO 19357	11/8/2017	715.00	0.00	11/21/2017	Uniform allowance
101-300-512-5730 Program supplies					
	19357 Total:	715.00			
19358	11/8/2017	196.95	0.00	11/21/2017	Uniform allowance
101-300-512-5070 Uniform allowance					
	19358 Total:	196.95			
19359	11/8/2017	715.00	0.00	11/21/2017	Uniform allowance
101-300-512-5730 Program supplies					
	19359 Total:	715.00			
19360	11/8/2017	47.95	0.00	11/21/2017	Uniform allowance
101-300-512-5070 Uniform allowance					
	19360 Total:	47.95			
19361	11/8/2017	144.99	0.00	11/21/2017	Uniform allowance
101-300-512-5070 Uniform allowance					
	19361 Total:	144.99			
19362	11/8/2017	169.90	0.00	11/21/2017	Uniform allowance
101-300-512-5070 Uniform allowance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

19362 Total:		169.90		
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VCG Uniform Total:		1,989.79		
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Village of Lincolnwood
VOL

LPD-PC110917	11/9/2017	4.10	0.00	11/21/2017
101-210-511-5720 Postage				LPD - Petty cash
LPD-PC110917	11/9/2017	50.44	0.00	11/21/2017
101-300-512-5730 Program supplies				LPD - Petty cash
LPD-PC110917	11/9/2017	18.70	0.00	11/21/2017
101-300-512-5820 Local mileage, parking & tolls				LPD - Petty cash
LPD-PC110917	11/9/2017	135.00	0.00	11/21/2017
101-300-512-5840 Meals				LPD - Petty cash

LPD-PC110917 Total:		208.24		
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Village of Lincolnwood To		208.24		
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Westmont Auto Parts
WESTMONT

17487	10/24/2017	350.29	0.00	11/21/2017
101-300-512-5480 R&M - vehicles				Brake pads and rotors for Squad #21

17487 Total:		350.29		
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Westmont Auto Parts Total		350.29		
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Report Total:		125,696.58		
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Accounts Payable

To Be Paid Proof List

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Ace Hardware Skokie					
ACEHRDS					
212778	10/18/2017	9.49	0.00	11/21/2017	
101-410-511-5730	Program supplies				Padlock for PW Garage
	212778 Total:	9.49			
	Ace Hardware Skokie Tota	9.49			
Albert, Thomas & Dora					
ALBERTTH					
17-8062	8/10/2017	100.00	0.00	11/21/2017	
101-400-511-5210	Animal control				Animal control services
	17-8062 Total:	100.00			
	Albert, Thomas & Dora To	100.00			
Anderson Pest Solutions					
ANDERP					
4418830	8/3/2017	15.00	0.00	11/21/2017	
101-420-511-5405	R&M - buildings				One interior mouse trap for Village Hall
	4418830 Total:	15.00			
	Anderson Pest Solutions To	15.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
A-Z Entertainment, Ltd.					
AZENTER					
282571	10/27/2017	225.00	0.00	11/21/2017	Daddy Daughter Dance deposit
205-504-515-5270 Purchased program services					
282571 Total:		225.00			
A-Z Entertainment, Ltd. To		225.00			
Bell Fuels, Inc.					
BELLFUEL					
259155	8/1/2017	378.51	0.00	11/21/2017	Fuel for generator
101-350-512-5670 Fuel					
259155 Total:		378.51			
262652	10/24/2017	491.18	0.00	11/21/2017	Fuel for generator
101-350-512-5670 Fuel					
262652 Total:		491.18			
Bell Fuels, Inc. Total:		869.69			
Builders Asphalt					
BUILDERS					
25639	10/19/2017	410.55	0.00	11/21/2017	Recycled surface
213-000-561-5490 R&M Road Repairs					
25639 Total:		410.55			
Builders Asphalt Total:		410.55			
Cassidy Tire					
CASSIDYT					
6184822	10/31/2017	150.00	0.00	11/21/2017	Tires for Squad MP 1877
101-300-512-5480 R&M - vehicles					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	6184822 Total:	150.00			
	Cassidy Tire Total:	150.00			
Chicago Metropolitan Fire Prevention Co. CHGOMETR 171292	10/25/2017	182.00	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Fire alarm service call
	171292 Total:	182.00			
	Chicago Metropolitan Fire	182.00			
Currie Motors CURRIEMO E5935	11/2/2017	27,871.00	0.00	11/21/2017	
101-300-561-6580 Equipment - vehicles					2017 Ford Utility Police Interceptor
E5935	10/18/2017	1,395.00	0.00	11/21/2017	
101-300-561-6580 Equipment - vehicles					5-year Extended warranty
	E5935 Total:	29,266.00			
	Currie Motors Total:	29,266.00			
F.E. Moran FEMORAN 001-185225000	10/18/2017	69,750.00	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Removal and replacement of Fire Dept Boiler
	001-185225000 Total:	69,750.00			
	F.E. Moran Total:	69,750.00			

Fire Service Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number FIRESERV 25164 101-350-512-5480 R&M - vehicles	10/12/2017	2,708.03	0.00	11/21/2017	Service repairs T15
25164 Total:		<u>2,708.03</u>			
Fire Service Inc. Total:		<u>2,708.03</u>			
Friedman, Irwin FRIEDMIR 6153 660-000-110-1230 Water customer receivables	11/1/2017	859.83	0.00	11/21/2017	Refund - Overpayment on water bill
6153 Total:		<u>859.83</u>			
Friedman, Irwin Total:		<u>859.83</u>			
Glass America GLASSAM 0120622894 101-350-512-5480 R&M - vehicles	9/22/2017	260.51	0.00	11/21/2017	Windshield repair 1500
0120622894 Total:		<u>260.51</u>			
Glass America Total:		<u>260.51</u>			
Global Emergency Products Inc GLOBALLEN AG58628 101-350-512-5665 Firefighting supplies	10/17/2017	145.60	0.00	11/21/2017	Hose, fittings, clamps
AG58628 Total:		<u>145.60</u>			
Global Emergency Product		<u>145.60</u>			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Great Lakes Fire & Safety					
GREATLAK					
166435	10/19/2017	790.20	0.00	11/21/2017	
101-350-512-5665					Firefighting supplies
					Captains badges
	166435 Total:	790.20			
	Great Lakes Fire & Safety	790.20			
IL Municipal Retirement Fund					
ZZIMRF					
Oct-17	10/24/2017	31,232.64	0.00	11/21/2017	
102-000-210-2023					Employee IMRF withholding
					Monthly Employer - Oct
Oct-17	10/24/2017	13,856.31	0.00	11/21/2017	
102-000-210-2023					Employee IMRF withholding
					Monthly Employee - Oct.
	Oct-17 Total:	45,088.95			
	IL Municipal Retirement F	45,088.95			
Illinois Environmental Protection Agency					
ILLINOI					
IEPA#18	10/17/2017	144,624.35	0.00	11/21/2017	
660-000-573-7380					Loan Principal Payments
					IEPA Water Loan repayment/Principal
IEPA#18	10/17/2017	45,453.76	0.00	11/21/2017	
660-000-574-7580					Loan Interest Payments
					IEPA Water Loan repayment/Interest
	IEPA#18 Total:	190,078.11			
	Illinois Environmental Pro	190,078.11			
Interstate Billing Service, Inc					
INTERBIL					
3008223574	10/23/2017	538.80	0.00	11/21/2017	
101-440-513-5480					R&M - vehicles
					Sensor and filters for Truck #1 and all trucks

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
3008223574 Total:		538.80			
3008237121	10/26/2017	369.05	0.00	11/21/2017	Cable, cover for Truck #15
101-440-513-5480 R&M - vehicles					
3008237121 Total:		369.05			
3008248980	10/25/2017	705.93	0.00	11/21/2017	Gasket, elbow, clamp, hose for Truck #5 & #1
101-440-513-5480 R&M - vehicles					
3008248980 Total:		705.93			
3008311897	10/31/2017	130.12	0.00	11/21/2017	Bolt and gasket for Truck #20
660-620-519-5480 R&M - vehicles					
3008311897 Total:		130.12			
Interstate Billing Service, I		1,743.90			
JG Uniforms Inc					
JGUNIFOR					
27301	10/26/2017	252.82	0.00	11/21/2017	Uniform allowance
101-300-512-5070 Uniform allowance					
27301 Total:		252.82			
JG Uniforms Inc Total:		252.82			
KC Fitness					
KCFITNES					
60266	10/27/2017	952.37	0.00	11/21/2017	Treadmill repairs
101-350-512-5499 R&M - other					
60266 Total:		952.37			
KC Fitness Total:		952.37			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Lakeshore Recycling Systems					
LAKESHR					
176588	10/26/2017	95.00	0.00	11/21/2017	
					205-430-515-5730 Program supplies
					Weekly services - Centennial Park
	176588 Total:	95.00			
	Lakeshore Recycling Syste	95.00			
Lauterbach & Amen, LP					
LAUTER					
24689	10/23/2017	2,000.00	0.00	11/21/2017	
					101-210-511-5310 Audit
					Prep for audit/fiscal year ended 4/30/2017
24689	10/23/2017	1,320.00	0.00	11/21/2017	
					217-000-517-5310 Audit
					TIF Compliance report
	24689 Total:	3,320.00			
	Lauterbach & Amen, LP To	3,320.00			
Menini Cartage Inc					
MENICRT					
47965	10/25/2017	718.45	0.00	11/21/2017	
					101-440-513-5760 Street materials - aggregate
					Gravel to repair sewers, water main break
47965	10/25/2017	718.45	0.00	11/21/2017	
					660-620-519-5760 Street materials - Aggregate
					Gravel to repair sewers, water main break
	47965 Total:	1,436.90			
	Menini Cartage Inc Total:	1,436.90			
North East Multi-Regional Training					
NORTHEST					
227220	10/27/2017	150.00	0.00	11/21/2017	
					101-300-512-5590 Training
					Training - Police

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	227220 Total:	150.00			
	North East Multi-Regional	150.00			
O'Leary's Contractor Equip					
OLEARYS					
229286	10/27/2017	207.29	0.00	11/21/2017	
660-620-519-5745					Small tools
					Repairs to trash pump for underground work
	229286 Total:	207.29			
	O'Leary's Contractor Equip	207.29			
Paramedic Services of Illinois					
PARAMEDI					
5223	11/1/2017	235,669.27	0.00	11/21/2017	
101-350-512-5220					Fire protection
					Services rendered month ended 11/30/2017
	5223 Total:	235,669.27			
	Paramedic Services of Illin	235,669.27			
Print Xpress					
PRINTX					
U103113	10/31/2017	225.00	0.00	11/21/2017	
101-300-512-5560					Printing & copying services
					Printing - Commercial vehicle parking brochure
	U103113 Total:	225.00			
	Print Xpress Total:	225.00			
Rondout Service Center					
RONDOUT					
10859	10/24/2017	117.50	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
101-440-513-5480 R&M - vehicles					Safety lane inspection
10859 Total:		117.50			
10910	10/26/2017	23.50	0.00	11/21/2017	
101-440-513-5480 R&M - vehicles					Safety lane inspection
10910	10/26/2017	176.00	0.00	11/21/2017	
660-620-519-5480 R&M - vehicles					Safety lane inspection
10910	10/26/2017	23.50	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Safety lane inspection
10910 Total:		223.00			
Rondout Service Center To		340.50			
Russo Power Equipment					
RUSSO					
4375858	2/5/2017	22.54	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Module blade delay
4375858 Total:		22.54			
4388417	8/30/2017	22.54	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Module blade delay
4388417 Total:		22.54			
4394066	9/1/2017	274.16	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Dual line head
4394066 Total:		274.16			
4400861	9/5/2017	298.08	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Dual line head
4400861 Total:		298.08			
4489403	10/12/2001	100.27	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Pump idler assembly

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

4489403 Total:		100.27		
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Russo Power Equipment T		717.59		
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State Industrial Products

STATE

900207210	10/9/2017	291.04	0.00	11/21/2017
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101-350-512-5799 Other materials & supplies				Air freshener
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900207210	10/9/2017	-40.06	0.00	11/21/2017
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101-350-512-5799 Other materials & supplies				Credit
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900207210 Total:		250.98		
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State Industrial Products To		250.98		
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Suburban Laboratories, Inc.

SUBURB

149665	10/31/2017	110.00	0.00	11/21/2017
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660-620-519-5320 Consulting				Coliform testing and disinfectant by products
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149665 Total:		110.00		
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Suburban Laboratories, Inc		110.00		
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Swid Sales Corp

SWIDSALE

29431	10/23/2017	259.72	0.00	11/21/2017
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101-350-512-5740 Repair parts				Batteries for Ambulance #5
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29431 Total:		259.72		
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Swid Sales Corp Total:		259.72		
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TransUnion Risk and Alternative

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
TRANSUN					
556811103117	10/31/2017	53.55	0.00	11/21/2017	
101-300-512-5399	Other professional services				Online investigative database
	556811103117 Total:	53.55			
	TransUnion Risk and Alter	53.55			
UPS					
UPS					
48TT5137	4/1/2017	8.84	0.00	11/21/2017	
101-350-512-5720	Postage				Delivery fee - Fire Dept
	48TT5137 Total:	8.84			
48TT5177	4/29/2017	9.23	0.00	11/21/2017	
101-350-512-5720	Postage				Delivery fee - Fire Dept
	48TT5177 Total:	9.23			
48TT5337	8/19/2017	21.70	0.00	11/21/2017	
101-350-512-5720	Postage				Delivery fee - Fire Dept
	48TT5337 Total:	21.70			
	UPS Total:	39.77			
Welding Supply Inc.					
WELDINGS					
803900	10/31/2017	6.82	0.00	11/21/2017	
205-571-515-5730	Program supplies				Helium Tank - November
803900	10/31/2017	6.82	0.00	11/21/2017	
101-350-512-5730	Program supplies				Argon Tank - November
	803900 Total:	13.64			
	Welding Supply Inc. Total:	13.64			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Work' N Gear, LLC WRKNGEAR HA85195	10/4/2017	90.96	0.00	11/21/2017	
101-410-511-5070					Uniform allowance Clothing allowance
	HA85195 Total:	90.96			
HA85374	10/10/2017	342.98	0.00	11/21/2017	
660-620-519-5070					Uniform allowance Clothing allowance
	HA85374 Total:	342.98			
HA86120	10/23/2017	339.96	0.00	11/21/2017	
101-440-513-5070					Uniform allowance Clothing allowance
	HA86120 Total:	339.96			
	Work' N Gear, LLC Total:	773.90			
	Report Total:	587,521.16			

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Active Electrical Supply Co. Inc. & Fox Lighting					
ACTIVELE					
10509139-00	10/17/2017	411.80	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Wire for Police Dept
		<hr/>			
10509139-00 Total:		411.80			
		<hr/>			
Active Electrical Supply C		411.80			
Athar, Adam					
ATHARAD					
170496	7/20/2017	2,000.00	0.00	11/21/2017	
101-000-210-2620 Contractor bonds payable					Street opening deposit full amount
		<hr/>			
170496 Total:		2,000.00			
		<hr/>			
Athar, Adam Total:		2,000.00			
Canon Solutions America, Inc					
CANONSOL					
988941161	11/2/2017	298.84	0.00	11/21/2017	
101-210-511-5440 R&M - office equipment					Maintenance for copier - Nov.
		<hr/>			
988941161 Total:		298.84			
		<hr/>			
Canon Solutions America,		298.84			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Fedex FEDEX 811309872407	10/17/2017	27.05	0.00	11/21/2017	
101-210-511-5720 Postage					Shipping - Finance/Audit report
	811309872407 Total:	27.05			
	Fedex Total:	27.05			
Golf Mill Ford GOLFMILL 427235P	10/24/2017	25.08	0.00	11/21/2017	
101-300-512-5480 R&M - vehicles					Wire assembly for Squad #219
	427235P Total:	25.08			
427605P	10/31/2017	107.83	0.00	11/21/2017	
205-430-515-5480 R&M - vehicles					Lever and regulator for Truck #23
	427605P Total:	107.83			
	Golf Mill Ford Total:	132.91			
Impact Networking, LLC IMPACT 951923	10/27/2017	15.00	0.00	11/21/2017	
205-571-515-5730 Program supplies					Copier maintenance - 10/29-11/28
	951923 Total:	15.00			
	Impact Networking, LLC T	15.00			
Interstate Billing Service, Inc INTERBIL 3008334910	11/1/2017	213.69	0.00	11/21/2017	
101-440-513-5480 R&M - vehicles					Drain valve for Truck #1

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	3008334910 Total:	213.69			
	Interstate Billing Service, I	213.69			
Lawson Products Inc LAWSNPRO 9305347228	10/30/2017	104.76	0.00	11/21/2017	
101-410-511-5730 Program supplies					Shop supplies for PW Garage
	9305347228 Total:	104.76			
	Lawson Products Inc Total	104.76			
Lowe's Business Acc/GECE LOWES 07097	11/3/2017	53.67	0.00	11/21/2017	
101-350-512-5799 Other materials & supplies					Drill bits, power strip, cable, adapters
	07097 Total:	53.67			
07927	10/19/2017	13.29	0.00	11/21/2017	
101-350-512-5799 Other materials & supplies					Garbage bags
	07927 Total:	13.29			
08055	11/4/2017	82.57	0.00	11/21/2017	
101-350-512-5799 Other materials & supplies					Humidifier filters, carpet mat
	08055 Total:	82.57			
10968	10/24/2017	8.68	0.00	11/21/2017	
101-350-512-5799 Other materials & supplies					Loxk box keys
	10968 Total:	8.68			
8559	11/1/2017	4.11	0.00	11/21/2017	
205-509-515-5730 Program supplies					Turkey Trot pacer sign holders

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	8559 Total:	4.11			
	Lowe's Business Acc/GEC	162.32			
McMaster Carr					
MCMASTCR					
49288796	10/30/2017	559.22	0.00	11/21/2017	
101-350-512-5799	Other materials & supplies				Lockers
	49288796 Total:	559.22			
	McMaster Carr Total:	559.22			
Midwest Meter Inc					
MIDWESTM					
0095111-IN	10/31/2017	349.85	0.00	11/21/2017	
660-620-519-5796	Water system repair parts				Splice connectors, lids for MTU's
	0095111-IN Total:	349.85			
	Midwest Meter Inc Total:	349.85			
Nicor Gas					
NICOR					
5202340000	10/10/2017	402.57	0.00	11/21/2017	
101-420-511-5780	Utilities - government buildin				Village Hall
	5202340000 Total:	402.57			
6202340000	10/10/2017	500.16	0.00	11/21/2017	
101-420-511-5780	Utilities - government buildin				Public Safety
	6202340000 Total:	500.16			
	Nicor Gas Total:	902.73			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Pitney Bowes					
PITNEYBO					
3101689330	10/31/2017	262.26	0.00	11/21/2017	Rental fees Oct 30 thru Nov 29, 2017
101-210-511-5440 R&M - office equipment					
3101689330 Total:		262.26			
Pitney Bowes Total:		262.26			
Russo Power Equipment					
RUSSO					
4531339	11/1/2017	348.89	0.00	11/21/2017	Shovel, ear plug, drain spade, dust respirator
101-440-513-5730 Program supplies					
4531339 Total:		348.89			
4531343	11/1/2017	253.16	0.00	11/21/2017	Air filters, spark plug, fuel pump for saw cutter
101-440-513-5730 Program supplies					
4531343 Total:		253.16			
Russo Power Equipment T		602.05			
Standard Equipment Company					
STANDARD					
P02221	10/23/2017	18.16	0.00	11/21/2017	Thermostat for Sweeper #2
101-440-513-5480 R&M - vehicles					
P02221 Total:		18.16			
Standard Equipment Comp		18.16			
Suburban Tree Consortium					
SUBURBAN					
0006552-IN	10/27/2017	575.00	0.00	11/21/2017	Member dues 2018
101-440-513-5250 Landscaping services					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number	Description			
0006552-IN Total:		575.00		
Suburban Tree Consortium		575.00		
Sunburst Sportswear Inc SUNBURST				
117370	11/1/2017	14,845.20	0.00	11/21/2017
205-509-515-5730 Program supplies				Turkey Trot Tech Shirt
117370	11/1/2017	1,502.80	0.00	11/21/2017
205-509-515-5730 Program supplies				Turkey Trot Youth Shirt
117370	11/1/2017	25.00	0.00	11/21/2017
205-509-515-5730 Program supplies				Estimated Art Cost
117370 Total:		16,373.00		
Sunburst Sportswear Inc To		16,373.00		
T.P.I. Building Code Consultants, Inc. TPI				
201710	10/31/2017	10,280.37	0.00	11/21/2017
101-240-517-5399 Other professional services				Plan Review - October
201710	10/31/2017	7,410.00	0.00	11/21/2017
101-240-517-5399 Other professional services				In House - October
201710	10/31/2017	2,281.50	0.00	11/21/2017
101-240-517-5399 Other professional services				The Carrington - October
201710 Total:		19,971.87		
T.P.I. Building Code Cons		19,971.87		
Wells Fargo Bank, NA WELLS				
LINC1111AGOR	11/2/2017	102,500.00	0.00	11/21/2017
330-000-573-7376 Principal - 2011A GO Ref Bon				Principal & Interest GO Bonds
LINC1111AGOR	11/2/2017	1,025.00	0.00	11/21/2017

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
330-000-574-7576 Interest - 2011A GO Ref bonds					Principal & Interest GO Bonds
LINC1111AGOR	11/2/2017	307,500.00	0.00	11/21/2017	
217-000-573-7380 Principal - 2002A G.O. bonds					Principal & Interest GO Bonds
LINC1111AGOR	11/2/2017	3,075.00	0.00	11/21/2017	
217-000-574-7580 Interest - 2002A G.O. bonds					Principal & Interest GO Bonds
	LINC1111AGOR Total:	414,100.00			
LINC1111BGOR	11/2/2017	370,000.00	0.00	11/21/2017	
330-000-573-7377 Principal - 2011B GO Ref bond					Principal & Interest GO Bonds
LINC1111BGOR	11/2/2017	3,700.00	0.00	11/21/2017	
330-000-574-7577 Interest - 2011B GO Ref bonds					Principal & Interest GO Bonds
	LINC1111BGOR Total:	373,700.00			
	Wells Fargo Bank, NA Tota	787,800.00			
	Report Total:	830,780.51			

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
AFC International					
AFC					
51060	10/30/2017	798.59	0.00	11/21/2017	
101-350-512-5665					Firefighting supplies
					Four gas meter replacement
		<hr/>			
	51060 Total:	798.59			
		<hr/>			
	AFC International Total:	798.59			
		<hr/>			
Back Flow Solutions Inc					
BFSINC					
2469	11/1/2017	435.42	0.00	11/21/2017	
660-620-519-5399					Other professional services
					Program management fee for backflow management progra
		<hr/>			
	2469 Total:	435.42			
		<hr/>			
	Back Flow Solutions Inc T	435.42			
		<hr/>			
Bound Tree Medical, LLC					
BOUND					
82671358	10/30/2017	358.82	0.00	11/21/2017	
101-350-512-5660					EMS supplies
					Suction catheters, stylettes, gloves
		<hr/>			
	82671358 Total:	358.82			
		<hr/>			
	Bound Tree Medical, LLC	358.82			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Canon Solutions America, Inc					
CANONSOL					
988933192	10/31/2017	341.96	0.00	11/21/2017	
101-210-511-5440 R&M - office equipment					Maintenance for plotter - October
	988933192 Total:	341.96			
	Canon Solutions America,	341.96			
Chicago Metropolitan Fire Prevention Co.					
CHGOMETR					
171821	10/31/2017	289.00	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Fire sprinkler system service call
	171821 Total:	289.00			
	Chicago Metropolitan Fire	289.00			
Chicago Suburban Express					
CHGOSUB					
2988610	10/30/2017	52.42	0.00	11/21/2017	
101-350-512-5720 Postage					Delivery fees for lockers
	2988610 Total:	52.42			
	Chicago Suburban Express	52.42			
Christopher Burke Engineering					
CHRISTB					
139655	11/6/2017	1,801.06	0.00	11/21/2017	
465-000-561-5340 Engineering					Lincoln Avenue medians observation
	139655 Total:	1,801.06			
139656	11/6/2017	2,542.00	0.00	11/21/2017	
217-000-561-5340 Engineering					UP Parking lot ROW observation

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
		2,542.00			
139656 Total:					
139657	11/6/2017	5,438.84	0.00	11/21/2017	
660-620-519-5320 Consulting					Water main transmission main route
		5,438.84			
139657 Total:					
139658	11/6/2017	4,500.00	0.00	11/21/2017	
660-620-519-5399 Other professional services					Village Engineering Retainer - Oct
139658	11/6/2017	4,500.00	0.00	11/21/2017	
101-290-511-5920 Administration Engineer Costs					Village Engineering Retainer - Oct
		9,000.00			
139658 Total:					
139659	11/6/2017	4,375.79	0.00	11/21/2017	
101-290-511-5922 Building Engineering Costs					Hyatt - 7250 N. Cicero
		4,375.79			
139659 Total:					
139690	11/6/2017	2,666.82	0.00	11/21/2017	
220-000-511-5340 Engineering					Devon Avenue Streetscape Phase I
		2,666.82			
139690 Total:					
Christopher Burke Enginee		25,824.51			
Clark Baird Smith, LLP					
CLARKBAI					
9156	10/31/2017	4,690.00	0.00	11/21/2017	
101-230-511-5399 Other professional services					Legal services for personnel matters
		4,690.00			
9156 Total:					
Clark Baird Smith, LLP To		4,690.00			
Dille, Grace					
DILLE					
110617	11/6/2017	1,000.00	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
205-500-515-5599 Other contractual					Graphic design - Winter/Spring brochure
	110617 Total:	1,000.00			
	Dille, Grace Total:	1,000.00			
D'Original Juzz Dance Group DORIGINA 11072017	11/7/2017	3,206.00	0.00	11/21/2017	
205-503-515-5270 Purchased program services					October 2017 collected drop in
	11072017 Total:	3,206.00			
	D'Original Juzz Dance Gro	3,206.00			
Emcor Services Team Mechanical Inc EMCOR 930005974	11/1/2017	921.08	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					HVAC preventive maintenance - Nov.
	930005974 Total:	921.08			
	Emcor Services Team Mec	921.08			
Eterno Attorney at Law, David ETERNO 12033	10/31/2017	112.50	0.00	11/21/2017	
101-230-511-5399 Other professional services					Off site docket review 10/23/17
12033	10/31/2017	637.50	0.00	11/21/2017	
101-230-511-5399 Other professional services					On site hearings 10/24/17
	12033 Total:	750.00			
	Eterno Attorney at Law, D	750.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Gewalt Hamilton Associates Inc					
GEWALT					
9232.409-16	10/27/2017	362.64	0.00	11/21/2017	Valley Line Trail construction engineering
454-000-561-5399 Land Acquisition & Improveme					
	9232.409-16 Total:	362.64			
	Gewalt Hamilton Associate	362.64			
GovHR Usa					
GOVHR					
1-10-17-253	10/30/2017	9,125.00	0.00	11/21/2017	Dept organizational study
101-100-511-5320 Consulting					
	1-10-17-253 Total:	9,125.00			
	GovHR Usa Total:	9,125.00			
Grainger					
GRAINGER					
9588895335	10/18/2017	86.75	0.00	11/21/2017	Lighting contactor for Baseball Fields
205-430-515-5730 Program supplies					
	9588895335 Total:	86.75			
9600513411	10/30/2017	192.56	0.00	11/21/2017	Soap dispensers for PW bathrooms
101-420-511-5405 R&M - buildings					
	9600513411 Total:	192.56			
	Grainger Total:	279.31			
Great Lakes Coca Cola Distribution					
GREATLAC					
728206788	10/25/2017	253.98	0.00	11/21/2017	Pop for Fire pop machine
101-210-511-5700 Office supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
728206788 Total:		253.98			
Great Lakes Coca Cola Dis		253.98			
Halogen HALOGEN 512065	11/7/2017	249.00	0.00	11/21/2017	Vulkem - Pool joint sealant
205-560-515-5405 R&M - buildings					
512065 Total:		249.00			
Halogen Total:		249.00			
Kelly Services, Inc. KELLYSER 42063803	10/23/2017	769.60	0.00	11/21/2017	Temporary Community Development support for Accela
101-000-210-2650 Contractor Permits Payable					
42063803 Total:		769.60			
Kelly Services, Inc. Total:		769.60			
Landscape Concepts Management LANDSCAP 133737	11/1/2017	2,835.00	0.00	11/21/2017	Landscaping maintenance - Centennial Park/Nov
205-430-515-5250 Contract Maintenance					
133737 Total:		2,835.00			
Landscape Concepts Mana		2,835.00			
Maine-Niles Association of Special Recreation MNASR 16-365	11/3/2017	657.54	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
205-580-515-5270	Purchased program services				Inclusion Services for November A 2017
	16-365 Total:	657.54			
16-372	11/3/2017	26,942.00	0.00	11/21/2017	
205-580-515-5270	Purchased program services				General Contribution 4th Quarter - 2017
	16-372 Total:	26,942.00			
	Maine-Niles Association o	27,599.54			
Metropolitan Family Services					
METROFML					
MFS10242017	10/24/2017	4,500.00	0.00	11/21/2017	
101-100-511-5399	Other professional services				Counseling Services for Village residents
	MFS10242017 Total:	4,500.00			
	Metropolitan Family Servic	4,500.00			
Nussbaum, Peter					
NUSSBAUM					
11062017	11/6/2017	70.00	0.00	11/21/2017	
101-100-511-5270	Purchased program services				Damage Art in Village Hall
	11062017 Total:	70.00			
	Nussbaum, Peter Total:	70.00			
O'Leary's Contractor Equip					
OLEARYS					
228013	10/18/2017	375.00	0.00	11/21/2017	
660-620-519-5730	Program supplies				Metal blade for Water Dept
	228013 Total:	375.00			
229282	10/18/2017	107.08	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
660-620-519-5730 Program supplies					Recoil, air filter and spark plug for Water Dept
	229282 Total:	107.08			
229283	10/18/2017	145.93	0.00	11/21/2017	Extension for Water Dept
660-620-519-5730 Program supplies					
	229283 Total:	145.93			
	O'Leary's Contractor Equip	628.01			
Rainbow Farm					
RAINBOWF					
35298	9/22/2017	325.00	0.00	11/21/2017	Woodchips removal
101-440-513-5599 Other Contractual					
	35298 Total:	325.00			
	Rainbow Farm Total:	325.00			
Snap-On Industrial					
SNAPON					
ARV/33496736	8/25/2017	64.58	0.00	11/21/2017	Tools for Shop
101-410-511-5730 Program supplies					
	ARV/33496736 Total:	64.58			
	Snap-On Industrial Total:	64.58			
Teleflex					
TELEFLEX					
95248495	10/28/2017	2,554.98	0.00	11/21/2017	Laryngoscopes with video for patient intubation
101-350-512-6570 Equipment - public safety					
	95248495 Total:	2,554.98			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Teleflex Total:		2,554.98			
The Faucet Shoppe					
THEFAUCE					
55756	10/30/2017	980.45	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Washers, urinal cover sets, O'rings for PW
55756 Total:		980.45			
The Faucet Shoppe Total:		980.45			
Traffic Control & Protection					
TRAFFICC					
90686	10/12/2017	569.75	0.00	11/21/2017	
101-440-513-5768 Street materials - signs & bar					Regulatory signs for Village Streets
90686 Total:		569.75			
90687	10/12/2017	300.50	0.00	11/21/2017	
101-440-513-5745 Small tools					Band it Tool for Street signs
90687 Total:		300.50			
90688	10/11/2017	441.00	0.00	11/21/2017	
101-440-513-5768 Street materials - signs & bar					Work Zone safety signs for Village streets
90688 Total:		441.00			
Traffic Control & Protectio		1,311.25			
Village of Skokie					
VILLSKOK					
51507	11/1/2017	61,399.25	0.00	11/21/2017	
101-300-512-5399 Other professional services					November E911 Dispatch services
51507 Total:		61,399.25			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 11/15/2017 - 12:10PM
Batch: 00204.11.2017



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Avalon Petroleum					
AVALON					
37209	10/19/2017	577.50	0.00	11/21/2017	
101-300-512-5480 R&M - vehicles					Mobile drive 5W20 for PD & 5W40 for PW
37209	10/19/2017	311.66	0.00	11/21/2017	
101-440-513-5675 Lubricants & fluids					Mobile drive 5W20 for PD & 5W40 for PW
37209	10/19/2017	311.67	0.00	11/21/2017	
205-430-515-5675 Lubricants & fluids					Mobile drive 5W20 for PD & 5W40 for PW
37209	10/19/2017	311.67	0.00	11/21/2017	
660-620-519-5675 Lubricants & fluids					Mobile drive 5W20 for PD & 5W40 for PW
	37209 Total:	1,512.50			
	Avalon Petroleum Total:	1,512.50			
Builders Asphalt					
BUILDERS					
25695	10/20/2017	373.82	0.00	11/21/2017	
213-000-561-5490 R&M Road Repairs					Asphalt - surface course
	25695 Total:	373.82			
25773	10/26/2017	393.68	0.00	11/21/2017	
213-000-561-5490 R&M Road Repairs					Asphalt - surface course
	25773 Total:	393.68			
	Builders Asphalt Total:	767.50			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
Call One					
CALLONE					
1129134	11/15/2017	1,148.73	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/Admin/Police - Nov
1129134	11/15/2017	370.48	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/NORCOM - Nov
1129134	11/15/2017	40.41	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/Aquatic Center - Nov
1129134	11/15/2017	43.39	0.00	11/21/2017	
660-610-519-5580 Telephone					Telephone/Public Works - Nov
1129134	11/15/2017	44.33	0.00	11/21/2017	
660-610-519-5580 Telephone					Telephone/Pump House - Nov
1129134	11/15/2017	496.01	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/Municipal Center - Nov
1129134	11/15/2017	263.00	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/Connection to Red Center - Nov
1129134	11/15/2017	453.05	0.00	11/21/2017	
101-210-511-5580 Telephone					Telephone/PRI Data - Nov
	1129134 Total:	2,859.40			
	Call One Total:	2,859.40			
City of Chicago Dept of Water					
CTYOFCHI					
430883-430883	10/9/2017	106,983.36	0.00	11/21/2017	
660-620-519-5790 Water purchases					Water - 9/12/17-10/12/17
	430883-430883 Total:	106,983.36			
430884-430884	10/9/2017	93,305.52	0.00	11/21/2017	
660-620-519-5790 Water purchases					Water - 9/12/17-10/12/17
	430884-430884 Total:	93,305.52			
	City of Chicago Dept of W	200,288.88			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
ClientFirst Consulting Group, LLC CLIENTFI 8177	9/30/2017	1,725.00	0.00	11/21/2017	
101-250-511-5320 Consulting					Backup FY18
8177 Total:		1,725.00			
ClientFirst Consulting Gro		1,725.00			
Ehlers EHLERS 75257	11/6/2017	2,800.00	0.00	11/21/2017	
101-210-511-5399 Other professional services					2017 Disclosure reporting
75257 Total:		2,800.00			
Ehlers Total:		2,800.00			
Engelstein, Shirley ENGELSTE SE010-2017	11/9/2017	300.00	0.00	11/21/2017	
101-100-511-5270 Purchased program services					Art Gallery invoice - October/November
SE010-2017 Total:		300.00			
Engelstein, Shirley Total:		300.00			
Gasaway Distributors, Inc. GASAWAY 1057497	11/2/2017	2,610.00	0.00	11/21/2017	
101-440-513-5766 Street materials - salt & sand					4500 gallons of salt brine plus
1057497 Total:		2,610.00			
Gasaway Distributors, Inc.		2,610.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Gatt Tool & Engineering					
GATTTOOL					
15365	11/3/2017	796.00	0.00	11/21/2017	Light socket adapter
217-000-561-5290 Maintenance of TIF Improvem					
15365 Total:		796.00			
Gatt Tool & Engineering T		796.00			
Groot Recycling & Waste Services					
GROOT					
15409208	11/1/2017	3,242.54	0.00	11/21/2017	1231-001/Multi family pick up
101-440-514-5230 Garbage & recycling					
15409208 Total:		3,242.54			
Groot Recycling & Waste S		3,242.54			
Home Depot Credit Services					
HOMEDEPO					
002215/8011418	10/2/2017	53.04	0.00	11/21/2017	Chain for Parks
205-430-515-5730 Program supplies					
002215/8011418 Total:		53.04			
026218/4010322	10/26/2017	677.52	0.00	11/21/2017	Holiday lights for Lighting Ceremony
205-504-515-5730 Program supplies					
026218/4010322 Total:		677.52			
026286/4010321	10/26/2017	77.28	0.00	11/21/2017	Blades, felt, nails & staples for PW
101-420-511-5405 R&M - buildings					
026286/4010321 Total:		77.28			
Home Depot Credit Servic		807.84			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Impact Networking, LLC					
IMPACT					
955165	10/31/2017	19.50	0.00	11/21/2017	
101-210-511-5440 R&M - office equipment					Shipping Fees/Copier/PD
	955165 Total:	19.50			
	Impact Networking, LLC T	19.50			
Indestructo Rental Co., Inc.					
INDESTRU					
111917	11/10/2017	2,276.00	0.00	11/21/2017	
205-509-515-5530 Equipment rental					Turkey Trot tent, heater & tables
	111917 Total:	2,276.00			
	Indestructo Rental Co., Inc	2,276.00			
Kelly Services, Inc.					
KELLYSER					
43071293	10/30/2017	769.60	0.00	11/21/2017	
101-000-210-2650 Contractor Permits Payable					Community Development support for implementation of Ac
	43071293 Total:	769.60			
	Kelly Services, Inc. Total:	769.60			
KGI Landscaping Co					
KGILANDS					
223225	11/3/2017	1,131.75	0.00	11/21/2017	
205-560-515-5270 Purchased program services					Landscaping for medians, pool and Village Hall - October
223225	11/3/2017	1,383.25	0.00	11/21/2017	
101-440-513-5250 Landscaping services					Landscaping for medians, pool and Village Hall - October
223225	11/3/2017	1,257.50	0.00	11/21/2017	
101-420-511-5405 R&M - buildings					Landscaping for medians, pool and Village Hall - October

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
223225 Total:		3,772.50			
KGI Landscaping Co Total		3,772.50			
Lowe's Business Acc/GECE					
LOWES					
01688	11/8/2017	19.88	0.00	11/21/2017	Paint guide & mask for Central Park
205-430-515-5730 Program supplies					
01688 Total:		19.88			
02016	11/7/2017	37.15	0.00	11/21/2017	PVC for Sprinkler System
101-440-513-5680 Landscaping supplies					
02016 Total:		37.15			
02071	11/8/2017	158.01	0.00	11/21/2017	Hinge, PVC, Sprinkler head & markers for Sprinkler System
101-440-513-5680 Landscaping supplies					
02071 Total:		158.01			
02095	11/8/2017	249.80	0.00	11/21/2017	Stain, gloves, drop cloth, putty knife, spray paint & tape
205-430-515-5730 Program supplies					
02095 Total:		249.80			
02098	11/8/2017	-93.93	0.00	11/21/2017	Return
101-440-513-5680 Landscaping supplies					
02098 Total:		-93.93			
02113	11/8/2017	-70.26	0.00	11/21/2017	Return
205-430-515-5730 Program supplies					
02113 Total:		-70.26			
02115	11/8/2017	96.78	0.00	11/21/2017	Stain, paint roller & paint tray for Central Park
205-430-515-5730 Program supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	02115 Total:	96.78			
02123	10/27/2017	304.00	0.00	11/21/2017	
205-430-515-5730	Program supplies				Plywood, drill bits, screws & bolts
02123	10/27/2017	-304.00	0.00	11/21/2017	
205-430-515-5730	Program supplies				Return
	02123 Total:	0.00			
02125	10/27/2017	276.36	0.00	11/21/2017	
205-430-515-5730	Program supplies				Plywood, drill bits, Screws & bolts
	02125 Total:	276.36			
02664	11/3/2017	302.05	0.00	11/21/2017	
205-430-515-5730	Program supplies				Washers, driver, Boards for Baseball Fields
	02664 Total:	302.05			
02870	11/6/2017	652.84	0.00	11/21/2017	
101-440-513-5680	Landscaping supplies				Pipe, PVC valve, measuring tape, girnder & blade
	02870 Total:	652.84			
02882	11/6/2017	48.84	0.00	11/21/2017	
101-440-513-5680	Landscaping supplies				PVC & Knee pads for Sprinkler System
	02882 Total:	48.84			
02891	11/6/2017	188.03	0.00	11/21/2017	
101-440-513-5680	Landscaping supplies				Hand truck, batteries & blade for Sprinkler System
	02891 Total:	188.03			
02901	11/6/2017	19.12	0.00	11/21/2017	
101-440-513-5680	Landscaping supplies				Coupling, adapter, elbow for Sprinkler System
	02901 Total:	19.12			
02907	11/6/2017	16.26	0.00	11/21/2017	
101-440-513-5680	Landscaping supplies				PVC & Fitting for Sprinkler System

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	02907 Total:	16.26			
02966	11/7/2017	8.20	0.00	11/21/2017	PVC for Sprinkler System
	101-440-513-5680 Landscaping supplies				
	02966 Total:	8.20			
02975	11/7/2017	18.96	0.00	11/21/2017	PVC for Sprinkler System
	101-440-513-5680 Landscaping supplies				
	02975 Total:	18.96			
02976	11/7/2017	31.14	0.00	11/21/2017	Concrete for Centennial Park
	205-430-515-5730 Program supplies				
	02976 Total:	31.14			
110817	11/8/2017	88.49	0.00	11/21/2017	Holiday lights - Lighting ceremony
	205-504-515-5730 Program supplies				
	110817 Total:	88.49			
1748	11/8/2017	315.59	0.00	11/21/2017	Building extention cords
	101-420-511-5405 R&M - buildings				
1748	11/8/2017	39.07	0.00	11/21/2017	Event extention cords
	205-504-515-5730 Program supplies				
	1748 Total:	354.66			
26281	10/26/2017	-677.52	0.00	11/21/2017	Creidt - Overpayment for Holiday lights
	205-504-515-5730 Program supplies				
	26281 Total:	-677.52			
	Lowe's Business Acc/GEC	1,724.86			
MGP, Inc.					
MGPINC					
3631	10/31/2017	909.14	0.00	11/21/2017	GISC Staffing - October
	101-250-511-5599 Other contractual				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
3631	10/31/2017	909.15	0.00	11/21/2017
101-000-210-2650 Contractor Permits Payable				GISC Staffing - October
3631	10/31/2017	1,818.29	0.00	11/21/2017
660-620-519-5599 Other contractual				GISC Staffing - October
3631	10/31/2017	275.00	0.00	11/21/2017
101-250-511-5599 Other contractual				GISC Staffing - October
	3631 Total:	3,911.58		
	MGP, Inc. Total:	3,911.58		
Nicor Gas				
NICOR				
1436840000	11/6/2017	230.89	0.00	11/21/2017
205-430-515-5780 Utilities - government buildin				Community Center 10/6/17-11/6/17
	1436840000 Total:	230.89		
21-46-84-0003	11/8/2017	835.39	0.00	11/21/2017
205-560-515-5780 Utilities - government buildin				Parks - Pool
	21-46-84-0003 Total:	835.39		
21-84-84-00004	11/6/2017	102.68	0.00	11/21/2017
660-620-519-5780 Utilities - government buildin				Pump Station - 10/6/17-11/3/17
	21-84-84-00004 Total:	102.68		
3017240000	11/7/2017	734.53	0.00	11/21/2017
101-420-511-5780 Utilities - government buildin				Public Services - 10/10/17-11/6/17
	3017240000 Total:	734.53		
5202340000	11/7/2017	436.03	0.00	11/21/2017
101-420-511-5780 Utilities - government buildin				Village Hall - 10/10/17-11/7/17
	5202340000 Total:	436.03		
6202340000	11/7/2017	631.00	0.00	11/21/2017
101-420-511-5780 Utilities - government buildin				Public Safety - 10/10/17-11/7/17

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
6202340000 Total:		631.00			
Nicor Gas Total:		2,970.52			
North Suburban Employee Benefit NSEBENEF October, 2017	11/7/2017	96,205.00	0.00	11/21/2017	
102-000-210-2027 Health insurance premium with					Employee Health Insurance PPO - October
October, 2017 Total:		96,205.00			
North Suburban Employee		96,205.00			
Service Sanitation SERVICES 7404304	11/10/2017	1,080.00	0.00	11/21/2017	
205-509-515-5530 Equipment rental					Portable restrooms - Turkey Trot
7404304 Total:		1,080.00			
Service Sanitation Total:		1,080.00			
Sportsfields, Inc. SPORTFID 8697	11/6/2017	6,640.00	0.00	11/21/2017	
205-430-515-5730 Program supplies					Tennis Court windscreens for Flowers Park & Central Park
8697 Total:		6,640.00			
Sportsfields, Inc. Total:		6,640.00			
Stanley Consultants, Inc. STANLEY 1	11/2/2017	9,909.01	0.00	11/21/2017	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
454-000-561-5340 Engineering					Touhy Overpass construction oversight
1 Total:		9,909.01			
Stanley Consultants, Inc. T		9,909.01			
State Treasurer, IL Dept of Trans. STATETIL					
52031	11/1/2017	5,947.50	0.00	11/21/2017	Maintenance for traffic control signals at various intersectio
212-000-513-5290 Street lights & traffic signal					
52031 Total:		5,947.50			
State Treasurer, IL Dept of		5,947.50			
TFA Signs TFASIGN					
13310	9/8/2017	1,000.00	0.00	11/21/2017	Breakaway bolts for monuments
217-000-561-6100 Land acquisition & improveme					
13310 Total:		1,000.00			
TFA Signs Total:		1,000.00			
United Dispatch, LLC					
303					
43496	11/1/2017	39.00	0.00	11/21/2017	Taxi coupons - October
205-570-515-5280 Subsidized taxi program					
43496 Total:		39.00			
United Dispatch, LLC Tota		39.00			
Warehouse Direct WAREHOUS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
3669475-0	10/26/2017	238.44	0.00	11/21/2017
101-350-512-5700				Office supplies
		238.44		
3669475-0 Total:		238.44		
3669500-0	10/26/2017	126.48	0.00	11/21/2017
101-240-517-5700				Office supplies
		126.48		
3669500-0 Total:		126.48		
3673095-0	10/30/2017	71.23	0.00	11/21/2017
101-350-512-5700				Office supplies
		71.23		
3673095-0 Total:		71.23		
3676574-0	11/1/2017	566.09	0.00	11/21/2017
101-210-511-5700				Office supplies
		566.09		
3676574-0 Total:		566.09		
3678997-0	11/2/2017	106.09	0.00	11/21/2017
101-240-517-5700				Office supplies
		106.09		
3678997-0 Total:		106.09		
3678998-0	11/2/2017	177.42	0.00	11/21/2017
205-500-515-5700				Office supplies
		177.42		
3678998-0 Total:		177.42		
3679992-0	11/3/2017	135.89	0.00	11/21/2017
101-300-512-5730				Program supplies
		135.89		
3679992-0 Total:		135.89		
		1,421.64		
Warehouse Direct Total:		1,421.64		
Wells Fargo Vendor Fin Serv				
GECAPITA				
67669832	10/25/2017	232.43	0.00	11/21/2017
660-610-519-5340				Maintenance Agreement Expen
				Copier - Nov/PW

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
67669832	10/25/2017	269.95	0.00	11/21/2017
205-500-515-5440 R&M - office equipment				Copier - Nov/Parks
67669832	10/25/2017	232.44	0.00	11/21/2017
101-000-210-2650 Contractor Permits Payable				Copier - Nov/Fire
67669832	10/25/2017	697.36	0.00	11/21/2017
101-210-511-5440 R&M - office equipment				Copier - Nov/PD, Finance
	67669832 Total:	<u>1,432.18</u>		
	Wells Fargo Vendor Fin Se	<u>1,432.18</u>		
Woodward Printing Services				
WOODWARD				
46054	10/30/2017	1,905.26	0.00	11/21/2017
101-100-511-5565 Village Newsletter				Printing Connections Newsletter-November/December 2017
	46054 Total:	<u>1,905.26</u>		
	Woodward Printing Service	<u>1,905.26</u>		
	Report Total:	<u><u>358,733.81</u></u>		

Subject: Re: Peter Dyer

I have been a resident of Lincolnwood since 1999 living in the same home at with my wife Christine and 3 children. All 3 children attended school in Lincolnwood and went to Niles West High School.

As a resident of Lincolnwood my children participated in many of the towns activities including cub scouts, girls scouts, and the baseball association. When my son was in T-ball in 2000-2001 the baseball league basically went bankrupt, at that time myself and several other fathers from the town took over the league. I became President of the league and remained in that role for 7-8 years. During this tenure our board was able to double the size of the league and re-start the girls softball program which had stopped several years prior. We also expanded the league to include games against our neighboring towns of Skokie, Morton Grove, and Evanston. The league became cash positive by the end of the first year. The league was very successful to the point that a donation was made to the village to help purchase the lights on field 2 in Proesel Park after 8 years of fundraising.

My current occupation is Vice President of Operations for ATF Inc. also located in Lincolnwood at 3550 W. Pratt ave. ATF is a tier 2 Automotive parts supplier with 7 factories located in 4 states and 1 plant located in Mexico. I have worked at ATF since 1985. I worked through the ranks to my current position. My current responsibilities include management of all operations including the personnel for these plants. Capital purchases and budgetary responsibilities for the company. Lincolnwood is the Headquarters for ATF being the largest plant at 180,000 square feet and 270 employees at this location.

Peter Dyer, Vice President Operations

Teodor Strat

Resident of Lincolnwood for over 20 years

Civil Engineer by the Federal Energy Regulatory Commission

Teodor Strat, P.E.

Education **Polytechnic Institute Traian Vuia Timisoara, Romania**
Master of Science in Civil Engineering 1982

Professional **1994 to Present**
Experience **Department of Energy – Federal Energy Regulatory**
Commission, Chicago Regional Office
230 So. Dearborn St. Suite 3130
Chicago, Ill 60604

Civil Engineer for hydroelectric operations. Reviewed designs, plans and specifications, Quality Control and Inspection Programs for civil work conducted at hydropower dams throughout the Midwest.

1988 to 1994
Mead and Hunt Consulting Engineers, Madison WI and Harza
Consulting Engineers, Chicago IL

Prepared plans and specifications for dam rehabilitation and replacement projects. Provided construction oversight and administration, quality control management and inspection for projects under construction.

Professional **Registered Professional Engineer in Minnesota and Wisconsin**
Registration

Request For Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Establishing the Village Board and Committee of the Whole Meeting Dates for Calendar Year 2018

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village Board, at its Committee of the Whole meeting of November 7, 2017, reviewed and discussed the meeting dates for the 2018 Village Board meeting calendar. The Village Board meeting days will generally remain on the first and third Tuesday of the month and begin at 7:30 p.m. The Resolution also establishes the Village Board's Committee of the Whole meetings which generally meet on the first and third Tuesday of the month at 6:30 p.m. unless otherwise agreed upon during the year.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Exhibit A

RECOMMENDED MOTION:

Move and approve the proposed Resolution establishing the Village Board and Committee of the Whole meeting dates for the calendar year 2018.

RESOLUTION NO. R2017-_____

A RESOLUTION APPROVING THE SCHEDULE OF VILLAGE BOARD MEETINGS AND COMMITTEE OF THE WHOLE MEETINGS FOR CALENDAR YEAR 2018

WHEREAS, the Village of Lincolnwood is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village Board of Trustees desires to adopt the schedule of Village Board meetings and Committee of the Whole meetings for the Calendar Year 2018; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF SCHEDULE OF MEETINGS. The President and Board of Trustees shall, and do hereby, approve the schedule of Village Board meetings and Committee of the Whole meetings for the Calendar Year 2018 in substantially the form attached to this Resolution in **Exhibit A**.

SECTION 3. EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and in the manner provided by law.

[SIGNATURES TO APPEAR ON FOLLOWING PAGE]

PASSED this ____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
____ day of _____, 2017

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

EXHIBIT A

2018

PROPOSED

VILLAGE BOARD MEETINGS

Meetings take place the first and third Tuesday of the month unless otherwise noted with asterisk*

January 2 January 16

February 6 February 20

March 6 March 20

April 3 April 17

May 1 May 15

June 5 June 19

July 17
(3rd Tuesday of the Month)

August 21
(3rd Tuesday of the Month)

September 4 *Thursday September 20

* Wednesday October 3 October 16

November 6 November 20

December 4 December 18

Request For Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Approving a Memorandum of Agreement Between the Village and the Illinois Fraternal Order of Police Labor Council Police Officers to Amend their existing Collective Bargaining Agreement

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Effective August 25, 2017, 50 ILCS 727/1-25 amended the State of Illinois Police and Community Relations Improvement Act to require law enforcement agencies to adopt a written policy regarding drug and alcohol testing following an officer-involved shooting. Officer-involved shootings are defined as any instance where a law enforcement officer discharges his or her firearm, causing injury or death to a person or persons, during the performance of his or her official duties or in the line of duty.

To facilitate compliance with 50 ILCS 727/1-25, the Village negotiated with the Fraternal Order of Police Labor Council Police Officers Union ("Union") to amend the collective bargaining agreement ("CBA"). The attached Memorandum of Agreement between the Village and Union creates a process and standard if a Village Police Officer is part of an officer-involved shooting that would be impacted by this law.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Memorandum of Agreement

RECOMMENDED MOTION:

Move to approve a Resolution approving a Memorandum of Agreement between the Village and the Illinois Fraternal Order of Police Labor Council Police Officers to amend their existing collective bargaining agreement.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2017-_____

**A RESOLUTION APPROVING A MEMORANDUM OF AGREEMENT
TO AMEND THE COLLECTIVE BARGAINING AGREEMENT WITH
THE INTERNATIONAL FRATERNAL ORDER OF POLICE LABOR COUNCIL**

WHEREAS, the Village of Lincolnwood is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, police officers employed by the Village Police Department (collectively, the "*Police Officers*") are represented by the International Fraternal Order of Police Labor Council ("*Union*") and

WHEREAS, the Village and the Union have entered into a three-year collective bargaining agreement, commencing May 1, 2017, regarding the terms of employment of the Police Officers by the Village ("*Agreement*"); and

WHEREAS, the Village and the Union now desire to enter into a Memorandum of Agreement in order to amend the Agreement with respect to drug and alcohol testing of Police Officers ("*MOA*"); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the MOA with the Union will serve and be in the best interest of the Village;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF MOA. The MOA by and between the Village and the Union is hereby approved in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 3. EXECUTION OF MOA. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the MOA upon receipt by the Village Clerk of at least one original copy of the MOA executed by the Union; provided, however, that if the executed copy of the MOA is not received by the Village Clerk within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2017

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois
#53181926_v1

EXHIBIT A

MOA

Memorandum of Agreement

This is an agreement between the Village of Lincolnwood (Village) and Fraternal Order of Police, Lincolnwood Lodge No. 23, and the Illinois FOP Labor Council (Union) with respect to their 2017-2020 collective bargaining agreement (CBA), for the purpose of complying with Public Act 100-0389. The parties hereby agree as follows:

1. Article 18, Section 1 is hereby amended to provide as follows:

Drug/Alcohol Testing. The Village may require an employee to submit to urine and/or blood tests if the Village determines there is reasonable suspicion for such testing. The Village shall require an employee to submit to two random urine and/or blood tests during an employee's probationary period and/or prior to promotion to a higher rank. The Village may also require an employee to submit to urine and/or blood tests if: 1) the officer is involved in an on-duty traffic accident resulting in death or serious bodily harm; or 2) if the officer is involved in the use of deadly force, which resulted in death or great bodily harm to another person and during an assignment specifically involving drug/narcotics enforcement; Or 3) Any covered member who discharges their firearm causing injury or death to a person or persons during the performance of their official duties or in the line of duty, must submit to a drug and alcohol testing by the end of the covered member's shift or tour of duty. In conducting the testing authorized by this Labor Agreement, the Employer shall: use only a clinical laboratory or hospital facility that is licensed and is accredited by the Substance Abuse Management Safety & Health Administration (SAMHSA). Insure that the laboratory or facility selected conforms to all (SAMHSA) standards; establish a chain of custody procedure for both the sample collection and testing that will insure the integrity of the identity of each sample and test result and provides a designated Medical Review Officer (MRO) who is certified by the State of Illinois to review drug and/or alcohol testing results. The clinical laboratory or hospital facility utilized must provide the employee tested with an opportunity to have the split sample tested by a clinical laboratory or hospital facility of the employee's choosing which is accredited by the Substance Abuse Management Safety & Health Administration (SAMHSA) at the employee's own expense, provided the employee notifies the Employer in writing within one (1) year of the date of collection.

Rest of Section to remain as is.

2. Consistent with Public Act 100-0389, it is further understood and agreed that any drug and alcohol testing must be completed as soon as practicable after an officer-involved shooting, but no later than the end of the officer's shift or tour of duty.
3. This Agreement shall be effective upon execution by the parties.

AGREED:

VILLAGE OF LINCOLNWOOD

By: _____

Date: _____

FRATERNAL ORDER OF POLICE,
LINCOLNWOOD LODGE NO. 23, AND THE
ILLINOIS FOP LABOR COUNCIL

By: Ken S. Key

Date: 11-13-17

Request For Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of an Ordinance Amending Chapter 10, Article 2, Section 3 (Class A Local Liquor Licenses) of the Village Code

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In November the Village received two requests for Class A Liquor Licenses, Stefani's, located at 6755 N Cicero Avenue and The Carrington, located at 3401-3501 Northeast Parkway.

Section 10-2-3, of the Village Code states: "There shall not be more than eight (8) Class A licenses." The holders of the eight (8) Class A liquor licenses are: Chipotle, Great Beijing, L. Woods Pine Lodge & Tap, Lou Malnati's Pizzeria, Olive Garden, Psistaria Greek Taverna, Rod Lobster and 90 Miles Cuban Café.

In order for Stefani's and The Carrington to sell alcohol at their new locations the Village Code must be amended to allow for two additional Class A liquor licenses. Although this allows for the ninth and 10th Class A liquor licenses to be created, the business owners must still obtain the license from the Village President's office, as the Village President is the Local Liquor Control Commissioner.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Ordinance

RECOMMENDED MOTION:

Move to approve an Ordinance amending Chapter 10, Article 2, Section 3 (Class A local liquor licenses) of the Municipal Code of Lincolnwood.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2017-____

**AN ORDINANCE AMENDING SECTION 10-2-3
OF THE MUNICIPAL CODE OF LINCOLNWOOD
REGARDING CLASS A LIQUOR LICENSES**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF _____, 2017.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Lincolnwood,
Cook County, Illinois this
_____ day of _____, 2017

Village Clerk

ORDINANCE NO. 2017-__

**AN ORDINANCE AMENDING SECTION 10-2-3
OF THE MUNICIPAL CODE OF LINCOLNWOOD
REGARDING CLASS A LIQUOR LICENSES**

WHEREAS, the Village of Lincolnwood is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, Article 2 of Chapter 10 of the Municipal Code of Lincolnwood, as amended ("*Village Code*"), sets forth rules and regulations for the licensing of, and sale of alcoholic liquor by, alcoholic liquor retailers in the Village; and

WHEREAS, pursuant to Section 10-2-3 of the Village Code, no more than eight Class A liquor licenses may be issued by the Village at any one time; and

WHEREAS, the President and the Board of Trustees desire to amend the Village Code to permit the issuance by the Village of not more than 10 Class A liquor licenses at any one time; and

WHEREAS, the President and the Board of Trustees have determined that it will serve and be in the best interests of the Village to amend the Village Code pursuant to this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. LIQUOR LICENSE LIMITATIONS. Section 10-2-3 of the Village Code is hereby amended further to read as follows:

"10-2-3. License Limitations.

There shall not be more than ~~eight~~ **10** Class A licenses, six Class B licenses, one Class C license, two Class D licenses, one Class D-1 license, two Class E licenses and one Class F license issued and outstanding in any one calendar year. Not more than one Class S-E license may be issued at any one time."

SECTION 3. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 4. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office the
____ day of _____, 2017.

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

#54204532_v2

Additions are bold and double-underlined; ~~deletions are struck through.~~

Request for Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of Two Resolutions: (1) Pledging \$682,080.00 in Local Funds Required to Apply for a \$1,963,320.00 Grant through the Illinois Transportation Enhancement Program for Lincoln Avenue Streetscape Enhancements and (2) Pledging \$115,400.00 in Local Funds Required to Apply for a \$461,610.00 Grant through the Illinois Transportation Enhancement Program for the McCormick Boulevard Sidewalk Installation

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In October, 2017 the Illinois Department of Transportation (IDOT) announced a call for projects for the Illinois Transportation Enhancement Program (ITEP) grant. ITEP provides funding for alternative modes of transportation, enhancement of the transportation system through the preservation of visual and cultural resources and improvement of the quality of life for members of communities. Project sponsors may receive up to 80% reimbursement for project costs. The remaining 20% is the responsibility of the project sponsor. The project must qualify as one of nine eligible categories and must relate to surface transportation to be eligible for funding.

At the November 7, 2017 Committee of the Whole meeting, two projects were presented for consideration for funding; the Lincoln Avenue Streetscape Enhancements and the McCormick Boulevard Sidewalk Installation. The Lincoln Avenue Streetscape project includes the enhancement of Lincoln Avenue between the Union Pacific Bike Path and Devon Avenue through the installation of aesthetic and pedestrian friendly elements. The project also includes the removal and replacement of damaged or hazardous section of curb and gutters, and sidewalk panels. The Village may be required to obtain easements to complete the project. The Village Engineer estimates the total project cost is approximately \$2,645,400. The Village would be responsible for \$682,080 and would request \$1,963,320 in grant funding.

The second project presented to the Board was the installation of a sidewalk on the west side of McCormick Boulevard. The project included the installation of a curb to fence wide sidewalk on the west side of the road from Pratt to Albion Avenue, the relocation of the traffic signal equipment at Pratt Avenue, and adjustment of the fence along the sidewalk path. Upon presentation of the proposed project, there was a consensus among the Board of adding a sidewalk on the east side of McCormick Boulevard to the application. The Village Engineer recommends including this addition as mixed-use asphalt path to tie into the existing asphalt path north of Pratt Avenue. The Village Engineer estimates the total project cost is approximately \$577,010. The Village would be responsible for \$115,400 and would request \$461,610 in grant funding.

The direction obtained from the Board was for staff to pursue an application for both projects. The ITEP application requires a Resolution from the Village Board pledging to commit funding for the Village's portion of each project. Approval of the attached Resolutions affirm the Village Board is committed to the each project, pledges to fund the required local share, and is requesting that IDOT allocate the maximum amount of ITEP funding possible. If either or both of the projects are approved, they must begin within four years of receiving approval.

FINANCIAL IMPACT:

\$682,080 will be programed in a future budget year if the grant is received for the Lincoln Avenue Streetscape Project and \$115,400 will be programmed in a future budget year if the McCormick Sidewalk Project is selected.

DOCUMENTS ATTACHED:

1. Proposed Resolutions
2. Location Maps

RECOMMENDED MOTION:

Move to approve two Resolutions: (1) authorizing the filing of an application for an Illinois Transportation Enhancement Program Grant and pledging \$682,080.00 in Village Funds for the Lincoln Avenue Streetscape Enhancements Project and (2) authorizing the filing of an application for an Illinois Transportation Enhancement Program Grant and pledging \$115,400.00 in Village Funds for the McCormick Boulevard Sidewalk Installation Project.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2017-_____

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION
FOR AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM GRANT,
AND PLEDGING \$682,080 IN VILLAGE FUNDS,
FOR THE LINCOLN AVENUE STREETScape ENHANCEMENT PROJECT**

WHEREAS, the Illinois Department of Transportation issues grants through its Illinois Transportation Enhancement Program (“*ITEP*”) for community-based projects that enhance the transportation experience by improving the cultural, historic, aesthetic, and environmental aspects of transportation infrastructure; and

WHEREAS, ITEP grants may be used to reimburse the sponsors of eligible projects for up to 80 percent of the costs thereof; and

WHEREAS, the Village desires to apply for an ITEP grant for reimbursement of a portion of the approximately \$2,645,400 in costs to be incurred in connection with the Lincoln Avenue Streetscape Enhancement Project; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to: (i) apply for an ITEP grant for the Lincoln Avenue Streetscape Enhancement Project; and (ii) pledge to provide \$682,080 in Village funds for the implementation of the Lincoln Avenue Streetscape Enhancements, which amount includes ineligible costs and up to 26 percent of eligible costs of the estimated cost of implementation;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. AUTHORIZATION TO FILE ITEP GRANT APPLICATION. The President and Board of Trustees hereby authorize the Village Manager to execute an application for an ITEP grant for the implementation of the Lincoln Avenue Streetscape Enhancement Project, and all necessary documentation related thereto.

SECTION 3. PLEDGE OF VILLAGE FUNDING. The President and Board of Trustees hereby pledge to provide up to \$682,080 in Village funds for the implementation of the Lincoln Avenue Streetscape Enhancement Project, which amounts include ineligible costs and up to 26 percent of eligible costs of the estimated cost of implementation, upon approval of an ITEP grant for such project.

SECTION 4. DELIVERY. The President and Board of Trustees hereby authorize and direct the Village Manager to deliver a copy of this Resolution to the Illinois Department of Transportation as part of the application authorized pursuant to Section 2 of this Resolution.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2017

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2017-_____

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION
FOR AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM GRANT,
AND PLEDGING \$115,400 IN VILLAGE FUNDS,
FOR THE MCCORMICK BOULEVARD SIDEWALK INSTALLATION PROJECT**

WHEREAS, the Illinois Department of Transportation issues grants through its Illinois Transportation Enhancement Program (“*ITEP*”) for community-based projects that enhance the transportation experience by improving the cultural, historic, aesthetic, and environmental aspects of transportation infrastructure; and

WHEREAS, ITEP grants may be used to reimburse the sponsors of eligible projects for up to 80 percent of the costs thereof; and

WHEREAS, the Village desires to apply for an ITEP grant for reimbursement of a portion of the approximately \$577,010 in costs to be incurred in connection with the McCormick Boulevard Sidewalk Installation Project; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to: (i) apply for an ITEP grant for the McCormick Boulevard Sidewalk Installation Project; and (ii) pledge to provide \$115,400 in Village funds for the implementation of the McCormick Boulevard Sidewalk Installation Project, which amount includes ineligible costs and up to 20 percent of eligible costs of the estimated cost of implementation;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. AUTHORIZATION TO FILE ITEP GRANT APPLICATION. The President and Board of Trustees hereby authorize the Village Manager to execute an application for an ITEP grant for the implementation of the McCormick Boulevard Sidewalk Installation Project, and all necessary documentation related thereto.

SECTION 3. PLEDGE OF VILLAGE FUNDING. The President and Board of Trustees hereby pledge to provide up to \$115,400 in Village funds for the implementation of the McCormick Boulevard Sidewalk Installation Project, which amounts include ineligible costs and up to 20 percent of eligible costs of the estimated cost of implementation, upon approval of an ITEP grant for such project.

SECTION 4. DELIVERY. The President and Board of Trustees hereby authorize and direct the Village Manager to deliver a copy of this Resolution to the Illinois Department of Transportation as part of the application authorized pursuant to Section 2 of this Resolution.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

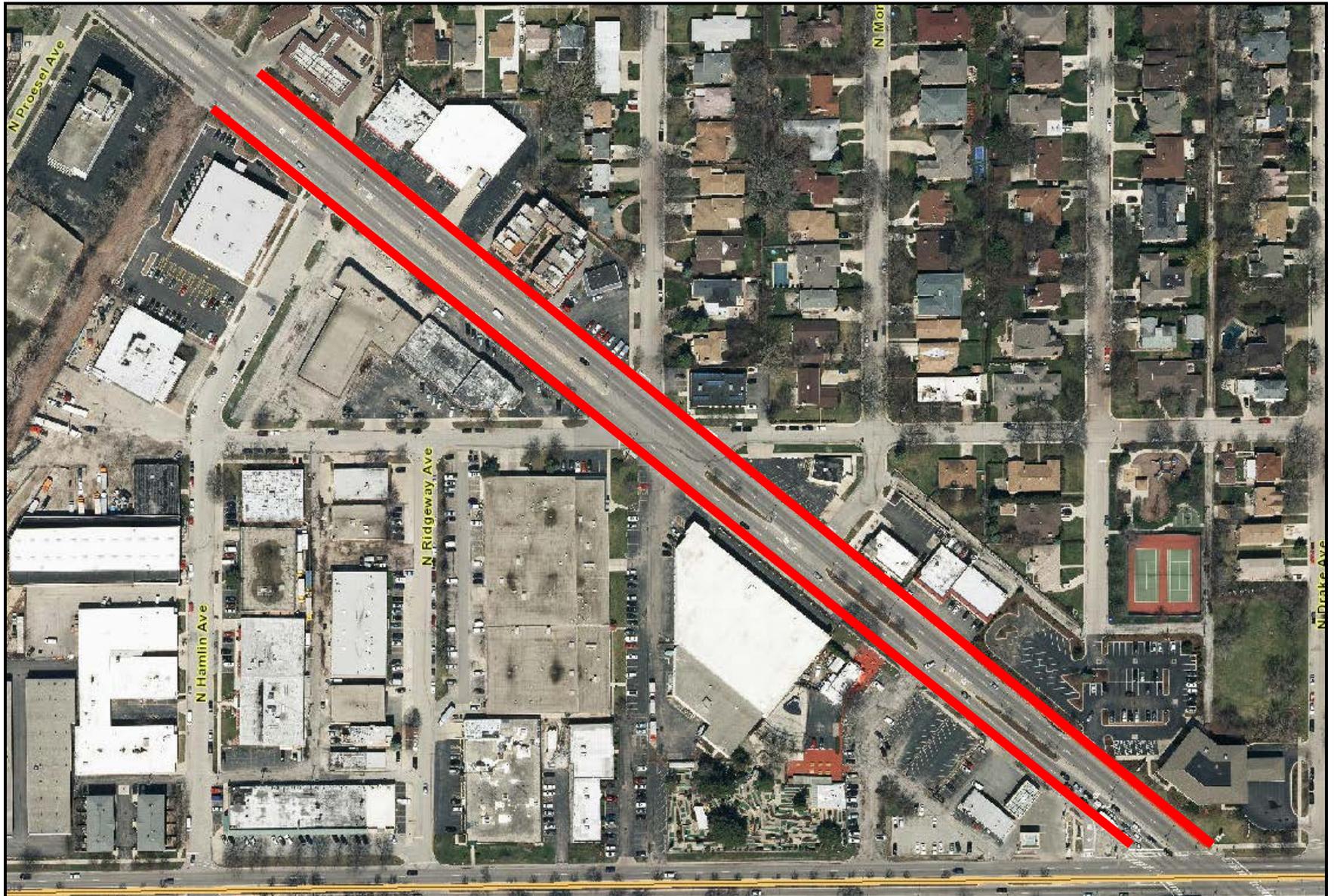
APPROVED by me this ____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

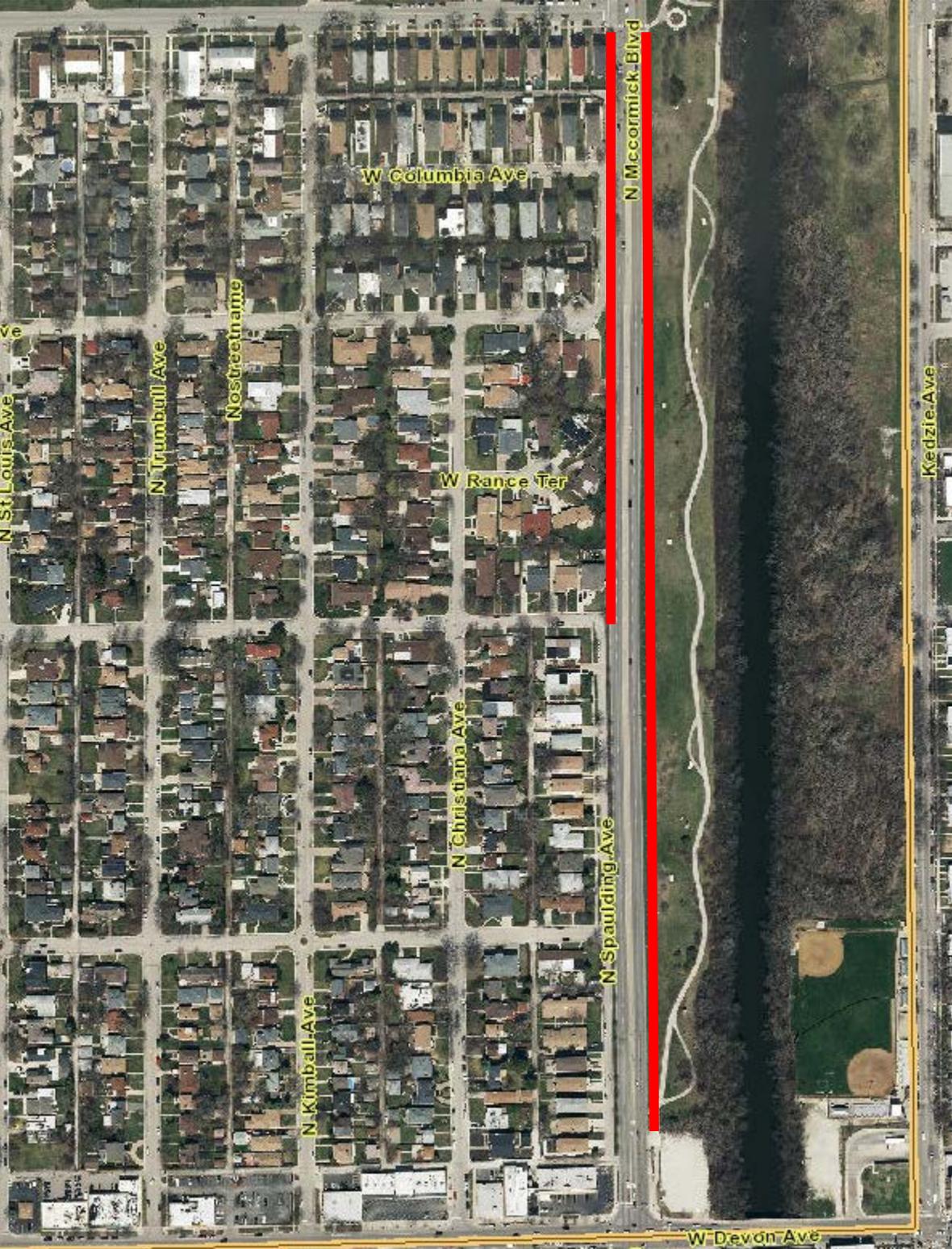
ATTESTED and FILED in my office this
____ day of _____, 2017

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

Project #1 – Lincoln Avenue Streetscape Enhancements – Location Map



Project #2 – McCormick Boulevard Sidewalk – Location Map



Request For Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 5

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of a Resolution Approving Change Orders and the Balancing of 64 Contract Pay Items Pertaining to the Contract with Chicagoland Paving Contractors, Inc. for the Union Pacific Parking Lot Project in the Total Amount of \$41,434.70

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On March 21, 2017 the Village Board adopted Resolution No. R2017-1971 authorizing the execution of an agreement with Chicagoland Paving for the construction of the UP Parking Lot project. The project commenced in April and was completed on September 8, 2017. During the course of the construction of the project, several unforeseeable events occurred requiring changes to the project's scope. Changes to the project scope primarily included field changes to the sewer installation, improvements to a strip of deteriorated pavement directly west of the parking lot, and various other minor changes. In total, these changes resulted in a gross increase in the project cost of \$79,575.48; however, this was offset by a deduction of \$38,140.78 as a result of certain pay items not being used or being used in a smaller quantity than planned. Ultimately, the changes resulted in a net increase in the project cost of \$41,434.70. Below is a summary of each of the required changes.

1. \$486.27 - A 12-inch storm sewer was discovered during the installation of the new storm sewer that serves the parking lot. This existing sewer was in conflict with the new sewer and needed to be adjusted. The existing sewer was not included on any of the Village's maps and was unknown to staff prior to excavation.
2. \$1,075.91 - When installing manhole #1 associated with the storm sewer, the soil was found to be unstable and an excessive amount of water infiltrated into the excavation pit. The contractor had to bring in additional pumps spend extra time, which was not anticipated in the design, to remove water from the site before being able to complete the work.
3. \$2,140.03 - When installing the storm sewer, the contractor came upon an unknown water main housed in a steel casing pipe. The water main was previously abandoned in place when it was taken out of service. In order to accommodate the installation of the storm sewer, the pipe needed to be cut, which was not included in the original scope of work. The abandoned pipe was not shown on the Village's maps and was therefore unknown during the design process.
4. \$11,687.97 - The proposed location of the new storm sewer was in direct conflict with an existing water main. The plans called for the main to be lowered to accommodate the installation of the sewer. As construction began, concern was raised with potential larger impacts to the system from cutting and adjusting the water main. The scope of the sewer installation was amended to not require the adjustment of the water main. The increased cost associated with this work was

offset by a reduction in the pay item for water main adjustment, which is reflected in Change Order #14.

5. \$1,500.00 - The contractor was required to perform exploratory digs on Central Park Avenue prior to making the final connection of the storm sewer. This work was intended to identify the exact location of conflicting utilities to ensure that the path of the sewer would not be in conflict, requiring additional adjustments.
6. \$2,200.00 - The entrance on Central Park Avenue needed to be adjusted to avoid the location of the future expansion of the Public Works yard. Both projects were being designed simultaneously, so the exact location of the southeastern wall was not known until the parking lot project was already out to bid. In order to accommodate this change, some trees needed to be removed.
7. \$600.00 - For the same reason as outlined in Change Order #6, some brush also needed to be removed to accommodate the location of the Central Park Avenue entrance.
8. \$10,900.00 - Similar to Change Order #4, the sewer work was amended to not require the adjustment of a water main at a second location. The cost of this work was also offset by a reduction in the pay item for water main adjustment, which is reflected in Change Order #14.
9. \$9,408.00 - During the exploratory digging, some of the utility conflicts warranted a change in the sewer material near Central Park Avenue to be changed from concrete pipe to ductile iron pipe. There was not a pay item in the contract for the installation of ductile iron pipe, so this work required a change order. A deduction in the cost of the concrete pipe is accounted for in Change Order #14.
10. \$1,990.00 - During construction, a water valve vault was found to be too high compared to the final grade of the parking lot. During the design, it was unanticipated that it would be necessary to adjust the height of the vault, but it was ultimately determined to be needed.
11. \$4,666.50 - When the contractor was rolling the existing subgrade of the parking lot, the soil was found to be very soft and unstable. To provide support for the stone base, reduce the need to remove existing soil, and preserve the longevity of the new pavement, a geotextile fabric was installed to provide more stability.
12. \$1,500.00 - During the excavation of the parking lot, 50 old railroad ties were discovered. Due to the nature of the material, they needed to be disposed as special waste at a higher cost. The existence of the railroad ties was not anticipated during the design.
13. \$31,420.80 - The west side of the parking lot abuts existing pavement that is used by the neighboring industrial properties for access to their loading docks. The edge of that pavement needed to be removed to accommodate the installation of the parking lot curb. The existing pavement was in worse condition than anticipated and in order to improve the driving surface and extend the life of the new asphalt that was going to be installed, a wider patch was necessary. Additionally, the existing bike path has a two-foot wide stone shoulder and on the east side, the roof drains from one of the neighboring businesses was washing out the stone shoulder, creating a trip hazard. The contractor was requested to install asphalt "splash pads" to direct the water to flow across the path and into the parking lot's new storm sewer.
14. \$(38,140.78) - The final change order is a balancing order that accounts for the deduction in the various pay items where the planned quantities were deemed unnecessary. For example, as previously described, the water main relocation pay items were not needed due to a reconfiguration of the storm sewer.

The value of the awarded contract was \$737,063.75. The net change to the contract is \$41,434.70, which is approximately 5.6% of the original contract amount. When possible, staff works with the Village Engineer to reduce changes to the project; however, at times field conditions dictate that changes are necessary. The Village Engineer has reviewed the changes and recommends approval of the change orders and balancing of the 64 pay items. The final contract amount of \$778,498.45 is still \$61,129.05 under the engineer's estimate that was developed at the time the project was released for bid.

FINANCIAL IMPACT:

Over two fiscal years, \$750,000 has been included in the Northeast Industrial TIF District fund for the construction of the UP Parking Lot project. The Finance Director has stated that the remaining \$28,498.45 can be paid for using available fund balance.

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Letter from the Village Engineer Summarizing Change Orders
3. Change Orders #1-14

RECOMMENDED MOTION:

Move to approve a Resolution approving change orders and the balancing of 64 contract pay items pertaining to the contract with Chicagoland Paving Contractors, Inc. for the Union Pacific Parking Lot Project in the total amount of \$41,434.70.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2017-_____

**A RESOLUTION APPROVING CHANGE ORDERS AND THE BALANCING OF 64
CONTRACT PAY ITEMS PERTAINING TO THE CONTRACT WITH
CHICAGOLAND PAVING CONTRACTORS, INC. FOR THE UNION
PACIFIC PARKING LOT PROJECT, IN THE TOTAL AMOUNT OF \$41,434.70**

WHEREAS, the Village of Lincolnwood is a home rule municipality in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has entered into a contract with Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois ("*Chicagoland*"), for the construction of a public parking lot on the former Union Pacific right-of-way ("*Contract*"); and

WHEREAS, the Village and Chicagoland desire to execute change orders to the Contract in the total amount of \$41,434.70 (collectively, the "*Change Orders*") to provide for field adjustments that were necessary to complete the parking lot improvements required pursuant to the Contract; and

WHEREAS, the Village President and Board of Trustees have determined that the circumstances said to necessitate the Change Orders were not reasonably foreseeable at the time the Village sought bids for the Contract, the Change Orders are germane to the original Contract, and/or the Change Orders are in the best interest of the Village and authorized by law; and

WHEREAS, the Village and Chicagoland further desire to balance all remaining pay items under the Contract for which the actual work performed by Chicagoland was either over or under the estimated quantities set forth in the Contract; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to enter into the Change Orders with Chicagoland and to approve the balancing of all remaining pay items under the Contract;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF CHANGE ORDERS. The Change Orders by and between the Village and Chicagoland are hereby approved in substantially the forms attached to this Resolution as **Group Exhibit A**.

SECTION 3. AUTHORIZATION TO BALANCE PAY ITEMS. The Village Manager is hereby authorized and directed to balance all remaining pay items under the Contract for

which the actual work performed by Chicagoland was either over or under the estimated quantities set forth in the Contract.

SECTION 4. EXECUTION OF CHANGE ORDERS. The Village Manager is hereby authorized and directed to execute and attest, on behalf of the Village, the Change Orders upon receipt by the Village Clerk of at least one original copy of each Change Order executed by Chicagoland; provided, however, that if the executed copies of the Change Orders are not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Board of Trustees, be null and void.

SECTION 5. DETERMINATION. This Resolution constitutes the written determination required by Section 33E-9 of Article 33E of the Criminal Code of 2012 (720 ILCS 5/33E-9).

SECTION 6. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and in the manner provided by law.

PASSED this ___ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2017.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2017

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

GROUP EXHIBIT A

CHANGE ORDERS



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

November 7, 2017

Village of Lincolnwood
6900 N. Lincoln Avenue
Lincolnwood, Illinois 60712

Attention: Mr. Andrew Letson – Director of Public Works

Subject: UP Parking Lot Project
Change Order Explanation
(CBBEL Project No. 140090.C1602)

Dear Mr. Letson:

Below is an explanation of Change Orders #1-14 for the UP Parking Lot Project.

Change Order 1: Increase of \$486.27

This change order is a Time and Material (T&M) billing for work associated with replacing an unmarked unknown 12" storm sewer. This work was required due to conflict with the unmarked unknown 12" storm sewer adjacent to the proposed MH#10 over existing 36" storm sewer. To install MH#10, the existing 12" storm sewer had to be removed and replaced. Since the 12" sewer was not on the Village atlas or picked up in survey, this work is outside of the original contract and the contractor will be compensated on a T&M basis.

Change Order 2: Increase of \$1,075.91

This change order is a T&M bill for extra time involved in the installation of MH#1. The extra time to install the manhole was associated with unstable soil conditions and excessive water infiltration. The contractor had to bring in additional pumps to dewater the hole, and spent additional time setting trench box due to unstable soil. This work is outside of the original contract and the contractor will be compensated on a T&M basis.

Change Order 3: Increase of \$2,140.03

Change order 3 is a T&M bill for cutting and removing an existing 20" casing pipe and 8" water main which was abandoned in place. This work was needed due to existing 8" watermain with 20" casing in conflict with proposed location of MH#2. This work was not included in the plans as the abandoned pipes were not on the Village atlas or picked up in survey, therefore this work is outside of the original contract and the contractor will be compensated on a T&M basis.

Change Order 4: Increase of \$11,687.97

There was a direct conflict with proposed sewer and the existing water main. The plans depicted the water main being lowered to avoid the conflict. Per direction of the Village water department, it was preferred to install a sewer siphon under the existing water main rather than lower the water main. This change order is for the additional work associated with lowering the storm sewer and creating a siphon under the existing water main. Please note

that there is a deduction of the water main lowering item which is accounted for in the final balancing change order. This change order is a T&M bill for installing double 6" DIP storm sewer run between MH#2 and CB#2 per Village revision.

Change Order 5: Increase of \$1,500.00

This is an Agreed Unit Price (AUP) of \$750 per each exploratory dig. Due to the tight utility conflicts with the proposed storm sewer near the Central Park entrance, the contractor was required to perform exploratory digging to locate existing utility lines at two locations.

Change Order 6: Increase of \$2,200.00

This is an AUP for tree removal of \$50/per unit (inch diameter). There were several trees that were required to be removed to construct the parking lot. There were 44 units removed as part of this change order.

Change Order 7: Increase of \$600.00

This is an AUP for removal of existing brush along lot. The brush was in conflict with the proposed parking lot and needed to be removed.

Change Order 8: Increase of \$10,900.00

Change Order 8 is in conjunction with the work performed in Change Order 4. There was a direct conflict with proposed sewer and the existing water main. The plans depicted the water main being lowered to avoid the conflict. Per direction of the Village water department, it was preferred to install a sewer siphon under the existing water main rather than lower the water main. This change order is for the two additional 60" diameter manholes required to construct the siphon under the existing water main. Please note that there is a deduction of the water main lowering item which is accounted for in the final balancing change order.

Change Order 9: Increase of \$9,408.00

Due to existing utility conflicts identified during exploratory digging, pipe material between MH#1 and MH#10 was switched from reinforced concrete pipe to ductile iron pipe. There was no line item for ductile iron pipe in the original contract. Therefore, change order 9 is for the installation of 98' of 12" ductile iron pipe. Please note that a deduct of reinforced concrete pipe that was not used is accounted for in the final balancing change order.

Change Order 10: Increase of \$1,990.00

During construction, an existing water Valve Vault was identified as being too high with respect to the proposed parking lot. This change order 10 was to reconstruct and lower the vault.

Change Order 11: Increase of \$4,666.50

During a proof roll of the existing subgrade, it was apparent the existing soil condition was very soft and unstable. To provide support for the stone base and minimize the amount of undercutting required, the contractor installed 3733.2 square yards of geotextile fabric.

Change Order 12: Increase of \$1,500.00

This change order is an AUP for removal and disposal of 50 rail ties adjacent to lot.

Change Order 13: Increase of \$31,420.80

This change order is an AUP for the installation of 959 SY of 4" asphalt patching, excavation of 4 downspouts and placement of asphalt for splash pad areas, and 2 bike path reroutes around light poles (remove/replace asphalt). The additional asphalt patching was required to clean up existing asphalt areas adjacent to the parking lot and tie in the project, the bike path and downspout work was required to address clearance and drainage issues respectively

associated with the previously constructed bike path. Please note that this work is outside of the original contract and therefore it is being process as a change order.

Change Order 14: Decrease of \$(38,140.78)

Partial balancing change order of existing line items based on actual work performed.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Amelio', with a long horizontal flourish extending to the right.

James F. Amelio, PE
Project Manager



Village of Lincolnwood
Change Order

Change Order No. : 1

Date : 6/19/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Additional FORCE ACCOUNT #1 REPLACE UNMARKED 12" STORM SEWER, due to conflict with MH over existing 36" storm sewer. To install MH#1, existing 12" storm sewer had to be removed and replaced after MH installation.

Total CHANGE ORDER = \$486.27

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ <u>737,063.75</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ <u>737,063.75</u>
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ <u>486.27</u>
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ <u>737,550.02</u>

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 6/19/2017

Reviewed By ENGINEER: Razvan Calin (date) 6/20/2017

Accepted By OWNER: Village of Lincolnwood (date) 6/20/2017

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

June 19, 2017

Christopher B. Burke
Mr. Razvan Calin
9575 W. Higgins Road - Suite. 600
Rosemont, IL 60018

**Re: Village of Lincolnwood
UP Parking Lot (CPC Job # 17-15)
Force Account #1 - Replace Unmarked 12" Storm Sewer**

Mr. Calin:

Attached is a force account from Mauro Sewer Construction, Inc. for your review and approval. Shown below is the total cost with our allowed OH & P. Please include this item in the next payout.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Force Account #1 - Mauro Sewer Construction, Inc. - Replace Unmarked 12" Storm Sewer	LS	1	\$386.27	\$ 386.27	✓
Chicagoland Paving 5% OH &P (\$100.00 Minimum per IDOT)	LS	1	\$100.00	\$ 100.00	✓
			Total	\$486.27	✓

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.

APPROVED


6/20/2017

MAURO SEWER CONSTRUCTION, INC.

1251 REDEKER ROAD DES PLAINES, ILLINOIS 60016

PHONE: 847-803-2033 FAX: 847-803-2034

TASK ORDER: 1708
 DATE: 8/16/2017
 BILL#: 1
 PROJECT NAME: UP PARKING LOT

LOCATION: CENTRAL PARK AVE AT MH 1
 RE: HIT AND REPLACED 12" STORM SEWER AT EXCAVATION OF MH. SEWER UNMARKED.

LABOR EXPENSE NAME	CLASS	17-May WED	TOT HRS	HOURS S.T.	HOURS O.T.	HOURS D.T.	RATE	PAYROLL AMOUNT
EDGAR CANTU (LABORER)		1.00	1.00	1.00	0.00	0.00	40.20	\$ 40.20 ✓
MARCO GUZMAN (LABORER)		1.00	1.00	1.00	0.00	0.00	41.20	\$ 41.20 ✓
SUBTOTALS , LABOR								\$ 81.40 ✓
FOREMEN BENEFITS		0.00 HRS @					\$26.54	\$ - ✓
LABORERS BENEFITS.....		2.00 HRS @					\$28.54	\$ 53.08 ✓
OPERATORS BENEFITS.....		0.00 HRS @					\$35.78	\$ - ✓
SUBTOTALS , LABOR								\$ 134.48 ✓
PLUS	35.0%	OF	\$134.48					\$ 47.07 ✓
SUBTOTALS , LABOR								\$ 181.55 ✓
PLUS: WORKMENS COMP.	15.88%	OF	\$81.40					\$12.93 ✓
PUBLIC LIABILITY	4.50%	OF	\$81.40					\$3.66 ✓
FEDERAL UNEMPLOYMENT	0.60%	OF	\$0.00					\$0.00 ✓
STATE UNEMPLOYMENT	7.75%	OF	\$0.00					\$0.00 ✓
FED. SOCIAL SECURITY	7.65%	OF	\$81.40					\$6.23 ✓
TOTAL PAYROLL ADDITIVES								\$22.82
PLUS	10.00%	OF	\$22.820					\$2.28
								\$25.10
TOTAL LABOR								\$206.65 ✓

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.

Cami-Lullo
 MAURO SEWER CONSTRUCTION INC.

EQUIPMENT EXPENSE DESCRIPTION	SPEC.	HOURLY	TOTAL HOURS	BASE RATE	ADD RATE	TOTAL RATE	AMOUNT
							0.00 \$ - 0.00 \$ - \$ -
TOTAL EQUIPMENT EXPENSE							\$0.00

MATERIAL AND TRUCKING				QUANTITY	U/M	PRICE	AMOUNT
12" SDR 26				8	LF	\$ 12.03	\$ 96.24 ✓
12" MISSION BAND				1	EA	\$ 59.95	\$ 59.95 ✓
SUBTOTAL , MATERIAL							\$ 156.19 ✓
PLUS.....	15.00%	OF	\$156.190				\$ 23.43 ✓
TOTAL MATERIAL							\$ 179.62 ✓

AFFIDAVIT

THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WHICH WAS TAKEN FROM STOCK IS SHOWN AT OUR COST.

Cami-Lullo

SUBCONTRACT EXPENSE

	SUBTOTAL	\$ -
	PLUS 5%	\$ -
TOTAL	SUBCONTR	\$ -

TOTAL LABOR	\$206.65
TOTAL EQUIPMENT	\$0.00
TOTAL MATERIALS AND TRUCK	\$179.62
TOTAL SUBCONTRACT	\$0.00
TOTAL BILL	<u>\$386.27</u> ✓

Payroll Summary

	Cantu, Edgar 351-70-0084						GUZMAN, MARCO A. 358-86-8794									
	Hours	Rate	Week of May 21, 17		Hours	Rate	Jan 1 - May 27, 17		Hours	Rate	Week of May 21, 17		Hours	Rate	Jan 1 - May 27, 17	
Employee Wages, Taxes and Adjustments																
Gross Pay																
Laborer Over-time	2.50	60.30		150.75	33.50	60.30		2,020.05	0.50	61.80		30.90	20.00	61.80		1,236.00
Laborer Regular Time	40.00	40.20		1,608.00	348.00	40.20		13,969.60	37.00	41.20		1,524.40	335.00	41.20		13,802.00
Total Gross Pay	42.50			1,758.75	381.50			16,009.65	37.50			1,555.30	355.00			15,038.00
Deductions from Gross Pay																
Laborers Union dues				-65.95				-600.36				-58.32				-563.92
Total Deductions from Gross Pay				-65.95				-600.36				-58.32				-563.92
Adjusted Gross Pay	42.50			1,692.80	381.50			15,409.29	37.50			1,496.98	355.00			14,474.08
Taxes Withheld																
Federal WR withholding				-234.00				-2,171.00				-179.00				-1,828.00
Medicare Employee				-25.50				-232.14				-22.55				-218.05
Social Security Employee				-109.04				-992.60				-96.43				-932.36
IL - Withholding				-65.95				-600.38				-58.32				-563.92
Medicare Employee Addl Tax				0.00				0.00				0.00				0.00
Total Taxes Withheld				-434.49				-3,996.10				-356.30				-3,542.33
Net Pay	42.50			1,258.31	381.50			11,413.19	37.50			1,140.68	355.00			10,931.75
Employer Taxes and Contributions																
Federal Unemployment				0.00				42.00				0.00				42.00
Medicare Company				25.50				232.14				22.55				218.05
Social Security Company				109.04				992.60				96.43				932.36
IL - Unemployment Company				0.00				952.56				0.00				952.56
LABORERS' LECET & LDCMC FUNDS				10.20				91.56				9.00				85.20
Laborers Cisco fund				0.43				3.84				0.38				3.57
Laborers IAF fund				2.98				26.73				2.63				24.87
Laborers training fund				21.25				190.75				18.75				177.50
Laborers welfare & pension fund				1,096.50				9,842.70				967.50				9,159.00
Workers Compensation				1.56				15.11				1.41				14.49
Total Employer Taxes and Contributions				1,267.46				12,369.99				1,118.65				11,609.60

Printed: 5/17/2017 8:46:51 AM

Store: 1

Sales Receipt #228812

Page 1

5/17/2017

Cashier: MARIO

Des Plaines Material & Supply

1269 Golf Road Des Plaines, IL 60016

NO RECEIPT- NO RETURN 15 DAYS WIRECIEPT

NO RETURNS ON ALL BAGGED PRODUCTS

35% RESTOCKING FEE ON ALL RETURNS

(847) 824-4149 Fax: (847) 298-3704

Bill To: MAURO SEWER CONSTRUCTION
MAURO SEWER CONSTRUCTION
1251 REDEKER ROAD
DESPLAINES, IL 60016

Item #	Item Name	Attribut	Size	Qty	Orig Price	Disc %	Price	Ext Price	Tax
30	NON SHEAR 12" CLAY TO 12" PVC	EACH	12"	2	\$59.95		\$59.95	\$119.90	

1 RETURN
Exempt

Subtotal: \$119.90
0 % Tax: + \$0.00

RECEIPT TOTAL: \$119.90

Account: \$119.90

Expiry Date: XX/7

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Lincoln Wood

Any accounts past due 30 days will be placed on hold!
We appreciate your business please come again. Have a good day!



228812

Store 1

Sales Receipt #234388

Page 1

5/17/2017

Cashier: Sysadmin

REPRINTED

Des Plaines Material & Supply

1269 Golf Road Des Plaines, IL 60016

NO RECEIPT- NO RETURN 15 DAYS W/RECEIPT

NO RETURNS ON ALL BAGGED PRODUCTS

35% RESTOCKING FEE ON ALL RETURNS

(847) 824-4149 Fax: (847) 298-3704

Bill To: MAURO SEWER CONSTRUCTION
MAURO SEWER CONSTRUCTION
1251 REDEKER ROAD
DESPLAINES, IL 60016

Item Name	Attribut Size	Qty	Orig Price	Disc %	Price	Ext Price	Tax
12" PVC PIPE SDR 26	LF 12" X 14"	14	\$12.03		\$12.03	\$168.42	

Subtotal: \$168.42
TAXES 10 % Tax: + \$16.84
RECEIPT TOTAL: \$185.26

Account: \$185.26

Expiry Date: XX/XX

Signature *Per Carne*
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Any accounts past due 30 days will be placed on hold!
We appreciate your business please come again. Have a good day!



234388



Village of Lincolnwood
Change Order

Change Order No. : 2

Date : 6/19/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Additional FORCE ACCOUNT #2 EXTRA TIME at MH 1 DUE TO UNFORSEEN GROUND CONDITIONS, due to underground contractor down time to dewater and set trench box due to unstable soil.

Total CHANGE ORDER = \$1,075.91

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ <u>737,063.75</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ <u>737,550.02</u>
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ <u>1,075.91</u>
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ <u>738,625.93</u>

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 6/19/2017

Reviewed By ENGINEER: Razvan Calin (date) 6/20/2017

Accepted By OWNER: Village of Lincolnwood (date) 6/20/2017

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

June 19, 2017

Christopher B. Burke
Mr. Razvan Calin
9575 W. Higgins Road - Suite 600
Rosemont, IL 60018

**Re: Village of Lincolnwood
UP Parking Lot (CPC Job # 17-15)
Force Account #2 - Extra Time at MH 1 Due to Unforeseen Ground Conditions**

Mr. Calin:

Attached is a force account from Mauro Sewer Construction, Inc. for your review and approval. Shown below is the total cost with our allowed OH & P. Please include this item in the next payout.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Force Account #2 - Mauro Sewer Construction, Inc. - Extra Time Due To Unforeseen Ground Conditions	LS	1	\$975.91	\$ 975.91
Chicagoland Paving 5% OH &P (\$100.00 Minimum per IDOT)	LS	1	\$100.00	\$ 100.00
			Total	\$1,075.91 ✓

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.

APPROVED


6/20/2017

MAURO SEWER CONSTRUCTION, INC.

1251 REDEKER ROAD DES PLAINES, ILLINOIS 60016

PHONE: 847-803-2033, FAX: 847-803-2034

TASK ORDER: 1708

DATE: 8/16/2017

LOCATION: MH 1 & MH 2

BILL#: 2

RE: PROLONGED EXCAVATION FOR MH PLACEMENT AT MH 1 DUE TO UNFORSEEN GROUND CONDITIONS

PROJECT NAME: UP PARKING LOT

LABOR EXPENSE NAME	CLASS	25-May	TOT HRS	HOURS S.T.	HOURS O.T.	HOURS D.T.	RATE	PAYROLL AMOUNT
		THU						
JAIME CANTU (FOREMAN)		1.50	1.50	1.50	0.00	0.00	47.20	\$ 70.80
EDGAR CANTU (LABORER)		1.50	1.50	1.50	0.00	0.00	40.20	\$ 60.30
MARCO GUZMAN (LABORER)		1.50	1.50	1.50	0.00	0.00	41.20	\$ 61.80
FELIPE TELLEZ (LABORER)		1.50	1.50	1.50	0.00	0.00	40.20	\$ 60.30
EMILIO LULLO (OPERATOR)		1.50	1.50	1.50	0.00	0.00	47.30	\$ 70.95
SUBTOTALS , LABOR								\$ 324.15
FOREMEN BENEFITS		1.50 HRS @					\$26.54	\$ 39.81
LABORERS BENEFITS.....		4.50 HRS @					\$26.54	\$ 119.43
OPERATORS BENEFITS.....		1.50 HRS @					\$35.78	\$ 53.67
SUBTOTALS , LABOR								\$ 537.06
PLUS	35.0%	OF	\$537.06					\$ 187.97
SUBTOTALS , LABOR								\$ 725.03
PLUS: WORKMENS COMP.	15.88%	OF	\$324.15					\$51.48
PUBLIC LIABILITY	4.50%	OF	\$324.15					\$14.59
FEDERAL UNEMPLOYMENT	0.60%	OF	\$0.00					\$0.00
STATE UNEMPLOYMENT	7.75%	OF	\$0.00					\$0.00
FED. SOCIAL SECURITY	7.65%	OF	\$324.15					\$24.80
TOTAL PAYROLL ADDITIVES								\$90.86
PLUS	10.00%	OF	\$90.860					\$9.09
								\$99.95
TOTAL LABOR								\$824.98

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.

Emilio Lullo

MAURO SEWER CONSTRUCTION INC.

EQUIPMENT EXPENSE DESCRIPTION	SPEC.	HOURLY	TOTAL HOURS	BASE RATE	ADD RATE	TOTAL RATE	AMOUNT
KOBELCO SK170LC			1.50	\$ 79.27	0.00	\$79.27	\$ 118.91
2016 UTILITY TRUCK FORD F-450			1.50	\$ 21.35	0.00	\$21.35	\$ 32.03
TOTAL EQUIPMENT EXPENSE							\$150.93

MATERIAL AND TRUCKING

QUANTITY U/M PRICE AMOUNT

SUBTOTAL , MATERIAL
PLUS..... 15.00% OF \$0.00

\$ -
\$ -

TOTAL MATERIAL

\$ -

AFFIDAVIT

THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WHICH WAS
TAKEN FROM STOCK IS SHOWN AT OUR COST.

Cami-Lullo

SUBCONTRACT EXPENSE

TOTAL SUBTOTAL PLUS 5% SUBCONTR
\$ -
\$ -
\$ -

TOTAL LABOR \$824.98 ✓
TOTAL EQUIPMENT \$150.93 ✓
TOTAL MATERIALS AND TRUCK \$0.00
TOTAL SUBCONTRACT \$0.00
TOTAL BILL \$975.91 ✓

Payroll Summary

	Cantu, Edgar 351-70-6084						Cantu, Jaime 333-66-2511					
	Hours	Rate	Week of May 28, 17	Hours	Rate	Jan 1 - Jun 3, 17	Hours	Rate	Week of May 28, 17	Hours	Rate	Jan 1 - Jun 3, 17
Employee Wages, Taxes and Adjustments												
Gross Pay												
Foreman Over-time			0.00			0.00	4.00	70.80	283.20	38.00	70.80	2,690.40
Foreman Regular Time			0.00			0.00	36.00	47.20	1,699.20	382.00	47.20	18,000.40
Laborer Over-time	4.00	60.30	241.20	37.50	60.30	2,261.25			0.00			0.00
Laborer Regular Time	36.00	40.20	1,447.20	384.00	40.20	15,436.80			0.00			0.00
Operator Over-time			0.00			0.00			0.00			0.00
Operator Regular Time			0.00			0.00			0.00			0.00
Total Gross Pay	40.00		1,688.40	421.50		17,698.05	40.00		1,992.40	420.00		20,720.80
Deductions from Gross Pay												
Laborers Union dues			-63.32			-663.68			-74.34			-777.04
Operators Union Dues			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			-63.32			-663.68			-74.34			-777.04
Adjusted Gross Pay	40.00		1,625.08	421.50		17,034.37	40.00		1,908.06	420.00		19,943.76
Taxes Withheld												
Federal Withholding			-217.00			-2,386.00			-212.00			-2,386.00
Medicare Employee			-24.46			-256.62			-26.74			-300.45
Social Security Employee			-104.66			-1,097.28			-122.91			-1,264.89
IL - Withholding			-63.32			-663.68			-68.07			-714.30
Medicare Employee Adol Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-409.46			-4,405.58			-431.72			-4,865.44
Net Pay	40.00		1,215.60	421.50		12,628.79	40.00		1,476.34	420.00		15,078.32
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			24.46			256.62			26.74			300.45
Social Security Company			104.66			1,097.28			122.91			1,264.89
IL - Unemployment Company			0.00			952.56			0.00			952.56
LABORERS' LECET & LDCMC FUNDS			9.60			101.16			9.60			100.80
Laborers Claco fund			0.40			4.24			0.40			4.22
Laborers IAF fund			2.80			29.53			2.80			29.42
Laborers training fund			20.00			210.75			20.00			210.00
Laborers welfare & pension fund			1,032.00			10,874.70			1,032.00			10,836.00
Operators Apprenticeship Fund			0.00			0.00			0.00			0.00
Operators CRF fund			0.00			0.00			0.00			0.00
Operators pension fund			0.00			0.00			0.00			0.00
Operators REF			0.00			0.00			0.00			0.00
Operators Vacation Allowance			0.00			0.00			0.00			0.00
Operators Welfare Fund/RMSP			0.00			0.00			0.00			0.00
Workers Compensation			1.46			16.57			1.73			19.39
Total Employer Taxes and Contributions			1,166.42			13,586.41			1,218.18			13,779.53

Payroll Summary

	GUTZMAN, MARCO A. 358-88-8794						LULLO, EMILIO 347-62-8296					
	Hours	Rate	Week of May 28, 17	Hours	Rate	Jan 1 - Jun 3, 17	Hours	Rate	Week of May 28, 17	Hours	Rate	Jan 1 - Jun 3, 17
Employee Wages, Taxes and Adjustments												
Gross Pay												
Foreman Over-time			0.00			0.00			0.00			0.00
Foreman Regular Time			0.00			0.00			0.00			0.00
Laborer Over-time			0.00	20.00	81.80	1,296.00			0.00			0.00
Laborer Regular Time	36.00	41.20	1,483.20	371.00	41.20	15,285.20			0.00			0.00
Operator Over-time			0.00			0.00			0.00	13.50	70.95	957.85
Operator Regular Time			0.00			0.00	33.00	47.30	1,560.90	289.50	47.30	13,693.35
Total Gross Pay	<u>36.00</u>		<u>1,483.20</u>	<u>391.00</u>		<u>16,521.20</u>	<u>33.00</u>	<u>47.30</u>	<u>1,560.90</u>	<u>303.00</u>		<u>14,651.20</u>
Deductions from Gross Pay												
Laborers Union dues			-55.82			-619.54			0.00			0.00
Operators Union Dues			0.00			0.00			-46.83			-439.54
Total Deductions from Gross Pay			<u>-55.82</u>			<u>-619.54</u>			<u>-46.83</u>			<u>-439.54</u>
Adjusted Gross Pay	<u>36.00</u>		<u>1,427.38</u>	<u>391.00</u>		<u>15,901.66</u>	<u>33.00</u>	<u>47.30</u>	<u>1,514.07</u>	<u>303.00</u>		<u>14,211.66</u>
Taxes Withheld												
Federal Withholding			-166.00			-1,996.00			-297.00			-2,666.00
Medicare Employee			-21.51			-239.56			-22.83			-212.44
Social Security Employee			-91.95			-1,024.31			-96.77			-908.37
IL - Withholding			-55.82			-619.54			-58.53			-549.41
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			<u>-337.08</u>			<u>-3,879.41</u>			<u>-474.93</u>			<u>-4,536.22</u>
Net Pay	<u>36.00</u>		<u>1,090.30</u>	<u>391.00</u>		<u>12,022.25</u>	<u>33.00</u>	<u>47.30</u>	<u>1,039.14</u>	<u>303.00</u>		<u>9,675.44</u>
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			21.51			239.56			22.83			212.44
Social Security Company			91.95			1,024.31			96.77			908.37
IL - Unemployment Company			0.00			952.56			0.00			952.56
LABORERS' LECET & LDCMC FUNDS			8.84			93.84			0.00			0.00
Laborers Cisco fund			0.36			3.93			0.00			0.00
Laborers IAF fund			2.52			27.39			0.00			0.00
Laborers training fund			18.00			195.50			0.00			0.00
Laborers welfare & pension fund			928.80			10,087.80			0.00			0.00
Operators Apprenticeship Fund			0.00			0.00			42.90			393.90
Operators CRF fund			0.00			0.00			30.89			281.82
Operators pension fund			0.00			0.00			381.15			3,499.88
Operators REF			0.00			0.00			67.65			621.18
Operators Vacation Allowance			0.00			0.00			62.70			575.70
Operators Welfare Fund/RMSP			0.00			0.00			595.85			5,469.18
Workers Compensation			1.35			15.84			1.43			13.50
Total Employer Taxes and Contributions			<u>1,073.13</u>			<u>12,662.73</u>			<u>1,301.57</u>			<u>12,970.39</u>

Payroll Summary

TELLEZ, FELIPE 610-12-2586						
	Hours	Rate	Week of May 28, 17	Hours	Rate	Jan 1 - Jun 3, 17
Employee Wages, Taxes and Adjustments						
Gross Pay						
Foreman Over-time			0.00			0.00
Foreman Regular Time			0.00			0.00
Laborer Over-time	1.00	60.30	60.30	18.50	60.30	1,115.55
Laborer Regular Time	36.00	40.20	1,447.20	328.50	40.20	13,205.70
Operator Over-time			0.00			0.00
Operator Regular Time			0.00			0.00
Total Gross Pay	37.00		1,507.50	347.00		14,321.25
Deductions from Gross Pay						
Laborers Union dues			-56.53			-537.03
Operators Union Dues			0.00			0.00
Total Deductions from Gross Pay			-56.53			-537.03
Adjusted Gross Pay	37.00		1,450.97	347.00		13,784.22
Taxes Withheld						
Federal Withholding			-172.00			-1,698.00
Medicare Employee			-21.86			-207.86
Social Security Employee			-93.47			-887.92
IL - Withholding			-56.53			-537.03
Medicare Employee Adtl Tax			0.00			0.00
Total Taxes Withheld			-343.86			-3,330.61
Net Pay	37.00		1,107.11	347.00		10,453.61
Employer Taxes and Contributions						
Federal Unemployment			0.00			42.00
Medicare Company			21.86			207.86
Social Security Company			93.47			887.92
IL - Unemployment Company			10.75			952.56
LABORERS' LECET & LDCMC FUNDS			8.88			83.28
Laborers Cisco fund			0.37			3.49
Laborers IAF fund			2.59			24.31
Laborers training fund			18.50			173.50
Laborers welfare & pension fund			954.80			8,952.80
Operators Apprenticeship Fund			0.00			0.00
Operators CRF fund			0.00			0.00
Operators pension fund			0.00			0.00
Operators REF			0.00			0.00
Operators Vacation Allowance			0.00			0.00
Operators Welfare Fund/RMSF			0.00			0.00
Workers Compensation			1.35			12.89
Total Employer Taxes and Contributions			1,112.37			11,340.21

Rental Rate Blue Book®

November 28, 2016

Miscellaneous On-Highway Light Duty Trucks - 2016
 On-Highway Light Duty Trucks

 Size Class:
 300 HP & Over
 Weight:
 N/A

Configuration for On-Highway Light Duty Trucks

Cab Type	Conventional	Ton Rating	1 3/4
Axle Configuration	4X2	Horsepower	360
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,230.00	\$345.00	\$86.00	\$13.00	\$14.25	\$21.24
Adjustments						
Region (Illinois: 101.6%)	\$19.68	\$5.52	\$1.38	\$0.21		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,249.68	\$350.52	\$87.38	\$13.21	\$14.25	\$21.35

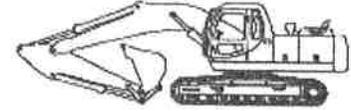
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$701.10/mo
Overhaul (ownership)	28%	\$344.40/mo
CFC (ownership)	5%	\$61.50/mo
Indirect (ownership)	10%	\$123.00/mo
Fuel (operating) @ 2.36	72%	\$10.20/hr

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

June 14, 2017

Kobelco SK170LC (disc. 2010)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 18.1 - 19.0 MTons
 Weight:
 37,800 lbs.

Configuration for SK170LC (disc. 2010)

Net Horsepower	125 hp	Power Mode	Diesel
Operating Weight	17.15 mt	Bucket Capacity - Heaped	.95 cu yd

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$7,170.00	\$2,010.00	\$505.00	\$76.00	\$38.00	\$78.74
Adjustments						
Region (Illinois DOT: 101.3%)	\$93.21	\$26.13	\$6.57	\$0.99		
Model Year (2010: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$7,263.21	\$2,036.13	\$511.57	\$76.99	\$38.00	\$79.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,652.90/mo
Overhaul (ownership)	49%	\$3,513.30/mo
CFC (ownership)	7%	\$501.90/mo
Indirect (ownership)	7%	\$501.90/mo
Fuel (operating) @ 2.36	28%	\$10.62/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)



Village of Lincolnwood
Change Order

Change Order No. : 3

Date : 6/19/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Additional FORCE ACCOUNT #3 CUT & REMOVED EX 20" CASING & 8" WATER MAIN @ MH 2, work was needed due to existing 8" watermain with 20" casing in conflict with proposed location of MH 2.

Total CHANGE ORDER = \$2,140.03

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ <u>737,063.75</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ <u>738,625.93</u>
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ <u>2,140.03</u>
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ <u>740,765.96</u>

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 6/19/2017

Reviewed By ENGINEER: Razvan Calin (date) 6/20/2017

Accepted By OWNER: Village of Lincolnwood (date) 6/20/2017

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

June 19, 2017

Christopher B. Burke
Mr. Razvan Calin
9575 W. Higgins Road - Suite. 600
Rosemont, IL 60018

**Re: Village of Lincolnwood
UP Parking Lot (CPC Job # 17-15)
Force Account #3 - Cut & Removed 20" Casing & 8" Water Main @ MH 2 (2x)**

Mr. Calin:

Attached is a force account from Mauro Sewer Construction, Inc. for your review and approval. Shown below is the total cost with our allowed OH & P. Please include this item in the next payout.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Force Account #3 - Mauro Sewer Construction, Inc. - Cut & Removed 20" Casing & 8" Water Main @ MH 2 (2x)	LS	1	\$2,038.12	\$ 2,038.12
Chicagoland Paving 5% OH &P (\$100.00 Minimum per IDOT)	LS	1	\$101.91	\$ 101.91 ✓
			Total	\$2,140.03 ✓

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.

APPROVED



6/20/2017

MAURO SEWER CONSTRUCTION, INC.

1251 REDEKER ROAD DES PLAINES, ILLINOIS 60016

PHONE: 847-803-2033, FAX: 847-803-2034

TASK ORDER: 1708

DATE: 6/16/2017

LOCATION: MH 2

BILL#: 3

RE: CUT & REMOVED 20" CASING & 8" WATER MAIN; BULKHEADED EACH SIDE FOR
PLACEMENT OF MH 2

PROJECT NAME: UP PARKING LOT

LABOR EXPENSE NAME	CLASS	30-May	TOT HRS	HOURS S.T.	HOURS O.T.	HOURS D.T.	RATE	PAYROLL AMOUNT
		TUE						
JAIME CANTU (FOREMAN)		3.00	3.00	3.00	0.00	0.00	47.20	\$ 141.60
EDGAR CANTU (LABORER)		3.00	3.00	3.00	0.00	0.00	40.20	\$ 120.60
MARCO GUZMAN (LABORER)		3.00	3.00	3.00	0.00	0.00	41.20	\$ 123.60
FELIPE TELLEZ (LABORER)		3.00	3.00	3.00	0.00	0.00	40.20	\$ 120.60
EMILIO LULLO (OPERATOR)		3.00	3.00	3.00	0.00	0.00	47.30	\$ 141.90
SUBTOTALS , LABOR								\$ 648.30
FOREMEN BENEFITS		3.00 HRS @					\$26.54	\$ 79.62
LABORERS BENEFITS.....		9.00 HRS @					\$26.54	\$ 238.86
OPERATORS BENEFITS.....		3.00 HRS @					\$35.78	\$ 107.34
SUBTOTALS , LABOR								\$ 1,074.12
PLUS	35.0%	OF	\$1,074.12					\$ 375.94
SUBTOTALS , LABOR								\$ 1,450.06
PLUS: WORKMENS COMP.	15.88%	OF	\$648.30					\$102.95
PUBLIC LIABILITY	4.50%	OF	\$648.30					\$29.17
FEDERAL UNEMPLOYMENT	0.60%	OF	\$0.00					\$0.00
STATE UNEMPLOYMENT	7.75%	OF	\$0.00					\$0.00
FED. SOCIAL SECURITY	7.65%	OF	\$648.30					\$49.59
TOTAL PAYROLL ADDITIVES								\$181.72
PLUS	10.00%	OF	\$181.720					\$18.17
								\$199.89
TOTAL LABOR								\$1,649.95

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.

Emilio Lullo
 MAURO SEWER CONSTRUCTION INC.

EQUIPMENT EXPENSE DESCRIPTION	SPEC.	HOURLY	TOTAL HOURS	BASE RATE	ADD RATE	TOTAL RATE	AMOUNT
KOBELCO SK170LC			3.00	\$ 79.27	0.00	\$79.27	\$ 237.81
INTERNATIONAL 4900 4-WHEELER DUMP			3.00	\$ 28.77	0.00	\$28.77	\$ 86.31
2016 UTILITY TRUCK FORD F-450			3.00	\$ 21.35	0.00	\$21.35	\$ 64.05
TOTAL EQUIPMENT EXPENSE							\$388.17

MATERIAL AND TRUCKING	QUANTITY	UM	PRICE	AMOUNT
SUBTOTAL , MATERIAL				\$ -
PLUS..... 15.00% OF \$0.000				\$ -
TOTAL MATERIAL				\$ -

AFFIDAVIT

THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WHICH WAS TAKEN FROM STOCK IS SHOWN AT OUR COST.

Cami Lullo

SUBCONTRACT EXPENSE

	SUBTOTAL	\$ -
	PLUS 5%	\$ -
TOTAL	SUBCONTR	\$ -

TOTAL LABOR	\$1,649.95
TOTAL EQUIPMENT	\$388.17
TOTAL MATERIALS AND TRUCK	\$0.00
TOTAL SUBCONTRACT	\$0.00
TOTAL BILL	<u>\$2,038.12</u>

Payroll Summary

	Cantu, Edgar 361-70-8084						Cantu, Jaime 333-66-2611					
	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17
Employee Wages, Taxes and Adjustments												
Gross Pay												
Foreman Over-time			0.00			0.00	9.00	70.80	637.20	47.00	70.80	3,327.60
Foreman Regular Time			0.00			0.00	32.00	47.20	1,510.40	414.00	47.20	19,540.80
Laborer Over-time	7.50	60.30	452.25	45.00	60.30	2,713.50			0.00			0.00
Laborer Regular Time	32.00	40.20	1,286.40	416.00	40.20	16,723.20			0.00			0.00
Operator Over-time			0.00			0.00			0.00			0.00
Operator Regular Time			0.00			0.00			0.00			0.00
Total Gross Pay	39.50		1,738.65	461.00		19,436.70	41.00		2,147.60	461.00		22,868.40
Deductions from Gross Pay												
Laborers Union dues			-85.20			-728.88			-80.54			-857.58
Operators Union Dues			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			-85.20			-728.88			-80.54			-857.58
Adjusted Gross Pay	39.50		1,653.45	461.00		18,707.82	41.00		2,067.06	461.00		22,010.82
Taxes Withheld												
Federal Withholding			-229.00			-2,617.00			-254.00			-2,640.00
Medicare Employee			-25.21			-281.83			-31.14			-331.59
Social Security Employee			-107.80			-1,205.08			-133.15			-1,417.84
IL - Withholding			-85.20			-728.88			-74.26			-788.56
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-427.21			-4,632.79			-482.55			-5,177.99
Net Pay	39.50		1,226.24	461.00		13,675.03	41.00		1,574.51	461.00		16,832.83
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			25.21			281.83			31.14			331.59
Social Security Company			107.60			1,205.08			133.15			1,417.84
IL - Unemployment Company			0.00			952.56			0.00			952.56
LABORERS' LECEY & LDCMC FUNDS			9.48			110.84			9.84			110.64
Laborers Cleco fund			0.40			4.64			0.41			4.63
Laborers IAF fund			2.77			32.30			2.67			32.29
Laborers training fund			18.75			230.50			20.50			230.50
Laborers welfare & pension fund			1,019.10			11,893.80			1,057.60			11,893.80
Operators Apprenticeship Fund			0.00			0.00			0.00			0.00
Operators CRF fund			0.00			0.00			0.00			0.00
Operators pension fund			0.00			0.00			0.00			0.00
Operators REF			0.00			0.00			0.00			0.00
Operators Vacation Allowance			0.00			0.00			0.00			0.00
Operators Welfare Fund/RMSP			0.00			0.00			0.00			0.00
Workers Compensation			2.61			19.18			3.18			22.57
Total Employer Taxes and Contributions			1,187.12			14,772.63			1,256.89			15,036.42

Payroll Summary

	GUZMAN, MARCO A. 359-89-6794						LULLO, EMILIO 347-82-6296					
	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17
Employee Wages, Taxes and Adjustments												
Gross Pay												
Foreman Over-time			0.00			0.00			0.00			0.00
Foreman Regular Time			0.00			0.00			0.00			0.00
Laborer Over-time	7.50	61.80	463.50	27.50	61.80	1,699.50			0.00			0.00
Laborer Regular Time	32.00	41.20	1,318.40	403.00	41.20	16,603.60			0.00			0.00
Operator Over-time			0.00			0.00	2.00	70.95	141.90	15.50	70.95	1,099.75
Operator Regular Time			0.00			0.00	32.00	47.30	1,513.00	321.50	47.30	15,206.95
Total Gross Pay	39.50		1,781.90	430.50		16,303.10	34.00		1,655.90	337.00		16,306.70
Deductions from Gross Pay												
Laborers Union dues			-66.82			-666.36			0.00			0.00
Operators Union Dues			0.00			0.00			-49.67			-489.21
Total Deductions from Gross Pay			-66.82			-666.36			-49.67			-489.21
Adjusted Gross Pay	39.50		1,715.08	430.50		17,616.74	34.00		1,605.23	337.00		15,817.49
Taxes Withheld												
Federal Withholding			-221.00			-2,217.00			-321.00			-3,187.00
Medicare Employee			-25.83			-265.39			-24.01			-236.45
Social Security Employee			-110.48			-1,134.79			-102.65			-1,011.02
IL - Withholding			-66.82			-666.36			-82.08			-611.49
Medicare Employee Adff Tax			0.60			0.00			0.00			0.00
Total Taxes Withheld			-424.13			-4,303.54			-509.74			-5,045.96
Net Pay	39.50		1,290.95	430.50		13,313.20	34.00		1,095.49	337.00		10,771.53
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			25.83			265.39			24.01			236.45
Social Security Company			110.48			1,134.79			102.65			1,011.02
IL - Unemployment Company			0.00			952.56			0.00			952.56
LABORERS' LECET & LDCMC FUNDS			9.48			103.32			0.00			0.00
Laborers Cisco fund			0.40			4.33			0.00			0.00
Laborers IAF fund			2.77			30.16			0.00			0.00
Laborers training fund			19.75			215.25			0.00			0.00
Laborers welfare & pension fund			1,019.10			11,106.80			0.00			0.00
Operators Apprenticeship Fund			0.00			0.00			44.20			438.10
Operators CRF fund			0.00			0.00			31.82			313.44
Operators pension fund			0.00			0.00			392.70			3,892.38
Operators REF			0.00			0.00			69.70			690.88
Operators Vacation Allowance			0.00			0.00			64.60			640.30
Operators Welfare Fund/RMSP			0.00			0.00			613.70			6,082.88
Workers Compensation			2.67			18.51			2.85			16.41
Total Employer Taxes and Contributions			1,190.48			13,673.21			1,346.03			14,316.42

Payroll Summary

TELLEZ, FELIPE 616-12-2595						
	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 28, 17
Employee Wages, Taxes and Adjustments						
Gross Pay						
Foreman Over-time			0.00			0.00
Foreman Regular Time			0.00			0.00
Laborer Over-time	6.50	60.30	391.95	25.00	60.30	1,507.50
Laborer Regular Time	32.00	40.20	1,286.40	360.50	40.20	14,492.10
Operator Over-time			0.00			0.00
Operator Regular Time			0.00			0.00
Total Gross Pay	38.50		1,678.35	385.50		16,999.60
Deductions from Gross Pay						
Laborers Union dues			-82.94			-589.97
Operators Union Dues			0.00			0.00
Total Deductions from Gross Pay			-82.94			-589.97
Adjusted Gross Pay	38.50		1,615.41	385.50		15,980.63
Taxes Withheld						
Federal Withholding			-197.00			-1,895.00
Medicare Employee			-24.33			-231.99
Social Security Employee			-104.06			-991.98
IL - Withholding			-82.94			-589.97
Medicare: Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-388.33			-3,718.94
Net Pay	38.00		1,227.08	385.50		11,890.69
Employer Taxes and Contributions						
Federal Unemployment			0.00			42.00
Medicare Company			24.33			231.99
Social Security Company			104.06			991.98
IL - Unemployment Company			0.00			952.56
LABORERS' LECET & LDCMC FUNDS			9.24			92.52
Laborers Cisco fund			0.39			3.88
Laborers IAF fund			2.70			27.01
Laborers training fund			19.25			192.75
Laborers welfare & pension fund			993.30			9,345.90
Operators Apprenticeship Fund			0.00			0.00
Operators CRF fund			0.00			0.00
Operators pension fund			0.00			0.00
Operators REF			0.00			0.00
Operators Vacation Allowance			0.00			0.00
Operators Welfare Fund/RMSP			0.00			0.00
Workers Compensation			2.74			15.63
Total Employer Taxes and Contributions			1,166.01			12,896.22

Rental Rate Blue Book®

June 14, 2017

Kobelco SK170LC (disc. 2010)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 16.1 - 19.0 MTons
 Weight:
 37,800 lbs.

Configuration for SK170LC (disc. 2010)

Net Horsepower	125 hp	Power Mode	Diesel
Operating Weight	17.15 mt	Bucket Capacity - Heaped	.95 cu yd

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$7,170.00	\$2,010.00	\$505.00	\$76.00	\$38.00	\$78.74
Adjustments						
Region (Illinois DOT: 101.3%)	\$93.21	\$26.13	\$6.57	\$0.99		
Model Year (2010: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$7,263.21	\$2,036.13	\$511.57	\$76.99	\$38.00	\$78.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,652.90/mo
Overhaul (ownership)	49%	\$3,513.30/mo
CFC (ownership)	7%	\$501.90/mo
Indirect (ownership)	7%	\$501.90/mo
Fuel (operating) @ 2.36	28%	\$10.62/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)



Rental Rate Blue Book® *International 4900*

December 16, 2016

Miscellaneous On-Highway Rear Dumps On-Highway Rear Dumps

Size Class:
10,501 - 20,000 GVW
Weight:
7,585 lbs.

Model Image

Configuration for On-Highway Rear Dumps

Horsepower **200** Power Mode **Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,875.00	\$525.00	\$130.00	\$20.00	\$20.25	\$30.90
Adjustments						
Region (Illinois: 101.6%)	\$30.00	\$8.40	\$2.08	\$0.32		
Model Year (1995: 78.7%)	(\$405.77)	(\$113.61)	(\$28.13)	(\$4.33)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,499.23	\$419.79	\$103.85	\$18.99	\$20.25	\$28.77 ✓

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$956.25/mo
Overhaul (ownership)	32%	\$600.00/mo
CFC (ownership)	8%	\$112.50/mo
Indirect (ownership)	11%	\$206.25/mo
Fuel (operating) @ 2.36	65%	\$13.22/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

November 28, 2016

Miscellaneous On-Highway Light Duty Trucks -- 2016
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A



Configuration for On-Highway Light Duty Trucks

Cab Type	Conventional	Ton Rating	1 3/4
Axle Configuration	4X2	Horsepower	360
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,230.00	\$345.00	\$66.00	\$13.00	\$14.25	\$21.24
Adjustments						
Region (Illinois: 101.6%)	\$18.68	\$5.52	\$1.38	\$0.21		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,249.68	\$360.52	\$67.38	\$13.21	\$14.25	\$21.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$701.10/mo
Overhaul (ownership)	28%	\$344.40/mo
CPC (ownership)	5%	\$61.50/mo
Indirect (ownership)	10%	\$123.00/mo
Fuel (operating) @ 2.36	72%	\$10.20/hr

Revised Date: 2nd Half 2016



Village of Lincolnwood
Change Order

Change Order No. : 4

Date : 6/19/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Additional FORCE ACCOUNT #4 6" DOUBLE DIP, underground contractor installed new double 6" DIP storm sewer run between MH 2 and CB 2 per MWRD revision in lieu of double 12" RCP storm sewer shown on plans.

Total CHANGE ORDER = \$11,687.97

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ <u>737,063.75</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ <u>740,765.96</u>
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ <u>11,687.97</u>
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ <u>752,453.93</u>

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 6/19/2017

Reviewed By ENGINEER: Razvan Calin (date) 6/20/2017

Accepted By OWNER: Village of Lincolnwood (date) 6/20/2017

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

June 19, 2017

Christopher B. Burke
Mr. Razvan Calin
9575 W. Higgins Road - Suite 600
Rosemont, IL 60018

APPROVED


**Re: Village of Lincolnwood
UP Parking Lot (CPC Job # 17-15)
Force Account #4 - 6" Double Drain**

Mr. Calin:

Attached is a force account from Mauro Sewer Construction, Inc. for your review and approval. Shown below is the total cost with our allowed OH & P. Please include this item in the next payout.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Force Account #4 - Mauro Sewer Construction, Inc. - 6" Double Drain	LS	1	\$11,131.40	\$ 11,131.40
Chicagoland Paving 5% OH &P (\$100.00 Minimum per IDOT)	LS	1	\$556.57	\$ 556.57
			Total	\$11,687.97

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.

MAURO SEWER CONSTRUCTION, INC.

1251 REDEKER ROAD DES PLAINES, ILLINOIS 60016

PHONE: 847-803-2033, FAX: 847-803-2034

TASK ORDER: 1708

DATE: 6/16/2017

BILL#: 4

PROJECT NAME: UP PARKING LOT

LOCATION: BETWEEN MH 1 & 2

RE: 6" DOUBLE DRAIN

LABOR EXPENSE NAME	CLASS	31-May	TOT HRS	HOURS S.T.	HOURS O.T.	HOURS D.T.	RATE	PAYROLL AMOUNT	
		WED							
JAIME CANTU (FOREMAN)		6.50	6.50	6.50	0.00	0.00	47.20	\$ 306.80	✓
EDGAR CANTU (LABORER)		6.50	6.50	6.50	0.00	0.00	40.20	\$ 261.30	✓
MARCO GUZMAN (LABORER)		6.50	6.50	6.50	0.00	0.00	41.20	\$ 267.80	✓
FELIPE TELLEZ (LABORER)		6.50	6.50	6.50	0.00	0.00	40.20	\$ 261.30	✓
EMILIO LULLO (OPERATOR)		6.50	6.50	6.50	0.00	0.00	47.30	\$ 307.45	✓
SUBTOTALS , LABOR								\$ 1,404.85	✓
FOREMEN BENEFITS		6.50 HRS @					\$26.54	\$ 172.51	✓
LABORERS BENEFITS.....		19.50 HRS @					\$26.54	\$ 517.53	✓
OPERATORS BENEFITS.....		6.50 HRS @					\$35.78	\$ 232.57	✓
SUBTOTALS , LABOR								\$ 2,327.26	✓
PLUS	35.0%	OF	\$2,327.26					\$ 814.54	✓
SUBTOTALS , LABOR								\$ 3,141.80	✓
PLUS: WORKMENS COMP.	15.88%	OF	\$1,404.85					\$223.06	✓
PUBLIC LIABILITY	4.50%	OF	\$1,404.85					\$63.21	✓
FEDERAL UNEMPLOYMENT	0.60%	OF	\$0.00					\$0.00	✓
STATE UNEMPLOYMENT	7.75%	OF	\$0.00					\$0.00	✓
FED. SOCIAL SECURITY	7.65%	OF	\$1,404.85					\$107.46	✓
TOTAL PAYROLL ADDITIVES								\$393.72	✓
PLUS	10.00%	OF	\$393.720					\$39.37	✓
								\$433.09	✓
TOTAL LABOR								\$3,574.89	✓

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.

Emilio Lullo
 MAURO SEWER CONSTRUCTION INC.

EQUIPMENT EXPENSE DESCRIPTION	SPEC.	HOURLY	TOTAL HOURS	BASE RATE	ADD RATE	TOTAL RATE	TOTAL AMOUNT	
KOBELCO SK170LC			6.50	\$ 79.27	0.00	\$79.27	\$ 515.26	✓
INTERNATIONAL 4900 4-WHEELER DUMP			6.50	\$ 28.77	0.00	\$28.77	\$ 187.01	✓
HYUNDAI HL740-3 LOADER			6.50	\$ 40.19	0.00	\$40.19	\$ 261.24	✓
2016 UTILITY TRUCK FORD F-450			6.50	\$ 21.35	0.00	\$21.35	\$ 138.78	✓
8' x 12' STEEL TRENCH BOX			6.50	\$ 10.80	0.00	\$10.80	\$ 70.20	✓
2" PUMP			6.50	\$ 5.06	0.00	\$ 5.06	\$ 32.89	✓
TOTAL EQUIPMENT EXPENSE							\$1,205.36	✓

MATERIAL AND TRUCKING

	QUANTITY	U/M	PRICE	AMOUNT
TRENCH BACKFILL	102	CY	\$ 11.62	\$ 1,185.24
CARTAGE (TBF)	102	CY	\$ 10.27	\$ 1,047.54
DIRT OUT	102	CY	\$ 24.50	\$ 2,499.00
6" DIP	50	LF	\$ 17.00	\$ 850.00
6 x 6 TEE	1	EA	\$ 166.00	\$ 166.00
6" PLUG	1	EA	\$ 72.00	\$ 72.00
3-6" MEGA SETS	3	EA	\$ 40.00	\$ 120.00
SUBTOTAL, MATERIAL				\$ 5,939.78
PLUS.....	15.00%	OF		\$ 890.97
PLUS.....	5.00%	OF		\$ 298.38
TOTAL MATERIAL				\$ 6,351.14

AFFIDAVIT

THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WHICH WAS TAKEN FROM STOCK IS SHOWN AT OUR COST.

Cami Lullo

SUBCONTRACT EXPENSE

	SUBTOTAL	\$ -
	PLUS 5%	\$ -
TOTAL	SUBCONTR	\$ -

TOTAL LABOR	\$3,574.89
TOTAL EQUIPMENT	\$1,205.36
TOTAL MATERIALS AND TRUCK	\$6,351.14
TOTAL SUBCONTRACT	\$0.00
TOTAL BILL	\$11,131.40

MAURO SEWER CONSTRUCTION, INC.

1251 Redeker Road
 DES PLAINES, ILLINOIS 60016
 (847) 803-2033 FAX: (847) 803-2084
 E-Mail: maurosewer@aol.com

JOB WORK ORDER

1774

DATE OF ORDER 5-31-17	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
BILL TO	STARTING DATE / /
ADDRESS	ORDER TAKEN BY James
CITY Lincolnwood	<input type="checkbox"/> PREMIUM TIME <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA <input type="checkbox"/> URGENT
JOB NAME AND LOCATION up parking lot 6" double drain between man 1 & 2	JOB PHONE

QTY	DESCRIPTION OF WORK:	TOTAL																					
	Item for double drain between man 1 & 2 per agreement.																						
	<table border="0"> <tr> <td><u>Material</u></td> <td><u>Equipment</u></td> <td><u>Labor</u></td> </tr> <tr> <td>Tot - 102 cy</td> <td>1- Kobelco 170</td> <td>1- foreman</td> </tr> <tr> <td>Dirt - 102 cy</td> <td>1- wheeler</td> <td>1- operator</td> </tr> <tr> <td>6" oip 50LF</td> <td>1- Hyundai loader</td> <td>3- laborer</td> </tr> <tr> <td>6x6 tee</td> <td>1- F 450 utility tr.</td> <td></td> </tr> <tr> <td>6" aug</td> <td>1- 10x8 trench box</td> <td></td> </tr> <tr> <td>3-6" negs sets</td> <td>2- 2" pumps</td> <td></td> </tr> </table>	<u>Material</u>	<u>Equipment</u>	<u>Labor</u>	Tot - 102 cy	1- Kobelco 170	1- foreman	Dirt - 102 cy	1- wheeler	1- operator	6" oip 50LF	1- Hyundai loader	3- laborer	6x6 tee	1- F 450 utility tr.		6" aug	1- 10x8 trench box		3-6" negs sets	2- 2" pumps		
<u>Material</u>	<u>Equipment</u>	<u>Labor</u>																					
Tot - 102 cy	1- Kobelco 170	1- foreman																					
Dirt - 102 cy	1- wheeler	1- operator																					
6" oip 50LF	1- Hyundai loader	3- laborer																					
6x6 tee	1- F 450 utility tr.																						
6" aug	1- 10x8 trench box																						
3-6" negs sets	2- 2" pumps																						
	START 8:00 AM finished 1:30 pm 6.5 HRS crew & equipment																						
	TOTAL MATERIALS																						
	TOTAL LABOR																						
	WORK ORDERED BY	TOTAL AMOUNT \$																					

Authorized Signature _____ I hereby acknowledge & accept the work described above.

Title _____

Printed Name _____

Total amount due for above work: or
 Total billing to be mailed after completion of work

Mauro Sewer Construction, Inc.
Payroll Summary

	Conry, Edgar 351-J0-0084						Conry, James 353-66-2611					
	Hours	Rate	Week of Jan 4, 17	Hours	Rate	Jan 1 - Jan 10, 17	Hours	Rate	Week of Jan 4, 17	Hours	Rate	Jan 1 - Jan 10, 17
Employee Wages, Taxes and Adjustments												
Gross Pay												
Foreman Over-time			0.00			0.00	9.00	70.80	637.20	47.00	70.80	3,327.60
Foreman Regular Time			0.00			0.00	32.00	47.20	1,510.40	414.00	47.20	19,540.80
Laborer Over-time	7.50	80.30	452.25	45.00	80.30	2,713.50			0.00			0.00
Laborer Regular Time	32.00	40.20	1,286.40	416.00	40.20	16,723.20			0.00			0.00
Operator Over-time			0.00			0.00			0.00			0.00
Operator Regular Time			0.00			0.00			0.00			0.00
Total Gross Pay	38.50		1,738.65	461.00		19,436.70	41.00		2,147.60	461.00		22,868.40
Deductions from Gross Pay												
Laborers Union dues			-85.20			-728.88			-80.54			-857.58
Operators Union Dues			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			-85.20			-728.88			-80.54			-857.58
Adjusted Gross Pay	39.50		1,673.45	461.00		18,707.82	41.00		2,067.06	461.00		22,010.82
Taxes Withheld												
Federal Withholding			-229.00			-2,617.00			-254.00			-2,640.00
Medicare Employee			-25.21			-291.83			-31.14			-331.59
Social Security Employee			-107.80			-1,205.08			-133.15			-1,417.84
IL - Withholding			-85.20			-728.88			-74.28			-788.56
Medicare Employee Adffl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-427.21			-4,832.79			-482.55			-5,177.99
Net Pay	39.50		1,246.24	461.00		13,875.03	41.00		1,574.51	461.00		16,832.83
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			25.21			261.83			31.14			331.59
Social Security Company			107.80			1,205.08			133.15			1,417.84
IL - Unemployment Company			0.00			952.58			0.00			952.58
LABORERS' LEICET & LDCMC FUNDS												
Laborers Cico fund			9.48			110.64			9.84			110.64
Laborers IAF fund			0.40			4.84			0.41			4.83
Laborers training fund			2.77			32.30			2.87			32.29
Laborers welfare & pension fund			15.75			230.50			20.50			230.50
Operators Apprenticeship Fund			1,019.16			11,863.80			1,057.80			11,863.80
Operators CRF fund			0.00			0.00			0.00			0.00
Operators pension fund			0.00			0.00			0.00			0.00
Operators REF			0.00			0.00			0.00			0.00
Operators Vacation Allowance			0.00			0.00			0.00			0.00
Operators Welfare Fund/RWSP			0.00			0.00			0.00			0.00
Workers Compensation			2.61			18.16			3.18			22.57
Total Employer Taxes and Contributions			1,387.12			14,772.63			1,254.89			15,038.42

Payroll Summary

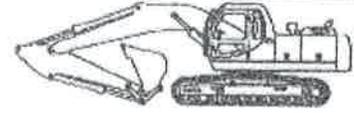
Employee Wages, Taxes and Adjustments	GUZMAN, MARCO A. 328-66-8794						LUILO, ENRILO 247-82-6296					
	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 10, 17
Gross Pay												
Foreman Over-time			0.00			0.00			0.00			0.00
Foreman Regular Time			0.00			0.00			0.00			0.00
Laborer Over-time	7.50	81.80	613.50	27.50	61.80	1,809.50			0.00			0.00
Laborer Regular Time	32.00	41.20	1,318.40	403.00	41.20	16,809.80			0.00			0.00
Operator Over-time			0.00			0.00	2.00	70.95	141.90	15.50	70.95	1,098.75
Operator Regular Time			0.00			0.00	32.00	47.30	1,513.60	821.50	47.30	15,206.95
Total Gross Pay	39.50		1,781.90	480.50		18,303.10	34.00		1,855.50	337.00		16,306.70
Deductions from Gross Pay												
Laborers Union dues			-86.82			-866.36			0.00			0.00
Operators Union Dues			0.00			0.00			-49.67			-486.21
Total Deductions from Gross Pay			-86.82			-866.36			-49.67			-486.21
Adjusted Gross Pay	39.50		1,715.08	480.50		17,616.74	34.00		1,805.83	337.00		15,817.49
Taxes Withheld												
Federal Withholding			-221.00			-2,217.00			-321.00			-3,167.00
Medicare Employee			-25.83			-295.39			-24.01			-236.45
Social Security Employee			-110.48			-1,134.79			-102.65			-1,011.02
IL - Withholding			-68.82			-688.56			-82.08			-811.46
Medicare Employer Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-426.13			-4,303.54			-509.74			-5,045.96
Net Pay	39.50		1,288.95	480.50		13,313.20	34.00		1,296.09	337.00		10,771.53
Employer Taxes and Contributions												
Federal Unemployment			0.00			42.00			0.00			42.00
Medicare Company			25.83			285.39			24.01			236.45
Social Security Company			139.48			1,334.79			102.65			1,011.02
IL - Unemployment Company			0.00			652.56			0.00			652.56
LABORERS' UNEMPLOYMENT & EDUCATION FUNDS			9.48			103.32			0.00			0.00
Laborers Cisco fund			0.40			4.38			0.00			0.00
Laborers IAF fund			2.77			30.16			0.00			0.00
Laborers training fund			10.75			215.25			0.00			0.00
Laborers welfare & pension fund			1,049.10			11,106.90			0.00			0.00
Operators Apprenticeship Fund			0.00			0.00			44.20			438.70
Operators CRF fund			0.00			0.00			31.82			313.44
Operators pension fund			0.00			0.00			382.70			3,892.38
Operators REF			0.00			0.00			89.70			890.88
Operators Vacation Allowance			0.00			0.00			64.60			640.90
Operators Welfare Fund/RMSP			0.00			0.00			613.70			6,082.88
Workers Compensation			2.67			18.51			2.85			16.41
Total Employer Taxes and Contributions			1,189.68			13,873.21			1,288.22			14,234.42

Payroll Summary

TELLEZ, FELIPE 610-12-2585						
	Hours	Rate	Week of Jun 4, 17	Hours	Rate	Jan 1 - Jun 18, 17
Employee Wages, Taxes and Adjustments						
Gross Pay						
Foreman Over-time			0.00			0.00
Foreman Regular Time			0.00			0.00
Laborer Over-time	6.50	80.30	361.95	25.00	60.30	1,507.50
Laborer Regular Time	32.00	40.20	1,286.40	360.50	40.20	14,462.10
Operator Over-time			0.00			0.00
Operator Regular Time			0.00			0.00
Total Gross Pay	38.50		1,678.35	385.50		15,989.60
Deductions from Gross Pay						
Laborers Union dues			-62.94			-599.97
Operators Union Dues			0.00			0.00
Total Deductions from Gross Pay			-62.94			-599.97
Adjusted Gross Pay	38.50		1,615.41	385.50		15,389.63
Taxes Withheld						
Federal Withholding			-197.00			-1,885.00
Medicare Employee			-24.33			-231.99
Social Security Employee			-104.06			-991.95
IL - Withholding			-62.94			-599.97
Medicare Employee Adtl Tax			0.00			0.00
Total Taxes Withheld			-388.33			-3,718.94
Net Pay	38.50		1,227.08	385.50		11,670.69
Employer Taxes and Contributions						
Federal Unemployment			0.00			42.00
Medicare Company			24.33			231.99
Social Security Company			104.06			991.98
IL - Unemployment Company			0.00			952.58
LABORERS' LECET & LDCMC FUNDS			9.24			92.52
Laborers Cico fund			0.39			3.88
Laborers IAF fund			2.70			27.01
Laborers training fund			19.25			182.75
Laborers welfare & pension fund			963.30			9,945.90
Operators Apprenticeship Fund			0.00			0.00
Operators CRF fund			0.00			0.00
Operators pension fund			0.00			0.00
Operators REF			0.00			0.00
Operators Vacation Allowance			0.00			0.00
Operators Welfare Fund/RMSP			0.00			0.00
Workers Compensation			2.74			15.83
Total Employer Taxes and Contributions			1,156.01			12,496.22

Rental Rate Blue Book®

June 14, 2017

Kobelco SK170LC (disc. 2010)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 16.1 - 19.0 MTons
 Weight:
 37,800 lbs.

Configuration for SK170LC (disc. 2010)

Net Horsepower	125 hp	Power Mode	Diesel
Operating Weight	17.15 mt	Bucket Capacity - Heaped	.98 cu yd

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$7,170.00	\$2,010.00	\$505.00	\$78.00	\$38.00	\$78.74
Adjustments						
Region (Illinois DOT: 101.3%)	\$93.21	\$26.13	\$6.57	\$0.99		
Model Year (2010: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$7,263.21	\$2,036.13	\$511.57	\$78.99	\$38.00	\$79.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,852.90/mo
Overhaul (ownership)	49%	\$3,513.30/mo
CFC (ownership)	7%	\$501.90/mo
Indirect (ownership)	7%	\$501.90/mo
Fuel (operating) @ 2.36	28%	\$10.62/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book® *International 4900*

December 16, 2016

Miscellaneous On-Highway Rear Dumps

On-Highway Rear Dumps

Size Class:

19,501 - 28,000 GVW

Weight:

7,585 lbs.

Model Image

Configuration for On-Highway Rear Dumps

Horsepower	200	Power Mode	Diesel
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Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,875.00	\$525.00	\$130.00	\$20.00	\$20.25	\$30.90
Adjustments						
Region (Illinois: 101.6%)	\$30.00	\$8.40	\$2.09	\$0.32		
Model Year (1995: 78.7%)	(\$405.77)	(\$113.61)	(\$28.13)	(\$4.33)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,499.23	\$419.79	\$108.96	\$15.89	\$20.25	\$20.77

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$956.25/mo
Overhaul (ownership)	32%	\$600.00/mo
CFC (ownership)	6%	\$112.50/mo
Indirect (ownership)	11%	\$206.25/mo
Fuel (operating) @ 2.36	65%	\$13.22/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)

Rental Rate Blue Book®

November 28, 2016

Hyundai HL740-3 (disc. 2003)
 4-Wd Articulated Wheel Loaders

 Size Class:
 120 - 134 HP
 Weight:
 24,470 lbs.

Configuration for HL740-3 (disc. 2003)

Power Mode	Diesel	Net Horsepower	130 hp
Bucket Capacity - Heaped	2.62 cu yd	Operator Protection	EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,095.00	\$865.00	\$215.00	\$32.00	\$22.55	\$40.14
Adjustments						
Region (Illinois: 101.4%)	\$43.33	\$12.11	\$3.01	\$0.45		
Model Year (1999: 98.9%)	(\$34.52)	(\$9.85)	(\$2.40)	(\$0.36)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,103.81	\$867.46	\$218.61	\$32.08	\$22.55	\$40.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,299.90/mo
Overhaul (ownership)	30%	\$1,176.10/mo
CFC (ownership)	8%	\$247.60/mo
Indirect (ownership)	12%	\$371.40/mo
Fuel (operating) @ 2.36	44%	\$8.88/hr

Revised Date: 2nd Half 2016

Rental Rate Blue Book®
Miscellaneous On-Highway Light Duty Trucks - 2016
 On-Highway Light Duty Trucks

 Size Class:
 500 HP & Over
 Weight:
 N/A

Model Average

Configuration for On-Highway Light Duty Trucks

Cab Type	Conventional	Ton Rating	1 3/4
Axle Configuration	4X2	Horsepower	360
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,230.00	\$345.00	\$66.00	\$18.00	\$14.25	\$21.24
Adjustments						
Region (Illinois: 101.6%)	\$19.68	\$5.82	\$1.88	\$0.21		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,249.68	\$350.82	\$67.88	\$18.21	\$14.25	\$21.85

Rate Element Allocation

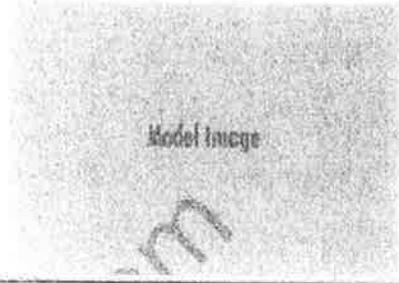
Element	Percentage	Value
Depredation (ownership)	57%	\$701.10/mo
Overhaul (ownership)	28%	\$344.40/mo
CPC (ownership)	5%	\$61.50/mo
Indirect (ownership)	10%	\$123.00/mo
Fuel (operating) @ 2.36	72%	\$10.20/hr

Revised Date: 2nd Half 2016

AED Green Book®

June 14, 2017

Griswold Machine Eng 8' X 12' STEEL TRENCH BOX
 Single Wall Trench Shields - 4" Wall

 Size Class:
 8' X 12'
 Weight:
 N/A

Configuration for 8' X 12' STEEL TRENCH BOX
AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	\$810.00	\$270.00	\$90.00
Adjustments			
Region (Illinois: 98%)	(\$32.40)	(\$10.80)	(\$3.60)
User Defined			
Rental Rates (100%)			
Total:	\$777.60	\$259.20	\$86.40
Date Last Updated: Jul 16, 2015			

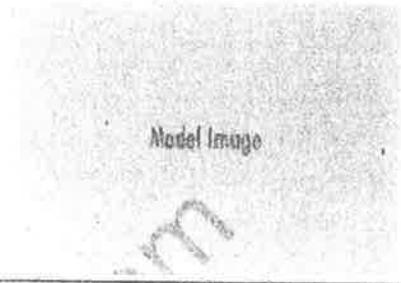
$$\frac{\$86.40}{8 \text{ hrs.}} = \$10.81 \text{ hr.}$$
 ✓

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)

Rental Rate Blue Book®

June 14, 2017

Miscellaneous 2" GASOLINE/10MTC
 Self Priming Trash Pumps

 Size Class:
 To 2"
 Weight:
 N/A

Configuration for 2" GASOLINE/10MTC

Pump Size	2 in	CPB Rating	10MTC
Power Mode	Gasoline	Horsepower	6
Pump Capacity	10000 gal/hr		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$250.00	\$70.00	\$18.00	\$3.00	\$3.80	\$5.22
Adjustments						
Region (Illinois DOT: 101.4%)	\$3.50	\$0.98	\$0.25	\$0.04		
Model Year (2000: 87.3%)	(\$32.19)	(\$9.01)	(\$2.32)	(\$0.39)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$221.31	\$61.87	\$15.88	\$2.65	\$3.80	\$6.08

Rate Element Allocation

Element	Percentage	Value
Deprecation (ownership)	45%	\$112.50/mo
Overhaul (ownership)	42%	\$105.00/mo
CFC (ownership)	3%	\$7.50/mo
Indirect (ownership)	10%	\$25.00/mo
Fuel (operating) @ 2.15	38%	\$1.35/hr

Revised Date: 1st Half 2017

The equipment represented in this report has been exclusively prepared for ROBERT SACCO (robert@sewer-water.com)

MID AMERICAN WATER OF WAUCONDA, INC.

1125 N. OLD RAND ROAD
 WAUCONDA, IL 60084
 PH 847-487-7766
 FAX 847-487-9876



INVOICE NUMBER: **186734W**

INVOICE DATE: **5/23/17**

PAGE: **1**

SOLD TO:

**Mauro Sewer & Water
 1251 Redeker Road
 Des Plaines, IL 60016**

Ship To:

**6990 central park ave near
 hunt blvd
 Lincolnwood, IL**

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
mau0001	lincolnwood	Net 30 Days

SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
05	MAW TRUCK	5/23/17	6/22/17

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	B/O QTY			
120.00	dip-cl52p12	12 cl52 ductile iron push jt	31.10	3,732.00
80.00	dip-cl52p8	8 cl52 ductile iron push jt	17.00	1,360.00
1.00	mjf-tmj6x6	6 x 6 mj tee C153	166.00	166.00
1.00	mjf-plugmj6	6 mj plug c153	72.00	72.00
1.00		12 con x 12 dip bushing	99.00	99.00
2.00	mjf-megadi6pak	6 mega - lug d.i. acc. pak	40.00	80.00
1.00	mjf-gasketmj6	6 mj gasket	6.00	6.00
1.00	mjf-boltmj3/4x3-	3/4 x 3-1/2 mj bott and nut	4.00	4.00

PLEASE PAY FROM THIS INVOICE

ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.
 A FINANCE CHARGE OF 1 1/2% PER MONTH
 (18% PER ANNUM) WILL BE ADDED TO ALL
 PAST DUE ACCOUNTS.

Check

Payment/Credit

Subtotal	5,519.00
Sales Tax	386.33
Freight	
Total Invoice Amount	\$5,905.33
TOTAL DUE	\$5,905.33

IF INVOICE WAS BILLED WITH TAX BUT JOB IS EXEMPT, DON'T PAY TAX, MARK "EX EMPT" ON PAYMENT DETAIL & FURNISH EXEMPTION CERT. TO US VIA FAX OR MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT IORS

G and M Trucking, Inc.
8811 Kathy Lane

Invoice

Date	Invoice #
6/7/2017	28163

Bill To
Mauro Sewer Construction, Inc. 1251 Redeker Road Des Plaines, IL 60016

Job Location
Job #1708 UP Parking Lot Lunt Ave. & Lawndale Ave. Lincolnwood, IL E9998-1580-07

Job No.

Date	Description	Truck #	Ticket #	Quantity	Rate	Amount
5/31/2017	1 T/L Dirt	#26	218135	1.00	295.00	295.00
	1 T/L Dirt	" "	218136	1.00	295.00	295.00
	1 T/L Dirt	" "	218137	1.00	295.00	295.00
	1 T/L Dirt	" "	218138	1.00	295.00	295.00
	1 T/L Dirt	#33	217978	1.00	295.00	295.00
	1 T/L Dirt	" "	217979	1.00	295.00	295.00
	1 T/L Dirt	" "	217980	1.00	295.00	295.00
6/1/2017	1 T/L Dirt	#26	218139	1.00	295.00	295.00
	1 T/L Dirt	" "	218140	1.00	295.00	295.00
	1 T/L Dirt	" "	218141	1.00	295.00	295.00
	1 T/L Dirt	" "	218142	1.00	295.00	295.00
	1 T/L Dirt	#33	217982	1.00	295.00	295.00
	1 T/L Dirt	" "	217983	1.00	295.00	295.00
	1 T/L Dirt	" "	217984	1.00	295.00	295.00
6/2/2017	1 T/L Dirt	#7	216764	1.00	295.00	295.00
	1 T/L Dirt	" "	216765	1.00	295.00	295.00
	1 T/L Dirt	" "	216766	1.00	295.00	295.00
	1 T/L Dirt	#26	218145	1.00	295.00	295.00
	1 T/L Dirt	" "	218146	1.00	295.00	295.00
	1 T/L Dirt	" "	218147	1.00	295.00	295.00
	1 T/L Dirt	#33	217985	1.00	295.00	295.00
	1 T/L Dirt	" "	217986	1.00	295.00	295.00
	1 T/L Dirt	" "	217988	1.00	295.00	295.00
	1 T/L Dirt	#69	216854	1.00	295.00	295.00
	1 T/L Dirt	" "	216855	1.00	295.00	295.00
	1 T/L Dirt	" "	216856	1.00	295.00	295.00
	6/1/2017	CM-06 (R) IDOT	#26	218143	22.87	7.75
Cartage				22.87	6.85	156.66
6/2/2017	CM-06 (R) IDOT	#26	761578	22.56	7.75	174.84
Total						

Invoice

Date	Invoice #
6/7/2017	28163

Bill To
Mauro Sewer Construction, Inc. 1251 Redeker Road Des Plaines, IL 60016

Job Location
Job #1708 UP Parking Lot Lunt Ave. & Lawndale Ave. Lincolnwood, IL E9998-1580-07

Job No.

Date	Description	Truck #	Ticket #	Quantity	Rate	Amount
	CM-06 (R) IDOT	#33	761609	21.10	7.75	163.53
	CM-06 (R) IDOT	#7	761611	20.01	7.75	155.08
	Cartage			63.67	6.85	436.14
Total						\$8,933.49



Village of Lincolnwood
Change Order

Change Order No. : 5

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Exploratory digging to locate existing utility lines.

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 752,453.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 1,500.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 753,953.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

April 7, 2017

Christopher B. Burke
9575 W. Higin Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #1 - Exploratory Digging**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing for Exploratory Digging on existing utility line. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Exploratory Digging/Existing Utility Line	EA	2	\$750.00	\$ 1,500.00
			Total	<u>\$1,500.00</u>

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 6

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Tree removal for 44 units - trees 6" to 15" in diameter

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 753,953.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 2,200.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 756,153.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

April 21, 2017

Christopher B. Burke
9575 W. Higin Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #2 - Tree Removal**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing for Tree Removal. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Tree Removal - 6" - 15"	IN	41.7	\$50.00	\$ 2,085.00
			Total	\$2,085.00

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 7

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Removal of existing brush along lot

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 756,153.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 600.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 756,753.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

April 24, 2017

Christopher B. Burke
9575 W. Higin Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

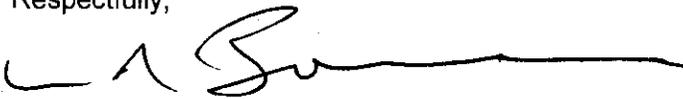
**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #3 - Brush Removal**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing for Brush Removal including mark-up for Chicagoland Paving. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Brush Removal	LS	1	\$500.00	\$ 500.00
Mark-up (per IDOT specs)	LS	1	\$100.00	\$ 100.00
			Total	\$ 600.00

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 8

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Installation of two 60" diameter manholes

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 756,753.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 10,900.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 767,653.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

April 28, 2017

Christopher B. Burke
9575 W. Higin Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

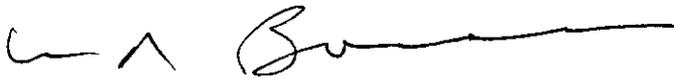
**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #4 - Manholes**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing for manholes. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
96" manhole	each	1	\$25,000.00	\$ 25,000.00
60" manhole	each	2	\$5,450.00	\$ 10,900.00
96" OCS manhole (if needed)	each	1	\$27,500.00	\$ 27,500.00

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 9

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Installation of 98' of 12" ductile iron pipe

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 767,653.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 9,408.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 777,061.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

May 17, 2017

Christopher B. Burke
9575 W. Higgins Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #5 - 12" Ductile Iron Pipe**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing for 12" Ductile Iron Pipe. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
12" Ductile Iron Pipe (Between 20' and 90')	Foot	TBD	\$96.00	TBD

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 10

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Reconstruction of one 48" diameter structure

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 777,061.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 1,990.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 779,051.93

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

June 14, 2017

Christopher B. Burke
9575 W. Higin's Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #8 - 48" Structure Recon**
rcalin@cbbel.com

Mr. Calin:

Shown below is our pricing to reconstruct a 48" structure. Please provide us with your written approval or a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
48" Structure Recon	EA	1	\$1,990.00	\$ 1,990.00
				<hr/> <hr/> \$1,990.00

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood Change Order

Change Order No. : 11

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Installation of 3733.2 SQ YD of geotextile fabric to provide stone base support due to soft soil conditions

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 779,051.93
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 4,666.50
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 783,718.43

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

July 17, 2017

Christopher B. Burke
9575 W. Higgins Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #11 - Geotextile Fabric**
rcalin@cbbel.com

Mr. Calin:

Shown below is the cost for the installation of geotextile fabric. Please send us written approval if you would like the work done at these prices.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Geotextile Fabric	SY	TBD	\$1.25	
			Total	TBD

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood Change Order

Change Order No. : 12

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Removal and disposal of 50 rail ties adjacent to lot

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 783,718.43
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 1,500.00
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 785,218.43

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

August 25, 2017

Christopher B. Burke
9575 W. Higin Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #12 - Railroad Ties**
rcalin@cbbel.com

Mr. Calin:

Shown below is the cost for removing and disposal of railroad ties. Please send us written approval if you would like the work done at these prices.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Loading, Trucking & Disposal of existing railroad ties	EAC	~50	\$30.00	<hr/> <hr/>
			Total	TBD

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood Change Order

Change Order No. : 13

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Installation of 959 SY of 4" asphalt patching, excavation of 4 downspouts and place bituminous mix for splash pad areas, and 2 bike path reroutes around light poles (remove/replace asphalt)

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 785,218.43
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$ 31,420.80
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 816,639.23

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

September 5, 2017

Christopher B. Burke
9575 W. Higgins Road - Ste. 600
Rosemont, IL 60018
Attn: Razvan Calin

**Re: Village of Lincolnwood
UP Parking Lot
#17-15 - AUP #12 - Patching and Misc Extras**
rcalin@cbbel.com

Mr. Calin:

Shown below is the cost for 4" patching as well as other misc extras. Please send us written approval for this work.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
4" Patching (Including sawcutting, pavement removal, aggregate base, 2" binder, 2" surface)	SY	959	\$31.20	\$ 29,920.80
Down Spouts (Excavate and place bituminous mix for splash pad areas)	EA	4	\$250.00	\$ 1,000.00
Bike Path Reroute Around Light Poles (Sawcut and remove asphalt, place	EA	2	\$250.00	\$ 500.00
			Total	\$31,420.80

Respectfully,



William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.



Village of Lincolnwood
Change Order

Change Order No. : 14

Date : 10/17/2017

Agreement Date : 2/22/2017

Name of Project: UP PARKING LOT

Owner: Village of Lincolnwood

Contractor: CHICAGOLAND PAVING

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

Partial balancing change order of existing line items based on actual installed quantities.

Total CHANGE ORDER = \$ (38,140.78)

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$ 737,063.75
Current CONTRACT PRICE adjusted by previous CHANGE ORDER =	\$ 816,639.23
The CONTRACT PRICE due to this CHANGE ORDER will be (decreased) =	\$ (38,140.78)
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$ 778,498.45

CHANGE TO CONTRACT TIME

CONTRACT TIME will (not be affected by this CHANGE ORDER) or will be (Increased/decreased) by calendar days:	<u>0 days</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: CHICAGOLAND PAVING (date) 10/17/2017

Reviewed By ENGINEER: James Amelio (date) 10/17/2017

Accepted By OWNER: Village of Lincolnwood (date) _____

Request For Board Action

REFERRED TO BOARD: November 21, 2017

AGENDA ITEM NO: 6

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Recommendation by the Zoning Board of Appeals in Case #ZB-11-17 to Deny a Variation Request Regarding Existing Non-Conforming Fences in the Corner Side Yard and Interior Side Yard of 6454 North Kimball Avenue and in the Interior Side Yard of 6450 North Kimball Avenue

The Petitioner has requested that this case be tabled until the December 5, 2017 Village Board meeting. (This request was also tabled at the October 17, 2017 Village Board meeting at the request of the Petitioner.)

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Aaron Kraft, property owner of 6454 North Kimball Avenue, on behalf of himself and David Goldberg, property owner of 6450 North Kimball Avenue, seeks a Variation to allow existing non-conforming fences on each property to remain in place. (Mr. Goldberg authorized Mr. Kraft to act as the Petitioner on his behalf since the non-compliant fences were installed as the result of an improvement to Mr. Kraft's property.)

In January 2015, Building Permit #150003 was issued for 6454 North Kimball Avenue for a second floor addition. During the course of construction, some existing fences were damaged on both 6454 North Kimball Avenue and 6450 North Kimball Avenue. A separate contractor was hired to replace the fences but did so without procuring a new fence permit or ensuring that the installed fences met the Village's zoning or building standards. The non-conforming fences include the following:

- A six-foot-tall solid fence along the corner side lot line of 6454 North Kimball Avenue which is non-compliant because it is taller than four feet and not at least 33% open;
- A six-foot-tall solid fence in the interior side yard of 6454 North Kimball Avenue which is non-compliant because it is taller than four feet and not at least 50% open; and



Non-compliant corner side yard fence at 6454 North Kimball Avenue



Non-compliant interior side yard fences at 6450 and 6454 North Kimball Avenues

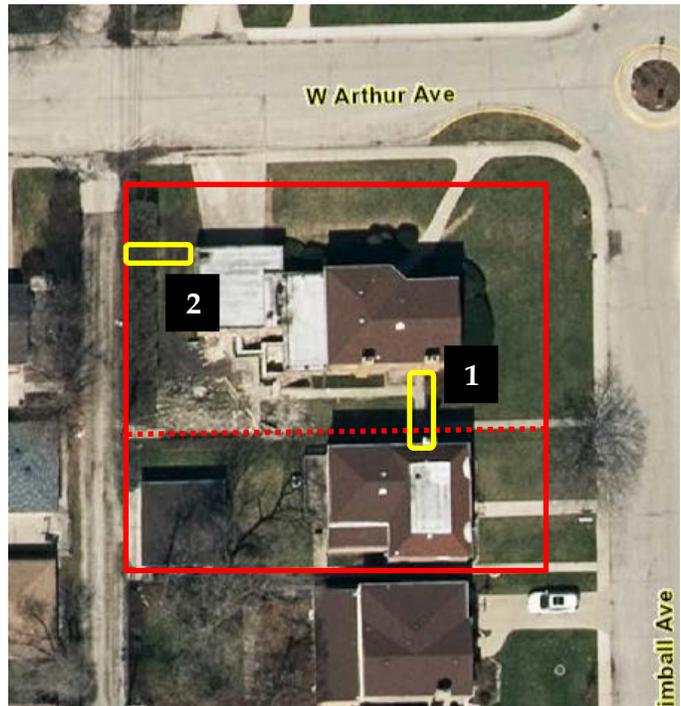
- A six-foot-tall solid fence in the interior side yard of 6450 North Kimball Avenue which is non-compliant because it is taller than four feet and not at least 50% open.

In his application for a Variation, the Petitioner noted several characteristics that increase the amount of public vehicular and pedestrian traffic adjacent to his property. The characteristics include the alley along the west property line, a bus stop location for schools and camps that attracts children and parents to the intersection, and the traffic circle that results in areas where people frequently pull over to make phone calls or park while taking care of other tasks.

Requested Zoning Action

Allowing the existing non-conforming fences to remain in place would require relief from two regulations found in the Zoning Ordinance:

Section 3.13(11)c states that *“open fences of all types allowed by this regulation not more than four feet in height are allowed in side yards.”* The zoning ordinance defines an *“open fence”* as *“a fence including gates, which has, over its entirety, no less than 50% of the surface area in open space as viewed from an angle of 90°, from the fence line.”* The fences near the front facades of 6450 and 6454 North Kimball Avenues, indicated as #1 on the graphic to the right, are located in the side yard and are subject to this regulation. However, each existing fence is six-feet tall and is considered a *“solid”* fence.



- 1) Non-compliant side yard fences
- 2) Non-compliant corner side yard fences

Section 3.13(11)h states that *“on a corner lot open and semiprivate fences not more than four feet in height may be erected in a corner side yard but only to a line which is perpendicular to the rear face of the residence and shall align with the front facing facade.”* Based on this regulation, the fence must be at least 33% open. The fence to the west of the garage at 6454 North Kimball Avenue, indicated as #2 on the graphic above, is located along the corner side yard. However, the fence is six-feet tall and is considered a *“solid”* fence.

Public Hearing

Chairman O’Brien swore in the Petitioner, Mr. Aaron Kraft, of 6454 North Kimball Avenue.

Petitioner Aaron Kraft reiterated his family’s safety as the main reason for requesting relief from the Zoning Code. Mr. Kraft noted that there were other corner lots with non-compliant fences in the Village. However, Commissioner Hussain stated that the fences on other properties could have been installed before the current Zoning Codes were adopted.

Chairman O’Brien asked Mr. Kraft to define his specific hardship. Mr. Kraft stated his hardships include lack of privacy, safety for his children, and religious reasons as it requires his wife to be fully observant of religious customs since she is in view of the public.

Chairman O'Brien asked if anyone in the audience would like to address the Zoning Board of Appeals regarding this issue. Mr. Hatzopoulos, 6446 North Kimball Avenue, asked for clarification as to what fence was under consideration. Upon being satisfied with the clarification, he had no other comments.

Commissioner Keller questioned Mr. Kraft regarding the chronology of events leading up to the installation of the solid fence and stated that not knowing a permit is required is not a reason to ask for a Variation. Mr. Kraft replied that not knowing a permit was required was not part of his stated hardship. Chairman O'Brien agreed with Commissioner Keller that Mr. Kraft's stated hardships are typical of corner lots. Chairman O'Brien commented that landscaping could provide the screening he seeks. Mr. Kraft agreed that landscaping could provide privacy but cannot solve the safety issues.

Zoning Board of Appeals Recommendation

Generally, the Zoning Board of Appeals felt that a hardship had not been demonstrated and standards for a Variation had not been met. A motion recommending denial of the Variation request was unanimously passed by a vote of 6-0. (Commissioner Nickell recused himself from this case due to a third party relationship with the Petitioner.)

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. September 27, 2017 Zoning Board of Appeals Minutes Excerpt
2. September 27, 2017 Staff Report to Zoning Board of Appeals
3. Public Hearing Variation Application
4. Petitioner Photographs of 6450 and 6454 North Kimball Avenues
5. Plat of Survey for 6454 North Kimball Avenue
6. Relevant Code Standards
7. Village Board Meeting PowerPoint Presentation

RECOMMENDED MOTION:

Move to concur with a recommendation by the Zoning Board of Appeals to deny a Variation request that would allow existing non-conforming fences to remain in the corner side yard and interior side yard of 6454 North Kimball Avenue, and in the interior side yard of 6450 North Kimball Avenue, and to direct the Village Attorney to draft a Resolution supporting this motion.



**MEETING MINUTES
OF THE
ZONING BOARD OF APPEALS
SEPTEMBER 27, 2017 – 7:00 P.M.**

**LINCOLNWOOD VILLAGE HALL
COUNCIL CHAMBERS
6900 NORTH LINCOLN AVENUE
LINCOLNWOOD, ILLINOIS 60712**

MEMBERS PRESENT:

Chairman Kathy O'Brien
Paul Grant
Paul Heller (Arrived after Call to Order)
Rizwan Hussain
Martina Keller
Chris Nickell
Kirill Vorobeychik (Arrived after Call to Order)

MEMBERS ABSENT:

STAFF PRESENT:

Doug Hammel, AICP, Community Development Manager

I. Call to Order

Chairman O'Brien noted a quorum of five members and called the meeting to order at 7:00 p.m.

II. Pledge of Allegiance

III. Approval of Minutes

Motion to approve the August 16, 2017 Zoning Board of Appeals Minutes was made by Commissioner Grant and seconded by Commissioner Keller.

Aye: Grant, Keller, Hussain, Nickell, and O'Brien

Nay: None

Motion Approved: 5-0

IV. Case #ZB-11-17: 6450 and 6454 North Kimball Avenue – Fence Variations

Chairman O'Brien announced Case #ZB-11-17 for consideration of a request by Aaron Kraft, property owner of 6454 North Kimball Avenue, and David Goldberg, property owner of 6450 North Kimball Avenue, to allow existing non-compliant fences to remain in place in the side

yard of each property and in the rear yard of 6454 North Kimball Avenue. The requested approval requires the following Variations: 1) to allow a six-foot-tall wooden fence in the side yard and rear yard at 6454 North Kimball Avenue; 2) to allow solid fences in a residential district at 6454 North Kimball Avenue; 3) to allow a six-foot-tall wooden fence in the side yard at 6450 North Kimball Avenue; and 4) to allow a solid fence in a residential district at 6450 North Kimball Avenue. Development Manager Hammel noted that Mr. Kraft would also be representing Mr. Goldberg in this case.

Commissioner Nickell recused himself from this case due to a business relationship with one of the Petitioners.

Development Manager Hammel stated the property at 6454 North Kimball Avenue received a building permit for an addition in 2015 which resulted in damage to fences on both properties which were subsequently replaced without a building permit. The definitions for open fences and semi-private fences were presented for review.

The corner side yard of 6454 North Kimball Avenue has a six-foot-tall solid fence where a four-foot-tall semi-private fence is permitted. The interior side yards of both 6450 and 6454 North Kimball Avenue have a six-foot-tall solid fence where a four-foot-tall semi-private fence is permitted. Considerations for relief expressed by the Petitioners include security, privacy, and protection from vehicular noise and traffic.

The Standards for Granting Variations and precedent cases were presented for review and discussion. No public comment was received regarding this request.

Petitioner Aaron Kraft reiterated his family's safety as the main reason for requesting relief from the Zoning Code. Mr. Kraft noted that there were other corner lots with non-compliant fences in the Village. Chairman O'Brien asked Mr. Kraft to define his specific hardship. Mr. Kraft stated his hardships include lack of privacy, safety for his children, and religious reasons as it requires his wife to be fully observant of religious customs since she is in view of the public.

Chairman O'Brien asked if anyone in the audience would like to address the Zoning Board of Appeals regarding this issue.

Mr. Hatzopoulos, 6446 North Kimball Avenue, asked for clarification as to what fence was under consideration.

Commissioner Keller questioned Mr. Kraft regarding the chronology of events leading up to the installation of the solid fence and stated that not knowing a permit is required is not a reason to ask for a Variation. Mr. Kraft replied that not knowing a permit was required was not part of his stated hardship. Chairman O'Brien agreed with Commissioner Keller that Mr. Kraft's stated hardships are typical of corner lots. Chairman O'Brien commented that landscaping could provide the screening he seeks. Mr. Kraft agreed that landscaping could provide privacy but cannot solve the safety issues.

Commissioner Hussain asked Mr. Kraft if he was compensated by the contractors for the fence damage. Mr. Kraft replied he was not compensated. Commissioner Hussain spoke to Mr.

Kraft's testimony about other properties with solid fences in that these fences may have been installed before the current Zoning Codes were adopted. Commissioner Hussain also mentioned there are child safety latches which Mr. Kraft can install on his gate to address the safety issue.

Commissioner Heller asked Mr. Kraft if he has tried to contact the contractor who installed the fence. Mr. Kraft replied that he has tried multiple times to contact them without success.

Motion to recommend denial of the proposed fence Variation in Case #ZB-11-17 was made by Commissioner Keller and seconded by Commissioner Grant. This motion will be heard at the October 17, 2017 Village Board meeting.

Aye: Keller, Grant, Heller, Hussain, Vorobeychik, and O'Brien

Nay: None

Abstained: Nickell

Motion Approved: 6-0

V. Case #ZB-12-17: 3620 West North Shore Avenue – Building Coverage Variation

Chairman O'Brien announced Case #ZB-12-17 for consideration of a request by Andrew Venamore, Petitioner, on behalf of Van Huynh, property owner, to allow the construction of a garage that would exceed the overall permitted building coverage to 36.6% rather than the 35% permitted by the Zoning Code.

Development Manager Hammel stated the proposed two-car garage requires a Variation to allow for total building coverage greater than 35 percent. The existing total building coverage is 1,694-square feet or 34.2 percent, and the Petitioner is proposing a two-car garage which would increase the total building coverage to 1,813-square feet or 36.6 percent. This proposed increase would have minimal impact on neighboring properties, is compliant with all other Code requirements, and would enhance the aesthetics along North Shore Avenue.

The Standards for Granting Variations and precedent cases were presented for review and discussion. No public comment was received regarding this request.

Mr. Venamore stated the owner's request is to replace the existing one-car garage with a standard two-car garage. The current garage is in disrepair and cannot be used for vehicular storage. The homeowner is asking for a Variation as a basic two-car garage could not be built without the 1.6% increase in lot coverage.

Chairman O'Brien asked if anyone in the audience would like to address the Zoning Board of Appeals regarding this issue. Let the record state that no one came forward.

Chairman O'Brien stated that, in the past, the Zoning Board of Appeals has deemed that a two-car garage is the minimum standard.



Zoning Board of Appeals Staff Report

Case #ZB-11-17

September 27, 2017

Subject Property:
6450 and 6454 North Kimball Avenue

Zoning District: R-3, Residential

Petitioner: Aaron Kraft, property owner of 6454 North Kimball, on behalf of his property and David Goldberg, property owner of 6450 North Kimball Avenue

Requested Action: Variations to allow existing non-conforming fences to remain in the side yards of each property and in the rear yard of 6454 North Kimball Avenue



Nature of Request: The Petitioner seeks a Variation to allow existing non-conforming fences on each property to remain in place. The fences require the following Variations: 1) to allow a six-foot-tall wooden fence in the side yard and rear yard at 6454 North Kimball Avenue; 2) to allow solid fences in a residential district at 6454 North Kimball Avenue; 3) to allow a six-foot-tall wooden fence in the side yard at 6450 North Kimball Avenue; and 4) to allow a solid fence in a residential district at 6450 North Kimball Avenue.

Notification: Notice was published in the Lincolnwood Review on September 7, 2017, a Public Hearing Sign installed at 6450 and 6454 North Kimball Avenues, and Legal Notices were mailed on September 6, 2017 to properties within 250 feet.

Relevant History

In January 2015, a building permit (permit #150003) was issued for 6454 North Kimball Avenue for a second floor addition. During the course of construction, some existing fences were damaged on both 6454 North Kimball Avenue and 6450 North Kimball Avenue. The contractor suggested replacing the fences, but did so without procuring a new fence permit or ensuring that the installed fence met the Village’s zoning or building standards.



Non-compliant corner side yard fence at 6454 North Kimball Avenue

The installed fences include the following:

- A six-foot-tall solid wood fence along the rear property line of 6454 North Kimball Avenue, which is permitted due to its location along an alley;
- A six-foot-tall solid fence along the corner side lot line of 6454 North Kimball Avenue, which is non-compliant because it is taller than four feet and less than 33% open;
- A six-foot-tall solid fence in the interior side yard of 6454 North Kimball Avenue, which is non-compliant because it is taller than four feet and less than 50% open; and
- A six-foot-tall solid fence in the interior side yard of 6450 North Kimball Avenue, which is non-compliant because it is taller than four feet and less than 50% open.



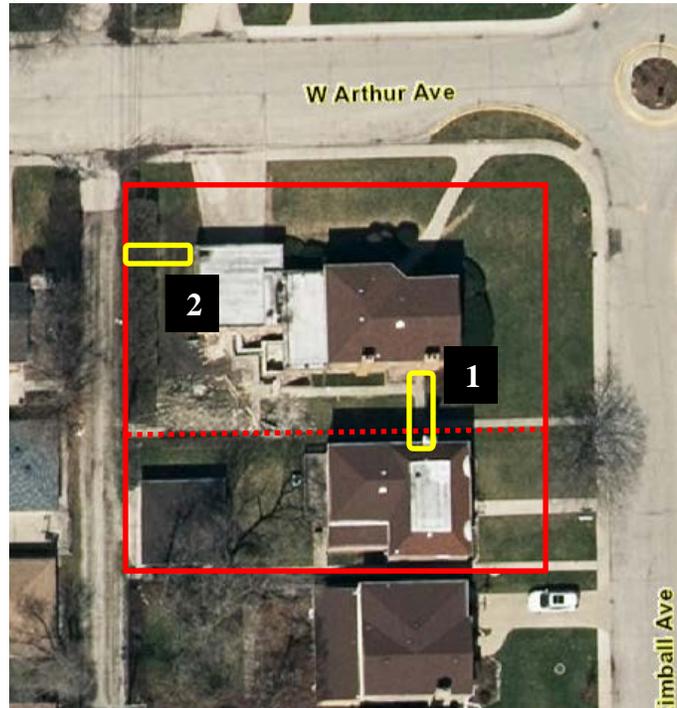
Non-compliant interior side yard fences at 6450 and 6454 North Kimball Avenues

In November 2016, the Petitioner submitted a fence permit application in order to be compliant with Village procedures. However, the application was denied because the design characteristics of the installed fence, which were the basis for the fence characteristics described in the fence permit application, are not compliant with the Village Zoning Ordinance.

Requested Relief:

The Petitioner is seeking relief from two regulations contained within the Village’s zoning ordinance.

Section 3.13(11)c states that “open fences of all types allowed by this regulation not more than four feet in height are allowed in side yards.” The zoning ordinance defines an “open fence” as “a fence including gates, which has, over its entirety, no less than 50% of the surface area in open space as viewed from an angle of 90°, from the fence line.” The fences near the front facades of 6450 and 6454 North Kimball Avenues, indicated as #1 on the graphic to the right, are located in the side yard and are subject to this regulation. However, each fence is six-feet tall and is considered a “solid” fence.



- 1) Non-compliant side yard fences
- 2) Non-compliant corner side yard fences

Section 3.13(11)h states that “on a corner lot open and semiprivate fences not more than four feet in height may be erected in a corner side yard but only to a line which is perpendicular to the rear face of the residence and shall align with the front facing facade.” Based on this regulation, the fence must be at least 33% open. The fence to the west of the garage at 6454 North Kimball Avenue, indicated as #2 on the graphic above, is located along the corner side yard. However, the fence is six-feet tall and is considered a “solid” fence.

Petitioner Considerations:

In his application for the requested Variation, the Petitioner cited the need for safety and privacy as the primary impetus for the request. In addition to the desire for a general sense of privacy, the Petitioner noted several characteristics that increase the amount of public vehicular and pedestrian traffic adjacent to his property. The characteristics include the alley along the west property line, a bus stop location for schools and camps that attracts children and parents to the intersection, and the traffic circle that results in areas where people frequently pull over to make phone calls or park while taking care of other tasks.

Variation Standards

Section 5.15(7) Major Variations of the Village Zoning Ordinance identifies eight standards related to this case to be used in determining “whether in a specific case there are practical difficulties or particular hardships in the way of carrying out the strict letter of this Zoning Ordinance.” These Standards are provided as an attachment to this report.

Public Comment

The Village has received no public comment regarding this case.

Conclusion

The Petitioner is seeking zoning relief to allow an existing non-conforming fence to remain in the north and south side yards. This request is based on several factors including the location of external utilities, accessibility to and the ability to screen trash bins, and the aesthetic character of neighboring fences.

Related Variation Requests Considered Since 2011

Cases with some relevance to this request are summarized below. These cases relate to requests for existing non-compliant fences to remain, or fences in corner side yards of a more “solid” nature or taller height than what is allowed. These have been included because they are cases that pertain to fences visible from the public street.

6850 North Lowell Avenue (2017)

The property owner sought approval to maintain an existing fence that was installed in a non-compliant manner at the property commonly known as 6850 North Lowell Avenue. The fence was installed as part of a larger improvement, but did not meet standards for openness or setback from the front façade. Through the course of ZBA deliberations, the request was modified to include a Variation from the openness requirements for fences along the side lot line, but not for the fences parallel to the front façade of the home. The request maintained the Variation regarding setback from the front façade of the home. The ZBA found that relocating the fence to meet the required setback would expose utilities and trash totes. Ultimately, the fences along the side lot lines were permitted to remain as installed, while the fences parallel to the front façade of the home were required to be replaced with a 50% open design.

ZBA Recommendation: Approval of the modified Variation request by a 3-1 vote

6546 North Sauganash Avenue (2013)

The property owner sought approval of a new fence at the property commonly known as 6546 North Sauganash Avenue. The property owner installed the fence without a permit and received a citation for the illegal fence. In response, the property owner sought Village approval for the desired fence. The fence was a six-foot-tall board-on-board design located in the corner side yard.

ZBA Recommendation: Denial of the Variation request by a 6-0 vote

6402 North Kolmar Avenue (2012)

The property owner sought approval to replace an existing fence at 6402 North Kolmar Avenue. The existing fence had fallen into disrepair and the property owner wished to install a five-foot-high board-on-board fence in the same location as the existing fence. During deliberation, the ZBA asked that the Petitioner provide additional natural screening along the fence and additional foundation to ensure its integrity in the wind. Despite these conditions being agreed to by the property owner, the request was not approved.

ZBA Recommendation: Denial of the Variation request by a 3-2 vote

Documents Attached

1. Zoning Variation Application
2. Petitioner Photographs of 6450 and 6454 North Kimball Avenue
3. Plat of Survey for 6454 North Kimball Avenue
4. Relevant Code Standards



SUBJECT PROPERTY

Property Address: 6454 N Kimball Ave

Permanent Real Estate Index Number(s): 10-35-421-014-0000

Zoning District: R4 Lot Area: 8558

List all existing structures on the property. Include fencing, sheds, garages, pools, etc.

Area, attached garage

Are there existing development restrictions affecting the property? ___ Yes No

(Examples: previous Variations, conditions, easements, covenants) If yes, describe: _____

REQUESTED ACTION

- | | |
|---|--|
| <input checked="" type="checkbox"/> Variation - Residential | <input type="checkbox"/> Variation - Signs/Special Signs |
| <input type="checkbox"/> Variation - Non-Residential | <input type="checkbox"/> Minor Variation |
| <input type="checkbox"/> Variation - Off-Street Parking | <input type="checkbox"/> Other |
| <input type="checkbox"/> Variation - Design Standards | |

PROJECT DESCRIPTION

Describe the Request and Project: 6 ft. privacy fence

PROPERTY OWNER/PETITIONER INFORMATION

Property Owner(s): (List all Beneficiaries if Trust)

Name: Aaron Kraft

Address: 6454 N Kimball Ave

Telephone: (201) 937-2140 Fax: () N/A E-mail: aaron@kraft@gmail.com

Petitioner: (if Different from Owner)

Name: _____ Relationship to Property: _____

Address: _____

Telephone: () _____ Fax: () _____ E-mail: _____

NOTICE OF REASONABLE ACCOMMODATION PROCESS

An alternate process is provided by the Village for persons with disabilities or handicaps who seek a Reasonable Accommodation from the Zoning Code regulations in order to gain equal access to housing. If you seek a Reasonable Accommodation from the Zoning Code based on disability or handicap, do not complete this application form, but rather a separate application for Reasonable Accommodation. For more information on this process, consult Section 4.06(3) of the Zoning Code, or contact the Community Development Department at 847.673.7402.

VARIATION STANDARDS

To be approved, each Variation request must meet certain specific standards. These standards are listed below. After each listed standard, explain how your Variation request satisfies the listed standard. Use additional paper if necessary.

1. The requested Variation is consistent with the stated intent and purposes of the Zoning Ordinance and the Comprehensive Plan.

see attached answers to all questions

2. The particular physical surroundings, shape or topographical conditions of the subject property would bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of this Zoning Ordinance is enforced.

3. The conditions upon which the petition for the Variation is based would not be applicable generally to other property within the same Zoning District.

4. The Variation is not solely and exclusively for the purpose of enhancing the value of or increasing the revenue from the property.

VARIATION STANDARDS (Continued)

5. The alleged difficulty or hardship has not been created by any person presently having an interest in the property.

6. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

7. The Variation granted is the minimum change to the Zoning Ordinance standards necessary to alleviate the practical hardship on the subject property.

8. The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety, or substantially diminish or impair property values within the neighborhood.

1. The stated purpose of the Zoning Ordinance acknowledges that fences are a means to achieve safety, privacy and should be aesthetically pleasing. My variation request is being made in order to provide adequate safety and privacy for my property and the residents thereof by means of a fence that is also aesthetically pleasing. Furthermore, there are numerous properties (addresses and pictures can be provided upon request) in the Zoning District that have similar fences to the one being requested in this variation application, which indicates that the request is certainly in harmony with the norms in this Zoning District.
2. Following the strict letter of the Zoning Ordinance would result in particular hardship for a number of reasons generally related to the rights of privacy and safety. The strict application of the ordinance (as it was explained to me by the development office staff) would require that the majority of the back yard be exposed to the street (both car and pedestrian traffic). This denies the residents of this property privacy and creates a potential safety hazard in that young children playing in the yard would be visible to passersby as well as more easily distracted by happenings in the street. This is of particular hardship in that the proximity of the alley (abutting the property and across the street from the property) has proven to bring more people to the vicinity of the yard as neighbors and/or others congregate in the alley to access and or work in garages etc. The more regular presence of people in the alleys results in less privacy and greater need for a variance to allow for a private fence on all open sides of the yard.

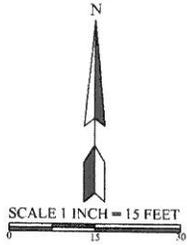
Moreover, the corner where this property is located is used as a bus pick-up and drop-off location for schools and camps. This results in children, young adults as well as parents and guardians congregating (to be picked up or waiting for those being dropped off) around this property. It is burdensome for a resident in his or her yard to be subject to the invasion of privacy by those waiting for the bus at different points in the day.

Lastly, there is a traffic circle at this corner with a small alcove in which it is convenient for vehicles to pull over to make phone calls etc. This results in higher likelihood that strangers will be right outside of the property and therefore able to see into the yard without adequate privacy being provided by a fence.

3. These hardships are not necessarily applicable to other similar properties in the Zoning District. Many corner properties do not actually have back yards that are large enough for use by the property's residents. This makes the need for privacy in such lots moot. Some lots that have similar sized yards and similar concerns for privacy actually do have fences similar to the one being requested, evidencing that this variation request is justified and necessary. And it is worth noting that even these properties with more private fences do not share all of the above listed considerations (and still have more private fencing).

4. The variation is not for the purpose of enhancing the value of or increasing the revenue from the property.
5. The difficulty or hardship has not been created by any person presently having an interest in the property. In fact, the hardships described above are not created by any one particular individual, but rather a result of the conditions on the ground.
6. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements to the neighborhood.
7. The variation is the minimum change to the Zoning Ordinance necessary to alleviate the hardships. There is a need for privacy and safety. The only way to achieve that safely is with a privacy fence six feet in height as is being requested. Any alternative option would not sufficiently provide the privacy or safety that Lincolnwood residents are fortunate enough to enjoy. Shorter fences do not provide adequate privacy. Even if hedges would also be utilized, they do not provide full privacy and having a short fence is not safe as young children can easily reach the latch and open the fence (from either the inside or the outside, which means that even if residing children do not open latch neighboring children who are outside might).
8. The proposed variation will not impair supply of light or air to adjacent property or increase the danger of fire or endanger public safety or diminish property values. It is a fence that impacts the property requesting the variation only and does nothing more than provide adequate privacy and safety to the residents of this property allowing them to utilize their backyard like any other resident of Lincolnwood.

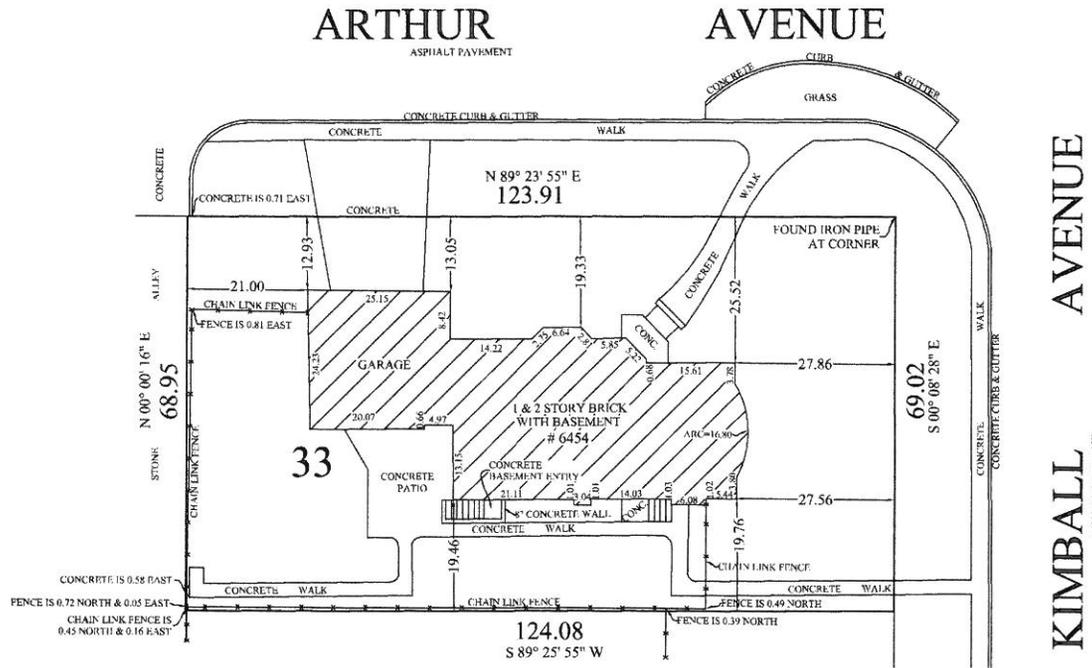




PLAT OF SURVEY

-BY-
SAMBORSKI, MATTIS, INC.
 LAND SURVEYORS
 4332 OAKTON STREET SKOKIE, IL 60076
 PH: (847) 674- 7373 FX: (847) 674-7385
 OF

LOT 33 IN DEVON-KIMBALL MANOR SUBDIVISION BEING A
 SUBDIVISION OF THE WEST 1/2 OF BLOCK 2 AND ALL OF BLOCK 3
 IN ENDERS AND MUNRO'S SUBDIVISION OF PART OF THE SOUTH
 1/2 OF THE SOUTH 1/2 OF THE SOUTH EAST 1/4 OF SECTION 35,
 TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL
 MERIDIAN, IN COOK COUNTY, ILLINOIS.



Order No. : 68-14

Ordered By: RAY FLEISCHER & FOX

P.I.N. : 10-35-421-014-0000

Property Address: 6454 KIMBALL, LINCOLNWOOD

Measurements are shown in feet and decimals and are correct at 68 degrees Fahrenheit.

Note:

1. Please check Legal Description with Deed and report any discrepancies immediately.
2. Compare all points before building by same and report any discrepancies as such.
3. Building lines, if any, shown hereon are building lines shown on the recorded subdivision plat.
4. Consult local authorities for building lines established by local ordinance.
5. No dimensions are to be assumed by scaling.
6. Coordinate and Bearing Datums are assumed unless otherwise noted.
7. R = Record Dimension M = Measured Dimension

STATE OF ILLINOIS)
 COUNTY OF COOK) SS

This is to certify that this Professional Service conforms to the current Illinois Minimum Standards
 of Practice applicable to boundary surveys. Field work completed this 30th day of JULY, A.D. 2014.

Michael J. Mattis Illinois Professional Land Surveyor No. 2104
 Illinois Professional Land Survey Firm No. 184-00779

License expires 11/30/2014
 ©2014 Samborski, Mattis, Inc.

Attachment #3: Relevant Code Sections

Section 2.02. Definitions

FENCE, OPEN or OPEN FENCE: A fence including gates, which has, over its entirety, no less than 50 percent of the surface area in open space as viewed from an angle of 90 degrees, from the fence line. Examples include, but are not limited to: chain link; wrought iron; picket; Kentucky rail; or split rail.

FENCE, SEMIPRIVATE or SEMIPRIVATE FENCE: A fence which is not a solid fence nor an open fence, and including, without limitation, shadow box and louvered fences; provided, however, that "semi-private fence" does not include any louvered fence for which (i) the gaps between the fence boards are less than 50 percent of the board width; (ii) the angle of the boards exceeds a fifty-degree angle, from horizontal or vertical; or (3) it is possible to see from one side of the fence through to the other side.

Section 3.13(11) Fence types and height in residential districts.

- c. Open fences of all types allowed by this regulation not more than four feet in height are allowed in side yards.
- h. On a corner lot open and semi-private fences not more than four feet in height may be erected in a corner side yard but only to a line which is perpendicular to the rear face of the residence and shall align with the front facing facade.

Section 5.15 Major Variations

(7) Standards. In determining whether in a specific case there are practical difficulties or particular hardships in the way of carrying out the strict letter of this Zoning Ordinance, there shall be taken into consideration the extent to which the following facts are established:

- a. The requested Major Variation is consistent with the stated intent and purposes of this Zoning Ordinance and the Comprehensive Plan;
- b. The particular physical surroundings, shape or topographical conditions of the subject property would bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of this Zoning Ordinance is enforced;
- c. The conditions upon which the petition for the Variation is based would not be applicable generally to other property within the same zoning district;
- d. The Variation is not solely and exclusively for the purpose of enhancing the value of or increasing the revenue from the property;
- e. The alleged difficulty or hardship has not been created by any person presently having an interest in the property;
- f. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located;
- g. The Variation granted is the minimum change to the Zoning Ordinance standards necessary to alleviate the practical hardship on the subject property; and
- h. The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety, or substantially diminish or impair property values within the neighborhood.

Case #ZB-11-17

Fence Variations

Fence Heights and Solid Fences

6450 and 6454

North Kimball Avenue

Regulatory Context

- R3 Residential
- 2015 Building Permit for 6454 N Kimball resulted in damaged fences
- Fences on both properties were replaced without a permit



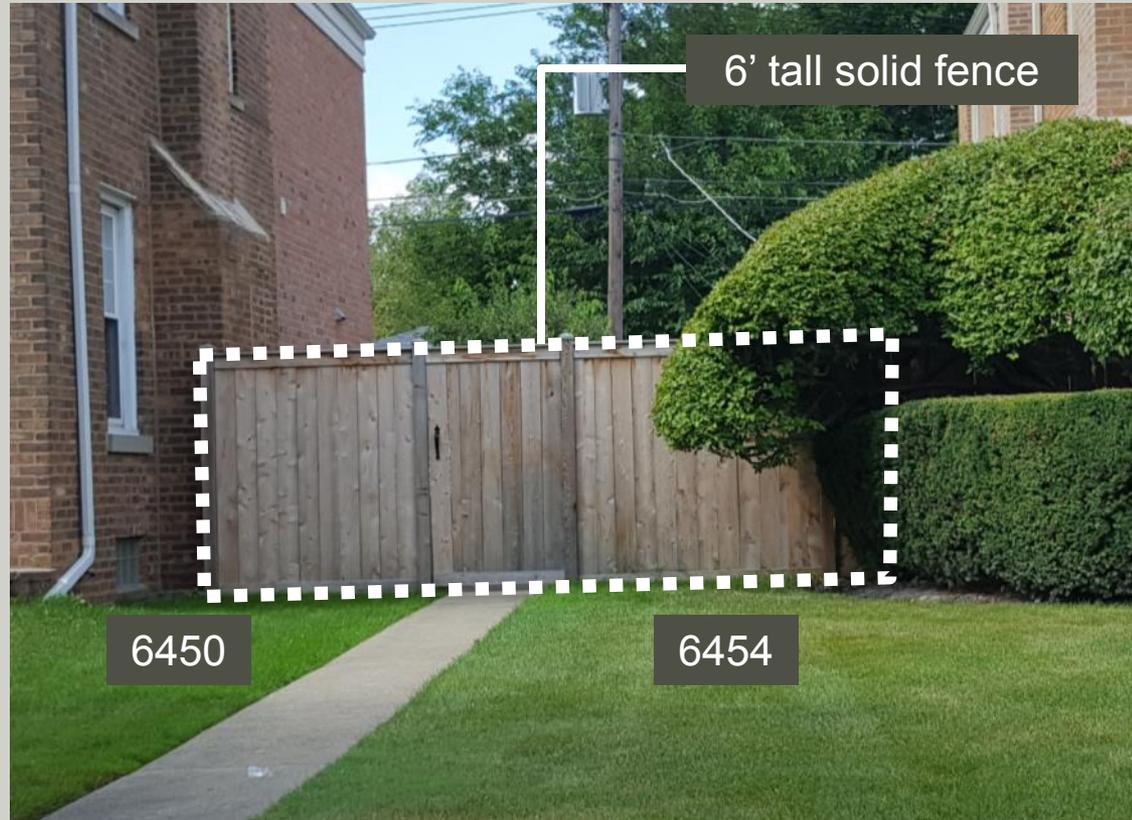
Existing Fences

- Corner side yard of 6454 N Kimball
- 6'-tall solid fence
 - 4'-tall “semi-private” permitted



Existing Fences

- Interior side yards of 6450 and 6454 N Kimball
- 6'-tall solid fence
 - 4'-tall “open” permitted



Required Variations

- Section 3.13(11)c
 - “**Open fences** of all types allowed by this regulation **not more than four feet in height** are allowed in side yards.”
 - 6'-tall solid fences are *not* permitted in interior side yards
- Section 3.13(11)h
 - “On a corner lot **open and semiprivate fences not more than four feet in height** may be erected in a corner side yard...”
 - 6'- tall solid fences are *not* permitted in corner side yards

Petitioner Considerations

- General sense of safety and privacy
- Alley along the west property line generates additional traffic
- Local bus stops
- Traffic circle and curbside vehicular standing areas



Precedent Cases

6850 North Lowell (2017)

- 4'-tall semi-private fences along side yards and near front façade of the home
- Request modified through ZBA deliberations
 - Fences along front façade required to come into compliance as an “open” fence, but location could remain
- ZBA ***recommended approval*** of the modified variation request (3-1)
- Village Board concurred (6-0)

Precedent Cases

6402 North Kolmar (2012)

- Replacement of a 5'-tall solid fence in the corner side yard
- ZBA imposed a condition for additional landscape screening, but then ***recommended denial*** of the variation (3-2)
- Village Board approved the request (6-0) with the condition that it be screened by arborvitae

6546 North Sauganash (2013)

- 6'-tall solid fence in the corner side yard
- ZBA ***unanimously recommended denial*** of the variation (6-0)
- No record of Village Board action (request may have been withdrawn)

ZBA Discussion

- Public Hearing held on September 27
 - ZBA failed to find a hardship based on the considerations presented by the Petitioner
 - ZBA stated that landscaping could be used to provide privacy
 - Petitioner stated that landscaping would not provide desired level of security
 - ZBA found that the standards for a Variation had not been met

ZBA unanimously recommended denial (6-0 vote) of the requested Variations

Requested Action

- *Move to concur*

with the recommendation of the Zoning Board of Appeals to deny the requested Variations for fence height and openness

- Direct Village Attorney to draft a Resolution supporting this motion