



Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, June 21, 2021
6:00 PM

This meeting will be held as in-person only

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment on Agenda Items Only
Please keep comments to 5 minutes or less
5. Consent Agenda
 - a. [Motion to Approve the Special Village Board Meeting Minutes Dated June 7, 2021](#)
 - b. Motion to Approve the Release of Certain Executive Session Meeting Audio Files Dated April 12, 2021, April 19, 2021, April 26, 2021, May 3, 2021, and May 10, 2021 to Trustee Kunze
 - c. Reappoint Gerald L. Heinz & Associates as Village Engineer
6. Other Agenda Items
 - a. Presentation by Illinois State Representative Suzanne Ness
 - b. Motion to Disapprove of the Removal of Village Administrator Jennifer Johnsen by the Village President and to Restore Jennifer Johnsen to the Office of Village Administrator (2/3 vote of the Corporate Authorities required)
 - c. Discussion of the Appointment of Jim Carlini to the Office of Village Trustee
 - d. [Motion to Award a Contract to Plote Construction, Inc. in the Amount of \\$1,324,655.95 for the Christina Drive and Illinois Route 72 Improvement Project and Authorize the Village President to Execute the Contract Agreement](#)
 - e. [Motion to Approve an IDOT Resolution for Maintenance Under the Illinois Highway Code to Expend \\$185,000 in Motor Fuel Tax Funds Associated with the Village's 2021 Street Improvement Project and Approve the Estimate of Maintenance Costs and Maintenance Engineering Agreement](#)
 - f. [Motion to Waive Competitive Bidding and Award Contracts to Xylem Water Solutions USA, Inc. in the Amounts of \\$19,990.00 and \\$13,279.00, Dahme](#)

- [Mechanical Industries, Inc. in the Amount of \\$5,750.00, and LAN Electric, Inc. in the Amount of \\$6,005.00 for the Hill Street Lift Station Improvement Project](#)
- g. [Motion to Approve an Ordinance Authorizing a Multi-County Municipality Intergovernmental Agreement Between the Village of East Dundee and the Metropolitan Water Reclamation District of Greater Chicago](#)
 - h. [Discussion to Extend the Completion Date – National Tool Driveway Extension](#)
 - i. [Motion to Approve a Resolution Approving an Agreement between the Village of East Dundee, Illinois and Eder, Casella & Co. for Accounting Services](#)
 - j. [Discussion and Recommendation of Paint Colors for the Elevated Tank and Logos/Lettering Associated with the Route 25 Water Tower Repainting and Rehabilitation Project](#)
 - k. [Village Board Standing Committee Assignments](#)
7. Financial Reports
- a. [Warrants List FY21 \\$104,617.19](#)
 - b. [Warrants List FY22 \\$138,808.63](#)
8. Village President and Board Reports
9. Staff Reports
10. Public Comment on Non-Agenda Items
- Please keep comments to 5 minutes or less and relevant to Village Business*
11. Executive Session
- Closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (c)(21) Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel and Legal Counsel, (c)(5) Acquisition of Property, (c)(6) Sale of Property and (c)(3) Appointments.
12. Adjournment

CALL TO ORDER

President Lynam calls to order the Village of East Dundee Special Village Board Meeting at 5:10 p.m.

ROLL CALL:

Trustees Mahony, Andresen, Kunze, Brittin, Saviano, Treiber and President Lynam.

Also in attendance: Village Administrator Jennifer Johnsen, Village Attorney Greg Smith and Clerk Katherine Diehl.

PLEDGE OF ALLEGIANCE: None

PUBLIC COMMENT (Agenda items only): None

CONSENT AGENDA: None

OTHER AGENDA ITEMS: None

FINANCIAL REPORTS: None

REPORTS: VILLAGE PRESIDENT and BOARD

Lynam: None

Mahony: None

Andresen: None

Kunze: None

Saviano: None

Brittin: None

Treiber: None

REPORTS: STAFF

Village Administrator: None

Assistant Village Administrator: None

Village Attorney: None

Village Engineer: None

Police Chief: None

Public Works Director: None

Building Official: None

Finance Director: None

PUBLIC COMMENT (Items not on the Agenda): None

EXECUTIVE SESSION: Yes

Motion to adjourn the Special Village Board Meeting at 5:12 p.m. by Mahony/Andresen for (c)(21)

Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel and Legal Counsel, (c)(5) Acquisition of Property, (c)(6) Sale of Property and (c)(3) Appointments.

Roll: Ayes – 7 – Trustees Mahony, Andresen, Kunze, Brittin, Saviano, Treiber and President Lynam. Nays – 0. Absent – 0. Motion carries, meeting adjourns.

Special Village Board Meeting
Village of East Dundee
Kane County, Illinois
June 7, 2021
2

Respectfully submitted,

Katherine Diehl

By: _____
Village President, Jeffrey J. Lynam

Attest: _____
Village Clerk, Katherine Diehl



Memorandum

TO: Village President and Board of Trustees

FROM: Phil Cotter, Director of Public Works

DATE: June 21, 2021

RE: Bid Award – Christina Drive & Route 72 Improvement Project

Issue/Analysis: On June 8, 2021, the Village received and opened seven (7) bids for the Christina Drive and Illinois Route 72 Improvement Project. The Village's consultant, Fehr Graham, coordinated the bid opening and developed the attached bid tabulation. As the bid tabulation indicates, Plote Construction, Inc. is the lower bidder at a project amount of \$1,324,655.95. Also attached to this memorandum is a letter from Fehr Graham recommending the award of this project to Plote Construction.

The following provides an overview of the project and its status as of June 21, 2021:

- This project consists of improvements on Illinois Route 72 (IL 72) at the intersection of Christina Drive as it will allow for the widening of Christina Drive to accommodate the National Tool development, two new right turn lanes on IL 72, reconstruction of IL 72 medians to allow for two left turn lanes, and the signalization of the intersection.
- On February 15, 2021, the Village Board approved an Economic Development Program (EDP) agreement with IDOT. This agreement will allow for the following:
 - 100% of improvements at the intersection of Christina and IL72 to be paid for by EDP funds
 - 50% of Christina Drive improvement costs to be paid for with EDP funds
 - 50% of Christina Drive improvement costs to be paid for by local funding
- The maximum state (EDP) funding for this project is \$1,118,942. Any project cost that exceeds this amount will be funded by the Village.
- The construction engineering contract is already in place with Fehr Graham in an amount of \$165,465 - per Village approval on March 5, 2018.
- Upon award of the project to Plote Construction (low bidder), contracts and bonds will be prepared and executed with Plote Construction to allow the construction phase to proceed.
- Simultaneously with contract coordination with Plote Construction, Fehr Graham will work with the Village to formally request the EDP funds from IDOT that are allocated to this project. This will allow the Village to pay the contractor timely and reconciliation at the end of the project will be required as it relates to the EDP fund balance.

A representative from Fehr Graham will attend Monday night's Village Board meeting to answer questions and/or provide additional information about this project.

Action Requested: *Motion to award a contract to Plote Construction, Inc. in the amount of \$1,324,655.95 for the Christina Drive and Illinois Route 72 Improvement Project and authorize the Village President to execute the contract agreement.*

Attachments:

Fehr Graham Recommendation Letter

Bid Tabulation

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

June 9, 2021

Mr. Jeff Lynam
Village President
Village of East Dundee
120 Barrington Avenue
East Dundee, Illinois 60118

**RE: Village of East Dundee
Christina Drive and IL 72 (Higgins Road) Improvements**

Dear Mr. Lynam,

On June 8, 2021, the Village of East Dundee held a bid opening for the above-referenced project. Bids were received from the following companies:

Plote Construction Inc.
Alliance Contractors, Inc.
Copenhaver Construction, Inc.
Berger Excavating Contractors, Inc.
Landmark Contractors, Inc.
A Lamp Concrete Contractors, Inc.
Martam Construction, Inc.


The required documentation was submitted by the bidders and the bids were opened and read publicly. Plote Construction Inc. was the low bidder. A copy of the final bid tab is enclosed.

The following is noted by the Illinois Department of Transportation (IDOT) prior to bidding: Due to the possibility of a bid complaint for your agency's project, as it relates to the "Apprentice or Training Program Certification," the Department will not concur with the award of any contract until eight (8) calendar days following the letting; therefore, the local authority shall not proceed with the award for eight (8) calendar days."

Based on this low bid, we recommend that the contract for the Christina Drive and IL 72 (Higgins Road) Improvements be awarded to Plote Construction Inc.

Please contact our office with any questions you may have.

Sincerely,



Mick Gronewold, PE
Principal

MWG:cld

Enclosure

O:\East Dundee, Village of\17-225 - Christina Drive\Final\17-225 - E Dundee 2021-06-09 Christina Drive Bid Recommendation Letter.docx

BID TABULATION
VILLAGE OF EAST DUNDEE
CHRISTINA DRIVE AND IL 72 (HIGGINS ROAD) IMPROVEMENTS

CONTRACTOR AND ADDRESS:				Plote Construction Inc.		Alliance Contractors, Inc.		Copenhaver Construction, Inc.		Berger Excavating Contractors, Inc.		Landmark Contractors, Inc.		A Lamp Concrete Contractors, Inc.		Martam Construction, Inc.	
				1100 Brandt Drive		1166 Lake Avenue		75 Koppie Drive		1205 Garland Road		11916 W. Main Street		1900 Wright Boulevard		1200 Gasket Drive	
				Hoffman Estates, IL 60192		Woodstock, IL 60098		Gilberts, IL 60136		Wauconda, IL 60084		Huntley, IL 60142		Schaumburg, IL 60193		Elgin, IL 60120	
Item No. and Description	Approx. Quantity			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20101100 TREE TRUNK PROTECTION	8	EACH		\$200.00	\$1,600.00	\$80.00	\$640.00	\$70.00	\$560.00	\$200.00	\$1,600.00	\$125.00	\$1,000.00	\$50.00	\$400.00	\$100.00	\$800.00
20101200 TREE ROOT PRUNING	8	EACH		\$200.00	\$1,600.00	\$250.00	\$2,000.00	\$70.00	\$560.00	\$200.00	\$1,600.00	\$125.00	\$1,000.00	\$50.00	\$400.00	\$220.00	\$1,760.00
20101400 NITROGEN FERTILIZER NUTRIENT	73	LB		\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$1.00	\$73.00
20101500 PHOSPHORUS FERTILIZER NUTRIENT	73	LB		\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$1.00	\$73.00
20101600 POTASSIUM FERTILIZER NUTRIENT	73	LB		\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$3.00	\$219.00	\$1.00	\$73.00	\$1.00	\$73.00	\$1.00	\$73.00
20200100 EARTH EXCAVATION	3,800	CY		\$18.00	\$68,400.00	\$10.00	\$38,000.00	\$24.00	\$91,200.00	\$26.00	\$98,800.00	\$36.35	\$138,130.00	\$28.50	\$108,300.00	\$33.00	\$125,400.00
21001000 GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	31	SY		\$15.00	\$465.00	\$5.00	\$155.00	\$3.00	\$93.00	\$5.00	\$155.00	\$3.50	\$108.50	\$3.00	\$93.00	\$12.00	\$372.00
21101505 TOPSOIL EXCAVATION AND PLACEMENT	920	CY		\$38.00	\$34,960.00	\$10.00	\$9,200.00	\$15.00	\$13,800.00	\$24.25	\$22,310.00	\$35.35	\$32,522.00	\$5.00	\$4,600.00	\$18.00	\$16,560.00
25000110 SEEDING, CLASS 1A	0.85	Acre		\$3,000.00	\$2,550.00	\$3,300.00	\$2,805.00	\$2,200.00	\$1,870.00	\$4,245.00	\$3,608.25	\$3,300.00	\$2,805.00	\$5,000.00	\$4,250.00	\$3,800.00	\$3,230.00
25100630 EROSION CONTROL BLANKET	3,969	SY		\$1.50	\$5,953.50	\$1.00	\$3,969.00	\$2.00	\$7,938.00	\$2.50	\$9,922.50	\$1.00	\$3,969.00	\$1.00	\$3,969.00	\$1.15	\$4,564.35
28000305 TEMPORARY DITCH CHECKS	12	EACH		\$10.00	\$120.00	\$10.00	\$120.00	\$15.00	\$180.00	\$175.00	\$2,100.00	\$100.00	\$1,200.00	\$50.00	\$600.00	\$125.00	\$1,500.00
28000400 PERIMETER EROSION BARRIER	1,600	LF		\$3.50	\$5,600.00	\$3.00	\$4,800.00	\$2.00	\$3,200.00	\$3.50	\$5,600.00	\$3.00	\$4,800.00	\$1.00	\$1,600.00	\$3.50	\$5,600.00
28000510 INLET FILTERS	39	EACH		\$100.00	\$3,900.00	\$25.00	\$975.00	\$60.00	\$2,340.00	\$175.00	\$6,825.00	\$150.00	\$5,850.00	\$15.00	\$885.00	\$240.00	\$9,360.00
30300001 AGGREGATE SUBGRADE IMPROVEMENT	300	CY		\$46.00	\$13,800.00	\$40.00	\$12,000.00	\$36.00	\$10,800.00	\$65.00	\$19,500.00	\$35.65	\$10,695.00	\$10.00	\$3,000.00	\$78.00	\$23,400.00
30300112 AGGREGATE SUBGRADE IMPROVEMENT, 12"	4,400	SY		\$19.00	\$83,600.00	\$23.00	\$101,200.00	\$12.00	\$52,800.00	\$22.00	\$96,800.00	\$14.40	\$63,360.00	\$12.00	\$52,800.00	\$13.00	\$57,200.00
31200500 STABILIZED SUBBASE - HOT-MIX ASPHALT, 4"	3,752	SY		\$24.00	\$90,048.00	\$19.00	\$71,288.00	\$18.00	\$67,536.00	\$16.00	\$60,032.00	\$19.00	\$71,288.00	\$19.00	\$71,288.00	\$22.00	\$82,544.00
35101600 AGGREGATE BASE COURSE, TYPE B, 4" (FOR CONCRETE MEDIAN SURFACE)	180	SY		\$12.00	\$2,160.00	\$4.00	\$720.00	\$7.00	\$1,260.00	\$16.00	\$2,880.00	\$7.05	\$1,269.00	\$5.00	\$900.00	\$10.00	\$1,800.00
40300200 BITUMINOUS MATERIALS (PRIME COAT)	2,500	LB		\$0.01	\$25.00	\$1.45	\$3,625.00	\$0.01	\$25.00	\$0.01	\$25.00	\$1.45	\$3,625.00	\$0.01	\$25.00	\$1.50	\$3,750.00
40600290 BITUMINOUS MATERIALS (TACK COAT)	1,550	LB		\$0.01	\$15.50	\$1.45	\$2,247.50	\$0.01	\$15.50	\$0.01	\$15.50	\$1.45	\$2,247.50	\$0.01	\$15.50	\$1.50	\$2,325.00
40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	570	TON		\$100.00	\$57,000.00	\$98.50	\$56,145.00	\$94.00	\$53,580.00	\$85.00	\$48,450.00	\$98.50	\$56,145.00	\$85.00	\$48,450.00	\$112.00	\$63,840.00
40604060 HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	130	TON		\$140.00	\$18,200.00	\$178.25	\$23,172.50	\$127.00	\$16,510.00	\$115.00	\$14,950.00	\$178.25	\$23,172.50	\$112.00	\$14,560.00	\$200.00	\$26,000.00
42000301 PORTLAND CEMENT CONCRETE PAVEMENT (JOINTED), 10 1/2"	2,650	SY		\$68.00	\$180,200.00	\$82.00	\$217,300.00	\$90.00	\$238,500.00	\$82.00	\$217,300.00	\$76.00	\$201,400.00	\$75.00	\$198,750.00	\$84.00	\$222,600.00
42300400 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	380	SY		\$71.00	\$26,980.00	\$76.50	\$29,070.00	\$72.00	\$27,360.00	\$76.50	\$29,070.00	\$66.20	\$25,156.00	\$84.00	\$31,920.00	\$78.00	\$29,640.00
44000100 PAVEMENT REMOVAL	1,060	SY		\$24.00	\$25,440.00	\$30.00	\$31,800.00	\$15.00	\$15,900.00	\$13.00	\$13,780.00	\$7.75	\$8,215.00	\$13.00	\$13,780.00	\$15.00	\$15,900.00
44000500 COMBINATION CURB AND GUTTER REMOVAL	2,185	LF		\$5.00	\$10,925.00	\$20.00	\$43,700.00	\$6.00	\$13,110.00	\$4.00	\$8,740.00	\$4.60	\$10,051.00	\$4.00	\$8,740.00	\$6.00	\$13,110.00
44003100 MEDIAN REMOVAL, 4"	3,700	SF		\$2.00	\$7,400.00	\$2.00	\$7,400.00	\$0.00	\$0.00	\$1.50	\$5,550.00	\$0.95	\$3,515.00	\$1.25	\$4,625.00	\$2.00	\$7,400.00
54213660 PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	2	EACH		\$1,200.00	\$2,400.00	\$800.00	\$1,600.00	\$0.00	\$0.00	\$1,750.00	\$3,500.00	\$1,189.00	\$2,378.00	\$2,000.00	\$4,000.00	\$1,240.00	\$2,480.00
54213669 PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	1	EACH		\$1,600.00	\$1,600.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$1,596.00	\$1,596.00	\$3,500.00	\$3,500.00	\$1,660.00	\$1,660.00
542A0220 PIPE CULVERTS, CLASS A, TYPE 1 15"	80	LF		\$55.00	\$4,400.00	\$70.00	\$5,600.00	\$0.00	\$0.00	\$67.00	\$5,360.00	\$84.00	\$6,720.00	\$75.00	\$6,000.00	\$68.00	\$5,440.00
550A0050 STORM SEWER, CLASS A, TYPE 1 12"	240	LF		\$57.00	\$13,680.00	\$65.00	\$15,600.00	\$0.00	\$0.00	\$58.00	\$13,920.00	\$81.00	\$19,440.00	\$71.00	\$17,040.00	\$63.00	\$15,120.00
550A0120 STORM SEWER, CLASS A, TYPE 1 24"	225	LF		\$69.00	\$15,525.00	\$75.00	\$16,875.00	\$0.00	\$0.00	\$86.00	\$19,350.00	\$84.00	\$18,900.00	\$76.00	\$17,100.00	\$88.00	\$19,800.00
550A4200 STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 27"	440	LF		\$163.00	\$71,720.00	\$100.00	\$44,000.00	\$0.00	\$0.00	\$147.00	\$64,680.00	\$298.00	\$131,120.00	\$240.00	\$105,600.00	\$184.00	\$80,960.00
55100500 STORM SEWER REMOVAL 12"	77	LF		\$20.00	\$1,540.00	\$10.00	\$770.00	\$0.00	\$0.00	\$19.00	\$1,463.00	\$19.00	\$1,463.00	\$1.00	\$77.00	\$8.00	\$616.00
56400400 FIRE HYDRANTS TO BE RELOCATED	2	EACH		\$4,200.00	\$8,400.00	\$10,550.00	\$21,100.00	\$0.00	\$0.00	\$5,300.00	\$10,600.00	\$10,128.00	\$20,256.00	\$3,500.00	\$7,000.00	\$8,220.00	\$16,440.00
60108204 PIPE UNDERDRAINS, TYPE 2, 4"	1,625	LF		\$17.00	\$27,625.00	\$10.00	\$16,250.00	\$0.00	\$0.00	\$28.00	\$45,500.00	\$29.00	\$47,125.00	\$32.00	\$52,000.00	\$28.00	\$45,500.00
60221200 MANHOLES, TYPE A, 5'-DIAMETER, TYPE 3 FRAME AND GRATE	3	EACH		\$4,000.00	\$12,000.00	\$10,000.00	\$30,000.00	\$0.00	\$0.00	\$4,700.00	\$14,100.00	\$5,042.00	\$15,126.00	\$8,000.00	\$24,000.00	\$4,460.00	\$13,380.00
60255500 MANHOLES TO BE ADJUSTED	1	EACH		\$500.00	\$500.00	\$250.00	\$250.00	\$0.00	\$0.00	\$575.00	\$575.00	\$524.00	\$524.00	\$450.00	\$450.00	\$490.00	\$490.00
60255800 MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	2	EACH		\$950.00	\$1,900.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$1,050.00	\$2,100.00	\$846.00	\$1,692.00	\$750.00	\$1,500.00	\$890.00	\$1,780.00
60258200 MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID	1	EACH		\$1,300.00	\$1,300.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00	\$1,865.00	\$1,865.00	\$1,800.00	\$1,800.00	\$1,780.00	\$1,780.00
60500090 REMOVING INLETS TO MAINTAIN FLOW	7	EACH		\$300.00	\$2,100.00	\$250.00	\$1,750.00	\$0.00	\$0.00	\$1,725.00	\$12,075.00	\$1,042.00	\$7,294.00	\$350.00	\$2,450.00	\$180.00	\$1,260.00
60603800 COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	1,400	LF		\$23.00	\$32,200.00	\$25.50	\$35,700.00	\$0.00	\$0.00	\$25.50	\$35,700.00	\$38.80	\$54,320.00	\$27.00	\$37,800.00	\$28.00	\$39,200.00
60605000 COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.24	1,334	LF		\$30.00	\$40,020.00	\$31.00	\$41,354.00	\$0.00	\$0.00	\$31.00	\$41,354.00	\$49.15	\$65,566.10	\$31.00	\$41,354.00	\$38.00	\$50,692.00
60608300 COMBINATION CONCRETE CURB & GUTTER, TYPE M-2.12	230	LF		\$26.00	\$5,980.00	\$20.00	\$4,600.00	\$0.00	\$0.00	\$20.00	\$4,600.00	\$37.80	\$8,694.00	\$26.00	\$5,980.00	\$36.00	\$8,280.00
60609800 COMBINATION CONCRETE CURB & GUTTER, TYPE M-6.18	225	LF		\$31.00	\$6,975.00	\$21.00	\$4,725.00	\$0.00	\$0.00	\$21.00	\$4,725.00	\$44.30	\$9,967.50	\$30.00	\$6,750.00	\$44.00	\$9,900.00
60618300 CONCRETE MEDIAN SURFACE, 4"	1,710	SF		\$6.50	\$11,115.00	\$5.75	\$9,832.50	\$0.00	\$0.00	\$5.75	\$9,832.50	\$4.60	\$7,866.00	\$6.00	\$10,260.00	\$7.50	\$12,825.00
69900200 NON-SPECIAL WASTE DISPOSAL	50	CY		\$60.00	\$3,000.00	\$90.00	\$4,500.00	\$0.00	\$0.00	\$84.00	\$4,200.00	\$95.10	\$4,755.00	\$50.00	\$2,500.00	\$88.00	\$4,400.00

BID TABULATION
VILLAGE OF EAST DUNDEE
CHRISTINA DRIVE AND IL 72 (HIGGINS ROAD) IMPROVEMENTS

CONTRACTOR AND ADDRESS:			Plote Construction Inc.		Alliance Contractors, Inc.		Copenhaver Construction, Inc.		Berger Excavating Contractors, Inc.		Landmark Contractors, Inc.		A Lamp Concrete Contractors, Inc.		Martam Construction, Inc.			
			1100 Brandt Drive		1166 Lake Avenue		75 Koppie Drive		1205 Garland Road		11916 W. Main Street		1900 Wright Boulevard		1200 Gasket Drive			
			Hoffman Estates, IL 60192		Woodstock, IL 60098		Gilberts, IL 60136		Wauconda, IL 60084		Huntley, IL 60142		Schaumburg, IL 60193		Elgin, IL 60120			
Item No. and Description	Approx. Quantity		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
66900530 SOIL DISPOSAL ANALYSIS	1	EACH	\$1,750.00	\$1,750.00	\$1,800.00	\$1,800.00			\$0.00	\$2,900.00	\$2,900.00	\$1,800.00	\$1,800.00	\$2,150.00	\$2,150.00	\$2,300.00	\$2,300.00	
66901001 REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1	LS	\$2,850.00	\$2,850.00	\$2,000.00	\$2,000.00			\$0.00	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$3,650.00	\$3,650.00	\$4,500.00	\$4,500.00	
66901003 REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1	LS	\$1,200.00	\$1,200.00	\$2,200.00	\$2,200.00			\$0.00	\$3,500.00	\$3,500.00	\$2,200.00	\$2,200.00	\$1,000.00	\$1,000.00	\$4,820.00	\$4,820.00	
66901006 REGULATED SUBSTANCES MONITORING	15	DAYS	\$100.00	\$1,500.00	\$650.00	\$9,750.00			\$0.00	\$1,000.00	\$15,000.00	\$650.00	\$9,750.00	\$100.00	\$1,500.00	\$750.00	\$11,250.00	
70100500 TRAFFIC CONTROL AND PROTECTION, STANDARD 701326	1	LS	\$1.00	\$1.00	\$1.00	\$1.00			\$0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$20,000.00	\$20,000.00	
70102620 TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	LS	\$1.00	\$1.00	\$1.00	\$1.00			\$0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$20,000.00	\$20,000.00	
70102630 TRAFFIC CONTROL AND PROTECTION, STANDARD 701601	1	LS	\$7,500.00	\$7,500.00	\$95,655.00	\$95,655.00			\$0.00	\$120,300.00	\$120,300.00	\$7,500.00	\$7,500.00	\$175,000.00	\$175,000.00	\$20,000.00	\$20,000.00	
70102635 TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	1	LS	\$1.00	\$1.00	\$1.00	\$1.00			\$0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$20,000.00	\$20,000.00	
70106800 CHANGEABLE MESSAGE SIGN	2	CAL MO	\$750.00	\$1,500.00	\$750.00	\$1,500.00			\$0.00	\$750.00	\$1,500.00	\$750.00	\$1,500.00	\$100.00	\$200.00	\$1,200.00	\$2,400.00	
72000100 SIGN PANEL - TYPE 1	16.5	SF	\$22.00	\$363.00	\$22.00	\$363.00			\$0.00	\$22.00	\$363.00	\$22.00	\$363.00	\$65.00	\$1,072.50	\$40.00	\$660.00	
72000200 SIGN PANEL - TYPE 2	25.0	SF	\$42.00	\$1,050.00	\$42.00	\$1,050.00			\$0.00	\$42.00	\$1,050.00	\$42.00	\$1,050.00	\$66.00	\$1,650.00	\$75.00	\$1,875.00	
78009000 MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	304	SF	\$5.50	\$1,672.00	\$4.80	\$1,459.20			\$0.00	\$4.00	\$1,216.00	\$4.80	\$1,459.20	\$5.30	\$1,611.20	\$6.20	\$1,884.80	
78009004 MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	2,600	LF	\$0.60	\$1,560.00	\$0.73	\$1,898.00			\$0.00	\$1.17	\$3,042.00	\$0.73	\$1,898.00	\$0.80	\$2,080.00	\$0.70	\$1,820.00	
78009006 MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	1,440	LF	\$1.20	\$1,728.00	\$1.05	\$1,512.00			\$0.00	\$1.81	\$2,606.40	\$1.05	\$1,512.00	\$1.16	\$1,670.40	\$1.40	\$2,016.00	
78009008 MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	616	LF	\$1.50	\$924.00	\$1.55	\$954.80			\$0.00	\$2.42	\$1,490.72	\$1.55	\$954.80	\$1.75	\$1,078.00	\$1.80	\$1,108.80	
78009012 MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	406	LF	\$2.20	\$893.20	\$2.40	\$974.40			\$0.00	\$3.63	\$1,473.78	\$2.40	\$974.40	\$2.65	\$1,075.90	\$2.60	\$1,055.60	
78009024 MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	190	LF	\$5.50	\$1,045.00	\$4.80	\$912.00			\$0.00	\$7.25	\$1,377.50	\$4.80	\$912.00	\$5.30	\$1,007.00	\$6.20	\$1,178.00	
81028200 UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	3,921	LF	\$17.80	\$69,793.80	\$17.80	\$69,793.80			\$0.00	\$17.80	\$69,793.80	\$17.80	\$69,793.80	\$23.98	\$94,025.58	\$24.50	\$96,064.50	
81028220 UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	63	LF	\$29.80	\$1,877.40	\$29.80	\$1,877.40			\$0.00	\$29.80	\$1,877.40	\$29.80	\$1,877.40	\$43.56	\$2,744.28	\$45.00	\$2,835.00	
81028240 UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	388	LF	\$42.90	\$16,645.20	\$42.90	\$16,645.20			\$0.00	\$42.90	\$16,645.20	\$42.90	\$16,645.20	\$66.44	\$25,778.72	\$67.00	\$25,996.00	
81400100 HANDHOLE	7	EACH	\$1,690.00	\$11,830.00	\$1,690.00	\$11,830.00			\$0.00	\$1,690.00	\$11,830.00	\$1,690.00	\$11,830.00	\$1,709.40	\$11,965.80	\$1,800.00	\$12,600.00	
81400200 HEAVY-DUTY HANDHOLE	4	EACH	\$1,995.00	\$7,980.00	\$1,995.00	\$7,980.00			\$0.00	\$1,995.00	\$7,980.00	\$1,995.00	\$7,980.00	\$2,559.70	\$10,238.80	\$2,620.00	\$10,480.00	
81400300 DOUBLE HANDHOLE	1	EACH	\$2,230.00	\$2,230.00	\$2,230.00	\$2,230.00			\$0.00	\$2,230.00	\$2,230.00	\$2,230.00	\$2,230.00	\$3,182.30	\$3,182.30	\$3,160.00	\$3,160.00	
83600200 LIGHT POLE FOUNDATION, 24" DIAMETER	11	LF	\$185.00	\$2,035.00	\$185.00	\$2,035.00			\$0.00	\$185.00	\$2,035.00	\$185.00	\$2,035.00	\$215.93	\$2,375.23	\$230.00	\$2,530.00	
84200804 REMOVAL OF POLE FOUNDATION	2	EACH	\$495.00	\$990.00	\$495.00	\$990.00			\$0.00	\$495.00	\$990.00	\$495.00	\$990.00	\$242.00	\$484.00	\$250.00	\$500.00	
84400105 RELOCATE EXISTING LIGHTING UNIT	2	EACH	\$3,100.00	\$6,200.00	\$3,100.00	\$6,200.00	\$3,410.00	\$6,820.00	\$3,100.00	\$6,200.00	\$3,100.00	\$6,200.00	\$3,100.00	\$6,200.00	\$9,568.90	\$19,137.80	\$9,700.00	\$19,400.00
85000200 MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	2	EACH	\$1,860.00	\$3,720.00	\$1,860.00	\$3,720.00	\$2,046.00	\$4,092.00	\$1,860.00	\$3,720.00	\$1,860.00	\$3,720.00	\$1,860.00	\$3,720.00	\$1,936.00	\$3,872.00	\$1,980.00	\$3,960.00
86000100 MASTER CONTROLLER	1	EACH	\$2,890.00	\$2,890.00	\$2,890.00	\$2,890.00	\$3,179.00	\$6,358.00	\$2,890.00	\$2,890.00	\$2,890.00	\$2,890.00	\$2,890.00	\$2,890.00	\$3,061.30	\$3,061.30	\$3,000.00	\$3,000.00
86400100 TRANSCEIVER - FIBER OPTIC	3	EACH	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$440.00	\$1,320.00	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$1,116.50	\$3,349.50	\$1,200.00	\$3,600.00
87300925 ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	4,083	FOOT	\$0.45	\$1,837.35	\$0.45	\$1,837.35	\$0.50	\$2,041.50	\$0.45	\$1,837.35	\$0.45	\$1,837.35	\$0.45	\$1,837.35	\$0.88	\$3,593.04	\$0.90	\$3,674.70
87301225 ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	658	FOOT	\$1.30	\$855.40	\$1.30	\$855.40	\$1.50	\$987.00	\$1.30	\$855.40	\$1.30	\$855.40	\$1.30	\$855.40	\$1.65	\$1,085.70	\$1.70	\$1,118.60
87301245 ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	1,244	FOOT	\$1.45	\$1,803.80	\$1.45	\$1,803.80	\$1.60	\$2,000.00	\$1.45	\$1,803.80	\$1.45	\$1,803.80	\$1.45	\$1,803.80	\$2.09	\$2,599.96	\$2.10	\$2,612.40
87301255 ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	2,443	FOOT	\$1.65	\$4,030.95	\$1.65	\$4,030.95	\$1.80	\$4,400.00	\$1.65	\$4,030.95	\$1.65	\$4,030.95	\$1.65	\$4,030.95	\$2.53	\$6,180.79	\$2.60	\$6,351.80
87301305 ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	4,292	FOOT	\$1.25	\$5,365.00	\$1.25	\$5,365.00	\$1.50	\$6,438.00	\$1.25	\$5,365.00	\$1.25	\$5,365.00	\$1.25	\$5,365.00	\$1.10	\$4,721.20	\$1.15	\$4,935.80
87301805 ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	79	FOOT	\$2.60	\$205.40	\$2.60	\$205.40	\$3.00	\$237.00	\$2.60	\$205.40	\$2.60	\$205.40	\$2.60	\$205.40	\$4.07	\$321.53	\$4.15	\$327.85
87301900 ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	636	FOOT	\$2.20	\$1,399.20	\$2.20	\$1,399.20	\$2.50	\$1,590.00	\$2.20	\$1,399.20	\$2.20	\$1,399.20	\$2.20	\$1,399.20	\$2.09	\$1,329.24	\$2.25	\$1,431.00
87502500 TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	2	EACH	\$960.00	\$1,920.00	\$960.00	\$1,920.00	\$1,056.00	\$2,112.00	\$960.00	\$1,920.00	\$960.00	\$1,920.00	\$960.00	\$1,920.00	\$1,200.10	\$2,400.20	\$1,310.00	\$2,620.00
87700310 STEEL MAST ARM ASSEMBLY AND POLE, 54 FT.	2	EACH	\$15,980.00	\$31,960.00	\$15,980.00	\$31,960.00	\$17,518.00	\$35,036.00	\$15,980.00	\$31,960.00	\$15,980.00	\$31,960.00	\$15,980.00	\$31,960.00	\$17,916.80	\$35,833.60	\$18,360.00	\$36,720.00
87700320 STEEL MAST ARM ASSEMBLY AND POLE, 55 FT.	2	EACH	\$16,310.00	\$32,620.00	\$16,310.00	\$32,620.00	\$17,981.00	\$35,962.00	\$16,310.00	\$32,620.00	\$16,310.00	\$32,620.00	\$16,310.00	\$32,620.00	\$18,036.70	\$36,073.40	\$18,480.00	\$36,960.00
87800100 CONCRETE FOUNDATION, TYPE A	12	FOOT	\$240.00	\$2,880.00	\$240.00	\$2,880.00	\$264.00	\$3,168.00	\$240.00	\$2,880.00	\$240.00	\$2,880.00	\$240.00	\$2,880.00	\$276.43	\$3,317.16	\$300.00	\$3,600.00
87800150 CONCRETE FOUNDATION, TYPE C	4	FOOT	\$495.00	\$1,980.00	\$495.00	\$1,980.00	\$544.50	\$2,178.00	\$495.00	\$1,980.00	\$495.00	\$1,980.00	\$495.00	\$1,980.00	\$762.30	\$3,049.20	\$800.00	\$3,200.00
87800415 CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	60	FOOT	\$325.00	\$19,500.00	\$325.00	\$19,500.00	\$357.50	\$21,450.00	\$325.00	\$19,500.00	\$325.00	\$19,500.00	\$325.00	\$19,500.00	\$308.00	\$18,480.00	\$315.00	\$18,900.00
87900200 DRILL EXISTING HANDHOLE	3	EACH	\$210.00	\$630.00	\$210.00	\$630.00	\$231.00	\$693.00	\$210.00	\$630.00	\$210.00	\$630.00	\$210.00	\$630.00	\$411.40	\$1,234.20	\$418.00	\$1,254.00
88030020 SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	4	EACH	\$440.00	\$1,760.00	\$440.00	\$1,760.00	\$484.00	\$1,936.00	\$440.00	\$1,760.00	\$440.00	\$1,760.00	\$440.00	\$1,760.00	\$657.80	\$2,631.20	\$700.00	\$2,800.00
88030050 SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	2	EACH	\$365.00	\$730.00	\$365.00	\$730.00	\$401.50	\$803.00	\$365.00	\$730.00	\$365.00	\$730.00	\$365.00	\$730.00	\$565.40	\$1,130.80	\$585.00	\$1,170.00
88030100 SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	6	EACH	\$495.00	\$2,970.00	\$495.00	\$2,970.00	\$544.50	\$3,267.00	\$495.00	\$2,970.00	\$495.00	\$2,970.00	\$495.00	\$2,970.00	\$836.00	\$5,016.00	\$845.00	\$5,070.00

BID TABULATION
VILLAGE OF EAST DUNDEE
CHRISTINA DRIVE AND IL 72 (HIGGINS ROAD) IMPROVEMENTS

CONTRACTOR AND ADDRESS:				Plote Construction Inc.		Alliance Contractors, Inc.		Copenhaver Construction, Inc.		Berger Excavating Contractors, Inc.		Landmark Contractors, Inc.		A Lamp Concrete Contractors, Inc.		Martam Construction, Inc.	
				1100 Brandt Drive		1166 Lake Avenue		75 Koppie Drive		1205 Garland Road		11916 W. Main Street		1900 Wright Boulevard		1200 Gasket Drive	
				Hoffman Estates, IL 60192		Woodstock, IL 60098		Gilberts, IL 60135		Wauconda, IL 60084		Huntley, IL 60142		Schaumburg, IL 60193		Elgin, IL 60120	
Item No. and Description	Approx. Quantity			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
88090110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	6	EACH	\$595.00	\$3,570.00	\$595.00	\$3,570.00	\$595.00	\$3,570.00	\$595.00	\$3,570.00	\$595.00	\$3,570.00	\$940.50	\$5,643.00	\$955.00	\$5,730.00
88200410	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	10	EACH	\$195.00	\$1,950.00	\$195.00	\$1,950.00	\$195.00	\$1,950.00	\$195.00	\$1,950.00	\$195.00	\$1,950.00	\$242.00	\$2,420.00	\$255.00	\$2,550.00
88500100	INDUCTIVE LOOP DETECTOR	27	EACH	\$115.00	\$3,105.00	\$115.00	\$3,105.00	\$115.00	\$3,105.00	\$115.00	\$3,105.00	\$115.00	\$3,105.00	\$146.30	\$3,950.10	\$152.00	\$4,104.00
88600100	DETECTOR LOOP, TYPE I	396	FOOT	\$19.95	\$7,900.20	\$19.95	\$7,900.20	\$19.95	\$7,900.20	\$19.95	\$7,900.20	\$19.95	\$7,900.20	\$17.49	\$6,926.04	\$18.20	\$7,207.20
88700200	LIGHT DETECTOR	3	EACH	\$835.00	\$2,505.00	\$835.00	\$2,505.00	\$835.00	\$2,505.00	\$835.00	\$2,505.00	\$835.00	\$2,505.00	\$915.20	\$2,745.60	\$955.00	\$2,865.00
88700300	LIGHT DETECTOR AMPLIFIER	1	EACH	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$749.10	\$749.10	\$768.00	\$768.00
89501410	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT	2	EACH	\$120.00	\$240.00	\$120.00	\$240.00	\$120.00	\$240.00	\$120.00	\$240.00	\$120.00	\$240.00	\$215.60	\$431.20	\$235.00	\$470.00
89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	2	EACH	\$580.00	\$1,160.00	\$580.00	\$1,160.00	\$580.00	\$1,160.00	\$580.00	\$1,160.00	\$580.00	\$1,160.00	\$484.00	\$968.00	\$515.00	\$1,030.00
X0320021	MODIFY EXISTING TYPE "D" FOUNDATION	2	FOOT	\$1,980.00	\$3,960.00	\$1,980.00	\$3,960.00	\$1,980.00	\$3,960.00	\$1,980.00	\$3,960.00	\$1,980.00	\$3,960.00	\$1,917.30	\$3,834.60	\$2,000.00	\$4,000.00
X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	658	FOOT	\$1.35	\$888.30	\$1.35	\$888.30	\$1.50	\$987.00	\$1.35	\$888.30	\$1.35	\$888.30	\$1.21	\$796.18	\$1.25	\$822.50
X0326806	WASHOUT BASIN	1	LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00	\$500.00	\$500.00	\$1,800.00	\$1,800.00
X1400107	FULL ACTUATED CONTROLLER AND TYPE SUPER P CABINET	2	EACH	\$15,900.00	\$31,800.00	\$15,900.00	\$31,800.00	\$17,490.00	\$34,980.00	\$15,900.00	\$31,800.00	\$15,900.00	\$31,800.00	\$15,980.80	\$31,961.60	\$16,500.00	\$33,000.00
X1400150	SERVICE INSTALLATION, GROUND MOUNTED, METERED	1	EACH	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,475.00	\$2,475.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,732.40	\$2,732.40	\$3,000.00	\$3,000.00
X1400182	FULL ACTUATED CONTROLLER AND TYPE SUPER R CABINET	1	EACH	\$16,400.00	\$16,400.00	\$16,400.00	\$16,400.00	\$18,040.00	\$18,040.00	\$16,400.00	\$16,400.00	\$16,400.00	\$16,400.00	\$16,692.50	\$16,692.50	\$18,610.00	\$18,610.00
X1400201	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	2	EACH	\$5,900.00	\$11,800.00	\$5,900.00	\$11,800.00	\$6,490.00	\$12,980.00	\$5,900.00	\$11,800.00	\$5,900.00	\$11,800.00	\$5,936.70	\$11,873.40	\$6,000.00	\$12,000.00
X7240500	RELOCATE EXISTING SIGNS	3	EACH	\$200.00	\$600.00	\$200.00	\$600.00	\$250.00	\$750.00	\$200.00	\$600.00	\$116.25	\$348.75	\$300.00	\$900.00	\$250.00	\$750.00
X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	3	EACH	\$3,600.00	\$10,800.00	\$3,600.00	\$10,800.00	\$3,960.00	\$11,880.00	\$3,600.00	\$10,800.00	\$3,600.00	\$10,800.00	\$3,973.20	\$11,919.60	\$4,120.00	\$12,360.00
X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	4,135	FOOT	\$2.85	\$11,784.75	\$2.85	\$11,784.75	\$9.50	\$14,472.50	\$2.85	\$11,784.75	\$2.85	\$11,784.75	\$3.74	\$15,464.90	\$4.00	\$16,540.00
Z0033056	OPTIMIZE TRAFFIC SIGNAL SYSTEM	1	EACH	\$4,475.00	\$4,475.00	\$4,475.00	\$4,475.00	\$4,923.00	\$4,923.00	\$4,475.00	\$4,475.00	\$4,475.00	\$4,475.00	\$4,447.30	\$4,447.30	\$4,800.00	\$4,800.00
	CURB INLET	6	EACH	\$1,600.00	\$9,600.00	\$4,000.00	\$24,000.00	\$500.00	\$3,000.00	\$3,050.00	\$18,300.00	\$1,713.00	\$10,278.00	\$1,700.00	\$10,200.00	\$1,200.00	\$7,200.00
	MANHOLES, TYPE A, 9'-DIAMETER, WITH TYPE 1 CLOSED GRATE AND TYPE 3 FRAME AND GRATE. RESTRICTOR PLATE	1	EACH	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$20,800.00	\$20,800.00	\$11,600.00	\$11,600.00	\$22,178.00	\$22,178.00	\$21,000.00	\$21,000.00	\$14,100.00	\$14,100.00
44000200	DRIVEWAY PAVEMENT REMOVAL	379	SY	\$23.00	\$8,717.00	\$20.00	\$7,580.00	\$15.00	\$5,685.00	\$13.00	\$4,927.00	\$8.75	\$3,316.25	\$10.00	\$3,790.00	\$15.00	\$5,685.00
56100600	WATER MAIN, 6"	37	FOOT	\$100.00	\$3,700.00	\$60.00	\$2,220.00	\$120.00	\$4,440.00	\$75.00	\$2,775.00	\$93.00	\$3,441.00	\$250.00	\$9,250.00	\$146.00	\$5,402.00
X5610706	WATER MAIN REMOVAL, 6"	37	FOOT	\$35.00	\$1,295.00	\$10.00	\$370.00	\$10.00	\$370.00	\$20.00	\$740.00	\$21.00	\$777.00	\$1.00	\$37.00	\$14.00	\$518.00
BID TOTAL				\$1,324,655.95		\$1,451,615.65		\$1,522,543.00		\$1,523,045.90		\$1,556,501.25		\$1,594,223.55		\$1,649,928.90	
								Incomplete bid Schedule of Prices page missing, therefore, bid cannot be verified.								*As corrected	
Addendum No. 1				Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Bid Security				Yes		Yes		Yes		Yes		Yes		Yes		Yes	



Memorandum

TO: Village President and Board of Trustees

FROM: Phil Cotter, Director of Public Works

DATE: June 21, 2021

RE: Approval of Motor Fuel Tax Expenditures – 2021 Street Improvement Program

Issue/Analysis: The expenditure of Motor Fuel Tax (MFT) funds requires the approval by the Illinois Department of Transportation (IDOT). The corporate authorities of each municipality must adopt a resolution and approve other required documents appropriating such MFT funds. These forms indicate how MFT funds will be used and must be submitted to IDOT for their approval.

The MFT Fund in the FY 2022 Budget appropriates \$185,000 for the resurfacing (\$165,000) and engineering (\$20,000) components of this year's Street Improvement Program. Attached are a memorandum from Joe Heinz (Gerald L. Heinz & Associates) summarizing this year's project and the requisite IDOT forms that allow the Village to expend MFT funds.

In April of this year, the Village Board approved the required IDOT forms for expending the balance of the budgeted expenditures in the MFT fund for street light electricity, road salt (snow and ice control), street light system maintenance (purchase and replacement of damaged street light poles/fixtures), and one component of the street improvement project (pavement patching).

Action Requested: *Motion to pass an IDOT Resolution for Maintenance Under the Illinois Highway Code to expend \$185,000 in Motor Fuel Tax Funds associated with the Village's 2021 Street Improvement Project and approve the Estimate of Maintenance Costs and Maintenance Engineering Agreement.*

Attachments:

- IDOT form BLR 14220 - Resolution for Maintenance Under the Illinois Highway Code
- IDOT form BLR 14222 - Local Public Agency General Maintenance, Estimate of Maintenance Costs
- IDOT Form BLR 11510 - Contract Estimate of Cost
- IDOT Form BLR 05220 – Maintenance Engineering to be Performed by a Consulting Engineer



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Supplemental	22-00000-01-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of East Dundee Governing Body Type Local Public Agency Type Name of Local Public Agency Illinois that there is hereby appropriated the sum of One hundred eighty five thousand Dollars (\$185,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/21 to 04/30/22 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of East Dundee Local Public Agency Type Name of Local Public Agency shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Katherine Holt Village Clerk in and for said Village Name of Clerk Local Public Agency Type Local Public Agency Type of East Dundee Name of Local Public Agency in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of East Dundee at a meeting held on 06/21/21 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21 day of June, 2021 .
Day Month, Year

(SEAL)

Clerk Signature

--

APPROVED

Regional Engineer
Department of Transportation

Date

--	--



Estimate of Maintenance Costs

Submittal Type **Supplemental**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of East Dundee	Kane	22-00000-01-GM	05/01/21	04/30/22

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
No. 1	IV	Yes	See BLR 11510					\$200,908.50
Contract								
Total Operation Cost								\$200,908.50

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$165,000.00		\$35,908.50	\$200,908.50
Maintenance Total	\$165,000.00		\$35,908.50	\$200,908.50

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$10,000.00		\$1,295.43	\$11,295.43
Engineering Inspection	\$10,000.00		\$2,054.51	\$12,054.51
Material Testing			\$2,000.00	\$2,000.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$20,000.00		\$5,349.94	\$25,349.94
Total Estimated Maintenance	\$185,000.00		\$41,258.44	\$226,258.44

Remarks

SUBMITTED

Local Public Agency Official

Date

Title

Village President

APPROVED

Regional Engineer

Department of Transportation

Date

County Engineer/Superintendent of Highways

Date



Contract Estimate of Cost



Local Public Agency	County	Section Number
Village of East Dundee	Kane	22-00000-01-GM

Route(s)/Street-Road Name	Project Length
Park St, Aberdeen Dr, Deerpath Rd, Crestwood Dr, King Ave	2377

Project Termini

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost	
1	Hot-Mix Asphalt Surface Removal, 3"	Sq.Yd.	6,890	\$3.75	\$25,837.50	-
2	Bituminous Materials (Tack Coat)	Lbs	4,648	\$1.25	\$5,810.00	-
3	Combination Curb & Gutter Removal	Lin. Ft.	680	\$5.00	\$3,400.00	-
4	Driveway Pavement Removal	Sq. Yd.	40	\$9.50	\$380.00	-
5	Combination Curb & Gutter, Type M3.12	Lin. Ft.	680	\$29.00	\$19,720.00	-
6	Leveling Binder (Machine Method), N50	Ton	496	\$90.00	\$44,640.00	-
7	Hot-Mix Asphalt Surface Coarse, Mix D, N50	Ton	798	\$85.00	\$67,830.00	-
8	Longitudinal Joint Sealant	Lin. Ft.	2,377	\$3.00	\$7,131.00	-
9	Combination Curb & Gutter, Type M3.12	Lin. Ft.	680	\$18.00	\$12,240.00	-
10	Traffic Control & Protection, Std 701501	L. Sum	1	\$12,000.00	\$12,000.00	-
11	Topsoil Placement, Special	Sq.Yd.	120	\$10.00	\$1,200.00	-
12	Seeding, Class 1A	Sq.Yd.	120	\$6.00	\$720.00	-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Add	Total Overall Estimated Cost:				\$200,908.50	

Prepared By	Date
Joseph Heinz, P.E.	06/15/21

Verified By	Date
	06/15/21



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency

Village of East Dundee

County

Kane

Section Number

22-00000-01-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

☐ <= \$20,000 Base Fee ☒ > \$20,000 Base Fee = \$1,250.00

PLUS

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature

Date

<div></div>	<div></div>
-------------	-------------

Title

Village President

BY:

Consulting Engineer Signature

Date

<div></div>	<div></div>
-------------	-------------

Title

President

P.E. Seal

Date

<div></div>	<div></div>
-------------	-------------

Approved:

Regional Engineer, IDOT

Date

<div></div>	<div></div>
-------------	-------------



Gerald L. Heinz & Associates, Inc.

Consulting Engineers and Professional Land Surveyors

MEMORANDUM

DATE: June 16, 2021

TO: Phil Cotter, Dir. Of Public Works

AT: Village of East Dundee

FROM: Joe Heinz

SUBJECT: Year 2021 Street Improvement Program, MFT

Job No.: ED-2252

We have prepared the required Motor Fuel Tax (MFT) documents and project specifications for this year's street program. As discussed, the project involves resurfacing Park Street, from IL Rt. 25 to Aberdeen Drive, Aberdeen Drive from Park Street to Deerpath Road, Deerpath Road, Crestwood Drive, and King Avenue from Park Street to Oak Drive. The proposed program will also include spot curb removal and replacement. The street program will be utilizing MFT funds therefore the village will be able to advertise for bids once we obtain IDOT's approval. King Ave was added to the program to allow for local funding if bids/budget allow for the addition.

To proceed with the maintenance program, we recommend that the board take the following action:

1. Pass a maintenance resolution (Form BLR 14220) appropriating \$185,000 from the Motor Fuel Tax Account to fund the Year 2021 Street Program; and
2. Approve the Estimate of Maintenance Cost (BLR 14222) and the specifications; and
3. Approve the Maintenance Engineering Agreement (BLR 05520).
4. Authorize the Village President and Clerk to execute all necessary IDOT forms and authorize the Village Clerk to advertise for bids upon formal approval from IDOT of the program.

After board approval, the village clerk should sign and seal four (4) copies of the maintenance resolution and the village president should sign all four (4) copies of the maintenance engineering agreement, the municipal estimate of maintenance cost, and the proposal cover sheet.

All four (4) copies of these forms when properly executed should be returned to us as soon as possible so that we can make our submittal to the IDOT for their final review and approval.

Please let us know if you have any questions.



Memorandum

TO: Village President and Board of Trustees

FROM: Phil Cotter, Director of Public Works

DATE: June 21, 2021

RE: Hill Street Lift Station Improvement Project

Issue/Analysis: The FY 2022 Budget appropriates \$45,000 for a project that involves the replacement of one of the two existing pumps located inside the Hill Street Lift Station. This lift station, located at the southwest corner of the intersection of River Street and Hill Street, cannot adequately pump excess stormwater flow during periods of substantial rainfall when the Fox River level is elevated. Historically, Public Works has deployed the Village's 6-inch trailer mounted pump to handle excess flow. This requires a significant amount of staff time and resources to deploy, monitor, and refuel the pump (on a daily basis). The trailer mounted pump also creates an undesirable level of noise in the downtown area when in operation. This proposed improvement will increase pumping capacity of the lift station, reduce surcharging of the sewer collection system in that area, and reduce the chance of sanitary sewer backups into residential and commercial properties.

This project proposes to purchase and replace one of the two pumps located inside the wet well of the lift station - a larger capacity pump with a variable frequency drive, modify existing piping inside the lift station, and connect the pump to electrical and controls systems. The replacement pump will be substantially larger than the one it will replace and has a pumping capacity comparable to the Village's trailer mounted pump. In an effort to reduce the overall cost of this project, staff has opted to coordinate and manage the project in-house. The following is a summary of the major components of this project:

1. Purchase new pump (sole source, manufactured overseas):
 - a. \$19,990.00, Xylem Water Solutions USA
2. Purchase equipment and re-programming of pumps controls (sole source):
 - a. \$13,279.00, Xylem Water Solutions USA
3. Mechanical modifications - solicited two proposals:
 - a. \$5,750.00, Dahme Mechanical Industries
4. Electrical improvements - solicited two proposals:
 - a. \$6,005.00, LAN Electric

Total Project Cost = \$45,024.00

Although each component of the project falls within the Village Administrator's purchasing authority (up to \$25,000), staff is presenting this project to the Village Board for formal consideration as the total budgeted/proposed project amount exceeds \$25,000. Accordingly, approval of the project will require a waiver of competitive bids. Village Code requires that two-thirds of all members of the Village Board of Trustees, or a minimum of four Trustees, must vote in favor of waiving the formal bidding process.

Action Requested: *Motion to waive competitive bidding and award contracts to Xylem Water Solutions USA, Inc. in the amounts of \$19,990.00 and \$13,279.00, Dahme Mechanical Industries, Inc. in the amount of \$5,750.00, and LAN Electric, Inc. in the amount of \$6,005.00 for the Hill Street Lift Station Improvement Project.*

Attachments:

Proposal from Xylem Water Solutions USA - New Pump

Proposal from Xylem Water Solutions USA - Equipment and Re-Programming of Controls

Proposal from Dahme Mechanical Industries

Proposal from LAN Electric



**Xylem Water Solutions USA, Inc.
Flygt Products**

March 1, 2021

Village of East Dundee
401 E Elgin Ave
East Dundee, IL 60118

9661 194th Street
Mokena, IL 60448
Tel (708) 342-0484
Fax (708) 342-0491

Quote # 2021-CHI-0207

Project Name: East Dundee - Hill St LS Upsize

Job Name: 3153 MT~436 12HP 6"Pump, Chain, and Startup

Attn: Phil Cotter

Hello Phil,

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment and services.

Below is a quote for the replacement pump 1 proposed for Hill St. LS in East Dundee.

NP3153 MT ~436 12HP 6" discharge FM 230V w/ shielded cable (for use with VFD)

Pump Curve has been provided for your review and approval for operation.

The goal of moving to this pump is to approach 900* gpm operation for high river inflows, which have required use of the Godwin pump to be brought to site to take over where the existing Hill St. pumps cannot keep up. This pump selection was also reviewed and sized for use with VFD to match lower flow scenarios.

*It was estimated that the Godwin is providing 900 gpm flow when in operation.

Operation

The smaller existing Pump 2 will continue to operate as lead for low flow conditions.**

The proposed larger Pump 1 will run in high flow situations.

The existing Pump 1 will be shelved as a spare for Pump 2:

The Godwin can still be used as a backup if the new Pump 1 were to fail or you can purchase a backup pump to Pump 1.

***With the incorporation of a VFD, The MultiSmart may be programmed to alternate the larger Pump 1 with the smaller Pump 2 for lower flow situations, if desired.*

Included in this quotation:

- QTY 1 - 12HP NP3153 MT~436 as described further above
- Upsized lifting chain for the heavier pump
- Cable grip to protect the cable from being pulled into a pump
- Freight direct to plant from Sweden
- Startup services by our technician to ensure proper installation and operation
- 5 Year Pro-rated warranty on the pump, 1 year on accessories



Quoted Separately:

Additional required equipment and work quoted separately to Dahme Mechanical for turnkey installation:

- Base elbow and replacement upper guide bar bracket
- Upsized control panel components (Main & Emergency Breaker)
- VFD and cooling fan & thermostat
- Control panel engineering instruction and revised drawings reflecting changes to be provided to you.
- Re-programming MultiSmart for desired station operation.

NOTE: Use of VFD will eliminate the Megging feature of the MultiSmart for this pump. Megger checks will need to be done manually.

Pump delivery estimated at 9-11 weeks from time of order.

(Will come from Sweden due to shielded cable and 12HP rated motor)

All Other components listed are available within 3-5 weeks of order receipt.

Please confirm desired shipping address at time of order.

Pumps

Qty	Description
1	Flygt Model NP-3153.095 6" volute Submersible pump equipped with a 230 Volt / 3 phase / 60 Hz 12 HP 1750 RPM motor, 436 impeller, 1 x 50 Ft. length of S3X10+3X10/3 S (4X0.5) shielded submersible cable, FLS leakage detector, volute is prepared for Flush Valve

Lifting Chain & Cable Grip

Qty	Description
20	CHAIN 5/16" 316SS SWL2750#
1	KIT,CHAIN FITTING 316SS+ FLYGT SWL1250#
1	GRIP,CABLE SS 25-36MM

Startup Services

Qty	Description
1	START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000

Total Price \$ 19,213.00

Freight Charge \$ 777.00

Total Price \$ 19,990.00

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms->





[conditions-of-sale.aspx](#) and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.
Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)
See Freight Payment (Delivery Terms) below.
Taxes: State, local and other applicable taxes are not included in this quotation.
Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.
Validity: This Quote is valid for sixty (60) days.
Time of Delivery: At time of quotation, Approx. 9-11 working weeks after receipt of order. Delivery subject to change. Check for current delivery at time of order.
Terms of Payment: 100% N60 after invoice date.
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.
Terms of Delivery: PP/Add Order Position

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,

Jeff Garretson
Sales Representative
Phone: (708) 781-0172
Cell: (312) 343-6511
jeff.garretson@xylem.com

Paul Weinert
Customer Support Specialist, Central US
Phone: 708-781-0187
paul.weinert@xylem.com



Customer Acceptance

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

A signed copy of this Quote is acceptable as a binding contract.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Quote #: 2021-CHI-0207
Customer Name: Village of East Dundee
Job Name: 3153 MT~436 12HP 6"Pump, Chain, and Startup
Total Amount: \$ 19,213.00
(excluding freight)

Signature: _____	Name: _____ (PLEASE PRINT)
Company/Utility: _____	PO: _____
Address: _____	Date: _____
_____	Phone: _____
_____	Email: _____
_____	Fax: _____



***Xylem Water Solutions USA, Inc.
Flygt Products***

May 5, 2021

Village of East Dundee
401 E Elgin Ave
East Dundee, IL 60118

9661 194th Street
Mokena, IL 60448
Tel (708) 342-0484
Fax (708) 342-0491

Quote # 2021-CHI-0465
Project Name: East Dundee - Hill St LS Upsize
Job Name: Discharge Elbow, VFD & other Panel Equipment

Attn: Phil Cotter

Hello Phil,

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment and services for the change-out work proposed at Hill St LS in East Dundee.

This quote includes

- Discharge Elbow & Hardware to be swapped in the Pump 1* location. (Chosen for volute clearance reasons)
- Replacement upper Guide Rail Bracket.
- Electrical components required to be changed out in the panel. (Installation by others)
- Wiring instructions for the work and revised drawings after completion to supply to the customer
- On-Site Technician to re-program the station to operate under the new pump conditions upon completion of panel wiring.

NOT INCLUDED:

- Guide Rail (deemed in in good shape and re-usable. Contractor to supply, if needed).
- Mechanical work for R&R of elbow & guide rail system.
- Mechanical contractor to verify fit and dimensions.
- Electrical panel component installation.

Notes for electrician:

* It may be easier for the electrician to change wiring for control panel wiring for pump 2 than for pump 1. In that case, it would make sense for the electrician to swap wiring for pump 1 & 2 in the panel.

- Pump will be 12HP - 32 FLA
- Breakers are same physical size and will bolt up to existing standoffs
- VFD will be provided for install (DIM 13"H x 7.1"W x 7.8" D)
- Some wire will need to be changed - wire not included
- Currently from the GR to the ECB is 3awg. This is good for 100 Amps, otherwise it should change to #1 awg. This would require de-soldering and re-soldering the wire in the GR.



- Main/ ER to Pump motor breaker (currently is #10) change to #6
- Pump motor breaker to Start (currently is #10) change to #6
- Vent/Fan cooling kit with thermostat shipped loose for install by others.
- IF space cannot be obtained inside the existing outer enclosure, then VFD must be housed in a separate NEMA 3R 304SS enclosure and mounted outside the panel. (\$1350 Adder). Please advise at time of order. This will also add time to quoted delivery.
- Existing MJK flowmeter is to be wired into the MultiSmart. (Programming by Xylem peronnel)

At Startup - Xylem will be present to test out pump operation and reprogram the MultiSmart. The MultiSmart Megging Feature will be removed for the larger pump, which will now run by a VFD.

Delivery on all items expected within 3-4 weeks of order.

Electrical Panel Components & Engineering

Qty	Description
1	SCOPE of this section to include Parts and MOD Drawings/ BOM to make to Pump #1 (or #2 in panel) - ONLY Installation by others -Parts and MOD Drawings/ BOM to make pump a 12HP - 32 FLA unit -Main and Emergency Breaker - Sq D H Frame -Motor Breaker Sq D H Frame -Breakers are same physical size and will bolt up to existing standoffs -VFD for 12HP Motor. Shipped loose for field install in panel -Vent/Fan Cooling kit with thermostat

*Some wire will need changed - wire not included

- GR to ECB is 3 awg. Good for 100amp

Work to include engineering review, Required equipment, and modified drawings.

Discharge Elbow & Hardware

Qty	Description
1	BRACKET,GUIDE BAR UPPER 2" 316
1	CONNECTION,DISCH 5½X6" CI
1	HARDWARE,DISC CONN ASSY 304SS
1	KIT,HARDWARE 3/8IN SS (2X)

Controls Logic & Adjustment On-Site Services

Qty	Description
1	START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000

Total Price \$ 12,939.00

Freight Charge \$ 340.00

Total Price \$ 13,279.00

Terms & Conditions





This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.
Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Freight Payment (Delivery Terms) below.
Taxes: State, local and other applicable taxes are not included in this quotation.
Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.
Validity: **This Quote is valid for sixty (60) days.**
Time of Delivery: At time of quotation, Approx. 3-4 working weeks after receipt of order. Delivery subject to change. Check for current delivery at time of order.
Terms of Payment: 100% N60 after invoice date.
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.
Terms of Delivery: PP/Add Order Position

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,

Jeff Garretson
Sales Representative
Phone: (708) 781-0172
Cell: (312) 343-6511
jeff.garretson@xylem.com

Paul Weinert
Customer Support Specialist, Central US
Phone: 708-781-0187
paul.weinert@xylem.com



Customer Acceptance

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

A signed copy of this Quote is acceptable as a binding contract.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Quote #: 2021-CHI-0465
Customer Name: Village of East Dundee
Job Name: Discharge Elbow, VFD & other Panel Equipment
Total Amount: \$ 12,939.00
(excluding freight)

Signature: _____

Name: _____
(PLEASE PRINT)

Company/Utility: _____

PO: _____

Address: _____

Date: _____

Phone: _____

Email: _____

Fax: _____



LAN ELECTRIC, INC. 520 CONCORD LANE BARRINGTON, IL 60010
Phone: (847) 354-2024 E-Mail keithleedstrom@comcast.net

May 19, 2021

**Village of East Dundee
102 Barrington Ave
East Dundee , IL 60118**

**Transmitted by email: 05/19/21
Email address: See Below
Number of Pages: 1**

Attn: Mr. Dan Hughes

Re: Proposal for adding a VFD upgrades to Hill St Lift Station (#38-21R).

We have revised our propose the electrical work associated with adding a Variable Frequency Drive at the Hill Street Lift Station based on our last phone conversation. We would provide and install the following:

RELOCATE EXISTING COMMUNICATION EQUIP.

- Phone, Dialer, Flow Meter, Ethernet Switch and Fiber Equipment/devices.
- Add Cable management and Labels as needed.

240V 3 PHASE POWER AND CONTROL CIRCUIT ITEMS

- Replace 125A Main Circuit Breakers (breakers supplied by owner) per FYGT recommendations and upsize Emergency Backup Feeder wiring.
- Replace 30A Branch Circuit Breaker (breaker to be supplied owner) per FYGT recommendations and remover Starter.
- One fuse block and Low-Peak fuses.
- Rewire Power & Control circuit for NEW drive equipment.
- One ATV320D11M3C MICRO DRIVE (supplied by owner) per FYGT recommendation.
- Cooling equipment, Filter and Weather Proof Grills as needed.
- Labels and Start Up time as needed.

We propose the above scope of work for \$6,005.00.

All work would be performed Monday through Friday, 7:00am to 3:30pm excluding permits, weekends and holidays and site restoration.

Pricing is valid from date of proposal through May 21, 2021.

Please call if you have any questions. Thank you for this opportunity to serve you.

Village of East Dundee

LAN ELECTRIC INC.

Keith Leedstrom

Village of East Dundee
April 28, 2021
Page 2

All work would be performed Monday through Friday, 7:00am to 3:30pm excluding permits, weekends and holidays and site restoration.

Pricing is valid from date of proposal through May 21, 2021.

Please call if you have any questions. Thank you for this opportunity to serve you.

Village of East Dundee

LAN ELECTRIC INC.

Keith Leedstrom



DAHME MECHANICAL INDUSTRIES, INC.
610 S. ARTHUR AVE.
ARLINGTON HEIGHTS, IL 60005
847-253-0341 FAX 847-253-9501

May 10, 2021

Village of East Dundee
120 Barrington Ave.
East Dundee, IL 60118

Attn: Phil Cotter, Director of Public Works

Re: Hill St. LS Pump #1 Replacement
East Dundee, IL

Phil:

Dahme Mechanical Industries is pleased to submit the following narrative for the improvements at the project site referenced above:

- Preconstruction meeting with Xylem and Village of East Dundee (VoED) prior to construction activities
- VoED will be responsible for bypass pumping and cleaning the wet well prior to our entry for the pump and piping modifications
- VoED will be responsible for the procurement and coordination of any and all of the pumping components quoted by Xylem
- DMI to provide the following scope of work:
 - Remove existing and install only new discharge elbow and hardware; piping modifications are incidental and included
 - Install only new upper guide rail bracket and reinstall existing guide rails
- VoED to provide new pump, cable, and lifting accessories and all needed accessories quoted at one time or another by Xylem
- All rigging/equipment handling equipment is included
- No SCADA/integration, no painting, no supporting trade work other than what is included above and below this statement is included
- Construction salvage debris will be turned over to the Village at the site for their disposal
- Construction debris will be stockpiled at the site and removed upon project completion
- One-year material and labor warranty is included
- Sales tax is not included
- All work not included above or reasonably associated with our work or trade activities is expressly excluded
- DMI standard insurance is included; no performance or payment bonds are included with our proposal

Total price, as described above:	\$5,750.00
---	-------------------

If there are any questions, please contact me at (847) 212-1147.

Sincerely,

Kris Komorn
Dahme Mechanical Industries, Inc.
kkomorn@dahmemechanical.com



Memorandum

To: Village President and Board of Trustees

From: Brad Mitchell, Assistant Village Administrator
Chris Ranieri, Building Inspector
Joseph D. Heinz, P.E.

Subject: IGA with MWRD

Date: June 18, 2021

The Village has negotiated an Intergovernmental Agreement (IGA) with the Metropolitan Water Reclamation District (MWRD). The agreement removes properties located in Cook County from MWRD jurisdiction and allows the village engineer to apply the Kane County storm water ordinance to the properties on Healy Road.

The Ordinance establishes the following:

Approval of an IGA between the Village of East Dundee and the Metropolitan Water Reclamation District.

Action Requested: Discussion and consideration of an Ordinance of the Village of East Dundee, Illinois.

Attachment: Ordinance of the Village of East Dundee, Illinois,
Approving an IGA between the Village of East Dundee and MWRD.

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING A MULTI-COUNTY MUNICIPALITY
INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE OF EAST DUNDEE AND THE METROPOLITAN WATER
RECLAMATION DISTRICT OF GREATER CHICAGO**

WHEREAS, the Village of East Dundee (“Village”) is a home rule unit of local government pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village desires to enter into the “Multi-County Municipality Intergovernmental Agreement Between the Village of East Dundee and the Metropolitan Water Reclamation District of Greater Chicago” attached hereto as EXHIBIT A and made part hereof (“Agreement”), by and between the Village and the Metropolitan Water Reclamation District of Greater Chicago; and

WHEREAS, the President and Board of Trustees find that the public’s health, safety and welfare are best served by the Village entering into the Agreement;

NOW THEREFORE BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Approval. The Agreement is hereby approved, and the President and Clerk of the Village are hereby authorized and directed to execute and deliver such other instruments as may be necessary or convenient to carry out the terms of the Agreement.

SECTION 3: Severability. That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

SECTION 5: Effect. That this Ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 21st day of June, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 21st day of June, 2021.

Jeffrey Lynam, Village President

ATTEST:

Katherine Diehl, Village Clerk

Published in pamphlet form this 21st day of June, 2021, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on June ____, 2021.

EXHIBIT A

Agreement

(attached)

**MULTI-COUNTY MUNICIPALITY INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF EAST DUNDEE AND THE METROPOLITAN WATER
RECLAMATION DISTRICT OF GREATER CHICAGO**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (“District”) and the Village of East Dundee (“Village”), a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.* For convenience, the District and the City may be referred to individually as a “Party” and collectively as the “Parties.”

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (“Act”) which was amended on June 18, 2014 by Public Act 098-0652; and

WHEREAS, the Act declares that stormwater management in Cook County, Illinois shall be under the general supervision of the District; and

WHEREAS, the Act specifically authorizes the District to prescribe by ordinance reasonable rules and regulations for floodplain and stormwater management and for governing the location, width, course and release rate of all stormwater runoff channels, streams and basins in Cook County; and

WHEREAS, the Watershed Management Ordinance (“WMO”), attached hereto as Exhibit 1, was adopted by the District’s Board of Commissioners on October 3, 2013, amended on April 17, 2014, and became effective on May 1, 2014, and was further amended on July 10, 2014, February 15, 2018, April 4, 2019, May 16, 2019, and May 7, 2020; and

WHEREAS, the WMO defines a multi-county municipality as a municipality containing corporate area within both Cook County and an Illinois county located contiguously adjacent to Cook County; and

WHEREAS, along the common border between Cook County and Kane County, the Village has corporate area within both Cook County and Kane County and is therefore a multi-county municipality as defined in the WMO; and

WHEREAS, Article 2, Section 207 of the WMO provides that a multi-county municipality may adopt and enforce the stormwater management ordinance of a county adjacent to Cook County, Illinois if the municipality has corporate area within the adjacent county; and

WHEREAS, Kane County adopted the Kane County Stormwater Management Ordinance (hereinafter “KCSMO”), attached hereto as Exhibit 2, pursuant to statutory authorization in the Counties Code, 55 ILCS 5/5-1062; and

WHEREAS, the KCSMO prescribes by ordinance reasonable rules and regulations for floodplain and stormwater management in Kane County; and

WHEREAS, the Village submitted to the District a Letter of Intent to adopt, administer and enforce the KCSMO within the corporate area of the Village, said Letter of Intent bearing the date of February 24, 2021, and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/1 *et seq.*, the Village has the authority to adopt the KCSMO by reference; and

WHEREAS, on June 3, 2019, the Village's Board of Trustees adopted by reference the KCSMO, as amended by Kane County on June 1, 2019; and

WHEREAS, floodplain and stormwater management may be administered more effectively and uniformly with the Village and District cooperating and using their joint efforts and resources most efficiently; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on April 15, 2021, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement with the Village; and

WHEREAS, on _____, 2021, the Village's Board of Trustees authorized the Village to enter into an intergovernmental agreement with the District; and

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and other good and valuable consideration, the Village and District hereby agree as follows:

Article 1. Incorporation of Recitals

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article 2. General Responsibilities of the Village

1. The Village shall adopt by reference or otherwise the KCSMO, including all amendments thereto as may be made from time to time.
2. The Village shall administer the KCSMO within its corporate area in conformance with the provisions of the KCSMO.
3. The Village shall issue permits as required by the KCSMO within its corporate area in conformance with the terms and conditions of the KCSMO.
4. The Village shall enforce the KCSMO within its corporate area.
5. The Village shall either employ or retain adequate staff as required by the KCSMO.
6. The Village shall maintain all records as required by the KCSMO.

Article 3. Watershed Management Permits

1. Article 2, Section 207 of the WMO regulates development activities for Multi-County Municipalities and describes the circumstances under which a Watershed Management Permit is required.
2. A Watershed Management Permit from the District shall not be required for any development activity enumerated in Article 2, Section 201.1 or Sections 201.2.E and 201.2.F of the WMO proposed within the Village's corporate limits. For such development activities, the Village shall issue permits within its corporate area in conformance with the terms and conditions of the KCSMO.
3. Upon request, the Village shall reasonably cooperate with the District on administrative proceedings related to variances, appeals, and violations of the WMO. The Village's reasonable cooperation shall include assistance in the form of supporting documents, information, and, if necessary, testimony.

Article 4. Inspections

1. The Village shall inspect the construction and operations related to any development activity located within the corporate area of the Village as required by and in conformance with the KCSMO.
2. In conformance with Article 2, Section 205 and Article 10 of the WMO, the District may inspect any development subject to a Watershed Management Permit within the Village to ensure compliance with both the Watershed Management Permit and the WMO.
3. Any inspections performed pursuant to this Agreement shall be conducted in accordance with the WMO, the KCSMO, and all other applicable local, state and federal laws.

Article 5. Stop-Work Orders

The Village may issue an order requiring the suspension of construction of a development that is subject to the KCSMO in conformance with its statutory authority and the provision of the KCSMO.

Article 6. Violations

1. The Village shall investigate complaints of violation of the KCSMO and/or a permit issued by the Village under the KCSMO in conformance with the requirements of the KCSMO.
2. The Village shall conduct or otherwise be responsible under this Agreement for all administrative proceedings to remedy violations of the KCSMO or of a permit issued by the Village under the KCSMO, in conformance with the applicable provisions of that ordinance.
3. The Village shall notify the District within seven (7) days of any suspected violation of either the WMO or of a Watershed Management Permit within the corporate area of the Village within Cook County or a service agreement area.
4. The District shall solely conduct or otherwise be responsible for all administrative proceedings to remedy violations of either the WMO or of a Watershed Management Permit issued under the WMO within the corporate area of the Village within Cook County or within a service agreement area.

Article 7. Audits

1. The District may audit the Village periodically to ensure compliance with this Agreement.
2. During an audit, the District may:
 - a. Meet with staff of the Village, which may include an enforcement officer, Professional Engineer and/or a wetland specialist;
 - b. Verify that the Village complies with all requirements listed in Article 2, Section 207.2 of the WMO;
 - c. Verify that permits the Village issued conform to the KCSMO; and
 - d. Verify compliance with this Agreement.

Article 8. Termination by the Village

1. The Village may, at its option, and upon giving a sixty (60) day written notice to the District in the manner provided in Article 26 below, terminate this Agreement.
2. In the event of termination of this Agreement by the Village as allowed in Article 8, Section 1 herein, all provisions of the WMO shall thereafter apply within the Cook County portion of the Village and a Watershed Management Permit shall be required from the District for any development activity enumerated in Article 2, Sections 201.1 and 201.2 of the WMO proposed within the Village's corporate area in Cook County. A Watershed Management Permit will continue to be required for all qualified sewer construction within a service agreement area. All permits issued before termination by the Village under the KCSMO for development activity located in the Cook County portion of the Village shall remain valid and shall be administered by the District.

Article 9. Suspension or Termination by the District

1. The District may terminate this agreement for any of the following reasons:
 - a. Failure by the Village to adopt the KCSMO, including all amendments, by reference;
or
 - b. Adoption of an ordinance by the Village with less stringent standards than the KCSMO;
or
 - c. Failure of the Village to administer or enforce the KCSMO; or
 - d. Failure by the Village to comply with any requirement of Section 207.2 of the WMO;
or
 - e. Breach of this Agreement by the Village;

2. The District may also terminate this Agreement if the Village's legal authority to administer the KCSMO is revoked by statute, ordinance or court order;
3. The District shall promptly notify the Village of any deficiency with respect to any provision of this Agreement, which the Village must remedy within thirty (30) calendar days. In cases where a deficiency cannot be remedied within thirty (30) calendar days, the District may grant a time extension to the Village.
4. If the Village does not remedy the deficiency as required by Article 9, Section 3 of this Agreement, the District may either terminate or suspend this Agreement.
5. In the event of termination or suspension of this Agreement by the District, all provisions of the WMO shall thereafter apply within Cook County and a Watershed Management Permit shall be required from the District for any development activity enumerated in Article 2, Sections 201.1 and 201.2 of the WMO proposed within the Village's corporate area in Cook County. A Watershed Management Permit will continue to be required for all qualified sewer construction within a service agreement area. All permits issued before termination by the Village under the KCSMO for development activity located in the Cook County portion of the Village shall remain valid and shall be administered by the District.

Article 10. Effective Date

This Agreement becomes effective on the date that the last signature is affixed hereto ("Effective Date").

Article 11. Duration

Subject to the terms and conditions of Articles 8 and 9 above, this Agreement shall remain in full force and effect for perpetuity.

Article 12. Non-Assignment

Neither party may assign its rights hereunder without the written consent of the other party.

Article 13. Waiver of Personal Liability

No official, employee, or agent of either party to this Agreement shall be charged personally by the other party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges or authority granted herein, nor shall he or she be held personally liable under any term or

provision of this Agreement, or because of a party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 14. Indemnification

The Village shall defend, indemnify and hold harmless the District, its commissioners, officers, employees and other agents ("District Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity or public entity against the District Parties and arise out of, or are in any way related to, any authority, duty or obligation bestowed on the Village pursuant to this Agreement and/or the WMO.

Article 15. Covenants, Representations, and Warranties of the Village

The Village covenants, represents, and warrants as follows:

- a. The Village has legal authority to perform all responsibilities of the KCSMO and this Agreement;
- b. The Village has legal authority to adopt the KCSMO and has adopted the KCSMO, including all amendments, by reference;
- c. The Village has legal authority to issue stop work orders as allowed under the KCSMO;
- d. The Village has full authority to execute, deliver and perform, or cause to be performed, this Agreement;
- e. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign same on behalf of and to bind the Village; and
- f. The execution and delivery of this Agreement, consummation of the transactions provided for herein and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any instrument to which the Village is bound or any judgment, decree or order of any court or governmental body or any applicable law, rule or regulation.

Article 16. Covenants, Representations, and Warranties of the District

The District covenants, represents, and warrants as follows:

- a. The District has full authority to execute, deliver and perform, or cause to be performed, this Agreement;

- b. The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District;
- c. The execution and delivery of this Agreement, consummation of the transactions provided for herein and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the District or any instrument to which the District is bound or any judgment, decree or order of any court or governmental body or any applicable law, rule or regulation.

Article 17. Disclaimers

This Agreement is not intended, nor shall it be construed, to confer any rights, privileges or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the Village.

Article 18. Waivers

Whenever a party to this Agreement by proper authority waives the other party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be deemed a waiver for subsequent instances of the performance, requirement or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement or condition may have been waived.

Article 19. Severability

If any provision of this Agreement is held to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability will not affect any other provisions of this Agreement, which will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal or unenforceable provision or by its severance. In lieu of such illegal, invalid or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable.

Article 20. Compliance with Applicable Laws and Deemed Inclusion of Same

Provisions required (as of the effective date) by law, ordinances, rules, regulations or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they

appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

Article 21. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

Article 22. Amendments

This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 23. References to Documents

All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 24. Judicial and Administrative Remedies

The Parties agree that this Agreement and any subsequent Amendment shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a party by reason of who prepared it. Each party agrees to provide a certified copy of the ordinance, bylaw or other authority to evidence the reasonable satisfaction of the other party that the person signing this Agreement for such party is authorized to do so and that this Agreement is a valid and binding obligation of such party.

The rights and remedies of the District or the Village shall be cumulative, and election by the District or the Village of any single remedy shall not constitute a waiver of any other remedy that such party may pursue under this Agreement.

Article 25. Notices

Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, FedEx or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by electronic mail. A written notice shall be deemed to have been given to the recipient party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by overnight courier service, on the next business day following deposit with the overnight courier; (c) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (d) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. The name of this Agreement i.e., “MULTI-COUNTY MUNICIPALITY INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF EAST DUNDEE AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO” must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either party desires to give to the other, shall be addressed as set forth in Article 26, unless otherwise specified and agreed to by the Parties.

Article 26. Representatives

Immediately upon execution of this Agreement, the following individuals will represent the Parties as a primary contact and receive notice in all matters under this Agreement.

For the District:
Director of Engineering
Metropolitan Water Reclamation District
of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-5600
Email: oconnorc@mwr.org

For the Village:
Director of Public Works
120 Barrington Avenue
East Dundee, IL 60118
Phone: (630) 844-1256
Email: pcotter@eastdundee.net

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

Article 27. Interpretation and Execution.

1. The Parties agree that this Agreement shall not be construed against a Party by reason of who prepared it.
2. The headings appearing in this Agreement have been inserted for the purpose of convenience and reference. They do not purport to, and shall not be deemed to, define, limit, or extend the scope of the clauses to which they pertain.
3. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is valid and binding obligation of the Party.

Article 28. Exhibits and Attachments.

The following Exhibits are attached to or incorporated into this Agreement with any amended versions of the below documents being attached as they become available.

Exhibit 1: District's Watershed Management Ordinance

Exhibit 2: Kane County Stormwater Management Ordinance

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the Village of East Dundee, the parties hereto, have each caused this Agreement to be executed by their duly authorized officers, duly attested and their seals hereunto affixed on the dates specified below.

VILLAGE OF EAST DUNDEE

BY: _____

Jeff Lynam, President

DATE: _____

ATTEST:

Katherine Diehl, Village Clerk

Date _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Stormwater Management

Executive Director

ATTEST:

Clerk

Date: _____

APPROVED AS TO ENGINEERING, OPERATIONS AND TECHNICAL MATTERS:

Engineer of Local Sewer Systems

Date: _____

Assistant Director of Engineering

Date: _____

Director of Engineering

Date: _____

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney

Date: _____

General Counsel

Date: _____

From: [Martin Villaseñor](#)
To: jheinz@glheinzinc.com
Subject: 21006- National Tool -Delay Retaining Wall
Date: Thursday, June 17, 2021 9:08:17 AM

Joe,

I have been informed by the supplier (see below e-mail) of the approved Allen Block Fieldstone retaining wall system that the manufacture is delayed in the production of the block. It appears that the block is scheduled to be produced the end of June, and will be ready for shipping first week of July. Due to this delay beyond our control, A Lamp hereby request that the completion date of June 30, 2021 be changed to the week of July 19, 2021.

Regards,
Marty

Martin Villaseñor

A Lamp Concrete Contractors, Inc.
1900 Wright Blvd.
Schaumburg, IL 60193
P: 847.891.6000 ext. 122
F (Main): 847.891.6100
F (Estimating): 847.891.1873
mvillaseñor@alampconcrete.com



CONFIDENTIALITY NOTICE:

This email and any attachments may contain confidential information that is legally privileged. This information is intended only for the use of the individual or entity named above. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately or reply to this transmission and delete these documents. If you are the intended recipient, but do not wish to receive communication through this medium, please so advise the sender immediately. Opinions, conclusions and other information in this message that do not relate to the official business of the sender's company shall be understood as neither given nor endorsed by it.

From: Scott Kozlowski [mailto:scott.reliablelandscaping@yahoo.com]
Sent: Tuesday, June 15, 2021 2:52 PM
To: Martin Villaseñor <mvillaseñor@alampconcrete.com>
Subject: Fw: National Tool - Retaining Wall

----- Forwarded Message -----

From: Mike Hoffman <mhoffman@illinoisbrick.com>
To: Scott Kozlowski <scott.reliablelandscaping@yahoo.com>
Sent: Tuesday, June 15, 2021, 02:37:44 PM CDT
Subject: National Tool - Retaining Wall

Scott –

I spoke with Reading Rock who is the manufacture of the fieldstone regarding the availability of all the components of the Fieldstone wall. They have the all of the face panels available but do not have the Short Anchors in stock. These short anchors are what give the wall stability and are an integral part of the wall system. These were originally scheduled to be made the last week of May or the first week in June. Unfortunately, production on these units have been pushed back. Currently they are schedule to be made toward the end of the month and they are telling me the units should be available to pick up in Cincinnati on 6-28. If I am able to get a truck into Cincy on the 29th we should have them available to ship on 6-30 or 7-1.

I will be continuing to communicate with Reading Rock regarding this production run. Let me know if you need anything else.

Mike

Mike Hoffman
Hardscape Sales Manager
P:847-524-0850
C:708-237-9055





Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

www.eastdundee.net

MEMORANDUM

TO: Village President
Village Board of Trustees

FROM: Brandiss J. Martin, Finance Director

DATE: June 17, 2021

RE: Contracted Accounting Services

Background

With the recent departure of the Village's Assistant Finance Director, staff began to advertise for a permanent Accountant to replace fill the vacancy. The search for the permanent replacement may take up to two months or more months to complete based on candidate pool, interviewing availability, and the candidates need to submit leave notice to a current employer. In the interim, staff has contacted several accounting firms to solicit temporary part-time accounting assistance to help meet basic accounting needs such as general ledger/journal entries, bank reconciling, monthly reports, and assistance with audit preparations. Proposals were submitted by the following firms with the hourly rates outlined below:

	Partner	Senior Manager	Manager	Senior Accountant	Accountant
Eder Casella	\$ 260			\$ 130	\$ 100
Lauterbach & Amen		Blended Rate \$95			
Sikich	\$ 320	\$ 235	\$ 193	\$ 152	\$ 139

Recommendation

It is the recommendation of Village staff that the Village Board of Trustees approve a contract with Eder, Casella & Co. to provide accounting services to the Village of East Dundee. Although the lowest proposal, Lauterbach & Amen is the Village's auditor and therefore, not the best selection for providing this service. The Village had a prior working relationship with Eder Casella, in providing payroll accounting services for several years until the new financial software was put into place and their services were terminated.

Action

A motion to approve a resolution approving an agreement between the Village of East Dundee, Illinois, and Eder, Casella & Co. for accounting services.



Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

www.eastdundee.net

Attachments

1. A Resolution Approving an Agreement between the Village of East Dundee, Illinois and Eder, Casella & Co. for Accounting Services
2. Engagement Letter - Village of East Dundee Accounting
3. Engagement Letter - Village of East Dundee Audit

Resolution No. _____

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF
EAST DUNDEE, ILLINOIS AND EDER, CASELLA & CO. FOR ACCOUNTING
SERVICES**

WHEREAS, the Village of East Dundee, Cook and Kane Counties, Illinois (the “*Village*”) is a duly organized and validly existing home-rule municipality and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, has the authority to exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and,

WHEREAS, the Village desires accounting services from a professional accounting firm; and,

WHEREAS, the Village has a satisfactory relationship with and has received a proposal from Eder, Casella & Co. for such services that the corporate authorities finds to be in the best interest of the Village.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of East Dundee, Cook and Kane Counties, Illinois, as follows:

Section 1: That the *AGREEMENT BETWEEN VILLAGE OF EAST DUNDEE, IL AND EDER, CASELLA & CO* attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and the Village President or the Finance Director, be and is hereby authorized to execute said agreement on behalf of the Village of East Dundee.

Section 2. If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

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

PASSED this 21st day of June, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 21st day of June, 2021

Jeffrey J. Lynam, Village President

Attest: _____
Katherine Diehl, Village Clerk



815.344.1300 mchenry
847.382.3366 barrington
847.336.6455 gurnee
www.edercasella.com

June 16, 2021

Ms. Brandiss J. Martin, Finance Director
Village of East Dundee
120 Barrington Ave.
East Dundee, IL 60118

Dear Ms. Martin:

Eder, Casella & Co. is pleased to provide Village of East Dundee with the professional services described below. This letter and any other attachments incorporated herein (collectively, "Agreement"), confirms our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. This engagement between you and our firm will be governed by the terms of this Agreement.

Engagement Objective and Scope

The following summarizes the services we will provide:

- Assistance with various monthly accounting tasks

Any other services, such as preparation of sales tax returns, forms 1099 and 1096, and tax projections, will be provided upon request.

You agree that you are not and will not be entitled to rely on any advice given to you by us unless your request for advice and our response are provided in writing.

CPA Firm Responsibilities

This engagement is limited to the services outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to take any action that may be construed as making management decisions or performing management functions, including determining account codings and approving journal entries. We will not perform management functions or make management decisions for you. However, we may provide advice, research materials, and recommendations to assist your management in performing its functions and making decisions within the scope of this engagement.

We will perform our services in accordance with the Code of Professional Conduct issued by the American Institute of Certified Public Accountants.

The above services will be performed based upon information you provide to us. We will perform our services under the assumption that all information you submit is true, complete and accurate according to documents and other information retained in your files. We will not verify or audit this information, although we may ask you to clarify certain information.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations. However, we will inform the appropriate level of management of any material errors and any evidence or information that comes to our attention during the performance of our procedures that fraud may have occurred.

eder, casella & co

In addition, we will inform you of any evidence or information that comes to our attention during the performance of our procedures regarding any wrongdoing within the entity or noncompliance with laws and regulations that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

Kevin Smith is the engagement partner and is responsible for supervising the engagement.

Client Responsibilities

You authorize our firm to accept instructions from your representatives for this engagement.

You agree that you, your management, and your employees are ultimately responsible for the proper recording of transactions in the records, the safekeeping of assets, and the accuracy of your trial balance and financial statements.

Professional Fees

We base our fees on time required at our regular rates for the type of services and personnel assigned plus out-of-pocket costs. We also give consideration to the difficulty and size of the assignment, the degree of skill required, time limitations imposed on us by others, the experience and ability of the personnel assigned, the nature of the project, the level of cooperation by the client's staff, and the value of the services to the client. The services listed above will be billed at \$100 per hour. Services will be billed monthly and are payable upon receipt.

We appreciate the opportunity to be of service to you. Please sign and date this Agreement and return it to us to acknowledge your agreement with its terms. The terms of this agreement will automatically renew annually until cancelled by either party or until such point you no longer provide the information for us to perform the services. In the event you provide us with some of the information necessary to perform these services, the commencement of our services constitutes your acceptance of the terms of this letter, even if this engagement agreement is not signed.

Sincerely,

Eder, Casella & Co.

Eder, Casella & Co.
Certified Public Accountants

Accepted by: _____

Date: _____

Comments or additional requests: _____



815.344.1300 mchenry
847.382.3366 barrington
847.336.6455 gurnee
www.edercasella.com

June 14, 2021

Ms. Brandiss J. Martin, Finance Director
Village of East Dundee
120 Barrington Ave.
East Dundee, IL 60118

Dear Ms. Martin:

Eder, Casella & Co. is pleased to provide Village of East Dundee with the professional services described below. This letter and any other attachments incorporated herein (collectively, "Agreement"), confirms our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. This engagement between you and our firm will be governed by the terms of this Agreement.

Engagement Objective and Scope

The following summarizes the services we will provide:

- Calculate and prepare year-end accrual adjustments on an annual basis
- Prepare the workpapers requested by the auditor and make necessary adjustments on an annual basis
- Update the fixed asset records for additions and/or deletions on an annual basis
- Coordinate audit with auditor and be available to answer questions for the auditor on an annual basis

Any other services, such as preparation of sales tax returns, forms 1099 and 1096, and tax projections, will be provided upon request.

You agree that you are not and will not be entitled to rely on any advice given to you by us unless your request for advice and our response are provided in writing.

CPA Firm Responsibilities

This engagement is limited to the services outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to take any action that may be construed as making management decisions or performing management functions, including determining account codings and approving journal entries. We will not perform management functions or make management decisions for you. However, we may provide advice, research materials, and recommendations to assist your management in performing its functions and making decisions within the scope of this engagement.

We will perform our services in accordance with the Code of Professional Conduct issued by the American Institute of Certified Public Accountants.

The above services will be performed based upon information you provide to us. We will perform our services under the assumption that all information you submit is true, complete, and accurate according to documents and other information retained in your files. We will not verify or audit this information, although we may ask you to clarify certain information.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations. However, we will inform the appropriate level of management of any material errors and any evidence or information that comes to our attention

eder, casella & co

during the performance of our procedures that fraud may have occurred. In addition, we will inform you of any evidence or information that comes to our attention during the performance of our procedures regarding any wrongdoing within the entity or noncompliance with laws and regulations that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We will not prepare your financial statements, nor will we perform an audit, review, or compilation of your financial statements, and no accountant's report will be prepared or submitted. If you wish to engage our firm to perform financial statement preparation or compilation services, we will confirm this arrangement in a separate engagement letter and delineate the additional charges for this service.

Kevin Smith is the engagement partner and is responsible for supervising the engagement.

Client Responsibilities

You authorize our firm to accept instructions from your representatives for this engagement.

You agree that you, your management, and your employees are ultimately responsible for the proper recording of transactions in the records, the safekeeping of assets, and the accuracy of your trial balance and financial statements.

Professional Fees

We base our fees on time required at our regular rates for the type of services and personnel assigned plus out-of-pocket costs. We also give consideration to the difficulty and size of the assignment, the degree of skill required, time limitations imposed on us by others, the experience and ability of the personnel assigned, the nature of the project, the level of cooperation by the client's staff, and the value of the services to the client. Kevin Smith's hourly rate is \$260, and the accountant's hourly rate is \$130. Services will be billed monthly and are payable upon receipt.

We appreciate the opportunity to be of service to you. Please sign and date this Agreement and return it to us to acknowledge your agreement with its terms. The terms of this agreement will automatically renew annually until cancelled by either party or until such point you no longer provide the information for us to perform the services. In the event you provide us with some of the information necessary to perform these services, the commencement of our services constitutes your acceptance of the terms of this letter, even if this engagement agreement is not signed.

Sincerely,

Eder, Casella & Co.

Eder, Casella & Co.
Certified Public Accountants

Accepted by: _____

Date: _____

Comments or additional requests: _____



Memorandum

TO: Village President and Board of Trustees

FROM: Phil Cotter, Director of Public Works

DATE: June 21, 2021

RE: Discussion of Paint Colors and Logo Design – Water Tower Repainting Project

Issue/Analysis: The FY 2022 Budget appropriates \$625,000 (Water & Sewer Fund) for the repainting and rehabilitation of the Village's elevated water storage tank located near the intersection of Route 25 and Piemonte Drive. Included in this project is the painting of the Village logo and/or lettering on the elevated tank's bowl and/or stem. Village staff sought assistance from Zeller Marketing & Design to develop design concepts that are consistent with the Village's rebranding. Three design concepts are provided for your discussion/consideration.

Dixon Engineering, the Village's engineering consultant for this project, developed draft specifications and is seeking final comments prior to soliciting competitive bids. Dixon is requesting the following information:

1. Number, location, and size of logos/lettering.
2. Colors of elevated tank and logos/lettering.

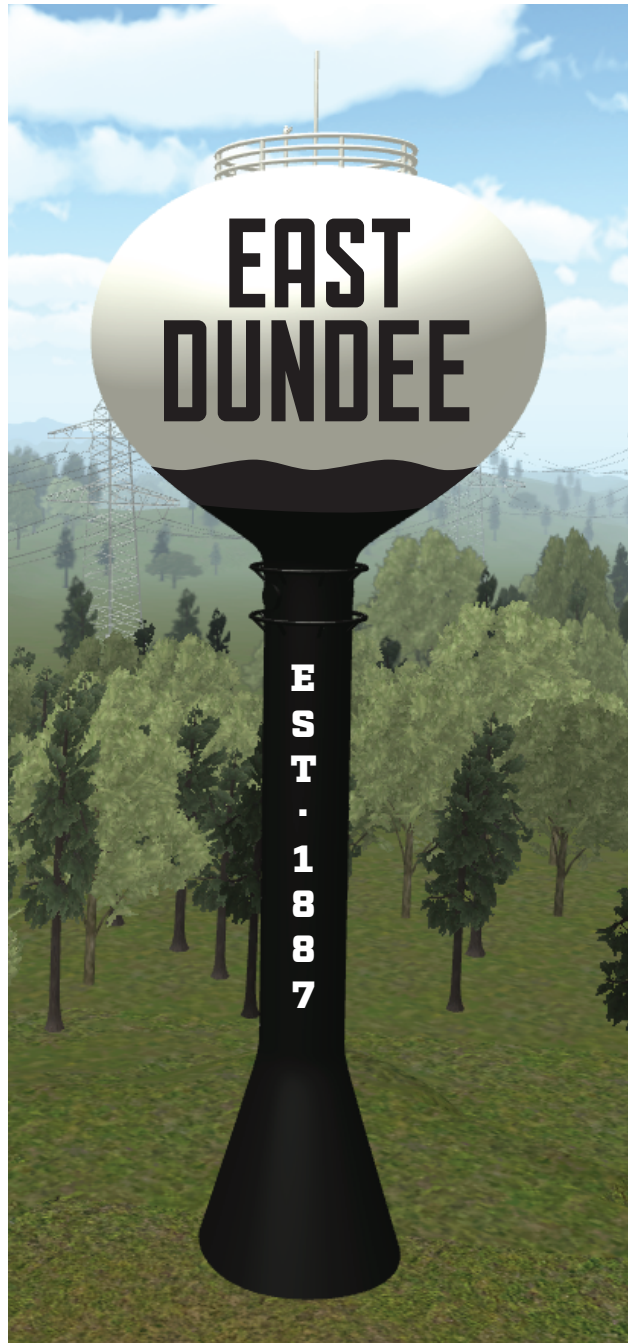
Dixon offered some suggestions regarding elevated tank colors and logos/lettering:

- Base white color on the exterior.
- Darker color on the lower portion of the bowl and/or stem. This will help hide mold and mildew buildup over time and require less frequent washings. Reds and yellows are not recommended as they fade and do not display well.
- Logos/lettering - two locations on the bowl.

Action Requested: *Discussion and recommendation of paint colors for the elevated tank and logos/lettering associated with the Route 25 Water Tower Repainting and Rehabilitation Project.*

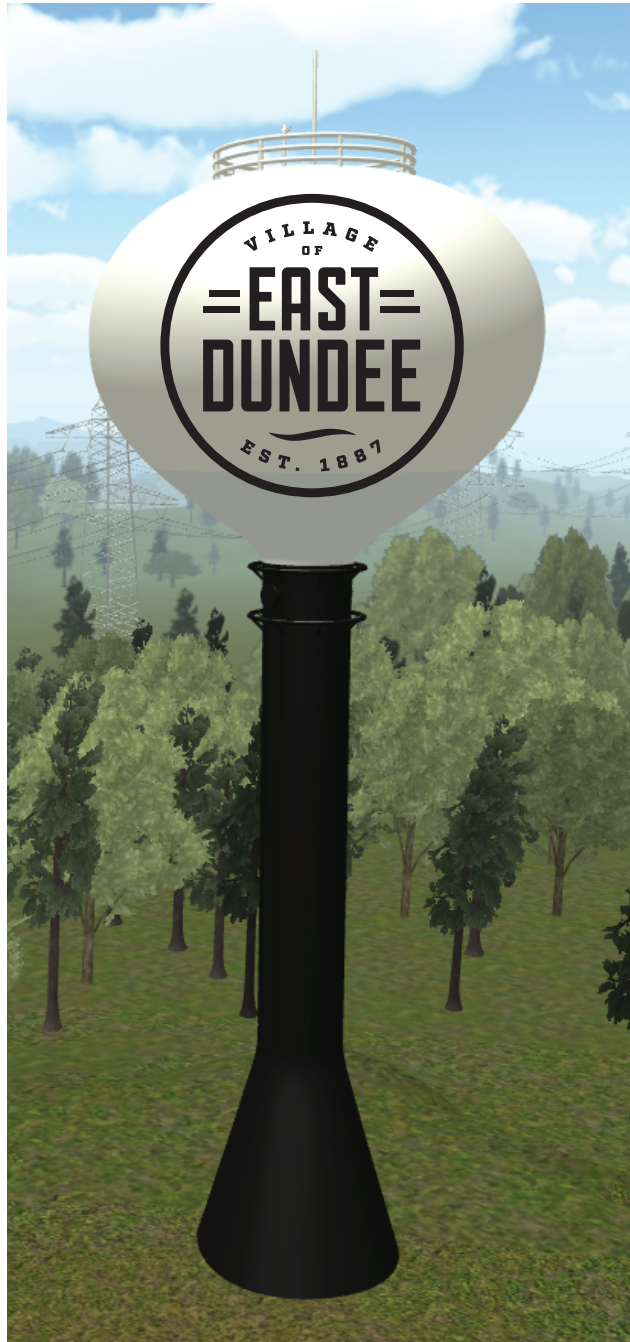
Attachment:

Design Concepts from Zeller Marketing & Design



CONCEPT 1

Builds off of the design from the street banners. The bottom of the bowl would use the wave all around. To maximize the visibility of the town name, we pull out “East Dundee” from the original logo and then run the established date down the standpipe vertically. Same design on the front and back.

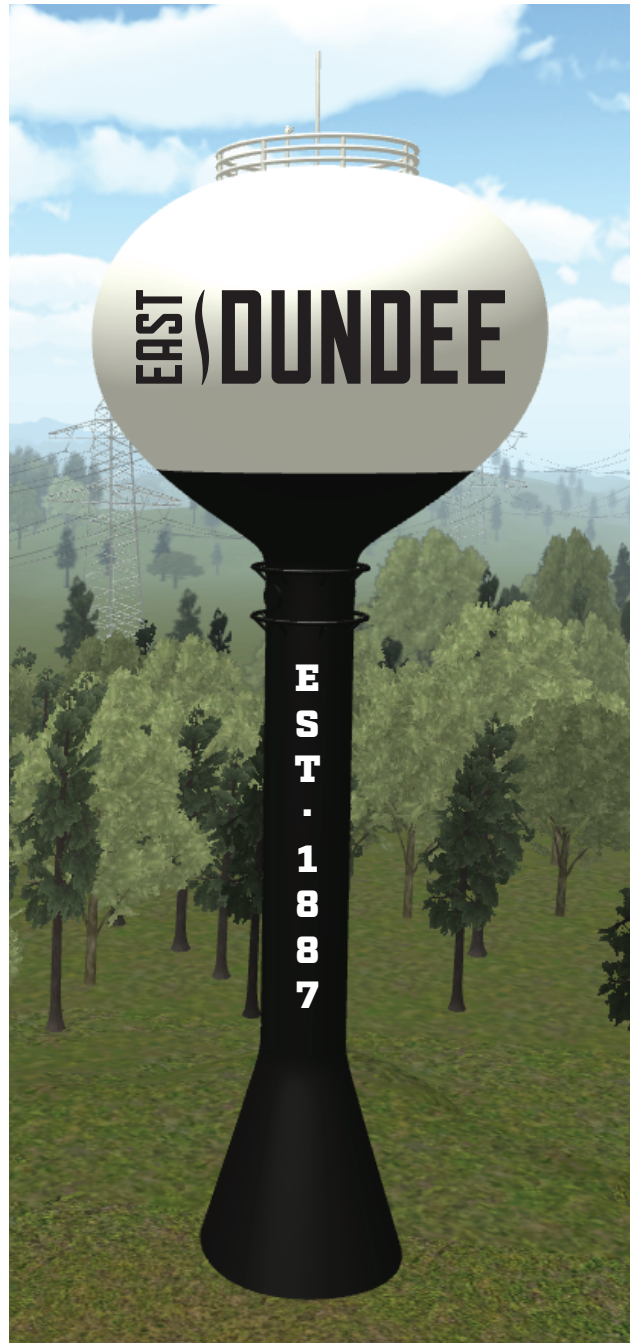


CONCEPT 2

Shows the full logo very large for the front and back of the bowl. The standpipe would be solid black.

Question for Dixon Engineering

-Would "Village Of" and "Est. 1887" be legible from a distance with this design?



CONCEPT 3

This concept uses the other alternate logo, to get the name of the town a little larger. It would have the solid black paint cover the bottom of the bowl along with the standpipe. Similar to concept one, pull in the established date running vertically down the pipe to pull in that element from the full logo so it's a bit more legible from a distance. Same design on the front and back.



**Village of East Dundee
Memorandum**

To: Village President and Board of Trustees
From: Katherine Diehl, Village Clerk
Subject: Village Board Committees
Date: June 21, 2021

Attached, please find President Lynam's assignment of chairs and members to each of the Village's standing committees. The assignments reflect the replacement of outgoing Trustees Dan Selep and Kirstin Wood with incoming Trustees Sarah Brittin, Tricia Saviano and Rich Treiber.

Attachment: Village Board Standing Committee Assignments

VILLAGE BOARD COMMITTEE ASSIGNMENTS

May 3, 2021 - May 1, 2023

GENERAL VILLAGE	FINANCE	PUBLIC SAFETY	STREETS	UTILITY	COMMUNITY EVENTS	LIQUOR COMMISSION	QUAD COM REPRESENTATIVE	ECONOMIC OPPORTUNITY
Mahony - Chair	Kunze - Chair	Saviano - Chair	Treiber - Chair	Andresen - Chair	Brittin - Chair	Lynam - Chair	Kunze	Lynam - Chair
Andresen	Andresen	Andresen	Brittin	Mahony	Mahony	Kunze		Andresen
Treiber	Brittin	Brittin	Kunze	Saviano	Saviano	Treiber		Brittin
	Lynam							Kunze
	Mahony							Mahony
	Saviano							Saviano
	Treiber							Treiber

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
ADVANCED AUTOMATION & CONTROLS INC					
21-3661-1	FLOW READ ISSUES	06/04/2021	460.00		60-33-5290
Total ADVANCED AUTOMATION & CONTROLS INC:			460.00		
ADVANCED TELECOMMUNICATIONS OF ILL					
78610	ANNUAL MAINTENANCE	09/07/2020	1,987.50		01-12-5286
Total ADVANCED TELECOMMUNICATIONS OF ILL:			1,987.50		
AFLAC					
584478	AFLAC	04/27/2021	406.56		27-01-2215
Total AFLAC:			406.56		
COMMUNITY UNIT SCHOOL DISTRICT NO 300					
06012021	IMPACT FEES PAYOU	06/01/2021	99,636.00		85-01-2085
Total COMMUNITY UNIT SCHOOL DISTRICT NO 300:			99,636.00		
EAST DUNDEE, PETTY CASH - VH					
040121	POSTAGE - PLAT	04/01/2021	8.55		01-01-1112
040121	WIRELESS MOUSE - FD	04/01/2021	19.77		01-14-5611
Total EAST DUNDEE, PETTY CASH - VH:			28.32		
ILLINOIS PUBLIC RISK FUND					
71137-1	AUDIT W/C ADMIN	02/22/2021	68.93		01-12-5520
71137-1	AUDIT W/C FIN	02/22/2021	51.69		01-14-5520
71137-1	AUDIT W/C PD	02/22/2021	281.64		01-21-5520
71137-1	AUDIT W/C BLDG	02/22/2021	34.47		01-25-5520
71137-1	AUDIT W/C W/S	02/22/2021	52.38		01-31-5520
71137-1	AUDIT W/C PW	02/22/2021	49.89		60-33-5520
Total ILLINOIS PUBLIC RISK FUND:			539.00		
IMPACT NETWORKING					
2154722	C454E 2021 OVERAGE	06/03/2021	4.97		01-12-5340
2154722	C454E 2021 OVERAGES	06/03/2021	4.97		01-14-5340
2154722	C454E 2021 OVERAGE	06/03/2021	4.97		01-25-5340
Total IMPACT NETWORKING:			14.91		
MIDWEST MATERIAL MANAGEMENT					
MM-80583	MIXED CONST & DEMO MAT	03/27/2021	429.00		01-31-5570
Total MIDWEST MATERIAL MANAGEMENT:			429.00		
P.F. PETTIBONE					
179799	TICKET PRINTING	01/11/2021	1,113.44		01-21-5340
179806	RACIAL PROF FORMS	01/11/2021	124.50		01-21-5340
Total P.F. PETTIBONE:			1,237.94		
RUSH TRUCK CENTERS OF ILLINOIS, INC					
3022434736	TRUCK 33	02/15/2021	631.75-		01-31-5120

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total RUSH TRUCK CENTERS OF ILLINOIS, INC:			631.75-		
SF MOBILE VISION					
0190031	MAITNENANCE AGMT	04/30/2012	494.00		01-21-5130
Total SF MOBILE VISION:			494.00		
US BANK EQUIPMENT FINANCE					
444970560	MPC4503 COPIER	04/03/2021	7.85		01-21-5340
444970560	MP2554 COPIER	04/03/2021	7.86		01-37-5340
Total US BANK EQUIPMENT FINANCE:			15.71		
Grand Totals:			104,617.19		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "FY21"

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
ACE HARDWARE					
053121	CABOOSE	05/31/2021	26.76		01-31-5195
053121	BRINE SYSTEM	05/31/2021	71.14		60-33-5130
Total ACE HARDWARE:			97.90		
ADVANCED AUTOMATION & CONTROLS INC					
21-3661	STANDPIPE TRANSMITTER	06/04/2021	460.00		60-33-5290
Total ADVANCED AUTOMATION & CONTROLS INC:			460.00		
AFLAC					
930251	AFLAC	05/26/2021	406.56		27-01-2215
Total AFLAC:			406.56		
ALARM DETECTION SYSTEMS					
SI-550984	POLICE FOB SYSTEM	06/11/2021	476.75		01-21-5121
SI-550295	WTP ALARM SYSTEM INSTALL	06/02/2021	183.04		60-33-5110
229066	QUARTERLY SERVICE	06/06/2021	236.43		60-33-5290
Total ALARM DETECTION SYSTEMS:			896.22		
ASSURANT FIRE PROTECTION, LLC					
ED0510211	EDPD FIRE ALARM	05/13/2021	435.00		01-21-5121
Total ASSURANT FIRE PROTECTION, LLC:			435.00		
AT&T					
060121	ADMIN PHONE	06/04/2021	219.92		01-12-5320
060121	SEWER AT&T	06/04/2021	429.90		60-33-5320
Total AT&T:			649.82		
B&F CONSTRUCTION CODE SERVICES INC					
56497	PLUMBING PLAN REVIEW	06/08/2021	200.00		01-25-5290
Total B&F CONSTRUCTION CODE SERVICES INC:			200.00		
BATEMAN LAW OFFICES, LTD					
060321	BATEMAN PROF SERV	06/03/2021	475.00		01-21-5230
060321	BATEMAN PROF SERV	06/03/2021	190.00		01-25-5230
Total BATEMAN LAW OFFICES, LTD:			665.00		
BAXTER AND WOODMAN CONSULTING ENGINEERS					
0223384	MS4 ANNUAL REPORTING	05/20/2021	932.50		01-31-5220
Total BAXTER AND WOODMAN CONSULTING ENGINEERS:			932.50		
CEDAR PATH NURSERIES					
1923486	50/50 TREE PROGRA	05/25/2021	190.00		01-31-5190
Total CEDAR PATH NURSERIES:			190.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
CENTURY SPRINGS					
2696372	WATER VH	05/28/2021	28.50		01-12-5110
2695678	WATER - PD	05/28/2021	54.14		01-21-5630
2702986	EDPD WATER	06/11/2021	62.33		01-21-5630
Total CENTURY SPRINGS:			144.97		
CINTAS FIRST AID & SAFETY					
4086734946	VH MAT CLEANING	06/09/2021	26.59		01-12-5110
Total CINTAS FIRST AID & SAFETY:			26.59		
COMCAST					
122925887	COMCAST	05/15/2021	421.84		01-12-5320
Total COMCAST:			421.84		
COMCAST BUSINESS					
052821	MONTHLY SERV SUMMIT	05/28/2021	76.45		01-31-5197
052821	COMCAST W/S	05/28/2021	561.22		60-33-5320
Total COMCAST BUSINESS:			637.67		
COMED					
052521	COM ED VILLAGE	06/11/2021	5,052.85		28-01-5510
Total COMED:			5,052.85		
COVERALL NORTH AMERICA DBA					
1010679517	CLEANING VH	06/01/2021	299.00		01-12-5110
1010679517	CLEANING POLICE	06/01/2021	595.00		01-21-5121
1010679517	CLEANING DEPOT	06/01/2021	95.00		01-31-5110
1010679517	CLEANING PW CVILLE	06/01/2021	236.00		60-33-5110
1010679517	CLEANING PW ELGIN AVE	06/01/2021	236.00		60-33-5111
Total COVERALL NORTH AMERICA DBA:			1,461.00		
DUNDEE FORD					
837835	SQUAD 35	05/10/2021	2,518.63		01-21-5120
837949	SQUAD 35	05/11/2021	210.80		01-21-5120
837965	SQUAD 34	05/11/2021	76.83		01-21-5120
838063	SQUAD 39	05/15/2021	55.95		01-21-5120
838368	SQUAD 35	05/24/2021	340.53		01-21-5120
833194	WATER VAN	05/12/2021	75.69		60-33-5120
Total DUNDEE FORD:			3,278.43		
DUNDEE NAPA AUTO PARTS					
379273	ZERO TURN MOWER	05/20/2021	2.46		01-31-5130
380092	SHOP SUPPLIES	05/28/2021	25.15		01-31-5630
381336	TOOLS	06/11/2021	29.36		01-31-5640
Total DUNDEE NAPA AUTO PARTS:			56.97		
EAST DUNDEE, PETTY CASH - VH					
050121	BUILDING DEP TRUCK WASH	05/01/2021	7.00		01-21-5120
050121	STAGE SKIRTS	05/01/2021	35.94		01-37-5631

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
050121	POSTAGE FOR BUDGET	05/01/2021	23.10		35-01-5680
Total EAST DUNDEE, PETTY CASH - VH:			66.04		
ELGIN TRUCK & TRAILER REPAIR					
19886	TRUCK 33	05/12/2021	826.53		01-31-5120
19956	TRUCK 22	06/02/2021	661.44		01-31-5120
19935	TRUCK 24	05/25/2021	674.40		60-33-5120
Total ELGIN TRUCK & TRAILER REPAIR:			2,162.37		
FASTSIGNS					
97-58294	BANNERS	05/27/2021	914.26		01-37-5340
Total FASTSIGNS:			914.26		
FERGUSON ENTERPRISES, LLC					
WW018259	SAFETY PPE	06/03/2021	153.25		01-31-5630
WW018270	GLOVES	05/24/2021	8.25		01-31-5630
WW018285	B-BOX COVERS	05/24/2021	177.60		60-33-5140
WW018259	SAFETY PPE	06/03/2021	153.25		60-33-5630
WW018270	GLOVES	05/24/2021	8.25		60-33-5630
Total FERGUSON ENTERPRISES, LLC:			500.60		
FIRST COMMUNICATIONS					
121779539	FAX HR	06/06/2021	9.82		01-12-5320
121779539	FAX PD	06/06/2021	9.83		01-21-5320
Total FIRST COMMUNICATIONS:			19.65		
FLOOD BROTHERS					
060421	MONTHLY SERVICE	06/04/2021	19,861.88		01-33-5180
Total FLOOD BROTHERS:			19,861.88		
GALLS, AN ARAMARK COMPANY					
018327275	UNIFORM ALLOW. - KM	05/10/2021	21.01		01-21-5080
Total GALLS, AN ARAMARK COMPANY:			21.01		
GARDINER KOCH WEISBERG & WRONA					
3833	SPATULA LAW SUIT	06/09/2021	4,488.00		01-12-5230
Total GARDINER KOCH WEISBERG & WRONA:			4,488.00		
GRAINGER, INC.					
9913560695	MISC PW SUPPLIES	05/26/2021	64.80		01-31-5630
9923049648	BRINE PUMP FUSES	06/04/2021	106.98		60-33-5130
Total GRAINGER, INC.:			171.78		
HAASE, JOHN					
051721	MILAGE FOR TRAINI	05/21/2021	75.60		01-21-5420
Total HAASE, JOHN:			75.60		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
HAWKINS, INC.					
4955462	FLOURIDE	05/25/2021	213.17		60-33-5650
4949827	WW CHEMICALS	05/27/2021	2,656.22		60-33-5651
Total HAWKINS, INC.:			2,869.39		
HEINZ, GERALD & ASSOC.					
19755	MISC CONSULT SERV	05/31/2021	310.00		01-12-5220
19769	511 BARRINGTON VAR REVV	05/31/2021	155.00		01-12-5220
19767	2021 STREET PROGRAM	05/31/2021	1,520.00		01-31-5220
19756	ENGINEERING NATIONAL TOOL	05/31/2021	1,300.50		32-38-5940
19763	GRANT NATIONAL TOOL	05/31/2021	232.50		32-38-5940
19768	HILL STREET LIFT ST UPGRAD	05/31/2021	77.50		60-33-5220
19759	855 E MAIN STREET	05/31/2021	3,132.00		85-01-2380
19760	250 PATRICIA	05/31/2021	1,085.00		85-01-2393
19761	ALT/CAT	05/31/2021	1,886.50		85-01-2394
19758	590 HEALY	05/31/2021	1,395.00		85-01-2395
19762	CHIC NUT AND BOLT	05/31/2021	82.00		85-01-2396
19764	YULLIVAN CARRIERS	05/31/2021	1,744.00		85-01-2397
19765	MID AMERICA ELEV	05/31/2021	241.50		85-01-2399
19757	HIGHSTREET DEV	05/31/2021	310.00		85-01-2401
19766	ENTEPRISE - 900 CHRISTINA	05/31/2021	1,085.00		85-01-2402
Total HEINZ, GERALD & ASSOC.:			14,556.50		
HELPING HAND IT					
21-37533	IT SERVICES	05/27/2021	2,512.48		01-12-5286
21-37583	IT SERVICES	06/01/2021	2,421.44		01-12-5286
Total HELPING HAND IT:			4,933.92		
HUGHES ENVIRONMENTAL CONSULTING					
1030	CLASS 1 WW OPERAT	05/28/2021	8,812.50		60-33-5291
Total HUGHES ENVIRONMENTAL CONSULTING:			8,812.50		
ILLINI POWER PRODUCTS COMPANY					
SWO030313-1	MAINTENANCE	06/01/2021	1,534.71		32-15-5948
Total ILLINI POWER PRODUCTS COMPANY:			1,534.71		
ILLINOIS CITY/COUNTY MANAGEMENT ASSOC.					
2847	JOB POSTING	06/04/2021	50.00		01-14-5330
Total ILLINOIS CITY/COUNTY MANAGEMENT ASSOC.:			50.00		
ILLINOIS RURAL WATER ASSOCIATION					
30535	IRWA MEMBERSHIP	05/18/2021	487.20		60-33-5410
Total ILLINOIS RURAL WATER ASSOCIATION:			487.20		
INDESTRUCTO RENTAL COMPANY, INC					
060721	DEP TENTS & FURNITURE	06/07/2021	4,000.00		01-37-5330
Total INDESTRUCTO RENTAL COMPANY, INC:			4,000.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
JOE SWIERKOSZ					
891000	REFUSE	06/10/2021	5.36		01-09-4889
891000	ADMIN FEE SEWER	06/10/2021	1.32		60-09-4509
891000	SEWER	06/10/2021	7.50		60-09-4509
891000	ADMIN FEE WATER	06/10/2021	1.32		60-09-4510
891000	WATER	06/10/2021	8.14		60-09-4510
Total JOE SWIERKOSZ:			23.64		
KEVIN LAWSON					
051721	TRAINING MILEAGE	05/21/2021	238.56		01-21-5420
Total KEVIN LAWSON:			238.56		
LAKE JULIAN CONTRACTING INC					
945	JET LINE CLEAN -	06/04/2021	1,750.00		01-31-5140
946	CLEAN BRINE TANK	06/08/2021	1,400.00		60-33-5130
Total LAKE JULIAN CONTRACTING INC:			3,150.00		
LAW ENFORCEMENT TRAINING, LLC					
INV-0355	COURTSMART TRAINI	06/01/2021	710.00		01-21-5430
Total LAW ENFORCEMENT TRAINING, LLC:			710.00		
M & A PRECISION TRUCK REPAIR					
18119	SAFETY LANE.	05/27/2021	125.00		01-31-5120
18119	SAFETY LANE.	05/27/2021	36.00		60-33-5120
Total M & A PRECISION TRUCK REPAIR:			161.00		
MARK EREGANIAN					
1309000	SEWER	06/11/2021	158.67		60-09-4509
Total MARK EREGANIAN:			158.67		
MARTELLE WATER TREATMENT INC					
21633	WTP CHEMICALS	06/01/2021	415.50		60-33-5650
Total MARTELLE WATER TREATMENT INC:			415.50		
MENARDS - CARPENTERSVILLE					
74358	DEPOT GROUNDS	05/18/2021	70.38		01-31-5196
Total MENARDS - CARPENTERSVILLE:			70.38		
MIDWEST MATERIAL MANAGEMENT					
MM-81713	STREET SWEEPING	06/05/2021	200.75		01-31-5570
Total MIDWEST MATERIAL MANAGEMENT:			200.75		
MIDWEST PAVING EQUIPMENT INC					
2065	HOT PATCHER RENTAL	06/10/2021	1,000.00		01-31-5530
Total MIDWEST PAVING EQUIPMENT INC:			1,000.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
MIDWEST SALT					
P458033	WATER SOFT SALT	06/04/2021	629.85		60-33-5650
P458042	WATER SOFT SALT	06/07/2021	2,946.30		60-33-5650
Total MIDWEST SALT:			3,576.15		
MKD ELECTRIC					
52769	WTP ELECTRICAL	06/28/2021	765.28		60-33-5110
52769	WTP ELECTRICAL	06/28/2021	1,200.00		60-33-5130
Total MKD ELECTRIC:			1,965.28		
NICOR GAS					
052521	NICOR S/W	05/25/2021	576.64		60-33-5510
Total NICOR GAS:			576.64		
NORTHWEST POLICE ACADEMY					
1164	TRAINING	06/07/2021	25.00		01-21-5430
1171	TRAINING	06/09/2021	25.00		01-21-5430
Total NORTHWEST POLICE ACADEMY:			50.00		
NORTHWESTERN MEDECINE OCCUPATIONAL HEALT					
052821	RANDOM TEST ANN FEE	05/28/2021	35.00		01-31-5240
Total NORTHWESTERN MEDECINE OCCUPATIONAL HEALT:			35.00		
ORANGE CRUSH					
87821	ASPHALT	06/02/2021	58.24		15-01-5950
87865	ASPHALT	06/03/2021	102.96		15-01-5950
87922	ASPHALT	06/04/2021	79.04		15-01-5950
88086	ASPHALT	06/09/2021	332.28		15-01-5950
Total ORANGE CRUSH:			572.52		
P.F. PETTIBONE					
180557	BADGES/WALLETS	05/31/2021	635.75		01-21-5630
Total P.F. PETTIBONE:			635.75		
PDC LABORATORIES, INC					
I9465917	WATER TESTING	05/31/2021	396.50		60-33-5290
I9465918	WW TESTING	05/31/2021	2,465.00		60-33-5291
Total PDC LABORATORIES, INC:			2,861.50		
PUMP SUPPLY					
78367-01	BRINE PUMP	06/02/2021	940.00		60-33-5130
Total PUMP SUPPLY:			940.00		
QUAD COM 9-1-1					
21-EDPD-6	DISPATCH SERV	05/28/2021	13,454.39		01-21-5360

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total QUAD COM 9-1-1:			13,454.39		
RALPH HELM, INC					
343855	OIL	05/27/2021	33.98		01-31-5130
344447	REPAIR SUPPLIES	06/08/2021	90.26		01-31-5130
Total RALPH HELM, INC:			124.24		
RUSH TRUCK CENTERS OF ILLINOIS, INC					
3023617152	TRUCK #33	05/27/2021	1,432.65		01-31-5120
3023617165	TRUCK #33 REPAIR	05/27/2021	159.74		01-31-5120
Total RUSH TRUCK CENTERS OF ILLINOIS, INC:			1,592.39		
SF MOBILE VISION					
40620	VIDEO EQUIPMENT	05/28/2021	5,570.25		32-21-5942
Total SF MOBILE VISION:			5,570.25		
STAN'S LPS MIDWEST					
360463	COPIER C2051	06/02/2021	54.52		01-37-5340
Total STAN'S LPS MIDWEST:			54.52		
STAPLES ADVANTAGE					
8062432861	OFFICE SUPPLIES	05/29/2021	80.96		01-12-5610
Total STAPLES ADVANTAGE:			80.96		
STEPHEN D. TOUSEY LAW OFFICES					
060321	PROSECUTION SERVICES	06/03/2021	750.00		01-21-5230
Total STEPHEN D. TOUSEY LAW OFFICES:			750.00		
SYNAGRO TECHNOLOGIES					
22264	CAKE LAND APP	05/31/2021	2,405.60		60-33-5287
Total SYNAGRO TECHNOLOGIES:			2,405.60		
THIRD MILLENNIUM ASSOCIATES					
26355	UB REFUSE	05/31/2021	28.61		01-33-5340
26355	UTILITY BILLING	05/31/2021	257.46		60-33-5340
Total THIRD MILLENNIUM ASSOCIATES:			286.07		
TLO LLC					
060121	MEMBERSHIP	06/01/2021	75.00		01-21-5410
Total TLO LLC:			75.00		
TOP TO BOTTOM BUILDERS					
21-1433	FIRE ALARM SYSTEM	06/09/2021	5,400.00		01-31-5197
Total TOP TO BOTTOM BUILDERS:			5,400.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
ULINE					
134637795	TRASH LINERS	06/07/2021	505.66		01-31-5630
Total ULINE:			505.66		
ULTRA STROBE COMMUNICATIONS INC.					
079183	REMOVE EQUIP #33	06/10/2021	325.00		01-21-5120
Total ULTRA STROBE COMMUNICATIONS INC.:			325.00		
US BANK					
8646 052521 J	ADOBE	05/25/2021	252.73		01-12-5286
0113 052521 B	XM RADIO	05/25/2021	15.77		01-12-5410
0113 052521 B	ILCMA MEMBERSHIP	05/25/2021	199.25		01-12-5410
0113 052521 B	ICMA MEMBERSHIP	05/25/2021	200.00		01-12-5410
0113 052521 B	PRIME	05/25/2021	12.99		01-12-5410
8646 052521 J	TRIBUNE	05/25/2021	27.72		01-12-5410
0113 052521 B	LANDS END	05/25/2021	91.90		01-12-5630
8646 052521 J	NOTARY - KD	05/25/2021	53.95		01-12-5630
8646 052521 J	ZOOM	05/25/2021	14.99		01-12-6011
5486 052521 B	TRAINING	05/25/2021	150.00		01-14-5430
5082 052521 A	UNIFORM MILES	05/25/2021	42.71		01-21-5080
5082 052521 A	UNIFORM MAGNUSON	05/25/2021	38.46		01-21-5080
2107 052521 J	TRAINING FOOD	05/25/2021	11.59		01-21-5420
2107 052521 J	TRAINING FOOD	05/25/2021	10.52		01-21-5420
2107 052521 J	TRAINING FOOD	05/25/2021	15.36		01-21-5420
2107 052521 J	TRAINING FOOD	05/25/2021	16.36		01-21-5420
5082 052521 A	TRAINING FOOD	05/25/2021	11.59		01-21-5420
5082 052521 A	TRAINING FOOD	05/25/2021	13.28		01-21-5420
5082 052521 A	TRAINING FOOD	05/25/2021	19.13		01-21-5420
5082 052521 A	TRAINING FOOD	05/25/2021	18.05		01-21-5420
2665 052521 G	REGISTRATION	05/25/2021	425.00		01-21-5430
5082 052521 A	AED	05/25/2021	110.00		01-21-5630
2601 052521 P	PLANTS	05/25/2021	220.15		01-31-5110
2601 052521 P	PLANTS RETUR	05/25/2021	310.54		01-31-5110
2601 052521 P	PLANTS RIVER STREET	05/25/2021	310.54		01-31-5110
2601 052521 P	PLANTS DOWNTOWN	05/25/2021	108.60		01-31-5110
2601 052521 P	PLANTS FOR RIVER	05/25/2021	74.75		01-31-5110
2601 052521 P	LANDSCAPE EDGE	05/25/2021	76.90		01-31-5110
4372 052521 P	PLANTS	05/25/2021	949.05		01-31-5110
2601 052521 P	LANDSCAPING	05/25/2021	49.99		01-31-5130
2601 052521 P	CABOOS SUPPLIES	05/25/2021	33.61		01-31-5195
4372 052521 P	APPLE STORAGE	05/25/2021	.99		01-31-5320
2601 052521 P	CONCRETE	05/25/2021	45.36		01-31-5630
8646 052521 J	MAILCHIMP	05/25/2021	35.99		01-37-5410
0113 052521 B	WRIST BANDS	05/25/2021	210.00		01-37-5630
0113 052521 B	CANDY - MEM PAR	05/25/2021	101.98		01-37-5630
5824 052521 G	IPHONE STORAGE	05/25/2021	.99		60-33-5320
4372 052521 P	FOIA DVD	05/25/2021	40.61		60-33-5340
Total US BANK:			3,700.32		
USA BLUEBOOK					
625182	WW LAB SUPPLIES	06/07/2021	200.95		60-33-5630
Total USA BLUEBOOK:			200.95		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
UV DOCTOR LAMPS, LLC					
14344	UV BULBS	06/02/2021	5,160.00		60-33-5131
14344	UV BULBS	06/02/2021	243.21		60-33-5131
Total UV DOCTOR LAMPS, LLC:			5,403.21		
Grand Totals:			138,808.63		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "FY22"