



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, April 22, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Proclamation in recognition of Arbor Day 2019.
2. Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.
3. Executive Director Dawn Smith of the Glen Ellyn Chamber of Commerce will provide an update on the 2019 Taste of Glen Ellyn.
4. Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, their topic and the group, if any, they are representing prior to addressing the Village Board. Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting. Public officials are not obligated to respond to questions.

E. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling \$1,699,086.14 (Trustee Enright:

1. Total Expenditures (Payroll and Vouchers) - \$1,699,086.14. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. April 8, 2019 Special Meeting Minutes
3. April 8, 2019 Regular Meeting Minutes
4. April 15, 2019 Regular Workshop Minutes
5. Designate Trustee Pryde as Village President Pro Tem for the Four Month Period from May 1, 2019 through August 31, 2019
6. Approve the Recommendation of Village President Diane McGinley that the Following Appointments and Reappointments be made for Various Commissions:

Board of Fire and Police Commissioners: Lori Taylor for a term ending May 31, 2022

Building Board of Appeals: Thomas Bredfeldt, Chairman, for a term ending May 31, 2020; Chris Clark for a term ending May 31, 2022; Matthew Rooney for a term ending May 31, 2022

Capital Improvements Commission: Michael Lane, Chairman, for a term ending May 31, 2020; Michael Lindquist for a term ending May 31, 2022; Rocco Zuccherro for a term ending May 31, 2022; Elizabeth Lies for a term ending May 31, 2022

Environmental Commission: John Zelasco for a term ending May 31, 2022; Peter Blatchford, Student Commissioner, for a term ending May 31, 2020

Finance Commission: Matthew Halkyard, Chairman, for a term ending May 31, 2020; Ben Harrington, Student Commissioner for a term ending May 31, 2020

Plan Commission: Mary Loch, Chairman, for a term ending May 31, 2020; Jamie Vondruska for a term ending May 31, 2022

Police Pension Board: John Adduci for a term ending May 31, 2021; William Housey for a term ending May 31, 2021

Recreation Commission: Tim O'Shea, Chairman, for a term ending May 31, 2020; Glen Graham for a term ending May 31, 2020; Sofia Hadley, Student Commissioner, for a term ending May 31, 2020

Zoning Board of Appeals: Gregory Constantino, Chairman, for a term ending May 31, 2020; Madeleine Greenleaf, Student Commissioner, for a term ending May 31, 2020

7. Motion to Authorize the Village Manager to Execute Change Order No. 1 to the Phase III Engineering Services Agreement with Primera Engineers for Additional Construction Engineering Services for the North Park Boulevard and Main Street Improvements Project in the not-to-exceed Amount of \$50,014.08 to be Expensed to the Capital Projects, Water, and Sanitary Sewer Funds (Professional Engineer Daubert)
8. Motion to Waive Competitive Bidding and Approve Emergency Taft Avenue Sanitary Sewer Main Repairs by John Neri Construction Company, in the Lump Sum Amount of \$32,500 to be Expensed to the Sanitary Sewer Fund (Professional Engineer Daubert)
9. Motion to Declare Certain Vehicles/Equipment Surplus and Approve the Disposal of these Village Vehicles/Equipment Through a Public On-line Auction or used as a Trade-in toward the Purchase of New Equipment (Public Works Director Hansen)
10. Motion Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of DuPage County IL in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of the Remaining FY19 Fuel Commodities and all Fuel Commodities for FY20 through FY22 According to the Terms of the DuPage County IL Contract with Gas Depot Inc. of Morton Grove IL in a not to exceed Amount of \$896,891, to be Expensed to the Equipment Services Fund (Public Works Director Hansen)
11. Approve the Annual Contribution to Glen Ellyn Youth and Family Counseling Services in the amount of \$35,000, to be Expensed to the General Fund (Police Chief Norton)

F. Public Parking Garage Guaranteed Maximum Price (GMP) (Presented by Assistant Village Manager Holmer) (Trustee Ladesic)

1. Motion to authorize the Village Manager to execute the Partial Guaranteed Maximum Price Package #1, for a total amount of \$2,400,000, to enable a first phase of the project to proceed, to be expensed to the Parking Fund .

G. Reminders

1. A Village Board Meeting is scheduled for Monday, May 13, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, May 20, 2019 at 7:00 PM in Room 301 of the Glen Ellyn Civic Center.

H. Other Business

- I. Motion to adjourn to Executive Session for the review and potential release of executive session minutes pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.**



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3946)

DOC ID: 3946

Proclamation in recognition of Arbor Day 2019.

ATTACHMENTS:

- Arbor Day Invite(PDF)
- Arbor Day Press Release (PDF)
- ArborDay2019 (PDF)

Date: Friday, April 26, 2019

Time: 12:00 p.m.



Arbor Day Celebration



**You are cordially invited
to an
ARBOR DAY
CELEBRATION
at 12:00 p.m. on
Friday, April 26, 2019
at the
Pennsylvania East Lot
(formerly Shocks Park)
529 Pennsylvania Avenue
Glen Ellyn, Illinois**

**Three Trees Will Be
Planted
to Honor the
100-Year Anniversaries
of the
Glen Ellyn Park District
and the
B. R. Ryall YMCA**

**Call Public Works at
630-469-6756
For more information**



**Village of Glen Ellyn**

Contact: Megan Plahm

Phone Number: 630-547-5204

Email: mplahm@glenellyn.org

FOR IMMEDIATE RELEASE

April 18, 2019

**VILLAGE OF GLEN ELLYN TO CELEBRATE
ARBOR DAY****Glen Ellyn, IL –**

At the Village of Glen Ellyn Board meeting on April 22, the Board will announce the achievement of receiving the Tree City USA Award and the Arbor Day ceremony that will take place on April 26. This year Public Works will plant 244 new trees, exemplifying a true sense of stewardship to its urban forestry.

On Arbor Day (always the last Friday in April), April 26 at Noon the Village of Glen Ellyn's Public Works Department will host a special Arbor Day Celebration, open to the public. In recognition of Arbor Day, two trees will be planted at the Pennsylvania East Lot (Shocks Park) to honor the 100 – year Anniversaries of the Glen Ellyn Park District and the B. R. Ryall YMCA.

As Arbor Day celebrates the importance of trees, it is only fitting that the Village plant new trees at the Pennsylvania East Lot located at 529 Pennsylvania Avenue for this annual ceremony. The trees selected will be in the prominent brick planter boxes at the entrance of the lot which is fitting for these wonderful organizations.

For more information on the Village of Glen Ellyn's Public Works Department, visit http://www.glenellyn.org/Public_Works/PWHome.html or call 630-469-6756.

About the Village of Glen Ellyn

Located just 23 miles west of Chicago, the Village of Glen Ellyn, Illinois offers big city amenities with a small town feel. A historic downtown filled with unique shops, restaurants and seasonal events is just one of many attributes that draw visitors to this award-winning community. Small-town charm, civic pride, friendly people and some of the best schools in the state make Glen Ellyn the perfect place to call home. For more information about the Village of Glen Ellyn, visit www.glenellyn.org.

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Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and this holiday, called Arbor Day, is now observed throughout the United States and the world; and

WHEREAS, the Village of Glen Ellyn has been recognized as a Tree City USA for more than 30 consecutive years and desires to continue its tree planting traditions; and

WHEREAS, it is generally recognized that the abundance of trees within Glen Ellyn contributes greatly to the visual beauty of our Village.

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, do hereby proclaim Friday, April 26, 2019, as Arbor Day in the Village of Glen Ellyn and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3944)

DOC ID: 3944

Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3945)

DOC ID: 3945

Executive Director Dawn Smith of the Glen Ellyn Chamber of Commerce will provide an update on the 2019 Taste of Glen Ellyn.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 3938)

DOC ID: 3938

Total Expenditures (Payroll and Vouchers) - \$1,699,086.14. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

Please see the attached report.

ATTACHMENTS:

- Vouchers 2019-04-22 (PDF)

**Approval of Vouchers
For the Village Board Meeting of April 22, 2019**

EXPENDITURES:

Accounts Payable Warrant 0419-1	4/5/2019	\$958,469.68
Accounts Payable Warrant 0419-2	4/12/2019	\$243,447.19
Sub-Total		\$1,201,916.87

Warrant Total \$1,201,916.87

PAYROLL EXPENDITURES**April 12, 2019**

Net Employee Payroll Checks	\$	314,168.47
 <u>Employee & Employer Payroll Deductions:</u>		
Employee Deductions*	\$	140,153.04
IMRF - Employer contribution	\$	17,926.79
Social Security/Medicare Tax Withheld - Employer portion	\$	24,920.97
Total Payroll	\$	<u>497,169.27</u>

\$ 497,169.27

GRAND TOTAL \$1,699,086.14

* Employee deductions include contributions for pensions, health insurance, union dues and other employee directed deductions such as tax withholdings, 457 & 125 plan contributions and supplemental life insurance.



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11237 ARIEL DARMONI										
95972	20180054	03/29/2019		0419-1	235096	30,000.00	04/01/2019	INV	PD	FIRE PREVENTION AWARD
INVOICE:32919		CHECKDATE:04/02/2019								
2021 A-RELIABLE PRINTING										
95975		03/28/2019		0419-2	235206	105.00	04/02/2019	INV	PD	PRINTING
INVOICE:21549		CHECKDATE:04/12/2019								
96199		04/02/2019		0419-2	235206	62.00	04/09/2019	INV	PD	PRINTING
INVOICE:21562		CHECKDATE:04/12/2019								
						167.00				
7128 ABC HUMANE WILDLIFE CONTROL										
95973		03/14/2019		0419-1	235100	764.00	04/02/2019	INV	PD	ANIMAL CONTROL
INVOICE:171407		CHECKDATE:04/05/2019								
10753 ADVANCED TURF SOLUTIONS										
96196		01/30/2018		0419-2	235207	-17.46	04/09/2019	CRM	PD	VGM CREDIT - QUARTER 3
INVOICE:CM1010173		CHECKDATE:04/12/2019								
96195		01/30/2018		0419-2	235207	-140.42	04/09/2019	CRM	PD	VGM CREDIT - QUARTER 4
INVOICE:CM1010395		CHECKDATE:04/12/2019								
96174		04/02/2019		0419-2	235207	5,519.52	04/05/2019	INV	PD	DISPATCH SPRAYABLE SURFACTANT
INVOICE:S0736971		CHECKDATE:04/12/2019								
						5,361.64				
5574 AFTERMATH, INC.										
96166		03/20/2019		0419-1	235101	105.00	04/04/2019	INV	PD	SERVICES
INVOICE:JC2019-2756		CHECKDATE:04/05/2019								
10229 ACCOUNTING PRINCIPALS										
96248		04/07/2019		0419-2	235208	787.50	04/11/2019	INV	PD	TEMPORARY STAFF
INVOICE:10408657		CHECKDATE:04/12/2019								
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN										
96197		03/27/2019		0419-2	235209	95,250.00	04/09/2019	INV	PD	ANNUAL FUNDING AND SNOW REMOVA
INVOICE:96197		CHECKDATE:04/12/2019								
10559 ALLIED GARAGE DOOR INC										
95974		03/17/2019		0419-1	235102	419.08	04/02/2019	INV	PD	SERVICE CALL FS #2
INVOICE:128549		CHECKDATE:04/05/2019								
52 SOUTH WEST INDUSTRIES INC										
96249		04/01/2019		0419-2	235210	204.97	04/11/2019	INV	PD	MONTHLY MAINT FOR APRIL
INVOICE:INV-10745-W5T1		CHECKDATE:04/12/2019								
10850 ANGELO GELATO ITALIANO, INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96108 INVOICE:151135		04/01/2019		0419-1	235103	72.00	04/04/2019	INV	PD	FOOD RESALE
2959 APWA CHICAGO METRO CHAPTER C/O										
96198 INVOICE:96198		04/05/2019		0419-2	235211	120.00	04/09/2019	INV	PD	TWO COMPETITORS - BACKHOE COMP
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
95978 INVOICE:2081955131		03/12/2019		0419-1	235104	911.24	04/02/2019	INV	PD	UNIFORMS, LINENS AND RENTALS
95976 INVOICE:2081967979		03/19/2019		0419-1	235104	927.96	04/02/2019	INV	PD	UNIFORMS, LINENS AND RENTALS
95977 INVOICE:2081977356		03/26/2019		0419-1	235104	937.46	04/02/2019	INV	PD	UNIFORMS, LINENS AND RENTALS
96109 INVOICE:2081983305		04/02/2019		0419-1	235104	943.84	04/04/2019	INV	PD	LINEN SERVICE AND UNIFORMS
						3,720.50				
7189 ARBORWEAR										
96107 INVOICE:353884		03/27/2019		0419-1	235105	30.00	04/04/2019	INV	PD	UNIFORMS
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.										
96250 INVOICE:I18894		04/04/2019		0419-2	235212	1,185.00	04/11/2019	INV	PD	REPLACED WATER HEATER - HISTOR
65 AT&T										
95979 INVOICE:630Z99013103-6		03/16/2019		0419-1	235106	63.59	04/02/2019	INV	PD	630 Z99-0131 5407 0319
6832 POWER UP BATTERIES LLC										
96105 INVOICE:P13148528		04/02/2019		0419-1	235107	15.36	04/04/2019	INV	PD	BATTERIES
82 BELL FUELS, INC.										
96111 INVOICE:283794		04/01/2019		0419-1	235108	2,129.10	04/04/2019	INV	PD	FUEL
96112 INVOICE:283795		04/01/2019		0419-1	235108	881.65	04/04/2019	INV	PD	FUEL
						3,010.75				
10010 BELLA BREW COFFEE & BEVERAGE CO										
96113 INVOICE:80580		04/02/2019		0419-1	235109	176.96	04/04/2019	INV	PD	BEVERAGE RESALE
11579 BEN ENTELA, LLC										



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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96101 INVOICE:96101		04/03/2019		0419-1	235110	96.17	04/03/2019	INV	PD	WATER REFUND 315220
				CHECKDATE:04/05/2019						
7162 EMMANUEL BERGER										
95980 INVOICE:95980		03/14/2019		0419-1	235111	20.00	04/02/2019	INV	PD	REIMBURSEMENT TRAVEL EXP - 3-1
				CHECKDATE:04/05/2019						
95981 INVOICE:95981		03/14/2019		0419-1	235111	20.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-4 AN
				CHECKDATE:04/05/2019						
95982 INVOICE:95982		03/22/2019		0419-1	235111	10.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-21-2
				CHECKDATE:04/05/2019						
						50.00				
10491 BLACK CLOVER ENTERPRISES, LLC										
96200 INVOICE:17934		03/25/2019		0419-2	235213	124.00	04/09/2019	INV	PD	PRODUCT RESALE
				CHECKDATE:04/12/2019						
11572 PATRICK BOUCHARD										
95983 INVOICE:95983		03/28/2019		0419-1	235112	1,560.00	04/02/2019	INV	PD	REFUND TRANSFER TAX
				CHECKDATE:04/05/2019						
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
95984 INVOICE:331295746		03/14/2019		0419-1	235113	336.52	04/02/2019	INV	PD	BEVERAGE RESALE
				CHECKDATE:04/05/2019						
95985 INVOICE:331365309		03/21/2019		0419-1	235113	735.84	04/02/2019	INV	PD	BEVERAGE RESALE
				CHECKDATE:04/05/2019						
						1,072.36				
103 BRISTOL HOSE & FITTING										
96251 INVOICE:3396278		03/28/2019		0419-2	235214	346.39	04/11/2019	INV	PD	PW #209 - HYDRAULIC HOSES
				CHECKDATE:04/12/2019						
96252 INVOICE:3396769		04/03/2019		0419-2	235214	254.14	04/11/2019	INV	PD	INVENTORY - HYDRAULIC FITTINGS
				CHECKDATE:04/12/2019						
						600.53				
9777 LIFELINE TRAINING LTD										
96253 INVOICE:69632		04/03/2019		0419-2	235215	169.00	04/11/2019	INV	PD	EVENT FEMALE ENFORCERS - N RAB
				CHECKDATE:04/12/2019						
132 CASEY EQUIPMENT COMPANY, INC										
96254 INVOICE:C18654		03/29/2019		0419-2	235216	58.47	04/11/2019	INV	PD	PW #209 - HOOD SEAL
				CHECKDATE:04/12/2019						
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
96201 INVOICE:357470		04/05/2019		0419-2	235217	47.75	04/09/2019	INV	PD	FOOD RESALE
				CHECKDATE:04/12/2019						



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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6043 CHICAGO PARTS & SOUND LLC										
96256		04/03/2019		0419-2	235218	124.16	04/11/2019	INV	PD	INVENTORY - BATTERY
INVOICE:1-0062961		CHECKDATE:04/12/2019								
96255		04/08/2019		0419-2	235218	423.47	04/11/2019	INV	PD	PD #006 - RADIATOR AND CONDENS
INVOICE:1-0063886		CHECKDATE:04/12/2019								
						547.63				
11577 JENNIFER CHILDE										
96098		04/03/2019		0419-1	235114	12.69	04/03/2019	INV	PD	WATER REFUND
INVOICE:96098		CHECKDATE:04/05/2019								
1076 CINTAS CORPORATION NO 2										
95990		03/20/2019		0419-1	235116	70.82	04/02/2019	INV	PD	TOWEL AND MAT SERVICE
INVOICE:23K188002		CHECKDATE:04/05/2019								
95987		03/11/2019		0419-1	235115	579.54	04/02/2019	INV	PD	SUPPLIES
INVOICE:769579880		CHECKDATE:04/05/2019								
95988		03/21/2019		0419-1	235115	78.94	04/02/2019	INV	PD	MAT SERVICE
INVOICE:769585457		CHECKDATE:04/05/2019								
95989		03/25/2019		0419-1	235115	53.59	04/02/2019	INV	PD	MAT SERVICE
INVOICE:769587003		CHECKDATE:04/05/2019								
95986		03/25/2019		0419-1	235115	626.09	04/02/2019	INV	PD	SUPPLIES
INVOICE:769587028		CHECKDATE:04/05/2019								
						1,408.98				
59 ARTHUR CLESEN, INC										
96176		04/01/2019		0419-2	235219	16,184.00	04/05/2019	INV	PD	INSECTICIDE
INVOICE:340528		CHECKDATE:04/12/2019								
96110		03/25/2019		0419-1	235117	19,161.00	04/04/2019	INV	PD	TURF CHEMICALS
INVOICE:340529		CHECKDATE:04/05/2019								
						35,345.00				
175 COMMONWEALTH EDISON COMPANY										
95992		03/15/2019		0419-1	235118	5,033.02	04/02/2019	INV	PD	2943055045 0319
INVOICE:95992		CHECKDATE:04/05/2019								
6610 COMCAST CABLE COMMUNICATIONS, LLC										
95991		03/22/2019		0419-1	235119	185.51	04/02/2019	INV	PD	8771 20 056 0545119 0319
INVOICE:95991		CHECKDATE:04/05/2019								
10952 CONSUMERS PACKING COMPANY										
95993		03/25/2019		0419-1	235120	498.58	04/02/2019	INV	PD	FOOD RESALE
INVOICE:351685		CHECKDATE:04/05/2019								
95994		03/28/2019		0419-1	235120	740.61	04/02/2019	INV	PD	FOOD RESALE
INVOICE:351812		CHECKDATE:04/05/2019								
96114		04/01/2019		0419-1	235120	473.96	04/04/2019	INV	PD	FOOD RESALE
INVOICE:351903		CHECKDATE:04/05/2019								
96202		04/04/2019		0419-2	235220	630.64	04/09/2019	INV	PD	FOOD RESALE
INVOICE:352061		CHECKDATE:04/12/2019								



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96203 INVOICE:352143		04/08/2019		0419-2	235220	545.46	04/09/2019	INV	PD	FOOD RESALE
				CHECKDATE:04/12/2019						
						2,889.25				
	4547 CORE & MAIN LP									
96115 INVOICE:K300651		03/25/2019		0419-1	235121	520.00	04/04/2019	INV	PD	6" HYDRANT EXTENSION & HYDRANT
				CHECKDATE:04/05/2019						
	3037 COZZINI BROS INC.									
96204 INVOICE:C6322044		04/04/2019		0419-2	235221	27.00	04/09/2019	INV	PD	KNIFE SERVICE
				CHECKDATE:04/12/2019						
	6974 CUTTER & BUCK									
96206 INVOICE:94600751		03/26/2019		0419-2	235222	166.81	04/09/2019	INV	PD	UNIFORMS
				CHECKDATE:04/12/2019						
96205 INVOICE:94606523		03/29/2019		0419-2	235222	115.51	04/09/2019	INV	PD	PRODUCT RESALE
				CHECKDATE:04/12/2019						
						282.32				
	10051 ROBERT A DIGNAN									
96260 INVOICE:96260		04/01/2019		0419-2	235223	257.53	04/11/2019	INV	PD	REFUND PARKING PERMIT
				CHECKDATE:04/12/2019						
	7735 KYLE DUFFIE									
95995 INVOICE:95995		03/20/2019		0419-1	235122	10.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-15-2
				CHECKDATE:04/05/2019						
	1917 DULTMEIER SALES LLC									
96261 INVOICE:3549535		03/08/2019		0419-2	235224	808.03	04/11/2019	INV	PD	INVENTORY - PRE-WET PUMP
				CHECKDATE:04/12/2019						
	255 DUPAGE JUVENILE OFF. ASSN.									
95996 INVOICE:104		03/14/2019		0419-1	235123	12.00	04/02/2019	INV	PD	TRAINING - SCHMIDT
				CHECKDATE:04/05/2019						
	262 DUPAGE WATER COMMISSION									
DPWC-124 INVOICE:DPWC-139		04/02/2019		0419-1	22327	282,246.90	04/02/2019	DIR	PD	WATER COSTS
				CHECKDATE:04/02/2019						
	8854 KEITH DUVAL									
95997 INVOICE:95997		03/12/2019		0419-1	235124	40.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - MARCH
				CHECKDATE:04/05/2019						
	10352 ELMUND & NELSON CO									
96116		03/21/2019		0419-1	235125	1,620.00	04/04/2019	INV	PD	LIGHT POST



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19003031		CHECKDATE:04/05/2019								
280 EMERGENCY MEDICAL PRODUCTS INC										
96262		04/02/2019		0419-2	235225	52.20	04/11/2019	INV	PD	NIAGRA ANTI-FOG GOGGLE
INVOICE:2062335		CHECKDATE:04/12/2019								
11391 ENCORE ELECTRIC INC										
96106		03/26/2019		0419-1	235126	1,700.00	04/04/2019	INV	PD	BREAKER AT HISTORY CENTER
INVOICE:3049		CHECKDATE:04/05/2019								
96117		03/30/2019		0419-1	235126	800.00	04/04/2019	INV	PD	SERVICES
INVOICE:3052		CHECKDATE:04/05/2019								
						2,500.00				
1078 EQUIFAX INFORMATION SVCS LLC										
96263		03/18/2019		0419-2	235226	27.62	04/11/2019	INV	PD	SERVICE
INVOICE:5271435		CHECKDATE:04/12/2019								
291 EUCLID BEVERAGE, LLC										
96000		03/14/2019		0419-1	235127	889.75	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11872922		CHECKDATE:04/05/2019								
95999		03/22/2019		0419-1	235127	669.10	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873014		CHECKDATE:04/05/2019								
95998		03/28/2019		0419-1	235127	122.50	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873082		CHECKDATE:04/05/2019								
						1,681.35				
11334 EURO USA MIDWEST LLC										
96001		03/27/2019		0419-1	235128	335.68	04/02/2019	INV	PD	FOOD RESALE
INVOICE:452795-00		CHECKDATE:04/05/2019								
96207		04/05/2019		0419-2	235227	933.97	04/09/2019	INV	PD	FOOD RESALE
INVOICE:454610-00		CHECKDATE:04/12/2019								
						1,269.65				
9499 FACTORY CLEANING EQUIPMENT										
96265		03/31/2019		0419-2	235228	755.68	04/11/2019	INV	PD	REPR FOR SHOP FLOOR CLEANER
INVOICE:W0-7709		CHECKDATE:04/12/2019								
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
96264		04/02/2019		0419-2	235229	93.53	04/11/2019	INV	PD	INVENTORY - WIPER BLADES
INVOICE:50-2358089		CHECKDATE:04/12/2019								
11585 SCOTT & KRISTIN FISCHER										
96271		04/09/2019		0419-2	235230	1,125.00	04/11/2019	INV	PD	REFUND - REAL ESTATE TRANSFER
INVOICE:96271		CHECKDATE:04/12/2019								
310 FLAGS USA INC.										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96269 INVOICE: 73637		04/02/2019		0419-2	235231	246.00	04/11/2019	INV	PD	PW FLAG
				CHECKDATE: 04/12/2019						
96267 INVOICE: 73638		04/02/2019		0419-2	235231	576.00	04/11/2019	INV	PD	CBD FLAGS
				CHECKDATE: 04/12/2019						
96268 INVOICE: 73639		04/02/2019		0419-2	235231	988.00	04/11/2019	INV	PD	FLAGS
				CHECKDATE: 04/12/2019						
						1,810.00				
311 THE TERRAMAR GROUP, INC										
96270 INVOICE: 72233		03/22/2019		0419-2	235232	43.27	04/11/2019	INV	PD	PD #018 - SPOT LIGHT
				CHECKDATE: 04/12/2019						
7655 MARK/RENAE FRIGO										
95910 INVOICE: 20171394		03/26/2019		0419-1	235097	2,000.00	03/28/2019	INV	PD	REFUND - RESTORATION
				CHECKDATE: 04/02/2019						
11570 JILLIAN/JOSEPH GAZA										
96002 INVOICE: 96002		03/28/2019		0419-1	235129	870.00	04/02/2019	INV	PD	REFUND TRANSFER TAX
				CHECKDATE: 04/05/2019						
11571 SEAN GILL										
96003 INVOICE: 96003		03/28/2019		0419-1	235130	387.00	04/02/2019	INV	PD	GOLF REFUND
				CHECKDATE: 04/05/2019						
1180 GLEN ELLYN PARK DISTRICT										
96119 INVOICE: DEVEL 0319		04/02/2019		0419-1	235131	12,431.10	04/04/2019	INV	PD	DEVELOPER DONATION
				CHECKDATE: 04/05/2019						
1012 VIL. OF G.E., POLICE-PETTY CASH										
96228 INVOICE: 96228		04/05/2019		0419-2	235233	198.30	04/09/2019	INV	PD	REIMBURSE PETTY CASH
				CHECKDATE: 04/12/2019						
355 GLEN ELLYN PUBLIC LIBRARY										
96120 INVOICE: DEVEL 0319		04/02/2019		0419-1	235132	1,701.84	04/04/2019	INV	PD	DEVELOPER DONATION
				CHECKDATE: 04/05/2019						
356 GLEN ELLYN VOLUNTEER FIRE CO.										
96121 INVOICE: DEVEL 0319		04/02/2019		0419-1	235134	4,500.00	04/04/2019	INV	PD	DEVELOPER DONATION
				CHECKDATE: 04/05/2019						
937274 INVOICE: FY19-4		04/02/2019		0419-1	235133	38,556.41	04/02/2019	INV	PD	MONTHLY CONTRIBUTION
				CHECKDATE: 04/05/2019						
						43,056.41				
359 GLENBARD TWSHP H.S. DIST. 87										
96118 INVOICE: DEVEL 0319		04/02/2019		0419-1	235135	3,490.31	04/04/2019	INV	PD	DEVELOPER DONATIONS
				CHECKDATE: 04/05/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9692 LOUIS GLUNZ BEER, INC										
96021		03/29/2019		0419-1	235136	87.50	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:262277		CHECKDATE:04/05/2019								
368 GRACE LUTHERAN CHURCH										
GRACE-73		04/02/2019		0419-1	235137	320.00	04/02/2019	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-91		CHECKDATE:04/05/2019								
929 W.W. GRAINGER INC										
96122		03/20/2019		0419-1	235138	290.10	04/04/2019	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9120894994		CHECKDATE:04/05/2019								
370 GRAYBAR ELECTRIC COMPANY INC										
96123		03/21/2019		0419-1	235139	105.00	04/04/2019	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9309219696		CHECKDATE:04/05/2019								
96124		03/28/2019		0419-1	235139	933.25	04/04/2019	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9309327108		CHECKDATE:04/05/2019								
						1,038.25				
5049 GROOT INDUSTRIES INC.										
96208		04/01/2019		0419-2	235234	545.00	04/09/2019	INV	PD	3107-61815-001 LINKS
INVOICE:3163687		CHECKDATE:04/12/2019								
96209		04/01/2019		0419-2	235234	12,900.00	04/09/2019	INV	PD	REFUSE STICKERS AND YARD STICK
INVOICE:3163720		CHECKDATE:04/12/2019								
96004		04/01/2019		0419-1	235140	107,423.36	04/02/2019	INV	PD	3107-31803 0419
INVOICE:3164125		CHECKDATE:04/05/2019								
						120,868.36				
11558 JIM HAGAN										
96005		03/28/2019		0419-1	235141	387.00	04/02/2019	INV	PD	GOLF REFUND
INVOICE:96005		CHECKDATE:04/05/2019								
2324 HARRIS MOTOR SPORTS, INC.										
96179		03/30/2019		0419-2	235235	42.20	04/05/2019	INV	PD	USB CABLE - I PHONE AND ANDROI
INVOICE:2-230451		CHECKDATE:04/12/2019								
96192	20190007	04/01/2019		0419-2	235235	2,501.66	04/05/2019	INV	PD	YAMATRACK GPS SYSTEM
INVOICE:2-230616		CHECKDATE:04/12/2019								
						2,543.86				
7442 JODI HEFLER										
96125		04/01/2019		0419-1	235142	13.50	04/04/2019	INV	PD	REIMBURSE - TRAVEL EXPENSE
INVOICE:96125		CHECKDATE:04/05/2019								
10562 HERITAGE WINE CELLARS LTD										
96006		03/21/2019		0419-1	235143	606.00	04/02/2019	INV	PD	BEVERAGE RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1480290		CHECKDATE:04/05/2019								
198 HERITAGE-CRYSTAL CLEAN INC										
96258		03/26/2019		0419-2	235236	163.45	04/11/2019	INV	PD	PARTS CLEANER SERVICE
INVOICE:15609787		CHECKDATE:04/12/2019								
11574 HONERIO TAPIA HERNANDEZ										
96007		03/28/2019		0419-1	235144	20.00	04/02/2019	INV	PD	REFUND PARKING TICKET
INVOICE:96007		CHECKDATE:04/05/2019								
6405 HIGHLAND BAKING CO										
96180		03/18/2019		0419-2	235237	52.76	04/05/2019	INV	PD	FOOD RESALE
INVOICE:1962285		CHECKDATE:04/12/2019								
96010		03/28/2019		0419-1	235145	87.29	04/02/2019	INV	PD	FOOD RESALE
INVOICE:1970716		CHECKDATE:04/05/2019								
96008		03/29/2019		0419-1	235145	40.27	04/02/2019	INV	PD	FOOD RESALE
INVOICE:1971760		CHECKDATE:04/05/2019								
96009		03/30/2019		0419-1	235145	72.47	04/02/2019	INV	PD	FOOD RESALE
INVOICE:1972738		CHECKDATE:04/05/2019								
96128		03/31/2019		0419-1	235145	29.18	04/04/2019	INV	PD	FOOD RESALE
INVOICE:1972981		CHECKDATE:04/05/2019								
96127		04/01/2019		0419-1	235145	33.25	04/04/2019	INV	PD	FOOD RESALE
INVOICE:1973920		CHECKDATE:04/05/2019								
96126		04/02/2019		0419-1	235145	67.24	04/04/2019	INV	PD	FOOD RESALE
INVOICE:1974679		CHECKDATE:04/05/2019								
96129		04/03/2019		0419-1	235145	40.42	04/04/2019	INV	PD	FOOD RESALE
INVOICE:1975689		CHECKDATE:04/05/2019								
96212		04/04/2019		0419-2	235237	26.72	04/09/2019	INV	PD	FOOD RESALE
INVOICE:1976605		CHECKDATE:04/12/2019								
96213		04/05/2019		0419-2	235237	72.21	04/09/2019	INV	PD	FOOD RESALE
INVOICE:1977629		CHECKDATE:04/12/2019								
96214		04/06/2019		0419-2	235237	48.82	04/09/2019	INV	PD	FOOD RESALE
INVOICE:1978176		CHECKDATE:04/12/2019								
96215		04/07/2019		0419-2	235237	45.27	04/09/2019	INV	PD	FOOD RESALE
INVOICE:1978924		CHECKDATE:04/12/2019								
96216		04/08/2019		0419-2	235237	88.82	04/09/2019	INV	PD	FOOD RESALE
INVOICE:1979687		CHECKDATE:04/12/2019								
						704.72				
1173 CRAIG HOLSTEAD										
96011		03/19/2019		0419-1	235146	20.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-11 A
INVOICE:96011		CHECKDATE:04/05/2019								
96012		03/08/2019		0419-1	235146	20.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-4 AN
INVOICE:96012		CHECKDATE:04/05/2019								
96013		03/19/2019		0419-1	235146	10.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - 3-18-2
INVOICE:96013		CHECKDATE:04/05/2019								
						50.00				
1546 ILLINOIS DEPT. OF AGRICULTURE										
96014		03/28/2019		0419-1	235147	120.00	04/02/2019	INV	PD	3-YR LICENSE APP SCHWARTZ, LUD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96014		CHECKDATE:04/05/2019								
422 ILLINOIS SECRETARY OF STATE										
96186		04/04/2019		0419-2	235238	10.00	04/05/2019	INV	PD	NOTARY RENEWAL - V. ATKINSON
INVOICE:96186		CHECKDATE:04/12/2019								
96187		04/04/2019		0419-2	235239	10.00	04/05/2019	INV	PD	NOTARY RENEWAL - L. GLOUDE
INVOICE:96187		CHECKDATE:04/12/2019								
						20.00				
425 ILLINOIS SECTION AWWA										
96218		04/03/2019		0419-2	235240	350.00	04/09/2019	INV	PD	WATER DISTR & SEWER COLLECTION
INVOICE:200042994		CHECKDATE:04/12/2019								
96217		04/04/2019		0419-2	235240	36.00	04/09/2019	INV	PD	6-20-19 WATER MAIN SERVICE LIN
INVOICE:200043066		CHECKDATE:04/12/2019								
						386.00				
426 ILLINOIS STATE POLICE										
96015		03/28/2019		0419-1	235148	226.00	04/02/2019	INV	PD	COST CTR: 06156, ILL14530S
INVOICE:96015		CHECKDATE:04/05/2019								
900 UNIVERSITY OF ILLINOIS-GAR										
96171		03/20/2019		0419-1	235149	928.00	04/04/2019	INV	PD	TRAINING CHARGES - RABATAH AND
INVOICE:UPIN9500		CHECKDATE:04/05/2019								
10456 IMPACT NETWORKING, LLC										
96168		03/19/2019		0419-1	235150	134.00	04/04/2019	INV	PD	SUPPLIES
INVOICE:1382147		CHECKDATE:04/05/2019								
96016		03/22/2019		0419-2	235241	335.00	04/02/2019	INV	PD	SUPPLIES
INVOICE:1385257		CHECKDATE:04/12/2019								
96220		04/01/2019		0419-2	235241	299.90	04/09/2019	INV	PD	COPY PAPER
INVOICE:1397053		CHECKDATE:04/12/2019								
						768.90				
431 NICHOLAS KEEFE										
96130		04/02/2019		0419-1	235151	1,122.90	04/04/2019	INV	PD	STAFF SHIRTS
INVOICE:65		CHECKDATE:04/05/2019								
9655 INTERSTATE EMERGENCY VEHICLES, INC										
96272		04/04/2019		0419-2	235242	579.34	04/11/2019	INV	PD	FD #1E61 - 2 GAUGES, COMPARTME
INVOICE:W 8177		CHECKDATE:04/12/2019								
11578 RYAN IPPOLITO										
96099		04/03/2019		0419-1	235152	126.37	04/03/2019	INV	PD	WATER REFUND 127617
INVOICE:96099		CHECKDATE:04/05/2019								
10880 IRTS SOLUTIONS LLC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96221 INVOICE:SIR004109		04/01/2019		0419-2	235243	200.00	04/09/2019	INV	PD	MONTHLY SUPPORT
10679 IL WATER ENVIRONMENT ASSOCIATION										
96219 INVOICE:1575		02/26/2019		0419-2	235244	30.00	04/09/2019	INV	PD	MEMBERSHIP DUES - HUBSKY
5573 J.G. UNIFORMS, INC.										
96222 INVOICE:52534		03/25/2019		0419-2	235245	53.50	04/09/2019	INV	PD	UNIFORM ALTERATION
10157 MICHAEL JAGODZINSKI										
96017 INVOICE:96017		03/18/2019		0419-1	235153	50.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT - MARCH
1127 JAMES J BENES AND ASSOCIATES, INC.										
95864 INVOICE:1115.073-5		02/28/2019		0419-1	235098	1,287.66	03/26/2019	INV	PD	ENGINEERING SERVICES
95863 INVOICE:1115.075		02/28/2019		0419-1	235098	1,067.01	03/26/2019	INV	PD	ENGINEERING SERVICES
						2,354.67				
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										
96018 INVOICE:32239721		03/11/2019		0419-1	235154	138.00	04/02/2019	INV	PD	01300 113056965 0319
9751 KLF ENTERPRISES										
96181 INVOICE:INV-003910	20180002	03/18/2019		0419-2	235246	8,368.75	04/05/2019	INV	PD	MATERIAL HAULING SERVICES
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
96019 INVOICE:33245945		03/20/2019		0419-1	235157	275.00	04/02/2019	INV	PD	BIZHUB C754E - MAINT
96132 INVOICE:381044726		03/17/2019		0419-1	235156	445.00	04/04/2019	INV	PD	C458 COPIER MAINT
96131 INVOICE:9005535358		03/24/2019		0419-1	235155	564.84	04/04/2019	INV	PD	BIZHUB C754E MAINT
						1,284.84				
11573 BRIAN KROENING										
96020 INVOICE:96020		03/28/2019		0419-1	235158	1,875.00	04/02/2019	INV	PD	REFUND TRANSFER TAX
4306 DONNA LAPETINA										
96273 INVOICE:96273		04/09/2019		0419-2	235247	257.44	04/11/2019	INV	PD	REFUND PARKING PERMIT #0443



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11580 LEE NAIL SPA										
96102		04/03/2019		0419-1	235159	4.21	04/03/2019	INV	PD	WATER REFUND 410350
INVOICE:96102		CHECKDATE:04/05/2019								
590 MEADE ELECTRIC COMPANY, INC.										
96134		12/29/2018		0419-1	235160	440.80	04/04/2019	INV	PD	TRAFFIC SIGNAL MAINT
INVOICE:685693		CHECKDATE:04/05/2019								
595 MENARDS, INC.										
96135		03/19/2019		0419-1	235161	16.99	04/04/2019	INV	PD	GLOVES FOR HYDRANT HYSTERIA
INVOICE:11437		CHECKDATE:04/05/2019								
96137		03/19/2019		0419-1	235161	47.55	04/04/2019	INV	PD	STORM CONNECTION PIPE
INVOICE:11439		CHECKDATE:04/05/2019								
96274		04/01/2019		0419-2	235248	82.83	04/11/2019	INV	PD	STREET SIDEWALK REPAIR
INVOICE:12457		CHECKDATE:04/12/2019								
						147.37				
11582 ROBERTO MENDOZA										
96104		04/03/2019		0419-1	235162	25.02	04/03/2019	INV	PD	WATER REFUND 127730
INVOICE:96104		CHECKDATE:04/05/2019								
596 METRO PARAMEDIC SERVICES, INC.										
96182		02/18/2019		0419-2	235249	32,353.16	04/05/2019	INV	PD	PARAMEDICS FEE - MARCH 2019
INVOICE:20-01028		CHECKDATE:04/12/2019								
5878 DAVID J MOLITOR										
96022		03/28/2019		0419-1	235163	6.00	04/02/2019	INV	PD	REFUND - VEHICLE STICKER
INVOICE:96022		CHECKDATE:04/05/2019								
470 JAMES MONSON										
96023		03/20/2019		0419-1	235164	100.00	04/02/2019	INV	PD	EXPENSE REIMB - MARCH 4-8, 11-
INVOICE:96023		CHECKDATE:04/05/2019								
11576 KELLY MONTGOMERY										
96097		04/03/2019		0419-1	235165	94.76	04/03/2019	INV	PD	WATER REFUND 127430
INVOICE:96097		CHECKDATE:04/05/2019								
624 MUNICIPAL FLEET MANAGERS ASSN.										
96275		04/02/2019		0419-2	235250	30.00	04/11/2019	INV	PD	2019 ANNUAL DUES
INVOICE:E# 19-033		CHECKDATE:04/12/2019								
1212 MURPHY & MILLER, INC										
96183		03/13/2019		0419-2	235251	1,290.00	04/05/2019	INV	PD	EMERGENCY REPAIR CIVIC CTR
INVOICE:SVC00020325		CHECKDATE:04/12/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5841 GENUINE PARTS CO-NAPA										
96277		03/27/2019		0419-2	235252	3.27	04/11/2019	INV	PD	PW #261A - OIL FILTER
INVOICE:502121		CHECKDATE:04/12/2019								
96276		03/28/2019		0419-2	235252	16.10	04/11/2019	INV	PD	PW #261A - OIL
INVOICE:502260		CHECKDATE:04/12/2019								
						19.37				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
96025		03/21/2019		0419-2	235253	130.00	04/02/2019	INV	PD	INSPECTION - ELEVATOR
INVOICE:344219		CHECKDATE:04/12/2019								
96024		03/22/2019		0419-2	235253	65.00	04/02/2019	INV	PD	INSPECTION - ELEVATOR
INVOICE:344225		CHECKDATE:04/12/2019								
						195.00				
10278 NELS J JOHNSON TREE EXPERTS, INC										
96140	20190009	03/23/2019		0419-1	235166	5,274.50	04/04/2019	INV	PD	TREE PRUNING SERVICES
INVOICE:125450		CHECKDATE:04/05/2019								
96139	20190009	04/01/2019		0419-1	235166	2,750.00	04/04/2019	INV	PD	TREE PRUNING SERVICES
INVOICE:125603		CHECKDATE:04/05/2019								
						8,024.50				
7183 NEWEGG INC										
96027		03/12/2019		0419-1	235167	249.98	04/02/2019	INV	PD	REPLACEMENT MONITORS
INVOICE:1301921302		CHECKDATE:04/05/2019								
96026		03/12/2019		0419-1	235167	31.97	04/02/2019	INV	PD	WIRELESS KEYBOARD
INVOICE:1301922840		CHECKDATE:04/05/2019								
96028		03/20/2019		0419-1	235167	69.95	04/02/2019	INV	PD	REPLACEMENT HARD DRIVE
INVOICE:1301937863		CHECKDATE:04/05/2019								
96141		03/25/2019		0419-1	235167	309.95	04/04/2019	INV	PD	RAM PARTS TO UPGRADE PC'S
INVOICE:1301949321		CHECKDATE:04/05/2019								
96142		03/25/2019		0419-1	235167	557.91	04/04/2019	INV	PD	RAM FOR PC UPGRADES
INVOICE:1301949329		CHECKDATE:04/05/2019								
96224		03/27/2019		0419-2	235254	88.90	04/09/2019	INV	PD	OFFICE COMPUTER UPGRADE
INVOICE:1301955380		CHECKDATE:04/12/2019								
96223		03/28/2019		0419-2	235254	359.37	04/09/2019	INV	PD	OFFICE COMPUTER UPGRADE
INVOICE:1301956525		CHECKDATE:04/12/2019								
96225		03/29/2019		0419-2	235254	849.95	04/09/2019	INV	PD	OFFICE COMPUTER UPGRADE
INVOICE:1301961350		CHECKDATE:04/12/2019								
						2,517.98				
3471 NFC CO. INC.										
96030		02/14/2019		0419-1	235168	220.00	04/02/2019	INV	PD	SUPPLIES
INVOICE:120265		CHECKDATE:04/05/2019								
96029		03/19/2019		0419-1	235168	175.00	04/02/2019	INV	PD	SUPPLIES
INVOICE:121167		CHECKDATE:04/05/2019								
						395.00				
651 NORTHERN ILLINOIS GAS COMPANY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96031		03/18/2019		0419-1	235169	310.85	04/02/2019	INV	PD	14-78-54-4533 0 0319
INVOICE:96031				CHECKDATE:04/05/2019						
96033		03/18/2019		0419-1	235169	208.30	04/02/2019	INV	PD	28-61-60-1000 6 0319
INVOICE:96033				CHECKDATE:04/05/2019						
96144		03/11/2019		0419-1	235169	3,085.73	04/04/2019	INV	PD	01-66-52-1000-9 0319
INVOICE:96144				CHECKDATE:04/05/2019						
96184		03/11/2019		0419-2	235255	869.78	04/05/2019	INV	PD	24-99-00-1000-1 0319
INVOICE:96184				CHECKDATE:04/12/2019						
96185		03/11/2019		0419-2	235255	57.80	04/05/2019	INV	PD	87-88-52-1000-2 0319
INVOICE:96185				CHECKDATE:04/12/2019						
96226		03/29/2019		0419-2	235255	42.27	04/09/2019	INV	PD	05-47-62-1000-9 0319
INVOICE:96226				CHECKDATE:04/12/2019						
						4,574.73				
11000 DAN NIFORATOS										
96279		04/09/2019		0419-2	235256	1,638.00	04/11/2019	INV	PD	REFUND - REAL ESTATE TRANSFER
INVOICE:96279				CHECKDATE:04/12/2019						
738 RAY O'HERRON CO. INC.										
96045		02/26/2019		0419-1	235170	140.00	04/02/2019	INV	PD	UNIFORMS
INVOICE:1910878-IN				CHECKDATE:04/05/2019						
96044		02/27/2019		0419-1	235170	690.52	04/02/2019	INV	PD	UNIFORMS
INVOICE:1911205-IN				CHECKDATE:04/05/2019						
96041		02/28/2019		0419-1	235170	44.99	04/02/2019	INV	PD	UNIFORMS
INVOICE:1911498-IN				CHECKDATE:04/05/2019						
96042		03/06/2019		0419-1	235170	691.11	04/02/2019	INV	PD	UNIFORMS
INVOICE:1912943-IN				CHECKDATE:04/05/2019						
96043		03/12/2019		0419-1	235170	688.38	04/02/2019	INV	PD	UNIFORMS
INVOICE:1913970-IN				CHECKDATE:04/05/2019						
96039		03/12/2019		0419-1	235170	41.98	04/02/2019	INV	PD	UNIFORMS
INVOICE:1914114-IN				CHECKDATE:04/05/2019						
96040		03/12/2019		0419-1	235170	44.99	04/02/2019	INV	PD	UNIFORMS
INVOICE:1914115-IN				CHECKDATE:04/05/2019						
96046		03/12/2019		0419-1	235170	1,127.88	04/02/2019	INV	PD	UNIFORMS
INVOICE:1914116-IN				CHECKDATE:04/05/2019						
96172		03/12/2019		0419-1	235170	360.00	04/04/2019	INV	PD	FLARES
INVOICE:1914117-IN				CHECKDATE:04/05/2019						
						3,829.85				
4701 RYAN DUNHAM										
96193		04/01/2019		0419-2	235257	175.00	04/05/2019	INV	PD	HYDRANT METER REFUND
INVOICE:HMR040519				CHECKDATE:04/12/2019						
1458 OFFICE DEPOT, INC										
96170		03/12/2019		0419-1	235171	53.38	04/04/2019	INV	PD	SUPPLIES
INVOICE:287591007001				CHECKDATE:04/05/2019						
96169		03/20/2019		0419-1	235171	67.41	04/04/2019	INV	PD	SUPPLIES
INVOICE:290828179001				CHECKDATE:04/05/2019						
96280		03/26/2019		0419-2	235258	91.21	04/11/2019	INV	PD	90564570 - OFFICE SUPPLIES
INVOICE:292927276001				CHECKDATE:04/12/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
670 DAVID B COULTER						212.00				
96227		04/02/2019		0419-2	235259	155.00	04/09/2019	INV	PD	SERVICES
INVOICE:96227		CHECKDATE:04/12/2019								
676 PACKEY WEBB FORD, INC.										
96281		04/03/2019		0419-2	235260	50.08	04/11/2019	INV	PD	PW #248 - SOCKET & BRACKET FOR
INVOICE:145956		CHECKDATE:04/12/2019								
10823 PEST MANAGEMENT SERVICES, INC										
96034		03/25/2019		0419-1	235172	349.00	04/02/2019	INV	PD	PEST CONTROL
INVOICE:21148		CHECKDATE:04/05/2019								
700 THE PITNEY BOWES BANK INC										
96095		04/02/2019		0419-1	22330	2,000.00	04/02/2019	DIR	PD	POSTAGE METER REFILL
INVOICE:40219		CHECKDATE:04/02/2019								
6552 PROVANTAGE CORPORATION										
96037		03/20/2019		0419-1	235173	336.68	04/02/2019	INV	PD	REPLACEMENT MONITORS
INVOICE:8335021		CHECKDATE:04/05/2019								
96035		03/20/2019		0419-1	235173	75.83	04/02/2019	INV	PD	USB CABLES FOR SQUAD CAR PRINT
INVOICE:8335029		CHECKDATE:04/05/2019								
96036		03/21/2019		0419-1	235173	387.00	04/02/2019	INV	PD	NEW PRINTER FOR ADMIN OFFICES
INVOICE:8335730		CHECKDATE:04/05/2019								
96145		03/25/2019		0419-1	235173	859.00	04/04/2019	INV	PD	MOTHERBOARDS FOR PC UPGRADES
INVOICE:8337321		CHECKDATE:04/05/2019								
96146		03/26/2019		0419-1	235173	63.00	04/04/2019	INV	PD	PATCH PANEL FOR CIVIC CENTER R
INVOICE:8338110		CHECKDATE:04/05/2019								
						1,721.51				
9408 KELLY PURVIS										
95915		03/09/2019		0419-1	235099	425.00	03/28/2019	INV	PD	REIMBURSE - AICP EXAM REGISTRA
INVOICE:95915		CHECKDATE:04/02/2019								
95916		03/13/2019		0419-1	235099	149.00	03/28/2019	INV	PD	REIMBURSE - AICP EXAM PREP
INVOICE:95916		CHECKDATE:04/02/2019								
95917		12/28/2018		0419-1	235099	70.00	03/28/2019	INV	PD	REIMBURSE - AICP APPLICATION
INVOICE:95917		CHECKDATE:04/02/2019								
						644.00				
11575 DIANE RABVOSKY										
96096		04/03/2019		0419-1	235174	73.73	04/03/2019	INV	PD	WATER REFUND 235240
INVOICE:96096		CHECKDATE:04/05/2019								
6302 NORMAN/LYNDA RAHAL										
96038		03/28/2019		0419-1	235175	44.00	04/02/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:96038		CHECKDATE:04/05/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9218 RAINBOW FARM ENTERPRISES, INC										
96147		03/25/2019		0419-1	235176	975.00	04/04/2019	INV	PD	WOODCHIP TRUCKING
INVOICE:37005		CHECKDATE:04/05/2019								
1254 REINDERS, INC.										
96149	20190021	03/28/2019		0419-1	235177	54,374.42	04/04/2019	INV	PD	2019 TORO FAIRWAY MOWER
INVOICE:4054962-00		CHECKDATE:04/05/2019								
96150		03/28/2019		0419-1	235177	300.00	04/04/2019	INV	PD	TORO MOWER
INVOICE:4054962-01		CHECKDATE:04/05/2019								
96148		03/20/2019		0419-1	235177	18,789.12	04/04/2019	INV	PD	TORO 5040 SAND PRO
INVOICE:96148		CHECKDATE:04/05/2019								
						73,463.54				
3409 RESOURCE DATA SYSTEMS										
96047		03/19/2019		0419-1	235178	625.00	04/02/2019	INV	PD	PLANNING COLOR PRINTER REPAIR
INVOICE:103964		CHECKDATE:04/05/2019								
11581 RIGHT PRO REALTY, LLC										
96103		04/03/2019		0419-1	235179	68.12	04/03/2019	INV	PD	WATER REFUND 322840
INVOICE:96103		CHECKDATE:04/05/2019								
11510 ROMAAS, INC										
96152	20190027	03/27/2019		0419-1	235180	76,950.00	04/04/2019	INV	PD	SALT STORAGE BLDG CONVERSION
INVOICE:96152		CHECKDATE:04/05/2019								
763 ROSENTHAL BROS., INC.										
96282		04/04/2019		0419-2	235261	50.00	04/11/2019	INV	PD	BOND - P DOGETT
INVOICE:3608		CHECKDATE:04/12/2019								
765 RUSS'S PLUMBING & SEWER INC										
96229		04/05/2019		0419-2	235262	7,000.00	04/09/2019	INV	PD	REVISED INVOICE - HISTORICAL
INVOICE:5487		CHECKDATE:04/12/2019								
8894 RUSSO HARDWARE, INC										
96283		04/05/2019		0419-2	235263	159.97	04/11/2019	INV	PD	FORRESTRY LANDSCAPE SUPPLIES
INVOICE:5806324		CHECKDATE:04/12/2019								
9033 SAFETYLANE EQUIPMENT CORPORATION										
96284		03/29/2019		0419-2	235264	944.10	04/11/2019	INV	PD	(2) TRUCK LIFT - ANNUAL INSPEC
INVOICE:16297		CHECKDATE:04/12/2019								
6093 SCHAMBERGER BROTHERS, INC										
96048		03/22/2019		0419-1	235181	365.64	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:421391		CHECKDATE:04/05/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5718 JEREMIAH SCHMIDT										
96167		03/27/2019		0419-1	235182	99.99	04/04/2019	INV	PD	UNIFORM REIMBURSEMENT
INVOICE:96167		CHECKDATE:04/05/2019								
3330 SCHOOL DISTRICT 41										
96153		04/02/2019		0419-1	235183	8,148.00	04/04/2019	INV	PD	DEVELOPER DONATION
INVOICE:DEVEL 0319		CHECKDATE:04/05/2019								
11474 STEVEN SIGALOVE NOEMI										
96100		04/03/2019		0419-1	235184	86.70	04/03/2019	INV	PD	WATER REFUND 214860
INVOICE:96100		CHECKDATE:04/05/2019								
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
96188		04/02/2019		0419-2	235265	17,655.42	04/05/2019	INV	PD	FUNGICIDE
INVOICE:89739833-001		CHECKDATE:04/12/2019								
96285		03/29/2019		0419-2	235265	343.23	04/11/2019	INV	PD	FORRESTRY LANDSCAPE SUPPLIES
INVOICE:90151958-001		CHECKDATE:04/12/2019								
						17,998.65				
6068 ANTHONY SKIBA										
96049		03/28/2019		0419-1	235185	15.00	04/02/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:96049		CHECKDATE:04/05/2019								
3571 HARRY C SMITH LTD										
96288		03/15/2019		0419-2	235266	6,413.00	04/11/2019	INV	PD	LEGAL FEES
INVOICE:2574		CHECKDATE:04/12/2019								
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
96053		03/07/2019		0419-1	235186	1,416.52	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:2557288		CHECKDATE:04/05/2019								
96057		03/14/2019		0419-1	235186	463.82	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:2568108		CHECKDATE:04/05/2019								
96055		03/21/2019		0419-1	235186	703.70	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:2578700		CHECKDATE:04/05/2019								
96054		03/22/2019		0419-1	235186	374.24	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:2581227		CHECKDATE:04/05/2019								
96056		03/28/2019		0419-1	235186	546.78	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:2589832		CHECKDATE:04/05/2019								
						3,505.06				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
96050		03/16/2019		0419-1	235187	118.02	04/02/2019	INV	PD	SUPPLIES
INVOICE:3408271021		CHECKDATE:04/05/2019								
96289		03/29/2019		0419-2	235267	159.09	04/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3409156125		CHECKDATE:04/12/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813 STEINER ELECTRIC CO.						277.11				
96290		03/22/2019		0419-2	235268	133.44	04/11/2019	INV	PD	SHOP SUPPLIES - OPEN GEAR LUBE
INVOICE:S006286483.001		CHECKDATE:04/12/2019								
7600 STUEVER & SONS, INC										
96052		03/14/2019		0419-1	235188	266.00	04/02/2019	INV	PD	BEER LINE CLEANING & START UP
INVOICE:261076		CHECKDATE:04/05/2019								
96051		03/27/2019		0419-1	235188	142.00	04/02/2019	INV	PD	BEER LINE CLEANING
INVOICE:267399		CHECKDATE:04/05/2019								
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC						408.00				
96291		04/02/2019		0419-2	235269	725.40	04/11/2019	INV	PD	LOCKS
INVOICE:IN512425		CHECKDATE:04/12/2019								
5018 SUBURBAN LABORATORIES, INC.										
96230		03/31/2019		0419-2	235270	702.50	04/09/2019	INV	PD	SERVICES
INVOICE:164095		CHECKDATE:04/12/2019								
11226 SUN DATA SUPPLY, INC										
96154		03/28/2019		0419-1	235189	52.90	04/04/2019	INV	PD	TONER FOR SERGEANT'S PRINTER
INVOICE:INV0119045		CHECKDATE:04/05/2019								
2937 SUPERIOR ASPHALT MATERIALS, LLC										
96155		03/15/2019		0419-1	235190	1,400.00	04/04/2019	INV	PD	COLD MIX ASPHALT
INVOICE:20190141		CHECKDATE:04/05/2019								
835 SUPERIOR BEVERAGE CO.										
96058		03/29/2019		0419-1	235191	119.55	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:683047		CHECKDATE:04/05/2019								
11587 SUPERIOR MASONRY, INC.										
96293		04/06/2019		0419-2	235271	3,250.00	04/11/2019	INV	PD	WORK ON CIVIC CENTER
INVOICE:1801		CHECKDATE:04/12/2019								
96292		04/06/2019		0419-2	235271	2,050.00	04/11/2019	INV	PD	WORK ON MEMORIAL WALLS & RETAI
INVOICE:1802		CHECKDATE:04/12/2019								
96294		04/06/2019		0419-2	235271	1,900.00	04/11/2019	INV	PD	COMPLETE WORK ON RETAINING WAL
INVOICE:1802-1		CHECKDATE:04/12/2019								
10104 SUPREME LOBSTER CO						7,200.00				
96060		03/28/2019		0419-1	235192	420.00	04/02/2019	INV	PD	FOOD RESALE
INVOICE:6599691		CHECKDATE:04/05/2019								
96059		03/30/2019		0419-1	235192	267.82	04/02/2019	INV	PD	FOOD RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 6601478			CHECKDATE: 04/05/2019							
96232		04/04/2019		0419-2	235272	552.00	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 66049646			CHECKDATE: 04/12/2019							
96231		04/08/2019		0419-2	235272	189.27	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 6607562			CHECKDATE: 04/12/2019							
						1,429.09				
5758 SWAHM										
724798		04/02/2019		0419-1	22328	216,458.21	04/02/2019	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-123			CHECKDATE: 04/02/2019							
854 TERRACE SUPPLY COMPANY										
96295		03/31/2019		0419-2	235273	25.73	04/11/2019	INV	PD	OXYGEN & ACETYLENE RENTAL
INVOICE: 998436			CHECKDATE: 04/12/2019							
2211 JANET TERRANOVA										
96061		03/28/2019		0419-1	235193	10.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT 3-15-201
INVOICE: 96061			CHECKDATE: 04/05/2019							
10558 TESTA PRODUCE, INC										
96064		03/27/2019		0419-1	235194	19.50	04/02/2019	INV	PD	FOOD RESALE
INVOICE: 4669179			CHECKDATE: 04/05/2019							
96065		03/25/2019		0419-1	235194	341.75	04/02/2019	INV	PD	FOOD RESALE
INVOICE: 4669790			CHECKDATE: 04/05/2019							
96063		03/27/2019		0419-1	235194	173.25	04/02/2019	INV	PD	FOOD RESALE
INVOICE: 4671380			CHECKDATE: 04/05/2019							
96062		03/29/2019		0419-1	235194	285.00	04/02/2019	INV	PD	FOOD RESALE
INVOICE: 4673214			CHECKDATE: 04/05/2019							
96156		04/01/2019		0419-1	235194	245.75	04/04/2019	INV	PD	FOOD RESALE
INVOICE: 4674973			CHECKDATE: 04/05/2019							
96233		04/04/2019		0419-2	235274	33.60	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 4677164			CHECKDATE: 04/12/2019							
96235		04/04/2019		0419-2	235274	239.54	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 4678136			CHECKDATE: 04/12/2019							
96234		04/04/2019		0419-2	235274	7.80	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 4678140			CHECKDATE: 04/12/2019							
96236		04/05/2019		0419-2	235274	373.80	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 4679096			CHECKDATE: 04/12/2019							
96237		04/08/2019		0419-2	235274	672.70	04/09/2019	INV	PD	FOOD RESALE
INVOICE: 4680804			CHECKDATE: 04/12/2019							
						2,392.69				
865 ACUSHNET COMPANY										
96304		03/06/2019		0419-2	235275	-915.00	04/12/2019	CRM	PD	PRODUCT RETURNED
INVOICE: 300216057			CHECKDATE: 04/12/2019							
96306		03/21/2019		0419-2	235275	-4,736.00	04/12/2019	CRM	PD	PRODUCT RETURNED
INVOICE: 300217822			CHECKDATE: 04/12/2019							
96308		03/21/2019		0419-2	235275	233.13	04/12/2019	INV	PD	PRODUCT RESALE
INVOICE: 907141496			CHECKDATE: 04/12/2019							
96305		03/22/2019		0419-2	235275	247.56	04/12/2019	INV	PD	PRODUCT RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:907150784			CHECKDATE:04/12/2019								
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96303		03/27/2019		0419-2	235275	448.40	04/12/2019	INV	PD	PRODUCT	RESALE
INVOICE:907182222			CHECKDATE:04/12/2019								
96307		03/27/2019		0419-2	235275	119.72	04/12/2019	INV	PD	PRODUCT	RESALE
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96239		03/29/2019		0419-2	235275	892.30	04/09/2019	INV	PD	PRODUCT	RESALE
INVOICE:907200351			CHECKDATE:04/12/2019								
96242		03/30/2019		0419-2	235275	119.72	04/09/2019	INV	PD	PRODUCT	RESALE
INVOICE:907208153			CHECKDATE:04/12/2019								
96243		03/30/2019		0419-2	235275	239.44	04/09/2019	INV	PD	PRODUCT	RESALE
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96241		04/01/2019		0419-2	235275	119.72	04/09/2019	INV	PD	PRODUCT	RESALE
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96245		04/02/2019		0419-2	235275	239.44	04/09/2019	INV	PD	PRODUCT	RESALE
INVOICE:907219106			CHECKDATE:04/12/2019								
96240		04/02/2019		0419-2	235275	239.44	04/09/2019	INV	PD	PRODUCT	RESALE
INVOICE:907221202			CHECKDATE:04/12/2019								
96244		04/03/2019		0419-2	235275	467.12	04/09/2019	INV	PD	PRODUCT	RESALE
INVOICE:907226027			CHECKDATE:04/12/2019								
						842.60					
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC											
96157		04/01/2019		0419-1	235195	150.90	04/04/2019	INV	PD	MONTHLY	SERVICE
INVOICE:96157			CHECKDATE:04/05/2019								
884 U.S. FOODSERVICE, INC.											
96082		03/26/2019		0419-1	235196	98.16	04/02/2019	INV	PD	FOOD	RESALE
INVOICE:144568			CHECKDATE:04/05/2019								
96083		03/26/2019		0419-1	235196	59.37	04/02/2019	INV	PD	OPERATING	SUPPLIES
INVOICE:151170			CHECKDATE:04/05/2019								
96072		03/29/2019		0419-1	235196	1,785.90	04/02/2019	INV	PD	FOOD	RESALE
INVOICE:274833			CHECKDATE:04/05/2019								
96079		03/15/2019		0419-1	235196	207.62	04/02/2019	INV	PD	OPERATING	SUPPLIES
INVOICE:2753477			CHECKDATE:04/05/2019								
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96161		03/30/2019		0419-1	235196	-78.00	03/30/2019	CRM	PD	RETURN	
INVOICE:2972231			CHECKDATE:04/05/2019								
96160		04/02/2019		0419-1	235196	-452.49	04/02/2019	CRM	PD	RETURN	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2994602										
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INVOICE:375123										
96297		04/05/2019		0419-2	235276	2,724.32	04/11/2019	INV	PD	FOOD RESALE AND SUPPLIES
INVOICE:515617										
96081		03/23/2019		0419-1	235196	67.39	04/02/2019	INV	PD	FOOD RESALE
INVOICE:58004										
						8,069.98				
9719 VERIZON CONNECT NWF INC.										
96158		03/01/2019		0419-1	235197	1,248.75	04/04/2019	INV	PD	GPS FLEET TRACKING
INVOICE:0SV1703765										
96299		04/01/2019		0419-2	235277	1,248.75	04/11/2019	INV	PD	VILL017 - VEHICLE - GPS AND AV
INVOICE:0SV1734454										
						2,497.50				
915 VERIZON WIRELESS SERVICES LLC										
96084		03/16/2019		0419-1	235198	700.22	04/02/2019	INV	PD	580459997-00001 0319
INVOICE:9826320342										
96298		03/23/2019		0419-2	235278	405.88	04/11/2019	INV	PD	542023069-00001 0319
INVOICE:9826804806										
						1,106.10				
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
96159		03/27/2019		0419-1	235199	828.00	04/04/2019	INV	PD	HISTORY CENTER FLOOD BREAKER
INVOICE:151960-00										
11077 WINEBOW, INC										
96092		03/07/2019		0419-1	235200	342.00	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:IL0588932										
11451 VIP SERVICES INC										
96189		03/30/2019		0419-2	235279	480.00	04/05/2019	INV	PD	VALET PARKING 3-29-19 AND 3-30
INVOICE:25873										
5423 WASHBURN MACHINERY, INC.										
96085		03/26/2019		0419-1	235201	283.93	04/02/2019	INV	PD	SERVICE CALL
INVOICE:127340										
4625 NORMAN WEBBER										
96086		03/25/2019		0419-1	235202	10.00	04/02/2019	INV	PD	EXPENSE REIMBURSEMENT 3-15-19
INVOICE:96086										
7711 WINDY CITY DISTRIBUTION COMPANY										
96090		03/14/2019		0419-1	235203	555.49	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:268938										
96091		03/21/2019		0419-1	235203	153.19	04/02/2019	INV	PD	BEVERAGE RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:271884										
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INVOICE:275025										
96087		03/21/2019		0419-1	235203	-60.00	04/02/2019	CRM	PD	CREDIT
INVOICE:711177										
96088		03/14/2019		0419-1	235203	36.57	04/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:714049										
						1,205.25				
8565 WIDEOPENWEST FINANCE LLC										
96093		03/15/2019		0419-1	235204	127.50	04/02/2019	INV	PD	013896527 0319
INVOICE:96093										
96164		03/29/2019		0419-1	235204	68.00	04/04/2019	INV	PD	014034905 0319
INVOICE:96164										
						195.50				
970 XEROX CORPORATION										
96191		04/01/2019		0419-2	235280	402.45	04/05/2019	INV	PD	W7845PT - MAINT
INVOICE:96472348										
975 ZIEBELL WATER SERVICE PRODUCTS INC										
96165		03/20/2019		0419-1	235205	237.00	04/04/2019	INV	PD	4.5" HYDRANT SEAT TOOL
INVOICE:244974-000										
						237.00				

313 INVOICES

1,201,916.87

** END OF REPORT - Generated by Lori Thomas **



Minutes
 Village of Glen Ellyn
 Special Meeting
 Monday, April 8, 2019
 5:30 PM
 Glen Ellyn Civic Center, Room 301

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Excused	
John Kenwood	Village Trustee	Present	5:36 PM
Pete Ladesic	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Staci Springer	Director	Present	
Kelly Purvis	Planner	Present	

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- D. Motion to adjourn to Executive Session for discussion regarding the purchase or lease of real property pursuant to 5 ILCS 120/2 (C)(5) and pending or threatened litigation matters pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.**

RESULT:	APPROVED [6 TO 0]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Gary Fasules, Village Trustee
AYES:	Enright, Fasules, Kenwood, Ladesic, Pryde, Senak
PRESENT:	McGinley

1. Respectfully submitted, Debbie Solomon Recording Secretary
2. Reviewed and Approved, John A Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Regular Meeting
Monday, April 8, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Excused	
John Kenwood	Village Trustee	Present	
Pete Ladesic	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Staci Springer	Community Development Director	Present	
Phil Norton	Chief of Police	Present	
Meredith Hannah	Economic Development Coordinator	Present	
Kelly Purvis	Planner	Present	
Rich Daubert	Senior Civil Engineer	Present	

President McGinley thanked the public for being at tonight's meeting and read a statement about the meeting. President McGinley stated anyone who wishes to make a public comment will have 3 minutes. President McGinley stated there should be 1 spokesman per group, and there will be no ceding of time to another person.

D. Village Recognition: (Village Clerk)

1. Public Works employees John Hubsy and Bill Miller received a letter of appreciation for their excellent customer service. Their knowledge and advice helped a customer complete a project in the most efficient and cost effective way.

E. Audience Participation

1. *President McGinley stated many residents had probably heard the updated news regarding Five Corners with the proposed True North gas station development. President McGinley stated the development is no longer going forward as True North is pulling out. President McGinley stated there has been many things done on the site. President McGinley stated one of the great things about the community is the involvement of all residents as she would rather have people involved and care about the community. President McGinley stated they need to acknowledge the neighbors stopped the*

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development that the Village attracted so the Village will move forward and begin again. President McGinley stated the Village does still need to close the contract with True North and repay True North the purchase price of the property minus some fees. President McGinley asked Trustee Senak to work with Attorney Mathews on making sure the contract can be closed, and the appropriate fees are repaid. President McGinley stated she is forming an ad hoc committee to take another look at this, and she has asked former Village Trustee Tim Elliott to lead this committee. President McGinley stated she has also asked Trustee Pryde to be the Village Board liaison to this committee. President McGinley stated she has also asked Economic Development Coordinator Hannah to service on this committee as well. President McGinley stated she does not have exact details on what the work of this committee will entail, but she wanted to announce this ad hoc committee tonight.

2. *Megan Clifford, who resides at 793 Forest Avenue, stated she represents Protect Glen Ellyn, Inc. of which she is the president. Ms. Clifford stated she would like to offer the time and talents of Protect Glen Ellyn, Inc. as they would like to be involved in the Comprehensive Plan efforts. Ms. Clifford stated she will be sending a formal letter to the Village offering their assistance. Ms. Clifford stated they want to help and want to be heard.*
- F. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

RESULT:	APPROVED [5 TO 0]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
EXCUSED:	Fasules
PRESENT:	McGinley

Motion to approve the following items including Payroll and Vouchers totaling \$2,479,680.78 (Trustee Fasules):

1. Total Expenditures (Payroll and Vouchers) - \$2,479,680.78. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Glen Ellyn Village Board - Special Workshop Meeting - Mar 4, 2019 7:00 PM
3. Glen Ellyn Village Board - Special Workshop Meeting - Mar 11, 2019 6:00 PM
4. Glen Ellyn Village Board - Regular Meeting - Mar 11, 2019 7:00 PM
5. Glen Ellyn Village Board - Special Meeting - Mar 18, 2019 6:00 PM
6. Glen Ellyn Village Board - Regular Workshop Meeting - Mar 18, 2019 7:00 PM

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7. Approval to Purchase Office Furniture for the Civic Center from Villa Park Office Equipment, of Villa Park, Illinois, in Accordance with Section 1-10-7 of the Village Code, through the National Intergovernmental Purchasing Alliance, in an Amount not to Exceed \$142,000 to be expensed to the Facilities Maintenance Reserve Fund (Assistant Manager Holmer)
8. Authorize the Village Manager to Execute a Contract Amendment to an Existing Contract with Dewberry Architects, Inc. for a Total Contract Amount of \$287,508, to be Expensed to the Facilities Maintenance Reserve Fund (Assistant Village Manager Holmer)
9. Ordinance No. 6691, An Ordinance Approving Variations from the Driveway Width and Impervious Surface Setback Requirements of the Zoning Code to Provide Access to a New Detached Garage on the Property Located at 231 N. Park Boulevard (Community Development Director Springer)
10. Ordinance No. 6685, An Ordinance Authorizing the Second Amendment to the 2012 License Agreement With TowerCo 2013 LLC to Authorize a Sublease Between TowerCo and T-Mobile to Allow T-Mobile to Collocate on the Monopole and Install Ground Equipment at the Glenbard Wastewater Authority Plant Located at 945 Bemis Road (Community Development Director Springer)
11. Ordinance No. 6686, An Ordinance Granting TowerCo approval of a Special Use Permit to allow a Height Extension of the Existing Cellular Tower Located on a Portion of the Glenbard Wastewater Treatment Facility at 945 Bemis Road (Community Development Director Springer)
12. Authorize the Village Manager to Execute a Contract with Robert W. Baird & Co. Inc., of Naperville, Illinois, for Financial Advisory Services Associated with Issuing General Obligation Bonds in a not-to-exceed 0.25% of the Public Offering Price of the Financing, to be Expensed to the Capital Projects Fund (Finance Director Coyle)

Regarding #12, Trustee Kenwood if this relates to the bond issue that will be voted on later in the meeting. Finance Director Coyle stated it is specific to the bond issue tonight as they do need to hire a financial advisor to help with the rating process and other pieces.

13. Ordinance No. 6687 - VC, An Ordinance Amending Section 7-11-28 (Water and Sewer Rates and Charges) to Add Stormwater Improvements and Maintenance to Allowable Uses of the Sewer Repair Program and Rename the Fee a Drainage Infrastructure Fee (Finance Director Coyle)

Regarding #13, Trustee Enright asked if this is just renaming this. Finance Director Coyle stated the Village already collects this, and they are just renaming it.

14. Approve a Waiver of the Duty to Install Sidewalk for the Property Owners at 545 Emerson Avenue (Public Works Director Hansen)
15. Ordinance No. 6688, An Ordinance Approving and Accepting the Dedication of Ramblewood Drive through The Arbors of Glen Ellyn (Public Works Director Hansen)

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G. Parameters Ordinance 2019 Bond Issuance (Presented by Finance Director Coyle) (Trustee Kenwood)

1. Ordinance No. 6689, An Ordinance Providing for the Issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2019, of the Village of Glen Ellyn, DuPage County, Illinois, for the Purpose of Financing Construction of a Parking Garage Facility, Glen Ellyn Civic Center Improvements, Street and Streetscape Improvements and Metra Station Improvements and Property Acquisition, Authorizing Designated Officers to Sell Said Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on Said Bonds and Authorizing the Sale of Said Bonds to the Purchaser Thereof.

Finance Director Coyle presented background on the parameters ordinance and stated the parameters provide the authorization to issue the bonds. Finance Director Coyle stated the main parameters of the ordinance include:

1. *The Bonds will be General Obligation Bonds.*
2. *The Bond Term will be 20 years.*
3. *The Issuance amount is not to exceed \$10,000,000.*
4. *The Final Sale must be signed off by the designated officers highlighted in the ordinance, which include the Village President and one of the Village Clerk, Village Manager or Finance Director.*
5. *The parameters ordinance specifies an interest rate not-to-exceed 6% per annum.*

Finance Director Coyle stated the estimated debt service will be approximately \$685,000 per year. Finance Director Coyle stated the rating will be done the week after April 22nd, and the pricing and sale date need to be before May 13th so it is done before the new Village Board is seated.

Trustee Enright asked if this Village Board has to approve the parameters and the Guaranteed Maximum Price (GMP). Finance Director Coyle stated this Village Board only needs to approve the GMP.

Trustee Kenwood asked if the Village would lose the opportunity to issue bonds specifically for these projects if they approve the parameters, but do not issue the bonds. Finance Director Coyle stated they would probably then need to wait until the new Village Board is seated to then approve another parameters ordinance.

Nick Vittore, of 413 N. Main Street, stated he is with Svigos Asset Management and 413 Main, LLC. Mr. Vittore stated the bond would include monies for the parking garage behind the Civic Center, but this would be putting the cart before the horse if they include the parking garage in this. Mr. Vittore stated it is premature to include a program in its fundamental phases.

A motion was made by Trustee Kenwood and seconded by Trustee Pryde to approve Ordinance No. 6689, An Ordinance Providing for the Issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2019, of the Village of Glen Ellyn, DuPage County, Illinois, for the Purpose of Financing Construction of a Parking Garage Facility, Glen Ellyn Civic Center Improvements, Street and Streetscape Improvements and Metra Station Improvements and Property Acquisition, Authorizing Designated Officers to Sell Said Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and

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Interest on Said Bonds and Authorizing the Sale of Said Bonds to the Purchaser Thereof.

Trustee Kenwood stated they are close to tying up the loose ends regarding the parking garage, but the Village still does have the ability to not issue the bonds.

RESULT:	APPROVED [5 TO 0]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
EXCUSED:	Fasules
PRESENT:	McGinley

H. Final Planned Unit Development for Apex 400 (Presented by Community Development Director Springer) (Trustee Pryde)

1. Ordinance No. 6690, An Ordinance Granting Approval of the Final Planned Unit Development Plans for Apex 400 to be located at the Northwest Corner of Main Street and Hillside Avenue on property Commonly Known as 400 & 418-424 N. Main Street, Glen Ellyn, IL 60137

President McGinley read a statement regarding the order and process for this agenda item and asked everyone to be courteous and respectful. President McGinley introduced Village Attorney Greg Jones.

Attorney Jones stated on January 28, 2019, the Village Board approved the Preliminary Planned Unit Development (PUD), and on March 28, 2019, the Plan Commission found the Final PUD plans to be in substantial conformance with the plans approved on January 28th. Attorney Jones stated it is the Final PUD plans that are before the Village tonight for a vote, and not the Special Use or Redevelopment Agreement. Attorney Jones stated they are following the process set forth in the Village's Code.

Trustee Senak asked if the Village Board could approve the Final PUD plans with modifications and conditions. Attorney Jones stated some conditions could be appropriate; however, if the plans then no longer substantially conform then this could put the Village on shaky ground.

President McGinley stated the Village Board has heard many arguments both for and against the project. President McGinley stated since a lawsuit has been filed, the Village Board has been advised not to comment directly during public comment. President McGinley stated the Village Board is there to listen, and the public comment time will be for the public to speak and the Village Board to listen. President McGinley stated the Village Board appreciates everyone taking the time to attend tonight's meeting and for being involved and engaged in the project.

Community Development Director Springer presented background on the Apex 400 development and stated Larry Debb and John Kosich of GSP Development and 400 Main, LLC, are the owners of the property at 400 N. Main Street and contract purchasers of the property at 418-424 N. Main Street. Community Development Director Springer stated the petitioners are requesting approval of a Final Planned Unit Development Plans (PUD) for a mixed use development consisting of 107 apartments, 8,844 square feet of commercial space and a two-story parking garage. Community Development Director Springer showed renderings of the development at ground level facing south

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and from the intersection to the southwest. Community Development Director Springer stated the properties are in the C5A and C5B zoning districts.

Community Development Director Springer reviewed the public meeting process to date and stated the Village did go above and beyond the State statute and Village Code requirements to get the word out about each meeting about this proposed development. Community Development Director Springer stated this proposed development started with a pre-application meeting at the May 10, 2018 Plan Commission meeting then the development went to the Village Board on November 12, 2018 who voted to conceptually support the idea. Community Development Director Springer stated the project then went to a public hearing at a special meeting of the Plan Commission on January 7, 2019 and then to a Village Board Workshop on January 22, 2019 to discuss the recommended conditions of approval, financial incentives and the Redevelopment Agreement for the project. Community Development Director Springer stated on January 28, 2019, the Village Board considered the Special Use Permit for a PUD, Preliminary PUD Plans, Exterior Appearance and the Redevelopment Agreement for the proposed development. Community Development Director Springer stated the Village Board adopted Ordinance No. 6671 to approve the Redevelopment Agreement between the Village and GSP Development by a vote of 5 "yes" and 2 "no" votes. Community Development Director Springer stated the Village Board also approved Ordinance No. 6672 granting approval of the zoning entitlements for the project, including the Special Use Permit for a PUD, Preliminary Planned Unit Development with Zoning Deviations and the Exterior Appearance by a vote of 5 "yes" to 2 "no."

Community Development Director Springer stated at the March 28, 2019, Plan Commission Meeting, the Plan Commission reviewed the petitioners' request for approval of a Final PUD at a public meeting, and by a vote of 7-0, the Plan Commission unanimously recommended approval of the Final PUD Plans. Community Development Director Springer stated at tonight's Village Board Meeting, the Village Board will review the plans and application submitted for the Final PUD of the site and determine whether the plans are in substantial conformance with those that were approved as part of the Preliminary PUD application.

Community Development Director Springer reviewed the process for the review of a Final PUD plan which includes consideration of the following:

1. Any aspects of the project that have materially changed since preliminary approval was granted;
2. Whether the Final PUD plan substantially conforms to the Preliminary PUD approval; and
3. Compliance with the conditions set for the in the Ordinance granting Preliminary PUD approval.

Community Development Director Springer stated the only other modification to the plans is a note on the Site Plan indicating that the radius of driveway apron at Glenwood Avenue will be increased which was requested by the Village Engineers due to Code.

Community Development Director Springer reviewed some additional information regarding the grid for the parking count update, the Streetscape project with this and the conceptual plan for what would happen with the parking on Hillside Avenue. Community Development Director Springer showed a grid for parking ratios of apartments, pictures of building height exhibits, the sun study and similar development examples.

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Community Development Director Springer stated the Village did receive phone calls in the past week about work being done on the site. Community Development Director Springer stated this work was asbestos removal and does not require a permit. Community Development Director Springer stated the staff researched this asbestos work which was done by a licensed asbestos abatement company, and all work was done in accordance with the National Emissions Standards for Hazardous Air Pollutants. Community Development Director Springer stated all waste was transported off site to a State of Illinois approved landfill.

Community Development Director Springer stated a Special Use for a Private or Public Parking Garage is not required as the parking garage is integrated with a larger development, and the parking is accessory to the development. Community Development Director Springer stated the Village has never required accessory parking lots to receive a Special Use Permit.

Questions from the Village Board

Trustee Senak asked if the documents submitted to the Plan Commission were the same documents that the Village Board received. Community Development Director Springer stated the Plan Commission does get more detailed documents, and the Village Board was made aware of the Plan Commissioners' packets. Trustee Senak asked why the Plan Commission got the Preliminary Construction Schedule and not the Final Construction Schedule. Community Development Director Springer stated the Preliminary Schedule was the most updated schedule. Trustee Pryde stated the Construction Schedule is the same as the one presented at the Plan Commission Meeting. Trustee Senak asked why it was titled Preliminary Construction Schedule. Trustee Pryde stated the information presented has not changed. Trustee Senak stated there is semantics in respect to the title of the document. Community Development Director Springer reviewed the Construction Schedule and stated it had not changed.

Trustee Senak asked what documents are to be submitted to the Plan Commission as the Village Board received documents that the Plan Commission did not receive. Community Development Director Springer stated the Plan Commission would not get the Redevelopment Agreement. Trustee Senak asked if the Plan Commission were provided the deed for the Main Street parking and easement vacated by St. Petronille's. Community Development Director Springer stated this was not relevant to what the Plan Commission was reviewing.

Attorney Mathews stated there are certain documents that the Plan Commission is asked to look at in the Final PUD process. Attorney Mathews stated in terms of determining whether the Final PUD plans conform to the Preliminary Plans that were submitted. Attorney Mathews stated the deeds did not change between the Preliminary PUD plans and the Final PUD plans. Attorney Mathews stated some of the things had nothing to do with these reviews.

Trustee Senak asked if there are any other documents listed in Section 10-10-15(D) that were not given to the Plan Commission. Community Development Director Springer stated there is nothing on the list that was not provided. Trustee Senak stated the only one he is interested in is Item F and read from the Code. Community Development Director Springer stated this was addressed in the Redevelopment Agreement. Community Development Director Springer stated it is the obligation of the developer to provide this at a later date. Trustee Senak asked if this was provided to the Plan Commission. Community Development Director Springer stated this is not prepared yet, and the Plan

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Commission does not normally get this and would not know what to do with this.

Petitioner's Presentation

Larry Debb, owner of GSP Development, stated the plans that are being approved are identical. Mr. Debb stated they incorporated many of the ideas that were submitted by the residents and the Trustees. Mr. Debb stated they are excited to proceed with this project and thanked the Village Board, the Plan Commission and all who provided comments they heard on this project.

Questions from the Village Board

Trustee Senak asked if Mr. Debb and Mr. Kosich said they are 50% owners in GSP Development when they submitted their application. Mr. Debb stated he and Mr. Kosich are 50% owners in the property, and Mr. Debb is the 100% owner of GSP Development which is a management company. Mr. Debb stated he is the sole owner and sole principal of GSP Development. Trustee Senak stated he has a letter from Park Ridge which indicates a William Debb. Mr. Debb stated William Debb is his son, and his son would like to be part-owner of GSP Development, but is not at this time. Trustee Senak stated they did a great job accommodating the requests, but he disagrees with one.

Trustee Kenwood asked if this building would be in the Downtown Historic District. Community Development Director Springer stated the property is adjacent to the Historic District, but not in it. Mr. Debb stated they do have a Memorandum of Understanding that gives them permission to tear the Giesche building down. Trustee Kenwood asked if the setback in the front center of the building is 7 feet. Mr. Debb stated it might be 6 feet. Trustee Kenwood stated the balconies do come to the property line to which Mr. Debb stated they do. Trustee Kenwood asked about the numbered spaces in the parking garage. Community Development Director Springer stated each apartment has an assigned parking space on the second floor of the parking garage. Trustee Kenwood asked what happens if you park in someone else's space. Mr. Debb stated this is not fine, and this is then a management issue.

Public Comment

Ray Campbell, who resides at 460 Raintree Court, Unit #3K, stated he appreciates the work done by the Village Board, the staff and the developer, but he does not believe the development fits into historic downtown Glen Ellyn. Mr. Campbell stated they are not Naperville. Mr. Campbell stated this building will tower over other buildings. Mr. Campbell stated there is a high percentage of residents who are against the development, and it is not too late to correct this mistake. Mr. Campbell stated he thinks this decision should be tabled until the new Village Board is seated, and then let the new Village Board vote on this as they will have to implement this.

Claudia Schaefer, who resides at 410 Melrose Avenue, stated she has a top 10 list of why this project is totally inappropriate for this location and reviewed the list. Ms. Schaefer stated the businesses and residents will lose daylight. Ms. Schaefer stated the Village Board says downtown parking is why the Village needs Apex 400. Ms. Schaefer stated they are brushing aside safety issues, and the Village Board has set aside arguments against this development presented by the residents. Ms. Schaefer stated you could try to tweak this plan into making it work, but no amount of tweaking will fully help this. Ms. Schaefer stated one Trustee stated this type of housing is not needed in the Village. Ms. Schaefer stated a referendum was requested on this issue, but there is an absence of this.

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Ms. Schaefer stated the residents want responsible growth and development. Ms. Schaefer asked when the voice of the people will mean more than a developer who will only build and move on.

Karyn Phillipson, who resides at 717 Hill Avenue, stated the Giesche building was probably beautiful years ago when it was built, but not it is dated. Ms. Phillipson stated this building will look dated in 20 years as well. Ms. Phillipson stated this building is a lot for this small space, and this building is not appropriate for this spot in the heart of the downtown. Ms. Phillipson stated this building might look fine on the edge of town.

Patrick Neary, co-owner of A Toda Madre at 499 N. Main Street, stated he encourages the Village Board to approve this as they need more residents and more parking downtown. Mr. Neary stated they all feel they want to protect and save, but they all have different views on this. Mr. Neary stated he would hate to see the Village have to start all over again.

Mike Formento, who resides at 23W029 Hackberry Drive, stated he has emails that the Save Main group received as President McGinley sent an email with only a few days' notice that she and Village Manager Franz would be willing to sit down with any of the people from the Save Main group to discuss this development. Mr. Formento stated there was a suggestion that they could all come together to agree on a project that was hastily put together. Mr. Formento stated the developer says he cannot do a small building, and the Village Board has been too quick to agree to this. Mr. Formento stated the Save Main group would be happy to do a meeting about this development in the future as the group is willing to enter into conversation that will benefit all the community.

Joe Maude, who resides at 475 Duane Street, stated he owns a design business, and he was surprised the development received variances to be 60 feet in height. Mr. Maude stated this building will be too big, and he has compassion for the neighbors and the kids around this development. Mr. Maude stated this building will set a precedent for a neighboring building across the street.

Elicia Viola, who resides at 646 Forest Avenue, provided the definition of the word "workshop" from the Webster's Dictionary. Ms. Viola stated they have had idealistic hopes that those who are in town would ensure this new focal point would be the best as it will be in the heart of the historic district. Ms. Viola stated they all want progress and development. Ms. Viola stated with this lawsuit now, this hurts the taxpayers. Ms. Viola it is wrong that the Architectural Review Commission has been taken away, and she would like to see this back. Ms. Viola stated there was even a last-minute design to drop the front corners of the building.

Kathy Cornell, who resides at 678 Forest Avenue, thanked the Village Board for their service. Ms. Cornell stated she was the Park District liaison to the construction company that was redoing the Boathouse, and the public was included often as they were working on this project. Ms. Cornell stated the additional real estate taxes from the residents in this development are only approximately \$14 per resident per year. Ms. Cornell stated at the Plan Commission meetings, she feels no one in the community was being listened to. Ms. Cornell stated these apartments will be small so there will only be approximately 150 residents in this huge development. Ms. Cornell stated she hopes the Trustees and the developer can revisit this development to make it more appropriate for Glen Ellyn.

Jacquelyn Casazza, who resides at 386 N. Main Street, stated she will be living close to the Apex building. Ms. Casazza stated she drove past the Apex 41 building in Lombard,

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and this building is set back off Highland Avenue behind another strip of retail and by another apartment building. Ms. Casazza stated nothing in Glen Ellyn will look like the Apex 400 building. Ms. Casazza stated the Village Board needs to take a minute and reconsider this.

Mary Beth Nelms, who resides at 1N144 Stacy Court, stated this project has become way too busy, and some items should be revisited so everyone can be happy about this. Ms. Nelms stated there is now a lawsuit against this project as well as asbestos issues. Ms. Nelms asked who is investigating the asbestos issues and the Stop Work Order. Ms. Nelms stated the Village Board handed everything to the developer but the permits. Ms. Nelms stated this is irresponsible on the Village Board's part that was voted in. Ms. Nelms stated the Save Main group is not against the project, but they want to see it compatible with downtown Glen Ellyn. Ms. Nelms stated the Village Board needs to revisit this and be responsible about this. Ms. Nelms stated the Village Board should table this and think this over.

Bruce Simpson, who resides at 188 Forest Avenue, asked how many parking spots are for the residents of the building. Mr. Debb stated 139. Mr. Simpson asked how they figure out the parking spots. Mr. Debb stated they look at other suburban developments and make a determination.

Attorney Mathews stated this is only a public comment portion and not a public hearing for cross examination.

Mr. Simpson stated the net absorption of parking is erroneous. Mr. Simpson stated this building will be enormous. Mr. Simpson stated he is pro-development, but doing this building without the new Village Board seated would be irresponsible.

Julie Spiller, who owns Gather and Collect at 473 N. Main Street, stated she would like her questions on the record. Ms. Spiller stated retail will be on the first floor of this building, and this 8,800 square feet of retail will need parking. Ms. Spiller stated new restaurants will bring more people to town so there needs to be more parking. Ms. Spiller stated they are not considering the Streetscape project. Ms. Spiller stated there will be a loss of parking. Ms. Spiller asked what if the church does not allow the 2nd exit for the Civic Center parking garage. Ms. Spiller stated spots will be needed for Innovation DuPage as well. Ms. Spiller asked where the tenants' guests will park. Ms. Spiller stated this will be the tallest point in the business district.

Carol Zindler, who resides at 615 Riford Road, stated this is a leadership moment which are rarely easy. Ms. Zindler stated the Village Board should take the opportunity to step back and give this opportunity to the Village. Ms. Zindler stated the residents want character and beauty in the development. Ms. Zindler stated there is not much support for this project.

A motion was made by Trustee Senak to postpone the vote on this until the new Village Board is seated and further discussion be had on whether the lawsuit can be resolved. There was no second for this motion.

A motion was made by Trustee Pryde and seconded by Trustee Ladesic to approve Ordinance No. 6690, An Ordinance Granting Approval of the Final Planned Unit Development Plans for Apex 400 to be located at the Northwest Corner of Main Street and Hillside Avenue on property Commonly Known as 400 & 418-424 N. Main Street, Glen Ellyn, IL 60137.

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Trustee Enright asked if the question is if the developer brought back the plans that were originally approved by the Village Board. Attorney Jones stated it is. Trustee Enright asked if the Village Board could be in a position to be sued if this is not approved. Attorney Jones stated the Village Board should vote no if the current plans do not substantially conform to the approved plans, but if the plans do substantially conform, it would become more suspect.

President McGinley stated since they are under a lawsuit, the Village Board does not need to make comments. President McGinley stated if the Village Board is silent in deliberations due to acceptance of both attorneys' description of what the Village Board is here voting on tonight, it is their duty to stay within the procedures and parameters of what the exact vote is and not stray outside of it.

Trustee Enright stated the Plan Commission reviewed the plans and recommended by a vote of 7 to 0 that the final plans substantially conform, and then the Community Development Department reviewed the plans. Trustee Enright asked if the Community Development Department determined that this is the same project to which Community Development Director Springer stated it is. Trustee Enright stated other than minor changes, there is nothing the Community Development Department would view as something that the Village Board did not approve when it was first voted on. Community Development Director Springer stated this is correct. Trustee Enright asked if the Community Development Department ever had the experience where plans were changed after the vote was approved by the Village Board. Community Development Director Springer stated what normally happens and happened in this case is that the developer submits the Final PUD plans, and staff does a review. Community Development Director Springer stated if the staff reviewed it and determined that there was a substantial change or something different was proposed, the staff would advise a developer that they would need to go back to the Plan Commission to amend preliminary approval before going for Final PUD approval. Community Development Director Springer stated she has not seen this happen. Trustee Enright asked if this is the final plan to which Community Development Director Springer stated it is.

Trustee Kenwood stated this is more of a procedural vote. Trustee Kenwood stated he understands the passion of the residents, but this is not an easy thing to do as a Village Board. Trustee Kenwood stated the Glen Ellyn community has a brand of public safety, schools, parks and the arts among other things. Trustee Kenwood stated he heard that the Giesche building was controversial when it went up too.

Trustee Senak stated he cannot speak more eloquently in opposition to this. Trustee Senak stated his purpose to try and postpone the vote was to cure the issues before the vote would be taken. Trustee Senak stated his opposition to this motion is not based on his opposition to the project, but rather because this motion does not satisfy Section 10-10-15 on the final vote for the Special Use.

Trustee Ladesic stated it is disheartening to see what the legislative process has mutated into in Glen Ellyn. Trustee Ladesic stated the Village Board is fiduciaries for 28,000 residents, and it is not a factual statement that the majority of residents are against this. Trustee Ladesic stated the Village Board does its best to represent the 28,000 residents. Trustee Ladesic stated it is disheartening to see the direction that the Village and country has taken.

President McGinley stated she will be voting on this and not because she is required to, but because she wants to.

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President McGinley stated she was a Trustee for 4 years before becoming the Village President, and the Trustees do not sit on the dais always thinking they are right. President McGinley stated if the Village Board does not agree with things, it does not mean they are not listening. President McGinley stated she is willing to sit down and talk with anyone at any time. President McGinley stated she has full faith in the staff and the 3 attorneys who have represented the Village through this process. President McGinley stated she has full faith that the Village Board has met any type of procedures and requirements set forth by the ordinances.

Trustee Senak stated he has a point of order as he understands President McGinley's desire to vote, but it should be on the record that her vote is not permitted unless there is a tie. President McGinley stated she may vote if she wishes to. Attorney Mathews stated the President can choose to vote at any time. President McGinley stated she is voting, not because she has to but because she wants to.

President McGinley thanked everyone for their commitment to the Village.

RESULT:	APPROVED [5 TO 1]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	McGinley, Enright, Kenwood, Ladesic, Pryde
NAYS:	Senak
EXCUSED:	Fasules

I. Reminders

1. A Village Board Workshop is scheduled for Monday, April 15, 2019 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, April 22, 2019 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

J. Other Business

Trustee Ladesic reminded the residents about the Prairie Path Clean-up will be on Saturday, April 27th and encouraged everyone to volunteer.

Trustee Senak stated at the next Village Board meeting, it is his intent to move to rescind this vote at the next Village Board meeting, and he would like this on the record so it is reflected as an agenda item. Trustee Ladesic stated with all due respect, at the end of one of the last meetings, Trustee Senak stated that he would not only support the project moving forward, but Trustee Senak recommended to residents not to sue. Trustee Ladesic stated he hopes that Trustee Senak would keep his word that he stated to a public body that he would support the project and dissuade people from suing. Trustee Senak stated he does support the project, but he does not support the project as it does not comply with the Village's ordinances in zoning, Comprehensive Plan and the will of the residents. Trustee Senak stated he supports the Village Board following the law as it requires the residents to follow the law, and Mr. Debb follow the law. Trustee Senak stated this is what he supports. President McGinley stated their response is we do.

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K. Adjournment

RESULT:	APPROVED [5 TO 0]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
EXCUSED:	Fasules
PRESENT:	McGinley

Submitted by Recording Secretary Debbie Soloman

Reviewed and Approved by Village Clerk John Chereskin



Minutes
Village of Glen Ellyn
Regular Workshop Meeting
Monday, April 15, 2019
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
John Kenwood	Village Trustee	Present	
Pete Ladesic	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Remote	7:01 PM
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Excused	
Staci Springer	Director	Excused	
Phil Norton	Chief of Police	Present	
Megan Plahm	Communications Coordinator	Present	

A motion was made by Trustee Kenwood and seconded by Trustee Ladesic to allow Trustee Pryde to participate in the meeting via phone.

Upon roll call, Trustees Enright, Fasules, Kenwood, Ladesic and Senak answered "aye."

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None

**E. Website Presentation (Presented by Communications Coordinator Plahm)
(Discussion Only)**

1. Communications Coordinator Plahm will give a presentation on the Village's new website.

Communications Coordinator Plahm presented background on the Village's new website and stated they are in the final stages of having the new Village website. Communications Coordinator Plahm stated it has taken about 9 months to get the new website ready which will launch in the first week of May. Communications Coordinator Plahm

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previewed the look of the new website and reviewed highlights of the website including a new and improved Search bar, the "I'm Looking For" section, links to the Village's social media accounts, graphic buttons with links to the most sought-after information and the "Notify Me" section and an updated calendar. Communications Coordinator Plahm stated things will evolve and change as they look at the website analytics in the coming months after the website launch. Communications Coordinator Plahm stated there will also be a Facility Rental Module where residents will be able to reserve a room at the Civic Center for meetings and such. Communications Coordinator Plahm stated the website will be adaptable to all devices, and the Village will do social media campaigns to highlight the website's new features.

President McGinley asked where someone would find information about current development. Communications Coordinator Plahm stated this would be under the Maps and Properties link on the home page.

Trustee Ladesic asked where the information on the Village Links would be and if there could be a Reserve 22 logo/hyperlink on the home page that would go right to this. Communications Coordinator Plahm stated it is in the "I'm Looking For" section as well as the Quick Links on the bottom of the home page. Trustee Ladesic asked about a listing of dining in Glen Ellyn. Communications Coordinator Plahm stated this will be done via GIS, and Economic Development Coordinator Hannah is working on creating a map for this. Trustee Ladesic asked if the Notify Me will allow residents to sign up for Smart 911. Communications Coordinator Plahm stated they can do this, and there will be different ways to apply this application.

Trustee Enright asked if there is an app to go along with the new website. Communications Coordinator Plahm stated there is not much of a need for an app because the website is adaptable, but they will continue to look into this in the coming months. Communications Coordinator Plahm stated Civic Plus that the Village is working with on the website only does websites for municipalities. Communications Coordinator Plahm stated in the Village's contract with Civic Plus, the Village's website will get a fresh look and feel every 4 years.

F. Civic Center Parking Garage (Presented by Assistant Village Manager Holmer) (Discussion Only)

1. Assistant Village Manager Holmer will lead a discussion regarding the public parking garage project proposed for the Civic Center.

Assistant Village Manager Holmer stated they have been working through issues related to the parking garage project. Assistant Village Manager Holmer stated they have looked at the traffic study information which is saying that with or without a second ingress/egress, there will be little to no impact on the adjacent neighborhoods. Assistant Village Manager Holmer stated the staff would like to break up this project into phases with Phase I being demolition, utility work and the pedestrian access to Main Street.

Nathan Lingard, Project Executive with Mortenson Construction, showed an overview of the site plan and a concept picture of the finished site plan. Mr. Lingard stated they would like to do a Guaranteed Maximum Price (GMP) 1 and a GMP 2.

Trustee Kenwood asked if this now includes a fence along the back of the property to which Mr. Lingard stated it does. Trustee Kenwood asked about the width of the strip to which Mr. Lingard stated it is 10 feet. Assistant Village Manager Holmer stated there will

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be 5 feet on the Village's property and 5 feet on the residents' properties.

Mr. Lingard showed an overview of the Ground Tier Plan and stated all ADA parking would be on this level. Mr. Lingard stated there will be an opening in the pre-cast which will be by one of the ADA loading spaces. Mr. Lingard showed overviews of the Second Tier, Third Tier and Fourth Tier Plans. Mr. Lingard showed renderings of the parking garage from the North Elevation, the Southeast Elevation and the Southwest Elevation. Mr. Lingard stated they did add some brick to the North Elevation to break it up a bit as well as to the south side of the building at the pedestrian level. Mr. Lingard stated the Southwest Elevation will have the opening in the pre-cast so pedestrians can walk in and out of the garage.

Trustee Senak asked if the project will include some smart phone technology for available spaces and payment. Mr. Lingard stated the prepared GMP does include raceways and conduits in case the Village would like to do these things in the future. Trustee Senak stated the garage will not be LEED certified and asked what would need to be done to certify the garage as green. Mr. Lingard stated there is a different process for garages, and they have not specifically targeted for a green-garage certification. Assistant Village Manager Holmer stated the Environmental Commission was consulted about this, and they are looking at water and drainage, solar and LED lighting. Trustee Senak asked how payment technology could be incorporated now in order to save money. Village Manager Franz stated most of the parking in the garage will be done through the permit process and then enforce with the license plate readers. Police Chief Norton stated the Village will have the Passport Technology which will be mobile and be used all over the downtown. Police Chief Norton stated the longer the Village waits to buy this, the cheaper it will be.

Mr. Lingard shared an overview of the GMP and stated the proposed GMP 1 would be \$2.4 million with the proposed GMP 2 at \$12.690 million for a total GMP on the project of \$15.090 million. Mr. Lingard stated the utility relocation work would start in August 2019 with the garage construction starting in October 2019. Mr. Lingard stated the construction would be completed in June 2020. Mr. Lingard reviewed the scope for the GMP 1 and stated an alternative would be an additional \$133,000 to provide finishes for the full-build of the Main Street plaza. Mr. Lingard stated if the construction start does push into Spring 2020, there could be extra construction costs associated with this project. Assistant Village Manager Holmer stated they are estimating these extra construction costs at \$500,000.

Trustee Senak asked if the GMP 2 is at the high end. Assistant Village Manager Holmer stated the GMP 2 includes the second ingress/egress. Mr. Lingard stated the GMP 2 is the highest estimated amount.

Trustee Pryde stated if there is not full connection of the access, they still should have concrete. Trustee Ladesic stated a concrete path with stone and screening would be good so it is usable, as anything could happen during the construction of the garage.

Trustee Senak stated the area and the path should be nicely done. Trustee Senak stated it would be good to have the parking garage finished before the Frida Kahlo exhibit opens at College of DuPage in June 2020.

Public Comment

Mark Rhodes, who resides at 538 Hillside Avenue, asked about the fencing, green space and security. President McGinley stated Assistant Village Manager Holmer will follow-

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up with Mr. Rhodes on this.

Anna Kreissler, who resides at 542 Hillside Avenue, stated she would like to hear information on the traffic study as there will be lots of traffic at her back door. Ms. Kreissler stated she does not know the design in the back. President McGinley stated Assistant Village Manager Holmer will follow-up with Ms. Kreissler on these questions.

Assistant Village Manager Holmer stated he will be sitting down with the neighbors to discuss the traffic study which he now has in hand. Assistant Village Manager Holmer stated he will be discussing this with the neighbors in the next week or two.

President McGinley asked the Village Board for their direction on breaking up the GMP into 2 phases. The consensus of the Village Board is that 2 phases is fine.

Trustee Kenwood stated he is concerned that GMP 2 could go up. Attorney Mathews reviewed the building of the new Police Department and stated the Village Board can set a number. Finance Director Coyle stated if the Village Board does 2 GMP's then they should wait to issue the next set of bonds until a little later in the year. Finance Director Coyle stated another ordinance would be brought to the new Village Board.

President McGinley stated the Village Board supports breaking up the GMP and asked if this could come before the Village Board for a vote at the next meeting if the neighbors were met with and loose ends tied up. Attorney Mathews stated the concept of this happening in a week is impossible. Attorney Mathews stated entering a GMP before the Village is entitled to build this garage is a mistake that he cannot support.

President McGinley asked if the Village Board is good with adding the additional \$133,000 for Phase I. Trustee Ladesic stated he is concerned about setting pavers and such which then could be disturbed during the construction of the garage. Mr. Lingard stated he will review this with their superintendent to see if it is functional to do this without disturbing it during the garage construction. Trustee Fasules stated the critical element is to tear down the building, do the pathway and then do this right. Trustee Senak stated it just needs to be functional for a period of time then they can do a nice design the right way. The consensus of the Village Board is to add the additional \$133,000 for Phase I Part B if they are ready to present the final design, and the superintendent thinks this can be done.

Trustee Pryde exited the meeting at 8:04 p.m.

**G. 2018-2020 Strategic Plan - CY19 Q1 (Presented by Village Manager Franz)
(Discussion Only)**

1. Village Manager Franz will discuss the 2018-2020 Strategic Plan.

Village Manager Franz stated this is the final touch base with this Village Board on the Strategic Plan. Village Manager Franz stated over the past 2 years, they have been focused on 5 Strategic Issues: Infrastructure, Economic Development, Communications and Engagement, Financial Sustainability and Village Links/Reserve 22. Village Manager Franz stated the Village is has completed or is on track with 14 of the 15 strategic goals, and the vast majority of action steps including 9 of the 10 priority action steps. Village Manager Franz stated the Village has made good progress with the action plan that was put together, and they have identified a few areas where they have needed to shift dates.

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Trustee Enright asked when the Village Board would see the next Strategic Plan. Village Manager Franz stated they will keep reporting on this with an update coming after the new Village Board is seated.

H. Other Items

None

I. Adjournment

Motion to Adjourn

RESULT:	DENIED [5 TO 0]
MOVER:	John Kenwood, Village Trustee
SECONDER:	Mark Senak, Village Trustee
AYES:	Enright, Fasules, Kenwood, Ladesic, Senak
ABSENT:	Pryde
PRESENT:	McGinley

Respectfully Submitted, Debbie Solomon Recording Secretary

Reviewed and approved, John A. Chereskin Village Clerk



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3940)

DOC ID: 3940

**Designate Trustee Pryde as Village President Pro Tem for the Four
Month Period from May 1, 2019 through August 31, 2019**



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3947)

DOC ID: 3947

**Approve the Recommendation of Village President Diane McGinley
that the Following Appointments and Reappointments be made for
Various Commissions:**



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Public Works
Department Head: Rich Daubert
Category: Change Order
Prepared By: Rich Daubert

SCHEDULED

AGENDA ITEM (ID # 3939)

DOC ID: 3939

Motion to Authorize the Village Manager to Execute Change Order No. 1 to the Phase III Engineering Services Agreement with Primera Engineers for Additional Construction Engineering Services for the North Park Boulevard and Main Street Improvements Project in the not-to-exceed Amount of \$50,014.08 to be Expensed to the Capital Projects, Water, and Sanitary Sewer Funds (Professional Engineer Daubert)

Background and Subject

Construction Contract

In 2018, the Village entered into a local agency agreement with the Illinois Department of Transportation (IDOT) for the Construction of the North Park Boulevard and Main Street Improvements Project, IDOT Contract 61E35. In summary, the project involved the following major components of infrastructure improvement work:

- Reconstruction of Park Boulevard from Roosevelt to Fairview including sewer and water main improvements
- Resurfacing of Park Boulevard from Fairview to Crescent Boulevard (UP-West Line) including reconstruction of the Park/Hill intersection
- Resurfacing of Main Street from Roosevelt to Fairview

The work was substantially completed on November 20, 2018 with the Contractor now having 10 working days to complete the punch list (outstanding items of work), starting on May 1, 2019. Project documentation and closeout is still in progress, and will continue for several years given the nature of federally funded projects.

The contract was awarded to the R.W. Duntelman Company of Addison, Illinois in the amount of \$2,944,990 with the Village's share originally calculated at \$1,345,990 based on the original federal grant of \$1,599,000. During the course of construction, staff was successful in getting the grant increased to \$1,668,750, based on grant eligible construction items of work. In addition, the contract is currently tracking under the award amount with the project team currently estimating the Village's share of the project costs to be \$1,256,250, \$89,740 less than originally calculated at the time of the project award. This information is summarized in tabular form below.

North Park/Main Improvements	As Originally Awarded	As Constructed Estimate	Difference (Award-Constructed)
Contract Amount	\$2,944,990	\$2,925,000	\$19,990
Grant Amount	\$1,599,000	\$1,668,750	-\$69,750
Village Share	\$1,345,990	\$1,256,250	\$89,740

This does not take into account liquidated damages (fines) against the contractor for not meeting the substantial completion date of November 9, 2018 as well as any subsequent liquidated damages which may be assessed should the contractor not complete the punch list within 10 working days from May 1. Similar to closeout of the project, liquidated damages will be under review by IDOT for quite some time and may not be finalized for approximately 12-15 months from now. However, liquidated damages are currently estimated to be approximately \$14,000.

Staff also notes that as commemorated in its approval of the local agency agreement with IDOT for the construction of the improvements, the Village Board authorized a Village share of construction costs in an amount up to \$1,493,239 (included a 5% contingency of the total contract cost in the amount of \$147,249).

Construction Engineering Services Agreement with Primera Engineers

In addition to the above referenced construction contract and associated Village share of project costs to be paid to IDOT, the Village also entered into a Construction Engineering Services Agreement with Primera Engineers for the project.

Responsibilities of the construction resident engineer included attending the preconstruction conference, general consultations/meetings, review of the project schedule, shop drawing review, spot grade checking, full time construction observation, resident notifications, material testing (using a sub-consultant), pay estimate and change order processing, final inspection and project close-out, and record drawing preparation. This project was particularly unique and challenging in that construction engineering services needed to be performed in strict accordance with requirements for federally funded projects.

The fixed price (\$297,123) agreement with Primera Engineers was based upon a defined scope, estimated hours, and fees as provided in the attached agreement with Primera Engineers.

Subject

In December, 2018, and after the majority of construction engineering services had been rendered for the project, Primera Engineers indicated to staff that it had expended all of its budgeted hours for construction engineering services; Primera thereafter formally requested Village consideration of a change order to the original agreement in the amount of \$88,039.88, attached for reference.

Staff from Engineering and Counsel requested and held a subsequent meeting with the Engineer with further documentation requested to establish what, if any, compensation Primera was due for out of scope services. Staff and the Engineer collectively reviewed hours and fees in detail to arrive at the attached document which summarizes the out of scope services including a breakdown of hours and costs incurred by the firm in rendering the additional services.

Staff has reviewed the Engineer's request, hours, and costs and agrees that they are indeed valid requests with the Engineer due compensation for additional construction engineering services. The merit of the additional compensation is based on determinations that additional utility underground work was added to the contract in the form of additional water main work at IL-38 and Park as well as parkway drainage improvements, additional engineering services were required to deal with varying field conditions particularly as they related to unforeseeable conflicts between AT&T utility conflicts with storm sewer improvements, and that contract quantities for items of work such as sidewalk removal and replacement as well as parkway restoration substantially increased. All of these items were not included within the original IDOT Contract and did result in additional hours and expenses incurred by the engineer for oversight and documentation of the project.

In summary, the Engineer has requested a Change Order in the revised amount of \$50,014.08 based on review and input from staff. While no additional changes are anticipated at this time, staff cautions that work remains to close the project out but is currently anticipated to remain within the scope of the original agreement with Primera Engineers. The engineer has and will continue to work in good faith to close the project out and prepare record drawings.

Budget Impact (Include Funding Source)

Sufficient funds are available for the Change Order from the Capital Projects, Water, and Sanitary Sewer Funds with the recommended funding distribution as follows:

Recommended Funding Distribution for Construction Engineering Change Order No. 1		
Funding Source	Account #	Funding Amount
Capital Projects Fund	40000-580160-13001	\$37,010.42
Water Fund	50100-580100-13001	\$10,002.82
Sanitary Sewer Fund	50200-580100-13001	\$3,000.84
Total		\$50,014.08

Strategic Plan Initiative (If Applicable)

The project fulfills the following Village of Glen Ellyn Strategic Initiatives and Goals:

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, utilities and technology improvement.

Recommendation and Action Requested

Staff recommends and requests that the Village Board of Trustees make the following motion at the April 22, 2019 Village Board Meeting:

1. Motion to authorize the Village Manager to execute Change Order No. 1 to the Phase III Engineering Services Agreement with Primera Engineers for additional Construction Engineering Services for the North Park Boulevard and Main Street Improvements Project in the not-to-exceed amount of \$50,014.08 to be expensed to the Capital Projects, Water, and Sanitary Sewer Funds.

Attachments

1. Engineering Services Agreement with Primera
2. December 20, 2018 Change Order Request
3. Revised Change Order Request Summary Submitted 3-4-2019

ATTACHMENTS:

- Executed Engineering Services Agreement with Primera Engineers (PDF)
- December 20 2018 Change Order Request (PDF)
- Revised Change Order Request Summary Submitted 3-4-2019 (PDF)

Local Public Agency Village of Glen Ellyn	LOCAL AGENCY	 Illinois Department of Transportation 100% Local Public Agency Funded Construction Engineering Services Agreement For Federal Participation	CONSULTANT	Consultant Primera Engineers, Ltd.
County DuPage				Address 650 Warrenville Road, Ste. 200
Section 16-00081-00-PV				City Lisle
Project No. 9V1A(115)				State Illinois
Job No. C-91-215-16				Zip Code 60532
Contact Name/Phone/E-mail Address Rich Daubert/630-547-5507 rdaubert@glenellyn.org				Contact Name/Phone/E-mail Address Mike Ewers/630-324-5100 mewers@primaeraeng.com

THIS AGREEMENT is made and entered into this 9th day of April, 2018 between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. ~~Federal aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.~~

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name N. Park/Main Street Imp. Route n/a Length 1.549mi Structure No. N/A

Termini N. Park - Roosevelt to Crescent and Main St. - Roosevelt to Fairview

Description: IDOT Contract No. 61E40 Description - Resurfacing and reconstruction on Park Boulevard from IL Route 38 to Crescent Boulevard, and on Main Street from IL Route 38 to Fairview Avenue in the Village of Glen Ellyn.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT hereinbefore described and checked below:
 - ☒ a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - ☒ b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - ☒ c. For soils, to obtain samples and perform testing as noted below.
 - ☒ d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LPA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- ☒ e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - ☒ f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - ☒ g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - ☐ h. Geometric control including all construction staking and construction layouts.
 - ☒ i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - ☒ j. Measurement and computation of pay items.
 - ☒ k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - ☒ l. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
 - ☒ m. Revision of contract drawings to reflect as built conditions.
 - ☒ n. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
3. To furnish the services as required herein within twenty-four hours of notification by the LPA employee In Responsible Charge.
4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LPA or STATE.
5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LPA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LPA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LPA.
9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.
10. The undersigned certifies neither the ENGINEER nor I have:
- a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;
 - b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or

- c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
- 11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
 - 12. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 - ~~13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.~~
 - 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 - 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LPA AGREES,

- 1. To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
- 2. To furnish the necessary plans and specifications.
- 3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
- 4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- ☐ $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- ☐ $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF=Fixed Fee
 SBO = Services by Others

Total Compensation = DL +IHDC+OH+FF+SBO

Specific Rate

☐ (Pay per element)

See Attachment C - Agreement Cost Details

Lump Sum

☒ \$297,123.00

- 5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

☐ With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

☒ Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

~~7. To submit approved form DC 775 (Exhibit C) and DC 776 (Exhibit D) with this AGREEMENT.~~

~~8. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40 USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.~~

III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LPA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LPA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LPA.
5. That any differences between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

6. That in the event the engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LPA.
7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
- (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LPA deems appropriate.
10. When the ENGINEER is requested to complete work outside the scope of the original AGREEMENT, a supplemental AGREEMENT will be required. Supplements will also be required for the addition or removal of subconsultants, direct costs, the use of previously unspecified staff, and other material changes to the original AGREEMENT.
11. The LPA and ENGINEER agree to Attachment A - General Terms and Conditions of Fixed Price Contract and Attachment B - Scope of Services/Tasks.

BLR 05611 (Rev. 11/09/17)

Prime Consultant:	TIN Number	Agreement Amount
Primera Engineers, Ltd.		\$265,623.00
Sub-Consultants:	TIN Number	Agreement Amount
Geo Services, Inc		\$15,000.00
Sanchez & Associates, P.C.		\$16,500.00
	Sub-Consultant Total:	\$31,500.00
	Prime Consultant Total:	\$265,623.00
	Total for all Work:	\$297,123.00

Executed by the LPA:

(Municipality/Township/County)

By:

ST: Linda K. Kunkle
Deputy Clerk

By:

Title: Village Manager

By:

Elizabeth Ormigan
Executive Assistant

Title:

By:

Ein human
President & CEO

Title:

ATTACHMENT A

GENERAL TERMS AND CONDITIONS

1. **Governing Law.** It is acknowledged that all Agreements are deemed to be entered into and executed at the ENGINEER's offices in Lisle, Illinois and are governed by, and construed in accordance with, the laws of the State of Illinois.
2. **Rates.** ENGINEER shall perform the Scope of Work for a total fixed price ("TFP") of \$297,123.00, subject to all other provisions of this Agreement.
3. **Terms of Payment.** ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred, based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. CLIENT shall make prompt monthly payments in response to ENGINEER's monthly statements.

The TFP shall not be increased except upon the occurrence of a "New Condition" as defined in this section. A "New Condition" exists when one or more the following events occur and, as the result of such event, ENGINEER has demonstrated that the cost and/or period of time necessary to accomplish the Scope of Work are increased:

- a. Construction or reconfiguration of the Site, to the extent that it interferes with the Scope of Work;
- b. Promulgation of new, or change in interpretation of existing, federal, state, or local law, regulation, ordinance or written policy;
- c. Limitation of access to the Site or adjacent properties, changes in access, significant changes in access agreements, access that requires the institution of administrative or legal action, or access that requires unreasonable or unc customary monetary expenditures;
- d. Demands, claims or lawsuits, and the like, that impact the progress of the project or require additional effort not accounted for in the Scope of Work; or
- e. Non-payment or continuous late payment of ENGINEER invoices. Continuous late payment is defined as at least two payments not received for more than 60 days after submittal of associated Payment Requests within a calendar year.
- f. A significant delay in the prosecution of the project that requires the ENGINEER to remain on site or spend time periodically visiting the site to conduct follow up inspections beyond a reasonable time after the original contract completion date.

Upon the discovery or occurrence of any New Condition:

- a. ENGINEER shall notify Client in writing, describing the details of such New Condition; and
- b. ENGINEER shall provide an additional scope of work and associated cost estimate to account for such New Condition ("Out of Scope Work") for Client's approval and authorization. Upon Client approval, ENGINEER shall continue with the original Scope of Work and perform the Out of Scope Work, with the Out of Scope Work performed on a time and materials, unit cost or lump sum basis as ENGINEER and Client shall agree; or
- c. If ENGINEER and Client are unable to agree as provided above as to the value of the Out of Scope Work, ENGINEER, in its sole discretion, may terminate this Agreement. Upon such termination, ENGINEER shall be paid for all incurred and outstanding costs, fees and expenses as of the date of termination and all reasonable demobilization costs and ENGINEER shall have no further obligations under this Agreement.

If CLIENT fails to make any payment due ENGINEER for services and expenses within thirty (30) days after receipt of ENGINEER's statement therefore, the past amounts due ENGINEER will be increased at the rate of 1% per month retroactively from the date of the invoice. ENGINEER may after giving seven days written notice to CLIENT, suspend services under this Agreement until ENGINEER has been paid in full all amounts due for services, expenses and charges. ENGINEER shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension.

4. **Client's Responsibilities.** CLIENT shall do the following in a timely manner so as not to delay the services of ENGINEER.
 - a. Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property descriptions, zoning, deed and other land use restrictions; all of which ENGINEER may use and rely upon in performing services under this Agreement.
 - b. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
 - c. Give prompt written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect or non-conformance in the work of any Contractor.
5. **Engineer's Responsibilities.** ENGINEER will render engineering services in accordance with generally accepted and currently recognized engineering practices and principles. ENGINEER makes no warranty, either expressed or implied, with respect to its services.
 - a. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein

by reference, or in any Agreement between the CLIENT and any other party concerning the Project, the ENGINEER shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the CLIENT, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the ENGINEER be responsible for the acts or omissions of the CLIENT, or for the failure of the CLIENT, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the ENGINEER.

- b. CLIENT reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and ENGINEER and CLIENT shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes
6. **Right to Stop Services Due to Payment Delinquency.** ENGINEER reserves the right to stop work specified under the scope of services attached hereto if any progress invoice is more than 30 days outstanding. In such instance, the Client shall retain complete liability for payment of fees and expenses associated with work performed through the date work was stopped. Client holds Engineer harmless of any actions or conditions, or from any penalties or fees, which Client incurs from Engineer stopping work on a project for such non-payment.
7. **Expiration of Proposed Agreement.** Unless otherwise indicated in the Agreement, the proposed Agreement will become null and void at 5:00 p.m., Central Time, 30 calendar days following the date thereof, unless the executed Agreement is returned to ENGINEER prior to that time. However, ENGINEER retains the unilateral right to accept an executed Agreement subsequent to the scheduled expiration date. ENGINEER's acceptance of the Agreement after the expiration date will be signified by its commencement of work included in the scope of services. Should ENGINEER commence an engagement after its receipt of an executed Agreement, but subsequent to the expiration date of that Agreement, the Agreement shall be deemed a contract and shall be fully binding on the Client and on ENGINEER.
8. **Termination.** Subsequent to execution of the Agreement by the Client and its acceptance by ENGINEER, either party may terminate the Agreement without cause upon providing written notice to the other party. Should the Agreement be terminated, written notice must be conveyed via certified mail, and all costs associated with ENGINEER's work rendered to the date of receipt (or mailing, if initiated by ENGINEER) of the termination notice must be paid in full by the Client, as well as any associated expenses and the expense processing fee plus costs of termination including salaries, overhead, expenses and fee incurred either before or after the date of termination.
9. **Confidentiality of Assignment.** ENGINEER will respect the confidential nature of the assignment and in so doing will use its discretion where specific identification of the project or the Client might be required in obtaining research data. In the course of performing services under this Agreement, Client may disclose to ENGINEER, or ENGINEER may otherwise acquire, confidential or proprietary business or technical information ("Information"). ENGINEER will receive and maintain in confidence all Information and will exercise all reasonable efforts to avoid the disclosure of Information to others. ENGINEER will not use Information for any purpose other than the performance of services for Client.
10. **Use of Reports by Clients/Copyright.** ENGINEER's interim drafts, memoranda, and final reports will not be presented to third parties by the Client except in the form delivered. In no event may any ENGINEER report be used in whole or in part in any public offering or security without the prior written consent of ENGINEER. No abridgment, abstracting, or excerpting of reports may be made for any purpose whatsoever without obtaining the permission of ENGINEER. ENGINEER does not authorize conveyance of, or reference to, all or any part of the contents of its reports to the public through advertising, public relations, news, sales, or other media without prior written consent. The copyright of all reports and documents are held by ENGINEER. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to ENGINEER, or to ENGINEER's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless ENGINEER and ENGINEER's independent professional associates and consultants from all claims, damages, losses and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by CLIENT and ENGINEER.
11. **Objectivity.** To protect Client, and to assure that ENGINEER's research results, observations and recommendations will continue to be accepted as objective and impartial, it is expressly understood and agreed that ENGINEER's fee for the undertaking of this engagement is in no way dependent upon the specific conclusions reached or the nature of the advice given in the draft and/or final reports.

ENGINEER shall not be required to sign any documents, no matter by whom requested, that would result in the ENGINEER having to certify, guarantee or warrant the existence of conditions whose existence the ENGINEER cannot ascertain. CLIENT also agrees not to make resolution of any dispute with ENGINEER or payment of any amount due to the ENGINEER in any way contingent upon the ENGINEER signing any such certification.

12. **Excusable Delays.** ENGINEER shall not be in default of its obligations under the Agreement if such failure arises out of causes beyond its control and without the fault or negligence of ENGINEER. Such causes may include, but are not restricted or limited to, acts of God, acts of any government, fires, floods electrical brownouts, strikes, or unusually severe weather. Other circumstances creating excusable delays include, but are not limited to, delivery of a corresponding retainer fee, delivery of an executed Agreement without corresponding

delivery of data required for ENGINEER to perform its services (as specified in the Agreement or in attachments thereto), changes in the scope of services requested by the Client before or after execution of the Agreement and/or the commencement of work, Client initiation of changes in a development plan or project after work has commenced by ENGINEER, or any other delay prompted by an action on the part of the Client.

Any delays associated with delivery of the specified product due to a Client's tardiness in providing ENGINEER with data it needs to complete the engagement shall not be deemed a breach of the Agreement by ENGINEER. Should a Client change the scope of services, any deadline date or cost maximum specified in the Agreement will be changed accordingly. This may be done by ENGINEER verbally or in writing. Any excusable delay caused by a change in the scope of services or a change in the development plan or program will cause an increase in ENGINEER's fee. Any increase will be billed on an hourly plus expenses basis in addition to the fee cited in the Agreement.

13. **Limitation of Liability** CLIENT and ENGINEER have discussed the risks, rewards, and benefits of the project and the ENGINEER's total fee for services. Risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, the ENGINEER's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed the total fees associated with this agreement or \$100,000, whichever is less. Such causes include but are not limited to the ENGINEER's negligence, errors, omissions, strict liability, or breach of contract. CLIENT agrees, as a part of its contract with its client to limit the liability of both CLIENT and ENGINEER in the same manner as above.
14. **Indemnification.**
 - a. ENGINEER agrees to the fullest extent permitted by law, to indemnify and hold CLIENT harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, to the extent caused by ENGINEER's, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement.
 - b. CLIENT agrees to the fullest extent permitted by law, to indemnify and hold ENGINEER harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, to the extent caused by CLIENT's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement, subject to any defenses available under the Illinois Tort Immunity Act.
 - c. Any claim pursuant to this Agreement must be in writing, must set forth the facts upon which is based, and must be received by ENGINEER within two (2) years of the completion of the Services provided under the applicable Task Order.
 - d. Notwithstanding to the contrary, ENGINEER shall not be liable for:
 - (i) damage or injury to any subterranean structures (including, but not limited to, pipes, tanks, and telephone cables) or any existing subterranean conditions, or the consequences of such damage or injury, if such structures or conditions were known or should have been known to Client and were not shown, or were incorrectly shown, on plans furnished by Client to Consultant in connection with the Services or otherwise disclosed to ENGINEER;
 - (ii) any of Client's business losses or special, incidental, indirect, or consequential damages, except as covered by insurance policy in effect pursuant to this agreement hereto;
 - (iii) any claim or demand against Client by any third party except as covered by the applicable insurance policies in effect pursuant to this agreement hereof; or
 - (iv) damages resulting from cessation of services under this agreement
15. **Compliance with Law.** Sub-consultant shall review laws, regulations, codes and standards in effect as of the date of this agreement that are applicable to the Subconsultant's services and shall exercise professional care and judgment to design in compliance with requirements imposed by governmental authorities having jurisdiction over the project.
16. **Subcontracts.** ENGINEER may not assign this agreement without written notification and approval from CLIENT, such approval not be unreasonably withheld. ENGINEER may, subcontract work to be performed hereunder, provided ENGINEER remains liable under this Agreement for all acts, errors, and omissions of such subcontractor, and agrees to indemnification for such acts, errors and omissions. Subject to the foregoing, this Agreement shall inure to the benefit of, and be binding upon, the successors and assigns of the parties.
17. **Waiver.**
 - a. No waiver of the terms, conditions and covenants of this Agreement shall be binding and effective unless the same shall be in writing signed by the parties.
 - b. A waiver of any breach of the terms, conditions and covenants of this Agreement shall be for that one time only and shall not apply to any subsequent breach.
18. **Severability.** If any provision, phrase or other portion of this Agreement should be determined by any court of competent jurisdiction to be invalid, illegal, or unenforceable in whole or in part, and such determination should become final, such provision, phrase, or other portion shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions hereof enforceable; and, provided that the severing of any such provision will not materially change the substance of this Agreement. As so amended, this Agreement shall be enforced to the fullest extent possible to give effect to the intention of the parties expressed herein.
19. **Facsimile Transmissions.** The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted by facsimile machine, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting

party agrees to provide the receiving party with the original document transmitted by facsimile machine; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a facsimile transmission was used.

20. **Other Matters.** Should any requests or disputes arise that requires ENGINEER's services beyond the scope of services provided for in the Agreement and for which the Client gives prior approval to perform, the Client agrees to pay ENGINEER for staff time at ENGINEER's standard billing rates plus expenses, unless prior agreement has been reached between ENGINEER and the Client. Neither ENGINEER nor any employee shall be required to give testimony or attend meetings of any type (unless specified in the agreement) without prior arrangement as to fee, whether subpoenaed by the client or any other group.

END

ATTACHMENT B

SCOPE OF SERVICES/TASKS

1. Review of Contract Documents/Special Provisions/Engineering Drawings;
2. Pre-Construction Meeting with IDOT, Contractor, Village Staff, School District Staff, Utility Company Representatives, USIC (JULIE Locator);
3. Attend and participate in Village Administered Project Informational Meeting with Impacted Property Owners and other Project Stakeholders. The meeting will be arranged at a Glen Ellyn meeting facility with the meeting location, date, and time TBD. It is noted that the meeting will be conducted in the evening between the hours of 6 p.m. on 9 p.m.;
4. Develop and distribute regular Project Notifications (letters to impacted residents, businesses, schools, refuse and delivery companies, etcetera);
5. Review of all submittals to ensure conformance with the requirements set forth in the Contract Documents and Engineering Drawings;
6. Review of Pre-Construction Videos to ensure project site conditions have been adequately documented prior to the start of construction;
7. Review of Pre and Post-Construction Televising Videos for Sanitary Sewer Main and Sanitary Sewer Services, Storm Sewer Main;
8. Permit Coordination (DuPage County Stormwater, IEPA – Sanitary Sewer and Public Water Supply, NPDES – NOI/SWPPP, Union Pacific Railroad Right-of-Entry Agreement); Village wants to emphasize that significant interaction will be required of the Engineer with Village staff in regards to the disturbance of lead service lines during the project.
9. Maintain all documentation in accordance with IDOT Federal Aid Project Requirements including ICORS entries, Daily Project Diary, Daily Inspection Reports, Field Books, Quantity Books, Material Inspection Reports, and all other Pertinent Records;
10. Verify Construction Layout Performed by Contractor;
11. Construction Inspection of all Contract Work to ensure improvements are constructed safely with minimal impact on the public and in accordance with the project specifications, including routine daytime and nighttime Traffic Control & Protection inspections;
12. Utility Coordination (Nicor, ComEd, AT&T, Comcast, WOW, etc.). Planned work includes gas main/service replacement, electrical/telecommunication undergrounding and pole relocation, manhole adjustments, etcetera;
13. Assist Village Representative(s) with Sanitary Sewer Service Dye Testing to Identify Service Connection Locations;
14. Complete Tabular and Record Drawing Documentation of all Sewer Service Information (Sanitary and Storm), Sewer Service Materials at Connection Points, Water Service Connections, Water Service Materials, including measured locations off of manholes and buildings, material types, and pipe sizes;
15. Witness and document all required pressure testing of water mains;

ATTACHMENT B
SCOPE OF SERVICES/TASKS

16. Coordination and documentation of water main disinfection and coliform sampling;
17. Witness and document all required deflection and pressure testing of sewers;
18. Performance of Quality Assurance Material Testing in conformance with IDOT requirements for QC/QA Material Testing;
19. Assisting with handling of all issues associated with the off-site disposal of all excavated material (CCDD, special waste, etc.);
20. Witnessing Sub-Grade Proof-Rolling and Recommending Undercutting Depths;
21. Identification of Required Spot Curb/Gutter and Sidewalk Repairs within the Project Corridor.
22. Answering of questions and resolving issues and concerns from impacted property owners;
23. Contract Administration/Documentation;
24. Development and Enforcement of Stormwater Pollution Prevention Plan (SWPPP) to ensure compliance with IEPA NPDES Permit (silt fence, stabilized construction entrance, etc.);
25. Ensure that Construction Completion Schedule is adhered to;
26. Conduct Weekly Progress Meetings with Contractor and Village staff;
27. Provide Weekly Progress Updates to Village Staff;
28. Quantity Measurement (including cross-sections as necessary);
29. Processing of Pay Estimates documentation;
30. Develop and Process Change Orders as necessary including Final Balancing Change Order;
31. Develop and ensure completion of "Punch List" prior to final inspection/project acceptance;
32. Provide one (1) hard copy and one (1) electronic copy of the As-Built Topographical Survey and Engineering Drawings Detailing the "As-Built" Conditions;
33. Collection of As-Built GPS points for buffalo boxes, valve boxes, valve vaults, fire hydrants, inlets, catch basins, flared end sections, cleanouts, manholes (sanitary, storm, water) for use with Village's GIS;
34. All project documentation, payment, and closeout procedures required for Federal Aid Projects.



Price Proposal

Bureau of Design and Environment
Prepared By: ConsultantPAYROLL ESCALATION TABLE
ANNIVERSARY RAISESFIRM NAME
PRIME/SUPPLEMENT
Prepared ByPrimera Engineers, Ltd.
Prime
Michael J. EwersDATE
PTB-ITEM #03/27/18
1OVERHEAD RATE
COMPLEXITY FACTOR
% OF RAISE134.28%
0
3.00%CONTRACT TERM
START DATE
RAISE DATE8 MONTHS
5/1/2018
ANNIVERSARY

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

4

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

1.00%

The total escalation for this project would be: 1.00%

Bureau of Design and Environment
Prepared By: Consultant**PAYROLL RATES**

FIRM NAME	Primera Engineers, Ltd.	DATE	03/27/18
PRIME/SUPPLEMENT	Prime		
PTB-ITEM #	1		

ESCALATION FACTOR 1.00%

Note: Rates should be capped on the AVG 1 tab as necessary

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Project Manager	\$64.43	\$65.07
Resident Engineer	\$61.80	\$62.42
Construction Inspector	\$42.00	\$42.42

**Bureau of Design and Environment
Prepared By: Consultant**

DATE 03/27/18

COST PLUS FIXED FEE
COST ESTIMATE OF CONSULTANT SERVICES

Primera Engineers, Ltd.

1

PRIME/SUPPLEMENT

OVERHEAD RATE	134.28%
COMPLEXITY FACTOR	0

COMPLEXITY FACTOR 0

[illegible]

DBE 10.60%

BDE 3604 Template (Rev. 10/19/17)

Page 3 of 4

Printed 3/27/2018 2:43 PM

AVERAGE HOURLY PROJECT RATES

FIRM	PTB-ITEM#	PRIME/SUPPLEMENT
Primera Engineers, Ltd.	1	Prime

DATE 03/27/18

SHEET 1 OF 5

[illegible]



December 20, 2018

Rich Daubert, PE
Professional Engineer
Village of Glen Ellyn
Public Works Reno Service Center
30 South Lambert Road
Glen Ellyn, IL 60137

Re: 9V1A(115) N Park/Main Street Improvements Phase III Engineering Add Service

Dear Rich,

As we discussed, Primera's approved cost proposal was based on normal working hours and a project completion date of November 09, 2018. Neither of these premises came true. The sub-contractor, Abari, proved to be inexperienced, necessitating additional close inspection and direction by our Resident Engineer. Not only close inspection but also many, many hours of overtime to get the project constructed properly and the documentation completed. The following table shows the comparison between budgeted hours and actual hours.

Budgeted Hours	Month	Actual Hours	Difference
88	April	92.5	+4.5
222	May	234.5	+12.5
264	June	269	+5
214	July	369	+155
188	August	275.5	+87.5
176	September	236	+60
234	October	386	+152
158	November	281.5	+123.5
4	December	66	+62
1548	totals	2210	+662

The first large increase in hours occurred in July when the General Contractor, R. W. Duntelman Company, worked extra hours completing sidewalk replacement. Also in July, the sub-contractor, Abari, appeared on the jobsite to perform structure adjustments, storm sewer, and water valves. This is when we learned that Abari required close scrutinization when performing the work. During August, Abari began removing and replacing sanitary sewer in the reconstruction section of Park Boulevard. Each sanitary service was a challenge for Abari and many hours were spent getting the job done right. Once again, our Resident Engineer needed to spend countless hours on the jobsite to ensure that the project was built properly. August also showed the beginning of the delay to the completion date. During Mid-August the controlling item on the schedule was water main construction but Abari was still installing sanitary sewer services. Water main construction began later in August and continued until the end of September. Starting in October, Abari put two crews on the jobsite. One crew installing water services and the other crew beginning the storm sewer installation. Our Resident Engineer spent many extra hours in October ensuring that the work was done properly. By the time the contract completion date of November 09, 2018 came, Abari was busy adjusting frames and grates in preparation for paving. November hours swelled as Duntelman worked extra hours to get Park Boulevard reconstructed and opened to traffic.

650 Warrenville Road, Suite 200
Lisle, Illinois 60532
P 312/606.0910 | F 312/606.0415



12/20/18 • 2 of 2

The budgeted hours for November and December were meant for project closeout. To date, some project closeout has been completed but there is more to be done. As of this date (12/20/18), Primera and our sub-consultants have incurred an additional \$82,190.28 in costs. Estimating another 40 hours of work to close out this project brings the total to \$88,039.88.

Thank you for your consideration in this matter. It has been a pleasure serving the Village of Glen Ellyn and we look forward to future opportunities.

Sincerely,

A handwritten signature in blue ink that reads "Michael J. Ewers, PE". The signature is written in a cursive, flowing style.

Michael J. Ewers, PE
Construction Group Manager

9VA(115) N. Park/Main Street Improvements

Change in Scope Description	Date(MM/DD): Hours					Total Hours	Cost
Contract Completion Date was November 9, 2018. Contract was substantially completed on November 20, 2018. 11 days of liquidated damages were assessed.	11/10: 10	11/11: 8	11/12: 15	11/13: 13.5		107	\$15,647.68
	11/14: 12	11/15: 9.5	11/16: 12	11/17: 3	11/18: 4		
	11/19: 8	11/20: 12					
The intersection of Park Blvd. and Hill Ave. required vast changes to the Contract plans. These changes involved storm sewer, roadway grades and pavement type limits, and retaining wall addition. Extra time was expended designing solutions, creating authorizations and performing construction inspection.	Storm: 6/25: 8	6/26: 8	6/27: 8	6/28: 8		66	\$9,651.84
	Roadway: 6/29: 8	7/2: 8					
	Wall: 10/11: 8	11/1 - 11/5: 10					
The existing 6" water main that runs east and west along Roosevelt Road was replaced at Park Blvd. This work was not included in the Contract plans. Extra time was expended creating authorization and performing construction inspection.	10/17: 6	10/30: 6	11/1: 6			18	\$2,632.32
The proposed storm sewer and water main had to be redesigned in order to avoid the existing AT&T duct that runs north and south along the western roadway curb and gutter. Extra time was expended designing solutions, creating authorizations and performing construction inspection.	7/4: 8	7/23: 8	10/4: 4	10/10: 4	11/7: 4	28	\$4,094.72
An additional 6600 SQ FT of PCC Sidewalk 5", 800 SQ FT of PCC Sidewalk 6", 1300 SQ FT of PCC Sidewalk 8", 400 FT of CC&G Removal and Replacement, and 3100 SQ YD of Sod was added to the Contract.	Sidewalk, 5": 40	Sidewalk, 6": 8				74	\$10,821.76
	Sidewalk, 8": 10	CC&G: 8					
	Sod: 8						
Localized flooding issues at Park Blvd., Sta. 142+50 to Sta. 143+50, Rt. and Main St., Sta. 10+10, Lt. Extra time was expended designing solutions, creating authorization and performing construction inspection.	6/8: 4	6/10: 4	7/18: 10			18	\$2,632.32
A sanitary sewer drop manhole was added along Park Blvd. at Sta. 109+70, 22' Rt. Extra time was expended designing, creating authorization and performing construction inspection.	9/8: 9	9/10: 6	9/11: 4			19	\$2,778.56
Park Blvd., Sta. 150+80, 8' Lt.: Cut out existing and install new 6" water main valve. Extra time was expended creating authorization and performing construction inspection.	6/22: 4	7/16: 8				12	\$1,754.88

\$50,014.08



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Rich Daubert

SCHEDULED

AGENDA ITEM (ID # 3937)

DOC ID: 3937

Motion to Waive Competitive Bidding and Approve Emergency Taft Avenue Sanitary Sewer Main Repairs by John Neri Construction Company, in the Lump Sum Amount of \$32,500 to be Expensed to the Sanitary Sewer Fund (Professional Engineer Daubert)

Background

The Public Works team has learned that the Village's sanitary sewer main located within the north parkway of the 300-400 block of Taft Avenue has an excessive sag in it, causing the sewer to not properly function. See attached exhibit for a depiction the location of the subject sewer main. While sewer main sags are somewhat common, this sag is abnormally excessive as sewer televising substantiated that the sewer main is fully under water (full pipe sag).

To rectify the matter, Public Works prepared a plan and solicited quotes for the replacement of the deficient section of sewer. The work involves removing and replacing approximately 70 feet of sewer main as well as the installation of two cleanouts (manholes will not fit due to the congestion of the parkway with other utilities).

Four lump sum quotations were received for the work and are summarized as follows:

John Neri Construction Company: \$32,500
P & M Sewer and Water: \$36,800
Swallow Construction: \$45,600
Straightline Excavating: \$49,250

Subject

While the low bid proposal is above the Village Manager's purchasing authorization for non-emergency situations, Public Works considered that this matter needed to be rectified in a more immediate manner as to prevent interruption of sewer service. In light of the above, Public Works consulted with the Village Manager's office and obtained permission to authorize low bidder John Neri Construction to complete the repairs on an emergency basis, consistent with Village Administrative Order Number 3 (attached, see page 5 for reference).

The repair work commenced on Monday, April 15 and is anticipated to be completed by Wednesday, April 17. As the repair is located under the public sidewalk, the contractor will backfill the excavation with stone; the sidewalk will be subsequently replaced as part of the Village's concrete street and sidewalk repair program.

While the work has already been authorized as an emergency and will be completed by the time of the April 22, 2019 Village Board Meeting, staff is requesting the Village Board's retroactive

authorization for the completion of the work.

Budget Impact (Include Funding Source)

While not specifically budgeted for, sufficient funds are available to pay for the repairs out of Sanitary Sewer Fund Account 50200-580100.

Strategic Plan Initiative (If Applicable)

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, stormwater issues and technology improvement.

Recommendation and Action Requested

Staff hereby recommends and requests that the Village Board make the following motion at the April 22, 2019 Village Board Meeting:

1. Motion to waive competitive bidding and approve emergency Taft Avenue sanitary sewer main repairs by John Neri Construction Company, in the lump sum amount of \$32,500 to be expensed to the Sanitary Sewer Fund.

Attachments

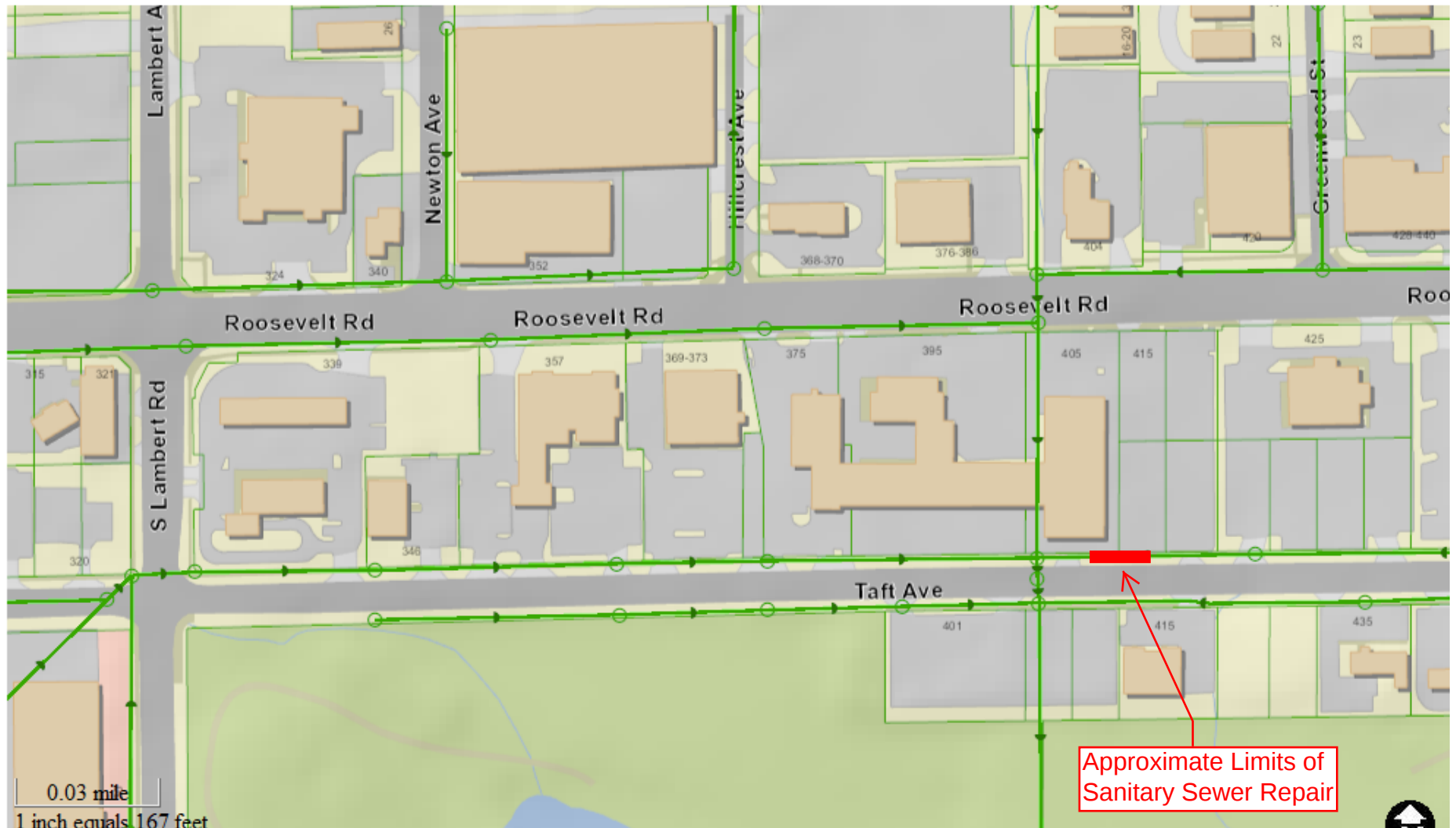
1. Taft Avenue Sewer Repair Location Map
2. Contractor Proposals

ATTACHMENTS:

- Taft Avenue Sewer Repair Location Map (PDF)
- Contractor Proposals (PDF)



Taft Sewer Repair Location Map



Map created on April 15, 2019.

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The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law.

Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Sanitary

Discharge Point



Fitting

Other

FlaredEndSection

Plug

Manhole



Unknown Structure



Lateral



Large Structure Point



Lined Main

Abandoned

Active

Regional Sewer Main

Active

Sewer Main

Abandoned

Active

Unknown Pipe

Abandoned

Active

Pressurized Main

Abandoned

Active

Underground Enclosure



Large Structure





JOHN NERI CONSTRUCTION CO., INC.

Sewer & Water Contractors

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

April 1, 2019

Mr. Rich Dauber, P.E.
Village of Glen Ellyn
30 S. Lambert Rd.
Glen Ellyn, Illinois 60137

Re: Proposal for sanitary sewer replacement.
359 Roosevelt Rd.
Glen Ellyn, Illinois 60137

Dear Mr. Dauber:

We, the John Neri Construction Co., Inc. propose to furnish and install the following items for the above referenced project showing quantities and total due.

8" Sanitary Sewer Removal & Replacement.

8" PVC SDR 26 (ASTM 2241)	70 L.F.	\$	-	\$	-
8" PVC SDR 26 (ASTM 2241) cleanout W/Type 1 frame & closed lid.	2 Ea.	\$	-	\$	-
Connect existing 6" sanitary service.	1 Ea.	\$	-	\$	-
P.C.C. sidewalk removal	300 Sq. Ft.	\$	-	\$	-
Trench backfill	150 C.Y.	\$	-	\$	-
Traffic control & protection	1 Ea.	\$	-	\$	-
CCDD soils analysis.	1 Ea.	\$	-	\$	-
Total Amount Due For All Work				\$	32,500.00

Sincerely,

Nicholas Neri, President
John Neri Construction Co., Inc.

NOTE:

All permits and permit fees by owner.

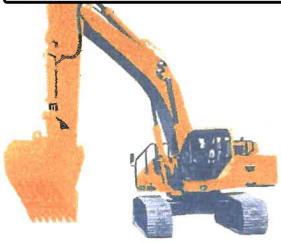
Root pruning if required to be done by others.

Not responsible for utilities not marked through JULIE.

All surface restoration by others.

Accepted By: _____

Date: _____



Date PROPOSAL #
4/2/2019 584939

49W755 Peterson Rd.
Maple Park, IL 60151

Phone #
630-231-0973

Fax #
815-895-2076

E-mail
pmsewer@foxvalley.net

NAME/ADDRESS

Village of Glen Ellyn
Public Work Department
30 South Lambert Rd.
Glen Ellyn, IL 60137

RE:

Taft Ave.
Sanitary Replacement
Glen Ellyn, IL

DESCRIPTION	QTY.	UNIT
CON. TO EXIST.	2	EA.
SPOIL TO BE HAULED	150	C.Y.
TRENCH BACKFILL	150	C.Y.
8" PVC	70	L.F.
8" CLEAN-OUT	2	EA.
Mobilization	1	EA.

TOTAL

\$ 36,800

PROPOSAL FOR SEWER AND WATER



Swallow Construction Corp.

4250 Lacey Road

Downers Grove, IL 60515

Phone: 630-512-9900

Fax: 630-512-9902

Quote To: Village of Glen Ellyn
30 South Lambert Rd
Glen Ellyn, IL 60137
Phone: 630-547-5507
Fax: 630-469-3128

Job Name: Taft Ave Sewer Replacement
Date of Plans: 3/27/19
Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT		AMOUNT
10	Connect to Existing	1.00	EA		
20	8" Clean out	2.00	EA		
30	8" PVC SDR 26- 2241 Sanitary	70.00	LF		
40	6" Sanitary Service connection	1.00	EA		
50	Abandon 8" Clay Sanitary	1.00	EA		
60	Trench backfill	120.00			
70	Sidewalk Removal	400.00	SF		
9000		1.00	LS		
GRAND TOTAL					\$45,600.00

NOTES:

- Should Bond Be Required Add One Percent To The Above Quote
- One Mobilization Is Included, Additional Mobilization Will Be Billed For

EXCLUSIONS:

- BOND
- SPECIAL INSURANCE
- PERMITS
- LAYOUT
- STREET CLEANING
- RESTORATION
- PAVEMENT REMOVAL and/or SAWCUTTING
- TELEVISION STORM OR SANITARY SEWER
- AIR TESTING SANITARY SEWER
- TREE REMOVAL OR REPLACEMENT
- SPECIAL and/or NON-SPECIAL WASTE DISPOSAL, TESTING, HAULING, STOCKPILING

STRAIGHTLINE EXCAVATING INC. 708-474-6960

19544 Burnham Avenue, Lynwood, IL 60411

Site Utility Contractors • Industrial Construction

Estimate

Date	Estimate #
4/4/2019	19-48

Name/Address

Village of Glenn Ellyn
Public Works Dept.
30 S. Lambert Rd.
Glenn Ellyn, IL 60137

Description	Qty	Cost	Total
Removal and replacement of 8" sanitary sewer as per Taft Ave Sewer Repl behind 395 Roosevelt Rd scope sheet by Public Works dated 3-27-19.	1	49,250.00	49,250.00
Excludes- any soil testing beyond IL CCDD requirements if not accepted. Sidewalk replacement, tree removal or replacement, Parkway restoration or any testing of new or existing pipe.			
All work to be completed in one mobilization.			
		Total	\$49,250.00

Signature _____



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Agreement
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 3929)

DOC ID: 3929

Motion to Declare Certain Vehicles/Equipment Surplus and Approve the Disposal of these Village Vehicles/Equipment Through a Public On-line Auction or used as a Trade-in toward the Purchase of New Equipment (Public Works Director Hansen)

Background:

Annually, the Equipment Services Division of Public Works formally removes vehicles from the Village fleet that have been deemed surplus. Most of these vehicles have been replaced as part of our Equipment Replacement Program. Declaring the vehicles surplus allows us to dispose of the vehicles in a variety of ways such as public auctions or trading them in for credit toward the purchase of new vehicles.

We have transitioned from using live public auctions that are held locally to internet based public auctions that are accessible globally. This gives us exposure to a greater number of bidders and increases the total financial return as a result of higher bids and lower sales commissions. The competitive auction process allows us to set reserve (minimum bid) prices when we have known expectations, or we can choose “no reserve” auctions which usually promote more competition. Equipment Services has researched and estimated the current value of each vehicle based on recent sales of similar equipment or through information found in published used car guides. The following vehicles will or have been decommissioned and prepared for liquidation.

Items being declared surplus:

Equipment	Year/Make	Model	VIN	Est. Value
001	2013 Ford	Expedition	1FMJU1G54DEF60091	\$5,300
002	2015 Ford	Explorer	1FM5K8AR3FGA41567	\$11,400
006	2015 Ford	Explorer	1FM5K8AR5FGA41568	\$11,400
009	2014 Ford	Explorer	1FM5K8AR1EGA70712	\$10,400
020	2008 Ford	Escape	1FMCU93Z78KE59229	\$3,300
022	2008 Chevrolet	Impala	2G1WC583481279720	\$2,400
025	2010 Ford	Explorer	1FMEU7DE6AUA7305	\$3,800
207	2007 Toyota	Prius	JTDKB20U677567395	\$4,000
208	2008 Ford	Escape	1FMCU59H38KA85287	\$3,500
216	2008 Ford	Escape	1FMCU59H58KA85288	\$3,500
221	2008 Ford	F-150	1FTPX14V88FB87857	\$5,300
225	2008 Ford	F-350	1FTWF31538EE12299	\$7,000
229	2009 Ford	E-250	1FTNE24WX9DA67714	\$4,300
230	2006 International	7400	1HTWCAZR56J223181	\$25,000
231	2008 Ford	F-450	1FDXF47R48EE30732	\$14,600

238	2008 Ford	F-350	1FDWF37R28EE26684	\$12,600
243	2008 Ford	F-450	1FDXF47Y48EE12769	\$11,000
244	2008 Ford	F-450	1FDXF47Y08EE12770	\$11,000
260	2008 Ford	F-350	1FDWF37R48EE26685	\$12,600
503	1999 Pace Am.	Trailer	40LUB1421XP051631	\$500
512	1996 United	Trailer	48B500D12T1019193	\$500
1A62	2007 Ford	Expedition	1FMFU16587LA81549	\$3,000

Issues:

None

Recommendation:

Staff recommends that the above listed vehicles and equipment be declared surplus and disposed of in a manner that is most beneficial to the Village of Glen Ellyn.

Action Requested:

Motion to declare certain vehicles/equipment surplus and approve the disposal of these village vehicles/equipment through a public on-line auction or used as a trade-in toward the purchase of new equipment.

Attachments:

Surplus Property Declaration, KBB Trade-in Value

ATTACHMENTS:

- SKM_C45819041509520 (PDF)
- SKM_C45819041509320 (PDF)

VILLAGE OF GLEN ELLYN SURPLUS PERSONAL PROPERTY DECLARATION

(For Properties with a Current Value below \$10,000)

The following item(s) of Personal Property owned by the Village of Glen Ellyn is (are) hereby found to be no longer necessary or useful to, or in the best interest of, the Village of Glen Ellyn.

Therefore, the following item(s) is (are) declared as surplus and its (their) sale, trade in, or other disposal is (are) hereby authorized as provided for in the Glen Ellyn Village Code, ordinance #4458.

This surplus personal property will be liquidated in a timely fashion so that it will be most beneficial to the Village of Glen Ellyn.

ITEMS BEING DECLARED SURPLUS:

Equipment	Year/Make	Model	VIN	Est. Value
001	2013 Ford	Expedition	1FMJU1G54DEF60091	\$5,300
002	2015 Ford	Explorer	1FM5K8AR3FGA41567	\$11,400
006	2015 Ford	Explorer	1FM5K8AR5FGA41568	\$11,400
009	2014 Ford	Explorer	1FM5K8AR1EGA70712	\$10,400
020	2008 Ford	Escape	1FMCU93Z78KE59229	\$3,300
022	2008 Chevrolet	Impala	2G1WC583481279720	\$2,400
025	2010 Ford	Explorer	1FMEU7DE6AUA73050	\$3,800
207	2007 Toyota	Prius	JTDKB20U677567395	\$4,000
208	2008 Ford	Escape	1FMCU59H38KA85287	\$3,500
216	2008 Ford	Escape	1FMCU59H58KA85288	\$3,500
221	2008 Ford	F-150	1FTPX14V88FB87857	\$5,300
225	2008 Ford	F-350	1FTWF31538EE12299	\$7,000
229	2009 Ford	E-250	1FTNE24WX9DA67714	\$4,300
230	2006 International	7400	1HTWCAZR56J223181	\$25,000
231	2008 Ford	F-450	1FDXF47R48EE30732	\$14,600
238	2008 Ford	F-350	1FDWF37R28EE26684	\$12,600
243	2008 Ford	F-450	1FDXF47Y48EE12769	\$11,000
244	2008 Ford	F-450	1FDXF47Y08EE12770	\$11,000
260	2008 Ford	F-350	1FDWF37R48EE26685	\$12,600
503	1999 Pace American	Trailer	40LUB1421XP051631	\$500
512	1996 United	Trailer	48B500D12T1019193	\$500
1A62	2007 Ford	Expedition	1FMFU16587LA81549	\$3,000

METHOD OF DISPOSAL (IF KNOWN)

Obenauf on-line internet Auction Service Inc.

APPROVALS:

Department Manager

Date

Village Manager

Dat

Advertisement

2013 Ford Expedition Pricing Report



Style: XL Sport Utility 4D
Mileage: 138,617

Trade In To a Dealer

Trade-in Range
\$4,413 - \$6,090
 Trade-in Value
\$5,252



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
 City 13/Hwy 18/Comb 15 MPG

Max Seating: 8

Doors: 4

Engine: V8, Flex Fuel, 5.4 Liter

Drivetrain: 4WD

Transmission: Automatic, 6-Spd

EPA Class: Standard Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, Flex Fuel, 5.4 Liter

Transmission

Automatic, 6-Spd

Drivetrain

4WD

Braking and Traction

Traction Control

AdvanceTrac

ABS (4-Wheel)

Comfort and Convenience

Anti-Theft System

Keyless Entry

Air Conditioning

Air Conditioning, Rear

Power Windows

Power Door Locks

Cruise Control

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags

F&R Side Air Bags

Head Curtain Air Bags

Seats

Power Seat

Wheels and Tires

✓ Steel Wheels

Exterior Color

✓ Black

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider

Advertisement

2015 Ford Explorer Pricing Report



Style: Sport Utility 4D
Mileage: 81,000

Vehicle Highlights

Fuel Economy:
City 17/Hwy 23/Comb 19 MPG

Max Seating: 7

Doors: 4

Engine: V6, 3.5 Liter

Drivetrain: 4WD

Transmission: Auto, 6-Spd SelectShift

EPA Class: Standard Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Trade In To a Dealer

Trade-in Range
\$10,696 - \$12,173
Trade-in Value
\$11,435



Valid for ZIP Code 60137 through 04/12/2019

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V6, 3.5 Liter

Transmission

Auto, 6-Spd SelectShift

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
AdvanceTrac
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt & Telescoping Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags
F&R Head Curtain Air Bags
Knee Air Bags

Seats

Power Seat

Exterior Color

✓ Black

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

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Advertisement

2015 Ford Explorer Pricing Report



Style: Sport Utility 4D
Mileage: 81,000

Vehicle Highlights

Fuel Economy:
City 17/Hwy 23/Comb 19 MPG

Max Seating: 7

Doors: 4

Engine: V6, 3.5 Liter

Drivetrain: 4WD

Transmission: Auto, 6-Spd SelectShift

EPA Class: Standard Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Trade In To a Dealer

Trade-in Range
\$10,696 - \$12,173
Trade-in Value
\$11,435



Valid for ZIP Code 60137 through 04/12/2019

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V6, 3.5 Liter

Transmission

Auto, 6-Spd SelectShift

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
AdvanceTrac
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt & Telescoping Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags
F&R Head Curtain Air Bags
Knee Air Bags

Seats

Power Seat

Exterior Color

✓ Black

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

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Advertisement

2014 Ford Explorer Pricing Report



Style: Sport Utility 4D
Mileage: 83,000

Trade In To a Dealer

Trade-in Range
\$9,649 - \$11,090
Trade-in Value
\$10,370



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy: City 16/Hwy 22/Comb 18 MPG	Max Seating: 7
Doors: 4	Engine: V6, 3.5 Liter
Drivetrain: 4WD	Transmission: Auto, 6-Spd SelectShift
EPA Class: Standard Sport Utility Vehicles	Body Style: Sport Utility
Country of Origin: United States	Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V6, 3.5 Liter

Transmission

Auto, 6-Spd SelectShift

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
AdvanceTrac
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt & Telescoping Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags
F&R Head Curtain Air Bags
Knee Air Bags

Seats

Power Seat

Wheels and Tires

Steel Wheels

Exterior Color

✓ Black

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Tip:

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Advertisement

2008 Ford Escape Pricing Report



Style: XLT Sport Utility 4D
Mileage: 62,000

Trade In To a Dealer

Trade-in Range
\$2,964 - \$3,699
Trade-in Value
\$3,332



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
City 19/Hwy 24/Comb 21 MPG

Max Seating: 5

Doors: 4

Engine: 4-Cyl, 2.3 Liter

Drivetrain: 4WD

Transmission: Automatic, 4-Spd
w/Overdrive

EPA Class: Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

4-Cyl, 2.3 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags

Seats

Power Seat

Wheels and Tires

Alloy Wheels

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

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1 Instant Cash For Your Junk Car - We'll Pick Up & Pay You Today.Free Pick Up or Tow. Get Top Dollar. Call for a quote. indianajunkcarbuyer.com**2 Chicago Window Installers**Work with the most trusted window company in the Midwest. Get a free no-obligation quote! [My Window Works](#)

Advertisement

2008 Chevrolet Impala Pricing Report

**Style:** LS Sedan 4D**Mileage:** 82,000

Trade In To a Dealer

Trade-in Range
\$2,146 - \$2,733
Trade-in Value
\$2,440



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:

City 18/Hwy 29/Comb 22 MPG

Max Seating: 6**Doors:** 4

Engine: V6, Flex Fuel, 3.5 Liter

Drivetrain: FWDTransmission: Automatic, 4-Spd
w/Overdrive**EPA Class:** Large Cars

Body Style: Sedan

Country of Origin: United States

Country of Assembly: Canada

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V6, Flex Fuel, 3.5 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

FWD

Braking and Traction

Traction Control

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags

F&R Head Curtain Air Bags

Seats

Power Seat

Wheels and Tires

Steel Wheels

Exterior Color

✓ Silver

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Advertisement

2010 Ford Explorer Pricing Report



Style: XLT Sport Utility 4D
Mileage: 110,000

Vehicle Highlights

Fuel Economy:
 City 13/Hwy 19/Comb 15 MPG

Max Seating: 7

Doors: 4

Engine: V6, 4.0 Liter

Drivetrain: 4WD

Transmission: Automatic, 5-Spd
 w/Overdrive

EPA Class: Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Trade In To a Dealer

Trade-in Range
\$3,014 - \$4,633
 Trade-in Value
\$3,824



Valid for ZIP Code 60137 through 04/12/2019

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V6, 4.0 Liter

Transmission

Automatic, 5-Spd w/Overdrive

Drivetrain

4WD

Braking and Traction

Traction Control

Stability Control

ABS (4-Wheel)

Comfort and Convenience

Keyless Entry

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags

Side Air Bags

F&R Head Curtain Air Bags

Seats

Power Seat

Cargo and Towing

Roof Rack

Wheels and Tires

Alloy Wheels

Exterior Color

✓ Black

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider

Advertisement

2007 Toyota Prius Pricing Report



Style: Hatchback 4D
Mileage: 42,000

Vehicle Highlights

Fuel Economy: Gas - City 48/Hwy 45/Comb 47 MPG	Max Seating: 5
Doors: 4	Engine: 4-Cyl, Hybrid, 1.5 Liter
Drivetrain: FWD	Transmission: Automatic, CVT
EPA Class: Midsize Cars	Body Style: Hatchback
Country of Origin: Japan	Country of Assembly: Japan

Trade In To a Dealer



Trade-In Values valid for your area through 04/18/2019
Fair Condition

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

4-Cyl, Hybrid, 1.5 Liter

Transmission

Automatic, CVT

Drivetrain

FWD

Braking and Traction

Traction Control
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags

Wheels and Tires

Alloy Wheels

Exterior Color

✓ Brown

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Advertisement

2008 Ford Escape Pricing Report



Style: XLT Sport Utility 4D
Mileage: 54,000

Vehicle Highlights

Fuel Economy:
City 19/Hwy 24/Comb 21 MPG

Doors: 4

Drivetrain: 4WD

EPA Class: Sport Utility Vehicles

Country of Origin: United States

Max Seating: 5

Engine: 4-Cyl, 2.3 Liter

Transmission: Automatic, 4-Spd
w/Overdrive

Body Style: Sport Utility

Country of Assembly: United States

Trade In To a Dealer

Trade-in Range
\$3,156 - \$3,891
Trade-in Value
\$3,524



Valid for ZIP Code 60137 through 04/12/2019

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

4-Cyl, 2.3 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags

Seats

Power Seat

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Tip:

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Advertisement

2008 Ford Escape Pricing Report



Style: XLT Sport Utility 4D
Mileage: 54,000

Trade In To a Dealer

Trade-in Range
\$3,156 - \$3,891
Trade-in Value
\$3,524



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
City 19/Hwy 24/Comb 21 MPG

Max Seating: 5

Doors: 4

Engine: 4-Cyl, 2.3 Liter

Drivetrain: 4WD

Transmission: Automatic, 4-Spd
w/Overdrive

EPA Class: Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

4-Cyl, 2.3 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
Side Air Bags

Seats

Power Seat

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Tip:

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Advertisement

2008 Ford F150 Super Cab Pricing Report



Style: XL Pickup 4D 6 1/2 ft
Mileage: 101,000

Trade In To a Dealer



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
City 13/Hwy 17/Comb 15 MPG

Max Seating: 6

Doors: 4

Engine: V8, Flex Fuel, 5.4 Liter

Drivetrain: 4WD

Transmission: Automatic, 4-Spd
w/Overdrive

EPA Class: Standard Pickup Trucks

Body Style: Styleside Pickup

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

✓ V8, Flex Fuel, 5.4 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

✓ 4WD

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

Safety and Security

Dual Air Bags

Wheels and Tires

Steel Wheels

Exterior Color

✓ White

Glossary of Terms

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Advertisement

2008 Ford F350 Super Duty Regular Cab Pricing Report



Style: XL Pickup 2D 8 ft
Mileage: 47,000

Trade In To a Dealer

Trade-in Range
\$6,249 - \$7,774
Trade-in Value
\$7,012



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy: N/A	Max Seating: 3
Doors: 2	Engine: V8, 5.4 Liter
Drivetrain: 4WD	Transmission: Automatic, 5-Spd w/Overdrive
EPA Class: Standard Pickup Trucks	Body Style: Pickup
Country of Origin: United States	Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 5.4 Liter

Transmission

Automatic, 5-Spd w/Overdrive

Drivetrain

4WD

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

✓ Sliding Rear Window

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

Safety and Security

Dual Air Bags

Exterior

✓ Running Boards

Cargo and Towing

✓ Roof Rack

✓ Bed Liner

Towing Pkg

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Advertisement

2009 Ford E250 Cargo Pricing Report

**Style:** Commercial Van 3D**Mileage:** 100,000

Trade In To a Dealer

Trade-in Range
\$3,804 - \$4,835
 Trade-in Value
\$4,320



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
 City 13/Hwy 17/Comb 15 MPG

Max Seating: 5

Doors: 3

Engine: V8, 4.6 Liter

Drivetrain: RWD

Transmission: Automatic, 4-Spd
 w/Overdrive

EPA Class: Vans, Cargo Type

Body Style: Van

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 4.6 Liter

Transmission

Automatic, 4-Spd w/Overdrive

Drivetrain

RWD

Braking and Traction

AdvanceTrac
 ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
 Power Windows
 Power Door Locks
 Cruise Control

Steering

Power Steering
 Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

Safety and Security

Dual Air Bags

Lighting

✓ Daytime Running Lights

Wheels and Tires

Steel Wheels

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-in Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

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Advertisement

2008 Ford F350 Super Duty Regular Cab Pricing Report



Style: XL Pickup 2D 8 ft
Mileage: 39,000

Trade In To a Dealer

Trade-in Range
\$11,790 - \$13,315
Trade-in Value
\$12,553



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
N/A

Max Seating: 3

Doors: 2

Engine: V8, Turbo Dsl 6.4L

Drivetrain: 4WD

Transmission: Automatic, 5-Spd
w/Overdrive

EPA Class: Standard Pickup Trucks

Body Style: Pickup

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

✓ V8, Turbo Dsl 6.4L

Transmission

Automatic, 5-Spd w/Overdrive

Drivetrain

4WD

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

✓ Sliding Rear Window

Steering

Power Steering

Entertainment and Instrumentation

AM/FM Stereo

Safety and Security

Dual Air Bags

Exterior

✓ Running Boards

✓ Dump Bed

Cargo and Towing

Towing Pkg

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

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Advertisement

2008 Ford F350 Super Duty Regular Cab Pricing Report



Style: XL Pickup 2D 8 ft
Mileage: 39,000

Trade In To a Dealer

Trade-in Range
\$11,790 - \$13,315
Trade-in Value
\$12,553



Valid for ZIP Code 60137 through 04/12/2019

Vehicle Highlights

Fuel Economy:
N/A

Max Seating: 3

Doors: 2

Engine: V8, Turbo Dsl 6.4L

Drivetrain: 4WD

Transmission: Automatic, 5-Spd
w/Overdrive

EPA Class: Standard Pickup Trucks

Body Style: Pickup

Country of Origin: United States

Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

✓ V8, Turbo Dsl 6.4L

Transmission

Automatic, 5-Spd w/Overdrive

Drivetrain

4WD

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

✓ Sliding Rear Window

Steering

Power Steering

Entertainment and Instrumentation

AM/FM Stereo

Safety and Security

Dual Air Bags

Exterior

✓ Running Boards

✓ Dump Bed

Cargo and Towing

Towing Pkg

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-in Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Advertisement

2007 Ford Expedition Pricing Report



Style: XLT Sport Utility 4D
Mileage: 82,000

Vehicle Highlights

Fuel Economy:
City 14/Hwy 17/Comb 15 MPG

Max Seating: 8

Doors: 4

Engine: V8, 5.4 Liter

Drivetrain: 4WD

Transmission: Automatic

EPA Class: Sport Utility Vehicles

Body Style: Sport Utility

Country of Origin: United States

Country of Assembly: United States

Trade In To a Dealer

Trade-in Range
\$2,635 - \$3,436
Trade-in Value
\$3,036



Valid for ZIP Code 60137 through 04/12/2019

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 5.4 Liter

Transmission

Automatic

Drivetrain

✓ 4WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Air Conditioning
Air Conditioning, Rear
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)

Safety and Security

Dual Air Bags
F&R Side Air Bags

Seats

Power Seat

Wheels and Tires

Alloy Wheels

Exterior Color

✓ White

Glossary of Terms

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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 3941)

DOC ID: 3941

Motion Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of DuPage County IL in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of the Remaining FY19 Fuel Commodities and all Fuel Commodities for FY20 through FY22 According to the Terms of the DuPage County IL Contract with Gas Depot Inc. of Morton Grove IL in a not to exceed Amount of \$896,891, to be Expensed to the Equipment Services Fund (Public Works Director Hansen)

Background:

Annually, the Village of Glen Ellyn purchases approximately one hundred thousand (100,000) gallons of gasoline and diesel fuel. This commodity is stored and dispensed at the Village fuel island within the Public Works Reno Center. It is consumed by most Village departments and other entities including the Glen Ellyn Volunteer Fire Company, Glenbard Wastewater Authority, and the Glen Ellyn Park District.

The DuPage County Public Works Department and Division of Transportation conducted an informational survey regarding governmental fuel services throughout the County. They concluded that the prices paid by communities varied widely and that the price DuPage County pays may be one of the lowest mark-ups in the region.

DuPage County recently created specifications that mirror our specifications and they went out to bid for the purchase of motor fuels. Four (4) vendors responded and the lowest responsible bidder and contract winner is Gas Depot Inc. of Morton Grove IL. Gas Depot has agreed to extend the same contract pricing to communities within DuPage County and included joint purchasing in their contract. The County contract is for twelve (12) months and is subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications, and prices and provided that such renewals are mutually agreed to by both parties. Joint purchasing fuel through the DuPage County contract as compared to purchasing through the Suburban Purchasing Cooperative would save the Village of Glen Ellyn approximately \$2,600 per year. When purchased in full tanker loads, Gas Depot has agreed to sell unleaded gasoline for \$0.009 over the Oil Price Information Service (OPIS) Chicago region rack "low" on the day of delivery and diesel fuel for \$0.0145 over the (OPIS) Chicago region rack "low" on the day of delivery.

The Village has joint purchased fuels through the County contract since April of 2015 and those contracts have expired. The ESD has researched purchasing fuel independent of the SPC and the County and we found that the mark-up the county has approved is the best value.

Budget Impact:

In the current FY19 Equipment Services budget, the Village Board approved \$250,000 for the purchase of gasoline and diesel fuel. So far this year the ESD has spent \$28,109 for fifteen thousand, two hundred (15,200) gallons of motor fuel. The remaining funds totaling \$221,891 are predicted to be sufficient for the purchase of the remaining eighty four thousand, eight hundred (84,800) gallons of fuel.

For FY20 through FY22, the cost of three hundred thousand (300,000) gallons of motor fuel based on our 2-year average cost/gallon is predicted to be \$675,000.

Recommendation:

The ESD recommends that the Village's remaining fuel commodities for FY19 and all fuel commodities for FY20 through FY22 be joint purchased according to the terms of the DuPage County contract and from the lowest responsible bidder who is Gas Depot Inc. of Morton Grove IL. Funds should be expensed to account #65000-530300

Action Requested:

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of DuPage County IL in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of the remaining FY19 fuel commodities and all fuel commodities for FY20 through FY22 according to the terms of the DuPage County IL contract with Gas Depot Inc. of Morton Grove IL. in a not to exceed amount of \$896,891. Funds will be expensed to the Equipment Services Fund.

Attachments:

DuPage County's Gasoline and Diesel Fuel Contract with Gas Depot Inc., Bid Tabulation Sheet.

ATTACHMENTS:

- SKM_C45819041611300 (PDF)
- SKM_C45819041611301 (PDF)



**DUPAGE COUNTY
FINANCE - PROCUREMENT
BID # 19-011-DOT
Gasoline and Fuel Purchase**

**GROUP ONE
DOT and Public Works**

Type	UOM	QTY	Petroleum Traders		Gas Depot		Mansfield Oil Co.		AI Warren Oil Co.	
			Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup
Gas Midgrade	gallons	440,000	-0.0158	-6952.00	0.0090	3960.00	0.0318	13992.00	0.04	17600.00
Diesel	gallons	162,000	0.0541	8764.20	0.0145	2349.00	0.0188	3045.60	0.04	6480.00
Grand Total				\$1,812.20		\$6,309.00		\$17,037.60		\$24,080.00

**GROUP TWO
Facilities Management**

Type	UOM	QTY	Petroleum Traders		Gas Depot		Mansfield Oil Co.		AI Warren Oil Co.	
			Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup
Diesel	gallons	30,000	0.0636	1908.00	0.0145	435.00	0.0351	1053.00	0.05	1500.00
Siphon	each	4	\$900.00	\$3,600.00	\$550.00	\$2,200.00	\$560.00	\$2,240.00	\$800.00	\$3,200.00
Grand Total				\$5,508.00		\$2,635.00		\$3,293.00		\$4,700.00

**GROUP THREE
DuPage County Entities**

Type	UOM	QTY	Petroleum Traders		Gas Depot		Mansfield Oil Co.		AI Warren Oil Co.	
			Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup	Markup	Extended Markup
Gas Midgrade	gallons	80,000	-0.01	-1056.00	0.0090	720.00	0.0374	2992.00	0.05	4000.00
Diesel	gallons	50,000	0.0579	2895.00	0.0145	725.00	0.0278	1390.00	0.05	2500.00
Grand Total				\$1,839.00		\$1,445.00		\$4,382.00		\$6,500.00

NOTES

Quantities are canvassing amounts only. On the day of fuel order, the County will pay the published OPIS price with the applied markup.

Invitations Sent	73
Total Bid Responses Received	4
Bid Opening Attended by	JM,DT



DuPage County - Finance
Procurement Services Division
421 North County Farm Road, Room 3-400
Wheaton, Illinois 60187-3978

**DUPAGE COUNTY
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that sealed bids will be received, and time stamped by the Procurement Officer, for The County of DuPage ("County") on or before February 25, 2019 at DuPage County Finance Department, Room 3-400, 421 N. County Farm Road, Wheaton, IL 60187 for the following contract: GASOLINE & DIESEL FUEL PURCHASE #19-011-DOT. Bid document may be obtained from the Finance Department by email at David.Williams@dupageco.org or onsite during regular business hours at no cost or from the internet via www.demandstar.com. All bids must be received prior to the date and time shown above. Bids transmitted by email or facsimile (fax) will not be accepted.

Date	Bid Event Activity
February 6, 2019	Legal Notice Advertisement Placed
February 13, 2019 10:00am	Pre-Bid Meeting
February 15, 2019 1:30pm	Questions Due to Buyer Email: david.williams@dupageco.org
February 19, 2019 4:00pm	Final Q&A Addendum Published
February 25, 2019 1:30pm	Submittals Due to Finance Department

√	SUBMITTAL CHECKLIST
	ORIGINAL SIGNED BID
	ALL ADDENDA NUMBERS ACKNOWLEDGED, IF APPLICABLE
	REFERENCES
	PROPOSAL PRICING
	CERTIFICATION/PROPOSAL SIGNATURE AFFIDAVIT PAGE COMPLETED
	JOINT PURCHASING SECTION, COMPLETED
	VENDOR ETHICS DISCLOSURE FORM, COMPLETED
	IRS FORM W9, COMPLETED

AWARDED CONTRACTOR REQUIREMENTS	
CERTIFICATE OF INSURANCE	DUE WITHIN 15 DAYS OF NOTICE OF AWARD
PREVAILING WAGE REQUIREMENT (IF APPLICABLE)	AS REQUIRED BY IL STATE LAW
ILLINOIS SECRETARY OF STATE CORPORATE/LLC CERTIFICATE OF GOOD STANDING FOR CURRENT YEAR	DUE WITHIN 15 DAYS OF NOTICE OF AWARD http://www.cyberdriveillinois.com/departments/business_services/howdoi.html

INSTRUCTIONS TO BIDDERS

ON-LINE NOTIFICATION OF SPECIFICATIONS:

This document is available over the Internet at www.DemandStar.com, as well as from the contact listed in this document. Adobe Acrobat® Reader is required to view electronic documents on-line. If you do not have Adobe Acrobat® Reader, you may download it for free from Adobe at www.adobe.com/products/acrobat/readstep.html.

Businesses without Internet access may contact the Procurement Services Division of the County at (630) 407-6190 for these documents.

Companies interested in doing business with the County are able to register and maintain their registration via the Internet at www.DemandStar.com. Registration is not required but if you choose to register you will receive automatic initial notification from DemandStar of relevant opportunities with the County of DuPage.

The County is not responsible for errors and omissions occurring in the transmission or downloading of any specifications from this website. In the event of any discrepancy between information on this website and the hard copy specifications, the terms of the hard copy specification will control.

ON-LINE PROVIDER DISCLAIMER:

DemandStar.com has no affiliation with the County of DuPage other than as a service that facilitates communication between the County and its vendors. DemandStar.com is an independent entity and is not an agent or representative of the County. Communications to DemandStar.com do not constitute communications to the County.

BID REQUIREMENTS:

All bids must be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in this Invitation to Bid (the ITB). Please make and retain a copy of your Response (Bid) for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. Bidders must sign, in ink, the bid form where indicated and have the signature notarized. Unsigned bids will not be read.

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

ALTERNATE/EQUAL BIDS:

The specifications cannot cover precisely, all minute details of the equipment required. Therefore, for purposes of establishing a standard of quality, the items listed in the specification may state brand names, manufacturer's models, numbers, et cetera. The County of DuPage, for cost effective measures, standardizes on specific items; those bids will contain the language "NO SUBSTITUTIONS," and any alternative will not be considered. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified unless "NO SUBSTITUTIONS" is indicated. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature.

Bidders submitting alternate items, of equal specifications, may be requested to provide samples of the item they intend to supply for testing. The Procurement Manager of DuPage County shall be the sole judge to determine whether the alternate item is actually equal to the item identified in the specifications and the Procurement Manager's decision will be final and binding.

Bidders are encouraged to submit cost-saving/value-added alternate bid pricing suggestions, such as rebates, creative lease agreements, extended warranty periods, trade-in allowances, or the availability of discounts for floor model or demonstrator units at significant savings. Any alternate pricing should be noted as a separate line that may be subtracted from the bid pricing as specified, allowing for clear evaluation and value-analysis by the County.

The County recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the County. Alternates will be compared to the lowest responsive, responsible bid as specified.

COMPETITION INTENDED:

It is the County's intent that this Invitation to Bid (ITB) permits competition. It shall be the bidder's responsibility to advise the Buyer in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this IFB to a single source. Such notification must be received by the Buyer not later than seven (7) days prior to the date set for bids to close.

DEVIATIONS:

The County of DuPage reserves the right to approve any material the Bidder proposes to furnish which contains deviations from specification requirements but which may substantially comply. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, Bidder must rule out the appropriate line in the specifications and clearly indicate the correction. Prices will be converted by the County to accommodate accepted deviations.

EXCEPTIONS:

Exceptions will be considered up to the deadline listed in Project Information. Exceptions must be fully described, on the Bidder's letterhead and signed; exceptions must reference the bid number and the specification, contract term or other portion of the Invitation to Bid which is being excepted. If the Bidder wishes to propose terms and conditions or alternative paperwork it must do so as an exception. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; by its submission, the Bidder agrees that if selected, it will be bound by same. No exceptions or changes to contract terms will be accepted with the bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid and specifications. If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the SPECIAL CONDITIONS, when the specifications include information pertaining to preliminary investigations made by the County, such information represents only the opinion of the County of DuPage as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The County of DuPage does not warrant the accuracy or the sufficiency of the information and assumes no responsibility therefore.

ELECTRONIC TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the County of DuPage. In addition, the County of DuPage will not transmit facsimile bid specifications to the Bidder.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications or this ITB, the bidder is expected to contact the Procurement Services Division up to the deadline listed on the Project Information page for Exceptions to Bids.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. It must be returned with all pages intact. Please make and retain a copy of the signed bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

When a bid consists of a number of items, prices must be submitted for all items unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate same on the proposal pricing page. The Bidder must bid in accordance with the unit(s) of measure called for unless deviation procedure is followed. All extensions and total sums are subject to verification by the County and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

Where unit prices are requested, the quantities stated are approximate only but will be used to determine bid award. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final

payment due the Contractor. Bids will be compared on the basis of number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units delivered.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern. Bidders are warned against making any erasures or alterations of any kind, and bids that contain omissions, erasures, conditions, or alterations may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

If the Bidder is a corporation, the President shall execute the bid. In the event that the bid is executed by other than the President, a certified copy of that section of the corporate bylaws or other authorization by the corporation, which permits the person to execute the offer for the corporation, shall be submitted.

If the Bidder is a partnership, all partners shall execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Procurement Manager shall be submitted. If the Bidder is a sole proprietor, the owner shall execute the bid.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered with the Illinois County in which located, as provided in the Illinois Compiled Statutes, 805/ILCS 405/1 et seq.

SUBMISSION OF BIDS:

The Bidder shall be responsible for delivery of bids to the Procurement Services Division before the date and hour set for the opening of bids. Late bids will not be considered and will be returned unopened.

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope. You must allow sufficient time for processing through the County's internal mailroom system.

PROPRIETARY INFORMATION:

Under the Illinois Freedom of Information Act, all records in the possession of DuPage County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exemption is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The county will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an unredacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

CONTRACT AWARD INFORMATION:

The successful bidder will be asked to sign a contract agreement (sample attached).

If the bidder wishes to propose terms and conditions or alternative paperwork he must do so as an exception (see EXCEPTIONS above).

Award notification will be sent to the vendor receiving the award via mail or fax. Award status can be viewed at www.DemandStar.com.

Response summaries will be available over the Internet at www.DemandStar.com. This summary information will include bids that were delivered by the required bid opening date and time. The above bid status information can also be obtained by contacting the Bid Coordinator at (630) 407-6190.

END OF INSTRUCTIONS TO BIDDERS

COUNTY OF DU PAGE, ILLINOIS

GENERAL CONDITIONS**ADDENDUM AND SUPPLEMENT TO INVITATION TO BID (ITB):**

If it becomes necessary or advisable to revise any part of this ITB or if additional data is necessary to enable the exact interpretation of provisions of this ITB, revisions will be provided in the form of an Addendum. If revisions are made after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

Addendum information is available over the Internet at www.DemandStar.com. Adobe Acrobat® Reader may be required to view this document. We strongly suggest that you check for any addenda a minimum forty-eight hours (48) in advance of the bid deadline.

APPLICABLE CODES AND ORDINANCES:

Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction-related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

CHANGES:

The County of DuPage reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between County of DuPage and the successful Contractor.

Illinois law requires that changes in excess of \$10,000 or extensions greater than thirty (30) days must comply with the Criminal Code. The Procurement Services Division shall issue to the successful Contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

COMMENCEMENT OF WORK:

The successful Contractor must not commence any billable work prior to the County's execution of the contract or until any required documents have been submitted. Work done prior to these circumstances shall be at the Contractor's risk.

COMMUNICATIONS:

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this solicitation, until a contract has been awarded, all requests for clarification or additional information regarding this solicitation, or contact with the County personnel concerning this solicitation or the evaluation process must be solely to the contact person listed on the cover page of this solicitation.

No contact regarding this document with other County employees or officers is permitted unless expressly authorized by the Buyer issuing the solicitation. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

CONFIDENTIAL INFORMATION AND COUNTY PROPERTY:

It is agreed that any and all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this contract and (3) be returned upon request.

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, contract specifications and attached exhibits, together with the approved purchase order shall be incorporated in and become terms of the Contract. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

DISCIPLINE:

Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS:

Contractor shall not use the name, seal or images of County of DuPage in any form of endorsement to any third-party without the County's written permission.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. delivered and installed. The total price quoted by the Bidder must be the total cost delivered to the location(s) stated. Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s). Shipments sent C.O.D. without County of DuPage's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

FORCE MAJEURE:

The County of DuPage shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented; i.e., droughts, floods, severe weather phenomena, et cetera.

HOLDING OF BIDS:

Bidder may withdraw the bid at any time prior to the time specified as the closing time for the receipt of bids. However, no Bidder shall withdraw or cancel the bid for a period of ninety (90) calendar days after said closing time for the receipt of bids. Unauthorized withdrawal may result in forfeiture of the bid bond, or if no bid bond is required, the withdrawing Bidder shall pay the sum of \$1,000.00 as liquidated damages for the County's loss in re-bidding.

INDEMNITY:

The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited by reason of the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. by reason of indemnification or insurance.

LAW GOVERNING:

The ITB and resulting contract shall be governed by the laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws.

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

LOBBYIST REGISTRATION:

Bidder shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

MSDS:

When applicable, Contractor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act and the "Right-to-Know" law, 820 ILCS 220/0.01 and 820 ILCS 225/0.1. Material Safety Data Sheets, upon award of Contract, shall be submitted to the County Procurement Services Division.

MISCELLANEOUS REQUIREMENTS:

The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

PATENTS:

Contractor undertakes and agrees to defend at Contractor's own expense, all suits, actions, or proceedings in which the County of DuPage, its Officers, agents or employees are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the County of DuPage whenever infringement will result from Contractor's adherence to specifications supplied by the County of DuPage or by an authorized County representative. Contractor further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against the County of DuPage, its Officers, agents or employees therein.

PAYMENT:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

PROTEST:

No protest shall be based on a matter or issue which could have been raised as an exception prior to bid opening.

Any protest concerning the award of a contract shall be decided by the Procurement Manager. Protests shall be made in writing to the Procurement Services Division and shall be filed within three (3) business days of final approval and acceptance of the bid by the County Board. A protest is considered filed when received by the Procurement Services Division. The written protest shall include the name and address of the protestor, the ITB number, a statement of the specific reasons for the protest and supporting exhibits. The Procurement Manager will respond to the written protest within seven (7) days. The Procurement Manager's decision relative to the protest shall be final. Upon receipt of a protest the County may, but is not required to, delay its order under the awarded contract.

RESERVATION OF RIGHTS:

The County of DuPage reserves the right to reject any or all bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of DuPage's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of DuPage. In determining the lowest responsible bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications,

and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the ITB will result in the disqualification of the bid from further consideration.

The County further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new and revised ITB.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

TAX:

The County of DuPage does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-06. A copy of the exemption letter is available upon written request.

TERMINATION, CANCELLATION AND DAMAGES:

This contract may be terminated upon mutual agreement of both parties.

The County may terminate based on the Contractor's breach or default. Unless the breach or default creates an emergency situation, as determined in the County's sole discretion, the Contractor shall be given notice and a five (5) day opportunity to cure before the termination becomes effective.

If the County terminates this Contract because of the Contractor's breach or default, the County shall have the right to purchase items or services elsewhere and to charge the Contractor with any additional cost incurred, including but not limited to the cost of cover, incidental and consequential damages and the cost of re-bidding. The County may offset these additional costs against any sums otherwise due to the Contractor under this bid or any unrelated contract.

If the County of DuPage fails to appropriate funds to enable continued payment of multi-year Contracts the County may cancel, without termination charges provided Contractor received at least thirty (30) days prior written notice of termination.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall enure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments the County of DuPage must be notified and approve same in writing.

VENUE:

By submitting a response, bidder agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

WARRANTY:

Complete warranty information detailing period and coverage must be submitted.

END OF GENERAL CONDITIONS

SPECIAL CONDITIONS

ACCURACY DISCLAIMER:

The Contractor shall thoroughly acquaint himself with the sites for the proposed bid to fully understand the facilities, difficulties and restrictions attending to the execution of the bid. The Contractor will be allowed no additional compensation for his failure to be so informed.

DELIVERY REQUIREMENTS:

All purchases must be delivered to various locations listed on the following pages. All deliveries shall be made as scheduled with requesting department.

Seller will notify Buyer if Seller is not able to fulfill the complete Purchase Order by the requested date in the stated quantities. Buyer will then determine whether the changes are acceptable or if the Purchase Order will be cancelled and issued to a different supplier.

Seller will notify Buyer before making any changes or substitutions of materials and quantities specified on the Purchase Order with cost of cover to be paid by Seller.

MEETINGS:

Bidder may be required to attend a pre-award meeting for clarifications, demonstrations, presentations; this meeting will be set with the Bidder prior to award of the contract.

PERMITS, FEES, AND NOTICES:

The Awarded Contractor shall secure and pay for all Building Permits and Governmental Fees, licenses, and inspection necessary for the proper execution and completion of the work which are legally required, file all notices, comply with all laws, rules, regulations and lawful orders bearing on the performance of the work.

PROPERTY FURNISHED TO CONTRACTOR BY COUNTY OF DUPAGE:

All property furnished to the Contractor by the County of DuPage or specifically paid for by the County of DuPage, for use in the performance of this contract, shall be and remain the property of the County of DuPage, shall be subject to removal upon the County of DuPage's instruction, shall be used only in filling orders from the County of DuPage, shall be held at the Contractor's risk, shall be kept insured by the Contractor at the Contractor's expense while in its custody or control in an amount equal to the replacement cost thereof, with loss payable to the County of DuPage, and upon recall by County of DuPage shall be packaged at Contractor's expense for shipment to County of DuPage in accordance with County of DuPage's instructions. Copies of policies or certificates of such insurance will be furnished to County of DuPage on demand.

It is agreed that any and all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this order/contract/and (3) be returned upon request.

QUANTITIES:

The County of DuPage reserves the right to increase or decrease the quantities shown herein at any time during the life of the contract to correspond to the actual needs of the County of DuPage.

All quantities shown are ESTIMATES ONLY of anticipated volume for the one-year period. Quantities represent total usage and not order lot quantities. Orders will be placed on an "AS-NEEDED" basis, with quantities specified at time of order placement.

RENEWAL & EXTENSION:

The contract may be subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications, and prices and provided that such renewals are mutually agreed to by both parties. In no event shall the term plus renewals exceed four (4) years.

SITE VISITS:

May be inspected at site location between the hours of 8:00 a.m. and 4:00 p.m. Call for an appointment prior to inspection.

SUBCONTRACTORS:

All subcontractors shall be identified on the form contained herein. The County of DuPage reserves the right to reject any or all subcontractors.

VENDOR QUALIFICATIONS:

Vendor will provide a general history, description and status of their Company.

END OF SPECIAL CONDITIONS

INSURANCE REQUIREMENTS

Upon notice of acceptance of proposal, the successful bidder shall, within thirty (30) calendar days of said notice, furnish to the Purchasing Agent a certificate of Insurance and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to the County licensed to do business in the State of Illinois, and with a minimum insurance rating of A:VII as found in the current edition of A M Best's Key Rating Guide. All required insurance shall be maintained by the contractor in full force and effect during the life of the contract, and until such time as all work has been approved and accepted by the County. The Contractor is responsible for all insurance deductibles and Self-Insured Retentions.

TYPE OF INSURANCE		MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1.	Workers Compensation	Statutory
2.	Employers Liability	
	A. Each Accident	\$1,000,000
	B. Each Employee-disease	\$1,000,000
	C. Policy Aggregate-disease	\$1,000,000
3.	**Commercial General Liability ****	
	A. Per Occurrence	\$2,000,000
	B. General Aggregate	
	1. General Aggregate- Per project	\$2,000,000
	2. General Aggregate - Products/ Completed Operations	\$2,000,000
4.	Personal and Advertising Injury	\$2,000,000
	Each Occurrence	\$2,000,000
5.	Fire Legal Liability (any one fire)	
6.	Medical Expense (any one person)	\$10,000
7.	**Umbrella Excess Liability (over primary)	\$5,000,000
	Retention for Self-Insured Hazards (each occurrence)	\$5,000,000
8.	** Business Auto Liability ****	\$1,000,000
9.	***Environmental Impairment / Pollution Liability	\$5,000,000

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- NOTE:
- A) It is the responsibility of Contractor to provide a copy of this PROPOSAL to their insurance carrier.
 - B) It may also be required that the Contractor's insurer and coverage be approved by County prior to execution of the Contract.
 - C) No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance. Insurance certificates shall also reference project name and BID NUMBER. Certificates should be faxed (and hard copy mailed) to:

DuPage County Procurement Services Division
David Williams, Buyer
421 North County Farm Road
Wheaton, IL 60187-3978

TX: (630) 407-6182
FX: (630) 407-6201

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

CHANGES IN INSURANCE COVERAGE:

The Contractor will immediately notify the County if any insurance has been cancelled, materially changed, or renewal has been refused and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits. If suspension of work should occur due to insurance requirements, upon verification by the County of the required insurance the County will notify Contractor when they can proceed with the work. Failure to provide and maintain the required insurance coverage(s) and limits could result in immediate cancellation of the contract and the Contractor shall accept and bear all costs that may result due to the Contractors failure to provide and maintain the required insurance.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

NOTICE OF LAWSUIT:

Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

CHOICE OF LEGAL COUNSEL:

The Contractor shall provide coverage as provided in the contract, if the County, an Employee, or Elected Official is named in a lawsuit then the County retains the right to choose legal counsel subject to the approval of the County and appointment by the State's Attorney of DuPage County.

RIGHTS RETAINED:

Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.

END OF INSURANCE REQUIREMENTS

Specifications

This bid is for no lead, reformulated gasoline with ethanol, ultra-low sulfur diesel fuel and Bio-Diesel fuel to be purchased for and delivered F.O.B. to various DuPage County locations for the period, **April 1, 2019 through March 31, 2020**, subject to three (3) additional twelve (12) month renewal periods.

FUEL REQUIREMENTS:

The diesel fuel shall comply with the ANSI/ASTM Standard Specifications D4814-92A, or the latest revision thereof. The premium, no lead, reformulated gasoline in this bid must meet the provisions of the "Federal Clean Air Act" effective January 1, 1995, and any other subsequent revisions as amended. Diesel fuel used is an Ultra Low Sulfur Diesel. (625 ILCS 5/12-705.1)

Vendor must list on this bid the fuel brands and fuel additive packages currently supplied by the vendor. These may be changed at the vendor's request during the contract period to another brand or package that meets the requirements specified herein. Any fuel brand or fuel additive change must be approved by the County prior to delivery of the fuel or fuel containing the additive package. The County has the right to reject any changes in fuel brand or fuel additives.

Octane ratings and grade descriptions are as follows:

TYPE	MINIMUM OCTANE RATING OR GRADE
Regular Reformulated Gasoline w/ethanol	87
Midgrade Reformulated Gasoline w/ethanol	89
Premium Reformulated Gasoline	93
Ultra Low Sulfur No. 2 Diesel Fuel	Minimum Cetane Rating: 45 Flash Point:130° F
Ultra Low Sulfur No. 1 Diesel Fuel	Minimum Cetane Rating: 45 Flash Point:130° F
Winter Premium Additized Diesel Fuel	Cold Filter Plug Test To -20° F to -25° F
Bio-Diesel B20	20% soy bio-diesel by content blended with No. 2 Diesel Fuel or Winter Premium Additized Diesel Fuel. Bio-Diesel must meet or exceed ASTM D-6751 standard for bio-diesel fuel. Vendor or supplier responsible for blending the fuel must have at least two (2) years of year-round experience blending soy bio-diesel. Bio-diesel must be treated with an additive package giving the fuel the following characteristics; -minimum CFPP of -20° F -de-icer agent that prevents water up to .01% by volume from freezing to a temperature of -45° F -lubricity protection of 5,000+ on the Scuffing Load B.O.C.L.E. test -Minimum of 45 Cetane rating -Detergent to clean fuel injectors and provide fuel stability in excess of 12 months
Bio-Diesel B-5	5% soy Bio-diesel by content blended With no.2 Diesel Fuel or Winter Premium Additized Diesel Fuel. Bio-Diesel must meet or exceed ASTM D-6751 standard for bio-diesel fuel. Vendor or supplier responsible for blending the fuel must have at least two (2) years of year-round experience blending soy bio-diesel. Bio-diesel must be treated with an additive package giving the fuel the following characteristics; -minimum CFPP of -20° F -de-icer agent that prevents water up to .01% by volume from freezing to a temperature of -45° F -lubricity protection of 5,000+ on the Scuffing Load B.O.C.L.E. test -Minimum of 45 Cetane rating -Detergent to clean fuel injectors and provide fuel stability in excess of 12 months

Quality Control:

All quality control will be the responsibility of the County. The County reserves the right to sample delivered fuel in any manner for quality control or testing purposes.

All gasoline and diesel fuel that does not meet specifications will be rejected, and when so ordered by the using County department, the supplier shall at his expense, replace all inferior product delivered, and return with product meeting the specifications.

Volume Measure:

In all transactions of which these specifications are a part, a gallon is defined as a volume of 231 cubic inches at a standard temperature of sixty (60) degrees Fahrenheit.

Additional Services:

Pre-winter audits on all above and below ground tanks, to include the following at no additional charge:

- Use of a tank bottom sampler device (like a Bacon Bomb) to check for presence of water and bacteria in the underground tanks using a sample from the bottom of each tank.
- Treating any tank found to contain bacteria with a biocide.
- Providing the County with a detailed copy of each site's tank audit, including site address, fill condition, amount of standing water in spill basket, presence of bacteria, fill cap tightness and list of recommendations.

DELIVERIES:

All deliveries to the various DuPage County locations must be delivered by a trailer dispensing system.

The normal accepted delivery time frame is within 24 hours after an order is placed by the using County department. However, in areas of heavy usage, delivery may be required within a 24-hour period. Tanks must be dipped before and after each delivery to verify delivery load. Authorized County personnel must be present.

DOT / Public Works / Power Plant deliveries must be fuel tanker trucks and must be compatible with the Stage II vapor recovery USTS. Average load sizes are 8500 gallons for gasoline and 7200 gallons for diesel.

Emergency deliveries are considered if arrangements are made in advance.

Taxes:

Taxes shall be outlined separately in an itemized format. See below table:

Tax	Fee
Illinois Motor Fuel Tax (Gasoline)	\$.19
Illinois Motor Fuel Tax (Diesel)	\$.2150
Illinois Underground Storage Tank Tax	\$.0030
Environmental Impact	\$.0080

Illinois Retailer's Occupation Tax and DuPage County Tax - The County of DuPage is exempt from payment of these taxes.

PAYMENT AND INVOICING:

Prompt Payment Act 50 ILCS 505: The County of DuPage intends to comply with the governmental Prompt Payment Act. The awarded vendor will be paid upon submission of invoices to the department identified in the specification tables.

Supplier must submit invoices in duplicate, accompanied by the supplier's original, signed delivery ticket. Invoices shall reference the Contract number assigned to that location where delivery is made.

The figure submitted, should be what is subtracted from or added to the Low Chicago Rack Base Published price from OPIS on the date of delivery.

OPIS link here: <https://www.opisnet.com/product/pricing/rack/gasolinedieselbiodiesel-rack-prices/>

When invoicing, a copy of the Low Chicago Rack Base OPIS published price list on day of delivery must be enclosed with each invoice, with price used highlighted.

The County of DuPage does not pay the Federal Excise Tax on fuel purchases. It is a requirement of this contract that the supplier agrees not to charge this tax. It will be the responsibility of the successful supplier to file all appropriate paper work for the refund of the federal excise tax

PRICING:

Bid Pricing will be determined by your company's mark-up per fuel category, multiplied by the estimated annual gallon usage.

$$\text{MARK-UP (X) ANNUAL GALLON USAGE} = \text{EXTENDED BID PRICE}$$

END OF SPECIFICATIONS

DELIVERY LOCATIONS AND ESTIMATED ANNUAL USAGE

GROUP 1: DUPAGE COUNTY DEPARTMENT OF TRANSPORTATION & PUBLIC WORKS

Delivery Address	Bill To Address	Fuel Tank Type & Capacity
DuPage County Department of Transportation Attn: Joe Bechtold 180 North County Farm Road Wheaton, IL 60187 Tel: (630) 407-6930 FX: (630) 407-6962 Delivery Hours: 6 AM – 2:30PM	DuPage County Department of Transportation Attn: Kathy Black 180 North County Farm Road Wheaton, IL 60187 Tel: (630) 407-6892 FX: (630) 407-6962	Two (2) in-ground Tanks at 10,000 gallons each for Gasoline. Annual Usage: 355,000 gallons Midgrade Gasoline. One (1) in-ground Tank at 12,000 gallons Diesel. Annual Usage: 112,000 gallons Diesel (including bio-diesel approx. 55-60% Low Sulfur Clean Diesel Fuel Grade Two (2))
DuPage County Public Works Department-Woodridge Attn: Ben Notte 7900 South Route 53 Woodridge, IL 60517 Tel: (630) 985 7400 FX: (630) 985-4802 Delivery Hours: 7 AM – 3PM	DuPage County Public Works Department Attn: Accounts Payable 7900 South Route 53 Woodridge, IL. 60517 Tel: (630) 985-7400 FX:(630) 985-4802	Two (2) in-ground Tanks: One (1) 10,000 gallon and One (1) - 6,000 gallon tank with annual usage 45,000 gallons Midgrade Gasoline One (1) in-ground Tank at 10,000 gallons Diesel with annual usage 30,000 gallons of Diesel (including bio-diesel)
DuPage County Public Works Department-Knollwood Attn: Ben Notte 11 S. 175 Madison Burr Ridge, IL 60521 Tel: (630) 323-0677 FX: (630) 323-0963 Delivery Hours: 7 AM – 3PM	DuPage County Public Works Department Attn: Accounts Payable 7900 South Route 53 Woodridge, IL. 60517 Tel: (630) 985-7400 FX: (630) 985-4802	One (1) in-ground Tank at 10,000 gallons with annual usage 40,000 gallons of Midgrade Gasoline One (1) in-ground Tank at 10,000 gallons Diesel with annual usage of 20,000 gallons Diesel

GROUP 1 BID PRICING:

Price added to the OPIS LOW Chicago Rack Base Published price list on Date of Delivery:

ESTIMATED GASOLINE-ALL GRADES USAGE	MARKUP ADDED TO OPIS LOW RACK GALLON PRICE	EXTENDED COST ADJUSTMENT (gallons X markup rate)
440,000 GALLONS	\$ +.0090	\$ 3960.00
ESTIMATED LOW SULFUR FUEL CLEAN DIESEL GRADE 2 USAGE	MARKUP ADDED TO OPIS LOW RACK GALLON PRICE	EXTENDED COST ADJUSTMENT (gallons X markup rate)
162,000 GALLONS	\$ +.0145	\$ 2349.00
	GROUP 1 TOTAL	\$ 6309.00

*IF a Discount to OPIS Price, please note X

GROUP 2 – DUPAGE COUNTY FACILITIES MANAGEMENT / POWER PLANT

Delivery Address	Bill to Address	Fuel Tank Type & Capacity
DuPage County Facilities Management/Power Plant Attn: Tim Byrnes 410 N. County Farm Road Wheaton, IL 60187 Tel: 630-918-4933 Delivery Hours: 7AM – 3:30 PM	DuPage County Facilities Management/Power Plant Attn: Katie Arlowe 421 N. County Farm Road Wheaton, IL 60187 Tel: 630-407-5695	One (1) above ground Tank at 28,000 gallons using Ultra Low Sulfur Diesel No. Two (2). Annual Usage: 58,000 gallons Minimum Cetane Rating: 45 15 PPM Sulfur Maximum. (NO BIO DIESEL IN POWER PLANT TANKS)

GROUP 2 ADDITIONAL SERVICES – SIPHON & TRANSPORT

DuPage County will be requesting a unit price to siphon, and transport diesel fuel as described below.

- Seasonal Service (Jan-Feb), potentially 4 times (28,000 gallon capacity divided by approximately 7000 gallon shipment increments)
- Siphon and Transport from DuPage County Facilities Management, on road diesel at the Power Plant to Department of Transportation tanks.

FROM: DuPage Power Plant, 410 N. County Farm Road, Wheaton, IL 60187

TO: Department of Transportation, 140 N. County Farm Road, IL 60187.

GROUP 2 BID PRICING:

Price added to the OPIS LOW Chicago Rack Base Published price list on Date of Delivery:

ESTIMATED ULTRA LOW SULFUR DIESEL USAGE	MARKUP ADDED TO OPIS LOW RACK GALLON PRICE	EXTENDED COST ADJUSTMENT (gallons X markup rate)
30,000 GALLONS	\$ 4.0145	\$ 435.00
ADDITIONAL SERVICES - SIPHON & TRANSFER DIESEL FUEL	PRICE FOR ONE (1) 7000 GALLON LOAD	EXTENDED COST FOR FOUR (4) LOADS
28,000 GALLONS	\$ 550.00	\$ 2200.00
	GROUP 2 TOTAL	\$ 2635.00

*IF a Discount to OPIS Price, please note X

GROUP 3 – DUPAGE COUNTY PUBLIC SECTOR ENTITIES

Based on County Board Resolution IR-084-76, other taxing bodies may purchase from this contract. These entities include the taxing bodies in DuPage County such as school districts, townships, cities and villages and the approximate quantity usage is not known. West Chicago has provided its approximate ordering quantity below.

Note: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

Delivery Address	Bill to Address	Fuel Tank Type & Capacity
West Chicago Street Division Municipal Garage 135 West Grand Lake Boulevard, West Chicago, IL, 60185. Tel: 630-293-2250 Delivery Hours: 7AM – 3PM	City of West Chicago 475 Main Street, West Chicago, IL, 60185 Tel: 630-293-2200	One (1) in-ground tank at 10,000 gallons using unleaded midgrade gasoline. Annual Usage: 80,000 gallons One (1) in-ground tank at 10,000 gallons low sulfur clean diesel. Annual Usage: 5000 Gallons of grade one (1) low sulfur clean diesel. 45,000 Gallons of grade two (2) low sulfur clean diesel

GROUP 3 BID PRICING:

Price added to the OPIS LOW Chicago Rack Base Published price list on Date of Delivery:

ESTIMATED GASOLINE-ALL GRADES USAGE	MARKUP ADDED TO OPIS LOW RACK GALLON PRICE	EXTENDED COST ADJUSTMENT (gallons X markup rate)
80,000 GALLONS	\$ 4,0090	\$ 720.00
ESTIMATED BIO DIESEL USAGE	MARKUP ADDED TO OPIS LOW RACK GALLON PRICE	EXTENDED COST ADJUSTMENT (gallons X markup rate)
50,000 GALLONS	\$ 4,0145	\$ 725.00
	GROUP 4 TOTAL	1445.00

*IF a Discount to OPIS Price, please note X

**PROCUREMENT SERVICES DIVISION
BID #19-011-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	GAS DEPOT, INC.
Main Business Address	8930 N. WAUKEGAN RD. SUITE 230
City, State, Zip Code	MORTON GROVE, IL 60053
Telephone Number	(847) 581-0303
Fax Number	(847) 581-0309
Bid Contact Person 1	ARNIE BERG
Email Address	arnie@gasdepot.com
Bid Contact Person 2	NICK TANGIS
Email Address	nick@gasdepot.com

TO: The DuPage County Procurement Services Division

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor
 ☐ a Member of the Partnership
 ☒ an Officer of the Corporation
 ☐ a Member of the Joint Venture

herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:


(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Manager, DuPage Center, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, 2, and _____ issued thereto;

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33E-4, bid rigging or bid-rotating or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed, nor modified and that the same remain in full force and effect. *(Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)*

Further, the bidder certifies that he has provided equipment, supplies or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule.

BID PRICING SUMMARY:

Group	Type	Fuel Units (Canvassing Amount Only)	Markup	Extended Price
Group 1 DUPAGE COUNTY DEPARTMENT OF TRANSPORTATION & PUBLIC WORKS	Midgrade Gasoline	440,000	+.0090	3960.00
	Diesel	162,000	+.0145	2349.00
GROUP 2 – DUPAGE COUNTY FACILITIES MANAGEMENT / POWER PLANT	Diesel	30,000	+.0145	435.00
	Diesel Siphon & Transfer Service	28,000	No Markup - Price for 7,000 Gallon Load 559.00	Extended Price for (4) x 7,000 Gallon Loads 2200.00
GROUP 3 – DUPAGE COUNTY PUBLIC SECTOR ENTITIES	Midgrade Gasoline	80,000	+.0090	720.00
	Diesel	50,000	+.0145	725.00

BID AWARD CRITERIA:

- For Group 1 and Group 2

A contract will be awarded to lowest responsive and responsible bidder. We reserve the right to issue awards by group, category or to take the lowest average of both, whichever is in the best interest of the County.

The Contractor agrees to provide the equipment, service and supplies described above and in the contract specifications under the conditions outlined in attached documents for the amount stated above subject to unit quantity adjustments based upon actual usage.

- For Group 3

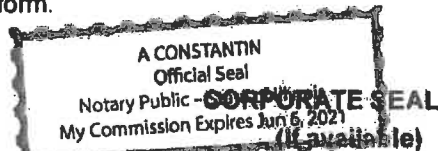
The City of West Chicago will make an independent determination on whether it will enter into an agreement with the Awarded Contractor.

The Contractor agrees to provide the equipment, service and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X

(Signature and Title)

President



Subscribed and sworn to before me this 20th day of February AD, 2019

A. Constantin

(Notary Public)

My Commission Expires: June 6, 2021**BID MUST BE SIGNED AND NOTARIZED FOR CONSIDERATION**

VENDOR ETHICS DISCLOSURE

The Vendor Ethics Disclosure Statement can be found on the next page and on the County's Internet site under Contractor Forms in the Procurement section. The most current version of the form should always be utilized. There is also another form for additional pages; all pages are Adobe fillable forms.

Continuing Disclosure: It is the contractor/vendor's responsibility to update contribution information on an ongoing basis during the life of the contract. The vendor is required to submit an updated Ethics Disclosure Statement to the user department, any time contributions are made to the Chairman or County Board Members subsequent to the most recent authorized contract action.

Failure to Comply: Failure to provide the requested information will at minimum delay awarding of the contract and could result in the selected vendor being disqualified as non-responsive and non-responsible.

Providing fraudulent information on the Vendor Ethics Disclosure Statement may result in a Class 3 Felony.

Contribution: A gift, subscription, dues, loan, advance or deposit of money or anything of value, including services, knowingly received in connection with the nomination for election or election of any person to County office.

Multi-year contracts: Those contracts with a duration greater than 12 months require annual updates, to be filed by the vendor with the user department for forwarding to Procurement. The reporting period should be the current and previous calendar years.

Prohibited Source: Any person or entity who (i) is seeking official action by the Chairman, County Board member or in the case of an employee, by the employee or by the Chairman or County Board member, or another employee directing that employee; (ii) does business or seeks to do business with the Chairman, County Board member or employee (iii) conducts activities regulated by the Chairman, County Board member or employee (iv) has interests that may be substantially affected by the performance or non-performance of the official duties of the Chairman, County Board member or employee (v) is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act or the DuPage County Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its member or serves on its board of directors (vi) is a Political Action Committee to which a prohibited source has contributed.

**Required Vendor Ethics Disclosure Statement**

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date:

Bid/Contract/PO #:

Company Name: GAS DEPT	Company Contact: NICK TANGLIS
Contact Phone: 847-581-6303	Contact Email: nick@gasdept.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

☒ **NONE (check here) - If no contributions have been made**

Add Line	Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
x					
x					

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
x			
x			

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Title

Date

Nick Tangelis
NICK TANGLIS
CEO
2/28/19

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. GAS DEPOT, INC.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		
☐ Individual sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) in _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate		
4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)		
5 Address (number, street, and apt. or suite no.) See instructions. 8930 N. WAUKEGAN RD SUITE 230		Requester's name and address (optional)
6 City, state, and ZIP code MORTON GROVE, IL 60053		
7 List account number(s) here (optional)		
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.		
Social security number 		or Employer identification number 36 - 44 16 81 5
Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.		
Sign Here Signature of U.S. person	[Signature]	
	Date 2/22/19	
General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following: • Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions) • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See <i>What is backup withholding</i> , later.		

Cat. No. 10231X

Form W-9 (Rev. 10-2018)

Please submit completed W-9 form with your bid proposal

REFERENCES

The bidder must list at least three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months. Additional references may be required. If bidder is a new business, provide references that will enable the County to determine if bidder is responsible.

COMPANY NAME:	CITY OF DES PLAINES
ADDRESS:	1420 MINER ST.
	DES PLAINES, IL 60016
CONTACT PERSON:	TOM BUESER
TELEPHONE NUMBER:	(847) 391-5470

COMPANY NAME:	VILLAGE OF MT PROSPECT
ADDRESS:	1700 W. CENTRAL RD.
	MT. PROSPECT, IL 60070
CONTACT PERSON:	JIM BREITZMAN
TELEPHONE NUMBER:	(847) 870-5640

COMPANY NAME:	VILLAGE OF NORTHBROOK
ADDRESS:	655 HUEHL RD.
	NORTHBROOK, IL 60062
CONTACT PERSON:	PAUL RISINGER
TELEPHONE NUMBER:	(847) 975-4007

COMPANY NAME:	VILLAGE OF RIVERSIDE
ADDRESS:	3860 COLUMBUS BLVD
	RIVERSIDE, IL 60546
CONTACT PERSON:	JOHN FERANAC
TELEPHONE NUMBER:	(708) 906-5529

CONTRACT AGREEMENT
CONTRACT #19-011-DOT BETWEEN [CONTRACTOR]
AND THE COUNTY OF DU PAGE

THIS AGREEMENT is entered into this _____ day of _____, 2019, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and _____, licensed to do business in the State of Illinois, located at _____, _____, _____ (hereinafter referred to as the CONTRACTOR).

RECITALS

WHEREAS, the COUNTY requires the goods and/or services specified in Bid #19-011-DOT for its Department of Facilities Management and Public Works, located at the DuPage County Center, 421 North County Farm Road, Wheaton, Illinois 60187 and DuPage County Public Works Treatment Plant, 7900 S. Route 53, Woodridge, IL 60517; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

- 1.1 This Contract includes all of the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
 - 1.1.a Bid Invitation
 - 1.1.b Project Information
 - 1.1.c Instructions to Bidders
 - 1.1.d General Conditions
 - 1.1.e Special Conditions
 - 1.1.f Insurance/Bonding Requirements and Certificates
 - 1.1.g Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
 - 1.1.h Specifications (including any addenda, interpretations and approved exceptions)
 - 1.1.i Exhibits
 - 1.1.j County Purchase Order
- 1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.
- 1.3 In the event of a conflict between any of the above documents, the documents control from top to bottom; i.e., "a" controls over "b".

2.0 DURATION OF THIS CONTRACT

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a two year period.
- 2.2 The Contract term is subject to renewal according to the Bid Invitation Specifications.
- 2.3 In no event shall the term plus renewals exceed four (4) years.

3.0 BID PRICES AND PAYMENT

- 3.1 The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.

3.2 The County shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

4.0 AMENDMENTS

4.1 This Contract may be amended by mutual agreement.

4.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

5.0 CONTRACT ENFORCEMENT - ATTORNEY'S FEES

5.1 If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

6.0 SEVERABILITY CLAUSE

6.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

7.0 GOVERNING LAW

7.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

8.0 ENTIRE AGREEMENT

8.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.

8.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF DU PAGE, ILLINOIS

[CONTRACTOR]

By: _____
JAMES MCGUIRE
PROCUREMENT OFFICER

By: _____
AUTHORIZED SIGNATURE

TITLE

COUNTY OF DU PAGE, ILLINOIS

OUTSIDE ENVELOPE BID LABEL

<u>SEALED BID PROPOSAL</u>	
INVITATION	19-011-DOT
#:	GASOLINE FUEL PURCHASE
OPENING	_____
DATE:	
OPENING	_____
TIME:	
Company	
Name:	_____
DATED MATERIAL- DELIVER IMMEDIATELY	

PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE)
TO THE OUTERMOST ENVELOPE OF YOUR PROPOSAL
TO HELP ENSURE PROPER DELIVERY!

February 22nd, 2019

Dupage County Bid 19-011-DOT

Listing of Fuel Brands and Fuel Additive Packages

Terminals that will be utilized for this bid on the gas & diesel will originate from

- ExxonMobil Lockport
- Citgo Lemont
- Kinder Morgan Argo
- ExxonMobil Des Plaines
- Citgo Des Plaines
- Buckeye Argo
- Marathon Mt Prospect

The additive package to obtain a minimum cetane rating of 45 will incorporate Valvtect's Diesel Guard Supreme Plus (DGSP) for the summer months and Valvtect's Diesel Guard Supreme Plus Winter (DGSPW) for the winter months. The increase of the cetane numbers from the industry's average cetane of 40-42 at the racks are listed on the specifications sheets attached.

MSDS sheets can be provided for the fuels and additives upon request as stated in the bid package.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Purchase
Prepared By: Christine Miller

SCHEDULED

AGENDA ITEM (ID # 3932)

DOC ID: 3932

Approve the Annual Contribution to Glen Ellyn Youth and Family Counseling Services in the amount of \$35,000, to be Expensed to the General Fund (Police Chief Norton)

Background

The Glen Ellyn Youth and Family Counseling Services has long acted as a social services provider for Glen Ellyn residents. For many years, the Village provided funding for GEYFCS through the Community Grants program. In order to obtain funding, various groups applied and then made presentations to the Village Board at a special workshop meeting dedicated for this purpose. Over time, some groups emerged as valuable community resources whose existence benefitted the community as a whole, and whose funding was seen as required due to their good works. In 2011, the Village Board decided some groups would be exempt from the annual Grant Program process and placed the funding within the Village Budget. GEYFCS was one of those groups.

The Police Department refers many students and families to GEYFCS during the course of the year. GEYFCS provides counseling for families and individuals and does so, on an affordable cost scale so that all are able to benefit. In other municipalities, such social services are provided by paid staff at a much higher cost. The annual contribution by the Village has been \$25,000. The Village Board increased the contribution to \$35,000 in the 2019 budget.

Budget Impact

These funds have been provided for in the 2019 Police Department budget and approved by the Village Board.

Recommendation

I recommend the Village Board approve this expenditure and forward this to the Finance Department for dispersal of funds in the approved amount of \$35,000.

ATTACHMENTS:

- GEYFCS Justification of Resources Letter 2019 (PDF)
- GEYFCS Request for Funding 2019 (PDF)



535 Forest Avenue, Glen Ellyn, IL 60137 ▪ 630-469-3040 ▪ www.geyfcsc.org

March 7, 2019

Chief Norton
Glen Ellyn Police Department
65 S. Park Blvd.
Glen Ellyn, IL 60137

Dear Chief Norton,

The Glen Ellyn Youth and Family Counseling Service (GEYFCS) is a Glen Ellyn based mental health service. Our mission statement directs: "The primary mission of the GEYFCS shall be to promote the mental health and well-being of youth, families, and the larger Glen Ellyn community through the provision of professional counseling services and community based support and education. *No individual, family or group shall be denied services based on an inability to pay.*" Our office is located in the First Congregational Church of Glen Ellyn, although not affiliated.

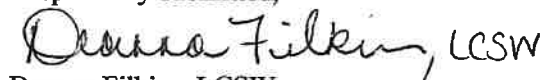
The GEYFCS is pleased to provide mental health referral support and service access to the Glen Ellyn Police Department. Our service area maintains a local focus that includes all Village of Glen Ellyn residents and residents of surrounding communities that have a child who attends or would attend a Glen Ellyn based school.

In a unique partnership, the GEYFCS Director sits on the Pupil Personnel Services teams of both Glenbard West and Glenbard South High Schools and attends each school's regular Pupil Personnel Services team meetings including deans, counselors, social workers, nurses and the GEPD liaison officer at GWHS. As a direct consequence of this partnership, the referral and linkage of at-risk and high-risk youth and families, particularly those identified as lacking the necessary resources to enter recommended treatment, is expedited. In the context of this relationship, the majority of our referrals are received from GWHS and GSHS.

For the time period of April 1, 2011- February 27, 2019, we received 262 referrals from Glenbard South, 187 referrals from Glenbard West and 29 referrals from the Glen Ellyn Police Department. For our most recent fiscal year which ended April 30, 2018, 60% of all referrals were received from six Glen Ellyn schools including Glenbard West, Glenbard South, Glen Crest Middle School, Hadley Jr. High School, Lincoln Elementary and Westfield Elementary. Referrals of Glen Ellyn residents have also been received from local hospitals and churches, the DuPage County Courts, DuPage County Health Department, and DCFS among others. Five to ten percent of our referrals come from Glen Ellyn residents who have utilized the service and provide our referral information directly to friends, family or neighbors. For our fiscal year ending April 30, 2018, we served 71 cases, which included 138 recipients and we delivered 581 counseling hours of service. Seventy-eight percent of counseling services were delivered to individuals, youth and families with incomes at or below 200% of the Federal Poverty Level (FPL) and 88% of these families included youth under the age of 18 while 28% were minority families.

I hope this provides the information you requested. Please contact me directly if anything further is needed.

Respectfully submitted,

 LCSW

Deanna Filkins, LCSW
Executive Director- GEYFCS



535 Forest Avenue, Glen Ellyn, IL 60137 ▪ 630-469-3040 ▪ Email: geyfps@att.net ▪ geyfps.org

BOARD OF
DIRECTORS

Kim Reed
President

Tim McGrath
Vice President

Rick Kuebel
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Chris Gladish
Secretary

Mary Kate Bertane
Bob Dobosz
Phil Hartweg
Mary Ellen Schmidt
Julian Rogus
Staff

Deanna Filkins, LCSW
Executive Director

Marianne Benedek, LSW
Staff Therapist

February 7, 2019

Chief Phil Norton
Glen Ellyn Police Department
65 S. Park Blvd.
Glen Ellyn, IL 60137

Dear Chief Norton,

The Glen Ellyn Youth and Family Counseling Service is pleased to have been selected over the past year to provide mental health referral support and service access to the Glen Ellyn Police Department.

Our mission remains serving economically disadvantaged at-risk and higher-risk youth, families and individuals residing in Glen Ellyn and the larger Glen Ellyn community. Our service area is locally focused and includes Village of Glen Ellyn residents and residents of surrounding communities if they have a child who attends or who would attend a Glen Ellyn based school. Typically, 50% of our counseling referrals are received from Glenbard West and Glenbard South High Schools. Citing historic economic pressures, The United Way discontinued our 15 year funding partnership on July 1, 2010 which granted GEYFCS anywhere between \$22,000- \$24,000 annually. This loss comprised nearly 1/4 of our total annual budget that we are now challenged with identifying and securing other local sources of funding support.

In appreciation of the Village's budget process and new budget year, I am writing and requesting that GEYFCS once again be selected to continue to offer the same services @ \$25,000.00 per year to the Glen Ellyn Police and request that should anything further be required to advance that process that you please contact me at 630.469.3040 or by cell at 630.881.1009.

Additionally, please feel free to contact me anytime to discuss our services or provide feedback.

Sincerely,

Deanna Filkins, LCSW
Executive Director
Glen Ellyn Youth and Family Counseling Service



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 04/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: William Holmer
Category: Contract
Prepared By: William Holmer

SCHEDULED

AGENDA ITEM (ID # 3943)

DOC ID: 3943

Motion to authorize the Village Manager to execute the Partial Guaranteed Maximum Price Package #1, for a total amount of \$2,400,000, to enable a first phase of the project to proceed, to be expensed to the Parking Fund .

Background

Momentum has continued with the design of the proposed parking garage and preconstruction activities, including engaging utility companies to design the relocation of utilities on the site. Environmental and geotechnical surveys have been completed along with a traffic study regarding the impact to the neighboring areas. The general design of the structure has been completed and the Board has directed staff to continue to explore the potential option for ingress/egress through the adjacent church parking lot.

Issues & Impacts

Exterior Design

The exterior final design is complete with input from the Village Board, staff, and neighbors. I have attached an image of the final design showing the most recent changes which include additional brick on the lower portion of the structure as requested by our neighbors; and, a small amount of brick on the stair tower as requested by staff. This project has been submitted for plan review and the public approval process through the Plan Commission and Village Board.

Traffic Study

A traffic study performed by Eriksson Engineering is complete and, in summary, it is unremarkable as it relates to impacting the surrounding neighborhoods. The street network can accommodate the additional traffic from the project and future growth. Also noted as a secondary benefit of the garage to downtown traffic conditions is the reduction of vehicles circulating on adjacent streets to find vacant parking spaces. A copy of the draft report is attached. Recall that our residential neighbors to the south have expressed opposition to the idea of ingress/egress through the church parking lot. The engineer suggests that traffic from the garage will not be impactful to the neighborhood. Staff will be meeting with our neighbors to further discuss the report within the next two weeks.

Guaranteed Maximum Price (GMP) Phase #1

The team has developed a draft guaranteed maximum price (GMP) for the project which reflects a cost of \$15,090,000. However, due to the fact that staff continues to work through logistical issues related to the garage, staff is proposing to use a phased approach to the project.

As we continue to work through issues related to the garage such as location of trash enclosure,

grease pickup at restaurants, and discussions with our residential neighbors, staff is proposing a phase #1 GMP which will include utility work and demolition of the building at 423 N. Main Street to establish the pedestrian connection. Both of these tasks are desired with or without a garage and the utility work needs to be sequenced before the garage would be constructed. GMP Package #1 as proposed is \$2,400,000 and includes relocating the overhead utilities, demolishing the structure at 413 N. Main Street, and paving the connection among other tasks. An outline of GMP#1, along with a scope of work, is attached.

Contract

The Village Board authorized the Manager to execute a contract with a design-build team led by Mortenson Construction in November, 2018. Mortenson has developed the overall GMP as well as GMP #1 for the first phase of work.

Strategic Plan

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, streets, utility and technology improvements. **Action Step:** Evaluate parking garage alternatives as well as economic development partnerships that would increase parking in the downtown by October 2019. *Village Board provided further direction to proceed with plans to construct a parking garage behind the Civic Center by June 2020.*

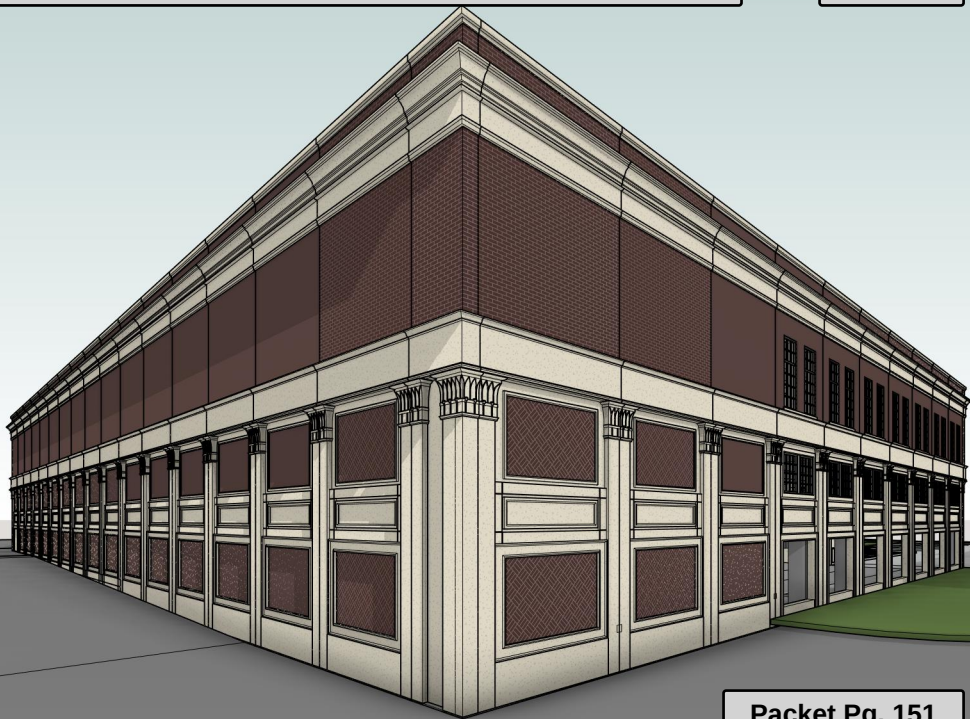
Action Requested

Staff recommends Village Board approval of GMP #1 to provide for a first phase of work to be completed which will allow for further progress toward the public parking garage behind the Civic Center.

ATTACHMENTS:

- 2019-02-15_NE-ENTRY-BRICK-INFILL (JPG)
- 04-SE CORNER-LEVEL-BASE (JPG)
- 2019-02-15_NE-ENTRY-BRICK-INFILL-AXON (JPG)
- DRAFT EEA Glen Ellyn Garage Traffic Study 04152019 (PDF)
- 2019.04.12 - Phase GMP Approach (PDF)







Glen Ellyn Parking Garage Traffic Impact Study Downtown Glen Ellyn, Illinois

Prepared For:

Walker Parking

Prepared by:

Eriksson Engineering Associates, Ltd.



145 Commerce Drive, Ste A, Grayslake, IL 60030

847.223.8404

1 – INTRODUCTION

This report summarizes the results of a transportation analysis for a proposed public parking garage in the downtown Glen Ellyn, Illinois. The garage site is located on the existing surface parking lot serving Village Hall with an existing access drive on Duane Street. The parking garage will be used by village hall employees, for employees of businesses in Downtown Glen Ellyn, for Metra commuters, and for visitors to the downtown.

Parking will be provided with five parking levels and have up to 300 parking spaces. The main access to the garage will be on Duane Street at the same location of the existing parking lot with some modifications. A potential secondary access to the east to Forest Avenue through the First United Methodist Church parking lot was also considered in this study.

Figure 1 illustrates the site location and surrounding land-uses and roadways.

Methodology

The purpose of this study was to identify the transportation system serving the site, to determine its transportation characteristics and to evaluate the need for improvements to support the proposed parking garage. The area studied in this report is bounded by Main Street to the west, Forest Avenue to the east, Hillside Street to the south, and Duane Street to the north. Data was collected on existing pedestrian and vehicular traffic volumes along with an inventory of traffic control devices, sidewalks, bike lanes, parking, and traffic lanes. Projections were made of future traffic volumes by the garage and nearby developments and combined with the existing traffic volumes. Analyses were conducted and recommendations developed to accommodate the development.

Conclusions

The results of the preceding traffic study for the proposed garage developed the following conclusions and recommendations:

1. The proposed parking garage is projected have 196 to 192 vehicles entering or exiting the garage during the morning and evening peak-hour. This includes the existing Village Hall lot traffic which makes up 32% to 19% of the garage's total driveway volumes.
2. All intersections within the study area work at acceptable levels of service and delay. The street network can accommodate the additional traffic from the proposed project, nearby developments, and other traffic growth.
3. A secondary benefit of the garage to Downtown traffic conditions is the reduction of vehicles circulating on the adjacent streets looking for a vacant parking space.
4. In anticipation of the more commuter crossings of Duane Street at the existing crosswalk on the west side of Forest Avenue, pedestrian crossing signs should be provided.



Garage Location & Study Area

Figure 1

2 – EXISTING TRANSPORTATION NETWORK

Site Location

The proposed parking garage is located at Glen Ellyn Village Hall on its surface parking lot east and south of the building. The garage site is bound by Village Hall and Duane Street to the north, First United Methodist Church to the east, single-family homes and a commercial building to the south, and commercial buildings facing Main Street to the west. The existing lot contains 74 spaces with one driveway on Duane Street.

Existing Roadway Characteristics

A description of the study area roadways providing access to the site is illustrated on **Figure 2** and provided below:

Main Street is a north-south village arterial with one travel lane in each direction. At its intersection with Duane Street, Main Street has a right-turn and shared thru/left-turn lanes southbound. Northbound Main Street is under stop control with a single left/thru/right lane. At Hillside Avenue, one-way westbound, there is a three way stop controlled intersection with single lane approaches on Main Street. On-street parking is permitted on Main Street. It is under the jurisdiction of the Village of Glen Ellyn with a 30-mph speed limit.

Duane Street is an east-west community collector with one travel lane in each direction. At Main Street in both directions, both approaches have single lane and on-street parking. It is under the jurisdiction of the Village of Glen Ellyn with a 25-mph speed limit.

Hillside Avenue is an east-west community collector traveling one-way westbound with one travel lane and on-street parking on the north side. West of Main Street, it has on-street angled parking on the south side. There are stop signs at Forest Avenue and at Main Street. It is under the jurisdiction of the Village of Glen Ellyn with a 25-mph speed limit.

Forest Avenue is a north-south one-way southbound roadway. North of Duane Street, it is the exit for the Metra commuter parking and pick-up area with a separate left-turn lane and a shared thru/right-turn lane under stop sign control. No parking, except buses is permitted north of Forest Avenue. South of Duane Street, four-hour parking is permitted on the west side south of the church. Parking on Sundays is permitted in front of the church. It is under the jurisdiction of the Village of Glen Ellyn with a 25-mph speed limit.

Pedestrians

The streets within the study area provide sidewalks on both sides. The intersections of Forest Avenue at Duane Street and Hillside Avenue at Main Street provide painted cross-walks on all four legs of each intersection. The intersection of Main Street at Duane Street provides painted crosswalks on the east, south, and west legs. The intersection of Forest Avenue at Hillside Avenue does not have painted crosswalks.

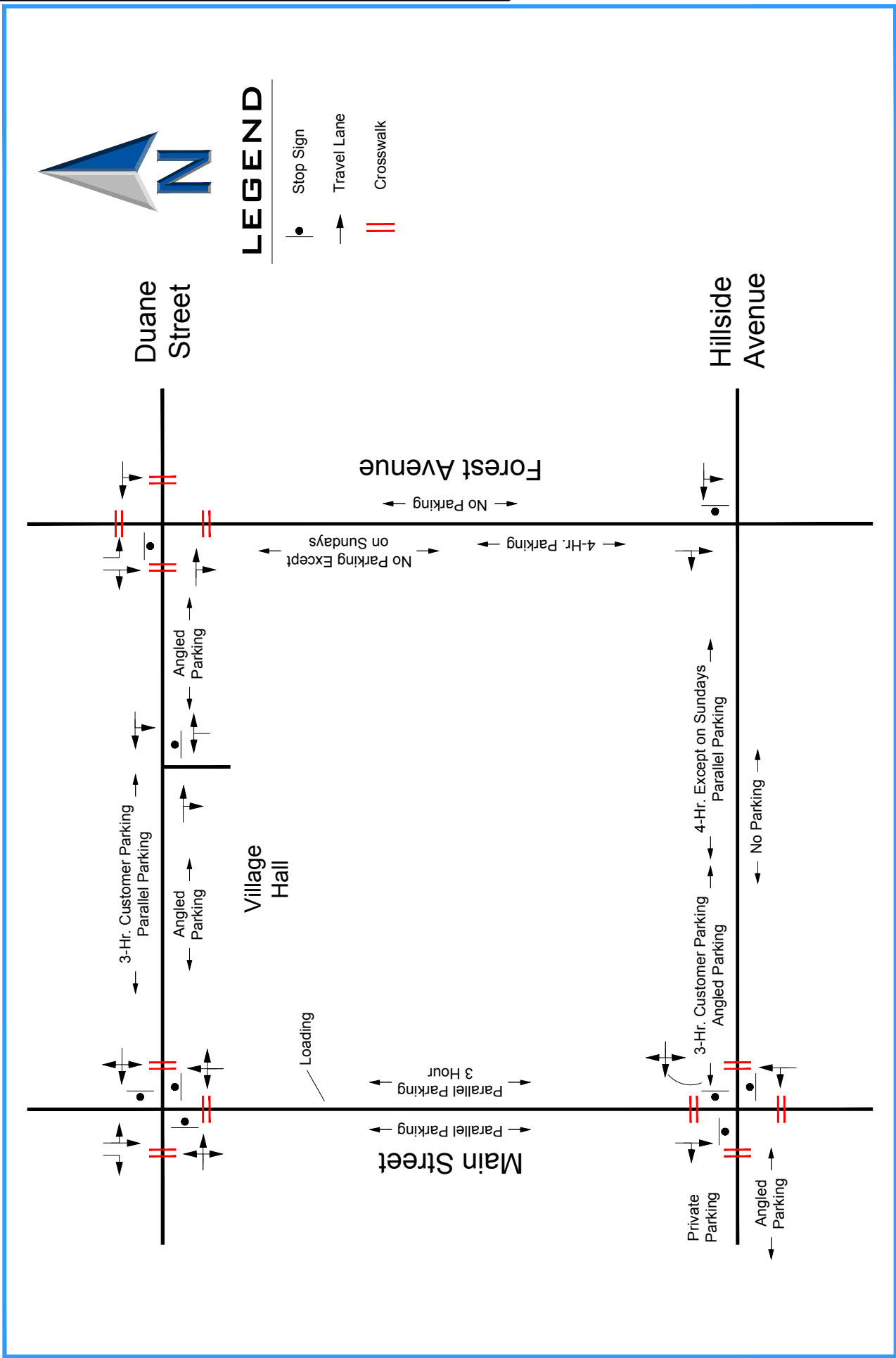
Existing Vehicular and Pedestrian Volumes

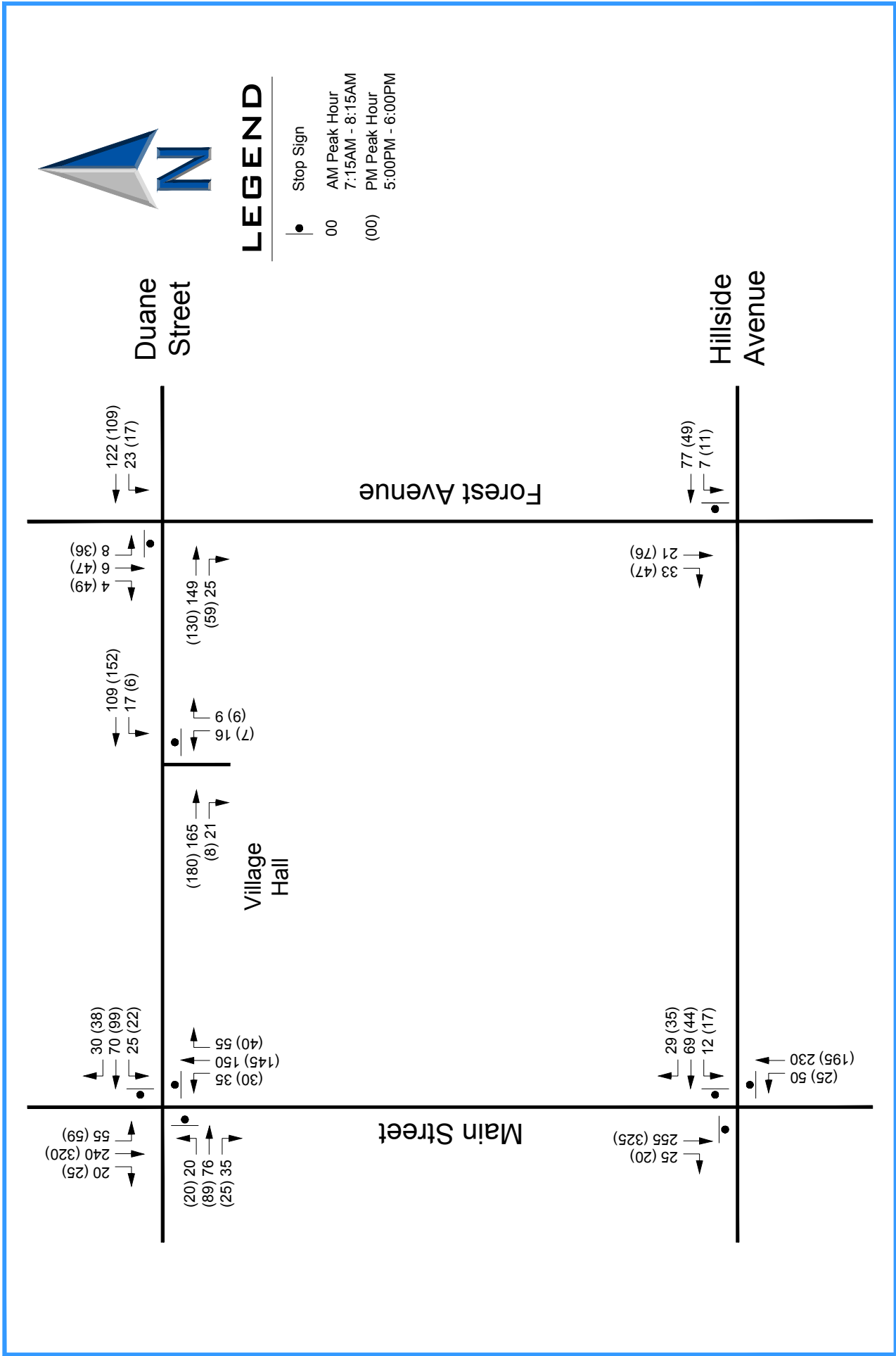
Weekday morning (7:00 to 8:00 AM) and afternoon (4:00 to 6:00 PM) manual counts of pedestrians, bicyclists, and vehicles were conducted or obtained at the following study area intersections:

- Duane Street at Main Street, Village Hall Lot, and Forest Avenue
- Hillside Avenue at Main Street and Forest Avenue

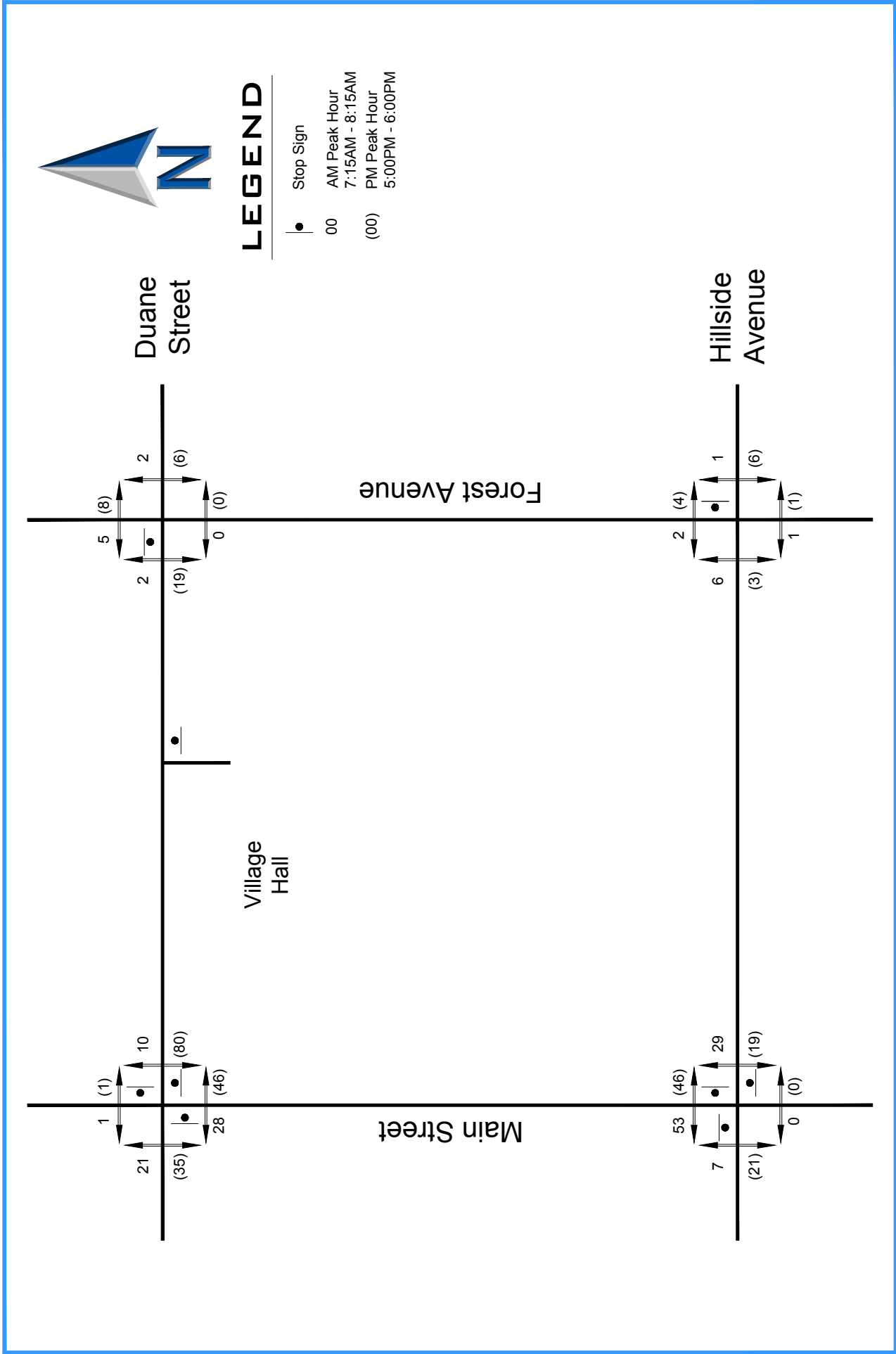
These counts showed the peak-hours of traffic occurring from 7:15 AM to 8:15 AM and 5:00 to 6:00 PM on a weekday. **Figures 3** and **4** illustrates the existing vehicular and pedestrian volumes respectively. Copies of the counts can be found in the **Appendix**.

Existing Roadway Characteristics
Figure 2





Existing Traffic Volumes
Figure 3



Existing Pedestrian Volumes
Figure 4

3 - TRAFFIC CHARACTERISTICS

Existing and Proposed Use

The existing site for the garage is currently occupied by 74 spaces used by Glen Ellyn's Village Hall for its employees, municipal vehicles, and visitors. Access to these spaces is provided by one two-lane driveway on Duane Street under stop sign control.

The proposed parking garage will contain up to 300 parking spaces including a few surface spaces along the access aisle between the garage and Duane Street. Primary access to the garage will remain on Duane Street with the existing driveway reconstructed and moved to the west a few feet. Exiting traffic will be controlled by a stop sign. The users of the garage will be village hall employees and visitors, Metra commuters, and downtown business' employees and visitors.

This traffic study also analyzed secondary access to the garage from the east through the First United Methodist Church parking lot to Forest Avenue. Agreements have not been reached with the church at this time. As a result, future traffic conditions were studied with and without the Forest Avenue access.

Site Trip Generation

Vehicular volumes generated by each user within the parking garage were estimated from a combination of existing traffic counts, national trip generation data, and Metra boarding data. For the 60 spaces used by Village Hall and College of DuPage, the existing parking lot traffic counts were used along with an increase in visitor traffic. Please note that the College of DuPage's usage is mostly outside the peak commuter periods.

Trip estimates for the 60 downtown merchant's visitors (30 spaces) and employees (30 spaces) were based on national trip generation data for retail and restaurant users for the morning and evening peak periods. Use of the parking garage is expected to be used more during the day and in the evening outside peak hours traffic hours.

The largest component of the garage, 180 spaces, will be reserved for Metra parking commuters using the Glen Ellyn train station. Metra boarding data (2016) for the Glen Ellyn station was used to determine the highest peak hour boardings in the morning and evening as a percentage of the overall boardings. The results showed that 58% of commuters boarded in the morning and 62% exited in the evening during the peak 60-minute time period. To be conservative, the assumption that 60% of the commuters would arrive in a one-hour period (108 vehicles) and 65% would leave (117 vehicles).

The resulting traffic volumes projected for the parking garage is shown in **Table 1**. With the continued use of the garage for Village Hall, 32% of the morning volumes and 19% of the evening volumes are already on the road system. The net new traffic volumes ranged from 133 to 162 vehicles per hour for the remaining 240 spaces.

Table 1
Parking Garage Trip Generation Estimates

User	Number of Spaces	AM Peak Hour			PM Peak Hour		
		In	Out	Total	In	Out	Total
Village Hall/ College of DuPage	60	38 ⁽¹⁾	25	63	14	16	30
		5 ⁽²⁾	5	10	5	5	10
Downtown Employees/Visitors	60	5	5	10	15	15	30
Commuters	180	108	5	113	5	117	122
Total Garage Traffic Volumes		156	40	196	39	153	192
Net New Traffic without Existing Village Hall Traffic		118	15	133	25	137	162

(1) Existing Village Hall Lot traffic volumes (2) Additional Visitors

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To be conservative, the new garage traffic was considered as new traffic to the Downtown Glen Ellyn area. In reality, a portion of the commuter traffic is already parking in other parts of the Downtown. The garage will also allow overnight parking for nearby residents (20-30 spaces) that will have to exit the garage by 7:00 AM. These resident vehicles are entering or exiting outside the morning and evening peaks and will not impact peak traffic conditions.

Directional Distribution

The trip distribution for the development is based on a combination of the existing traffic volumes, the existing road system, traffic congestion, and the proposed site access. The resulting trip distribution for the site is shown on **Table 2** and **Figure 5**.

Table 2
Directional Distribution

Direction	Percentage
North on Main Street	30%
South on Main Street	30%
East on Duane Street	30%
West on Duane Street	10%
Total	100%

Background Traffic Growth

The growth in existing traffic volumes are estimated for a period five years after the projected opening of the garage which is the Year 2025. Traffic projections provided by the Chicago Metropolitan Agency for Planning shows an annual growth rate of 0.8% per year on Main Street. A copy of the CMAP letter is included in the Appendix. This growth rate was applied to the existing traffic volumes to obtain the base 2025 volumes without the development (see **Figure 6**).

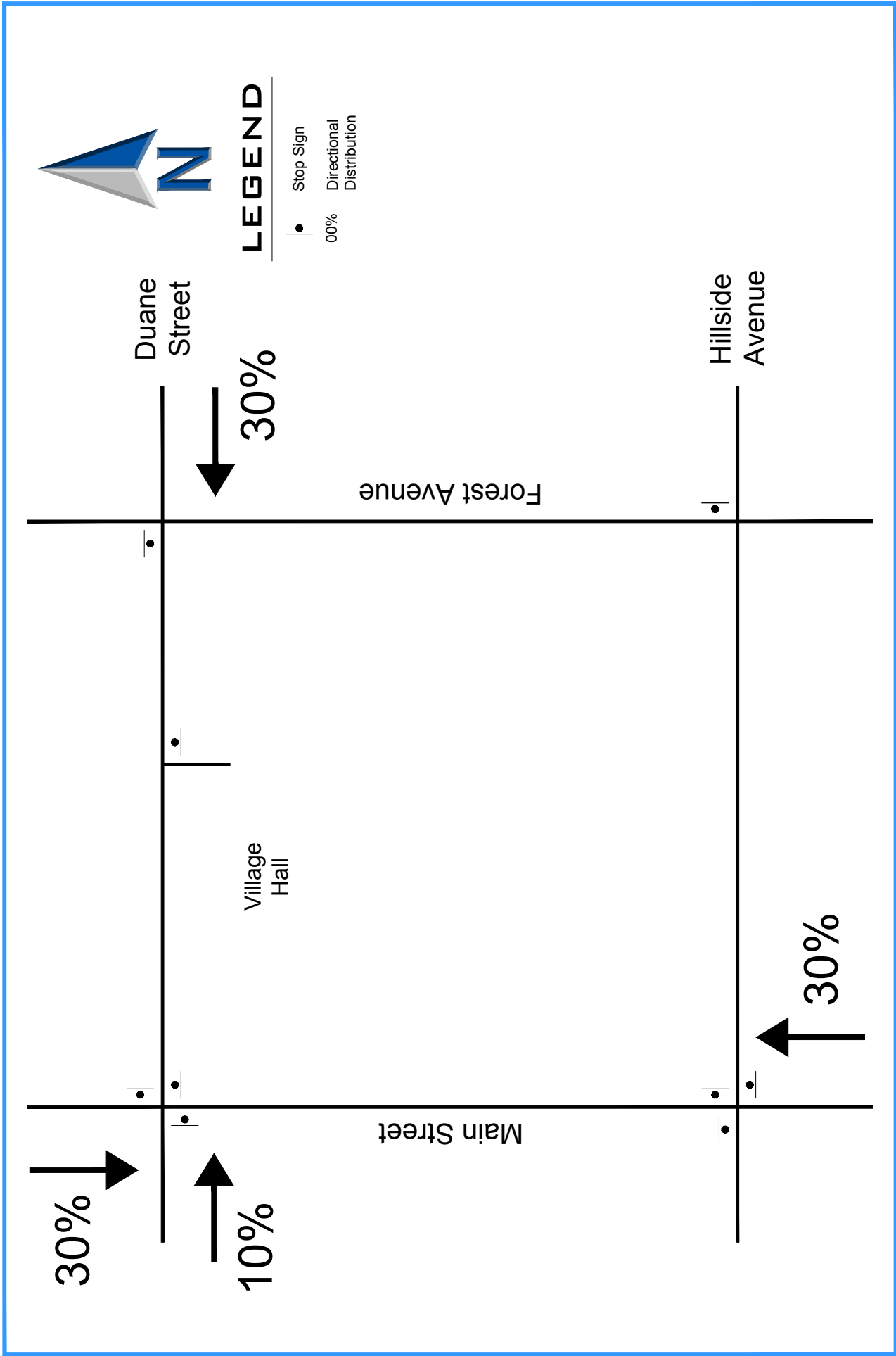
The development of the Apex 400 mixed use project west of Main Street will add additional traffic at the study area intersections and was also included in this study. **Figure 7** shows their traffic volumes assigned to the road system based on the development's traffic study. Their study also recommends that Hillside Avenue be converted to two-way traffic west on Main Street which was incorporated in this report.

Site Traffic Assignment

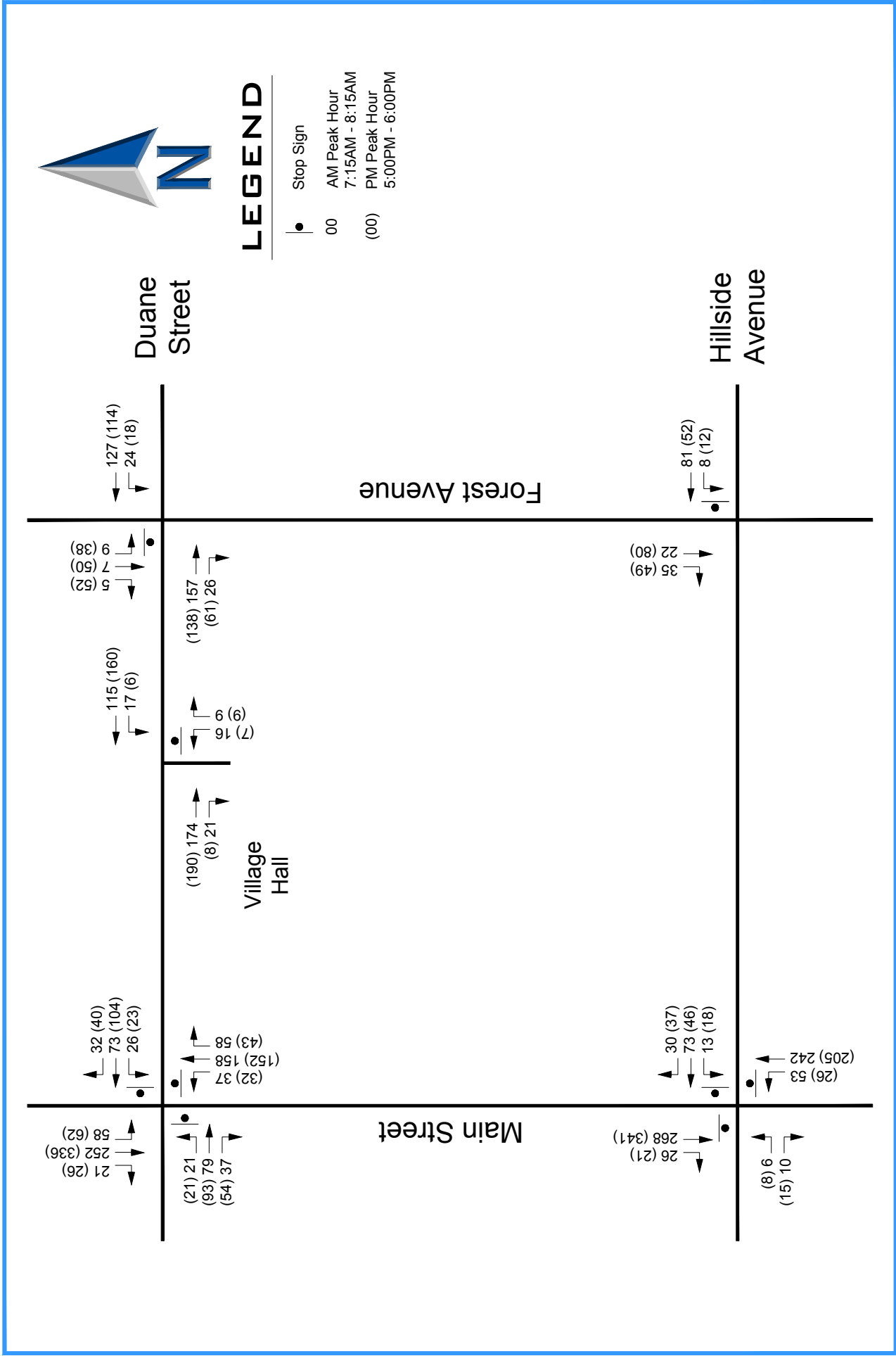
Based on trip generation and directional distribution estimates, the site generated traffic was assigned to the proposed locations, access drives and area roadways. **Figure 8** shows the resulting traffic assignments to the site parking garage with one access drive onto Duane Street. **Figure 9** illustrates the site traffic volumes with the additional driveway onto Forest Avenue.

Total Traffic Volumes

The total traffic volumes were projected five years in the future (Year 2025) and included the existing traffic volumes, APEX 400, the site-generated traffic, and general growth in traffic volumes. The total traffic volumes for the Year 2025 for both access alternatives are shown in **Figures 10 and 11**.



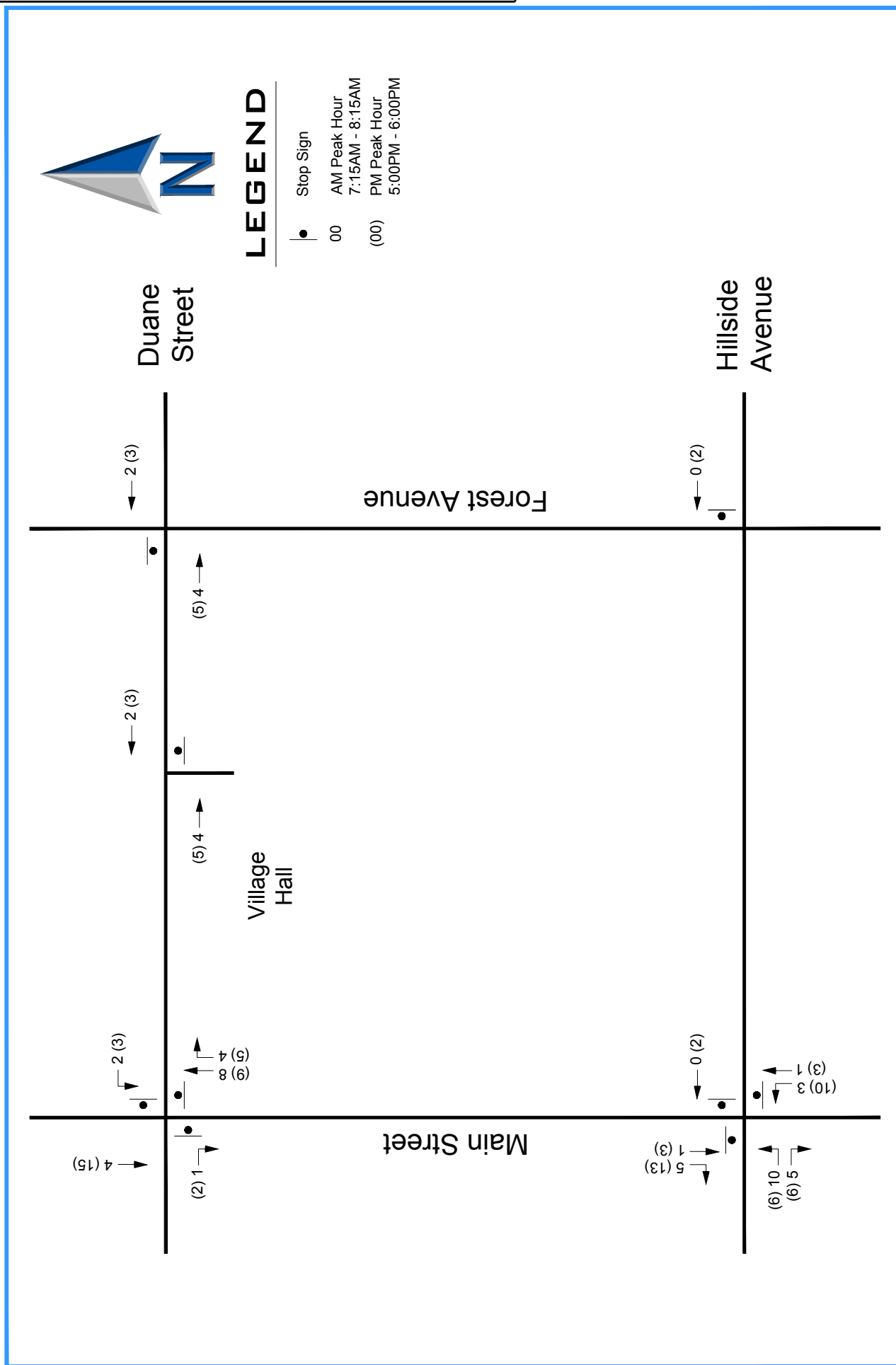
Directional Distribution
Figure 5

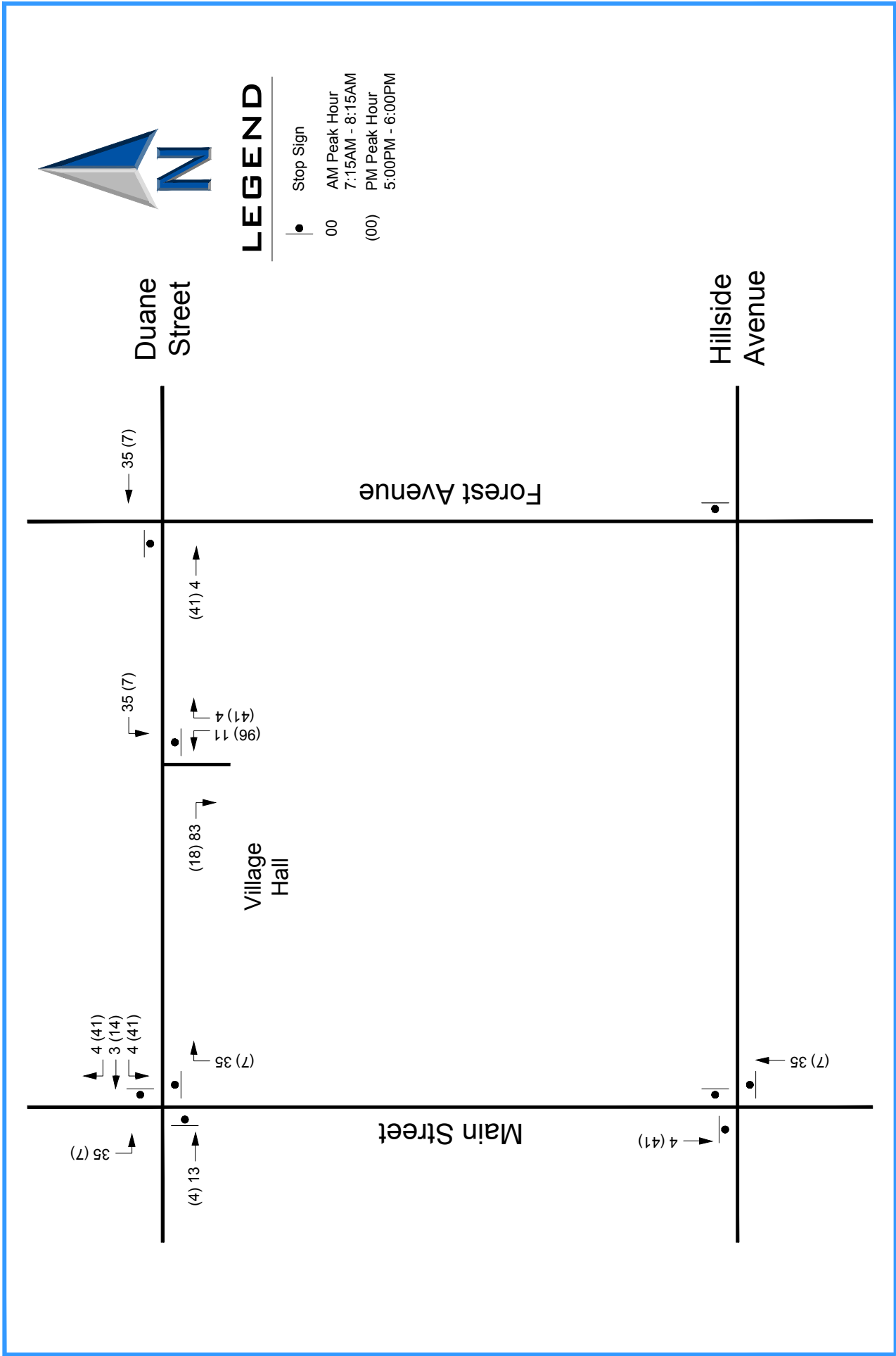


Year 2025 Base Traffic Volumes
Figure 6

Apex 400 Site Traffic

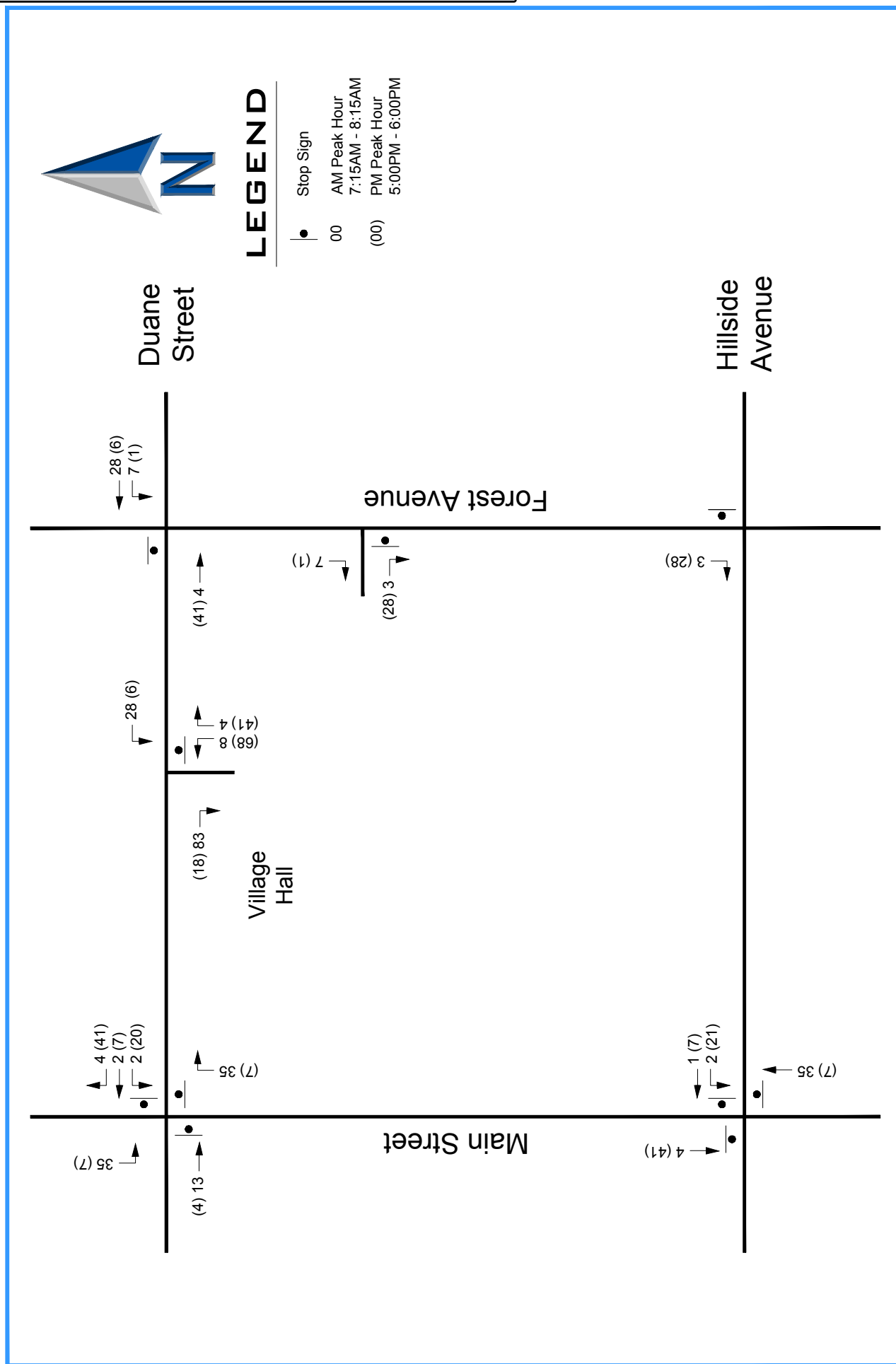
Figure 7





New Garage Traffic Volumes with One Access Drive

Figure 8

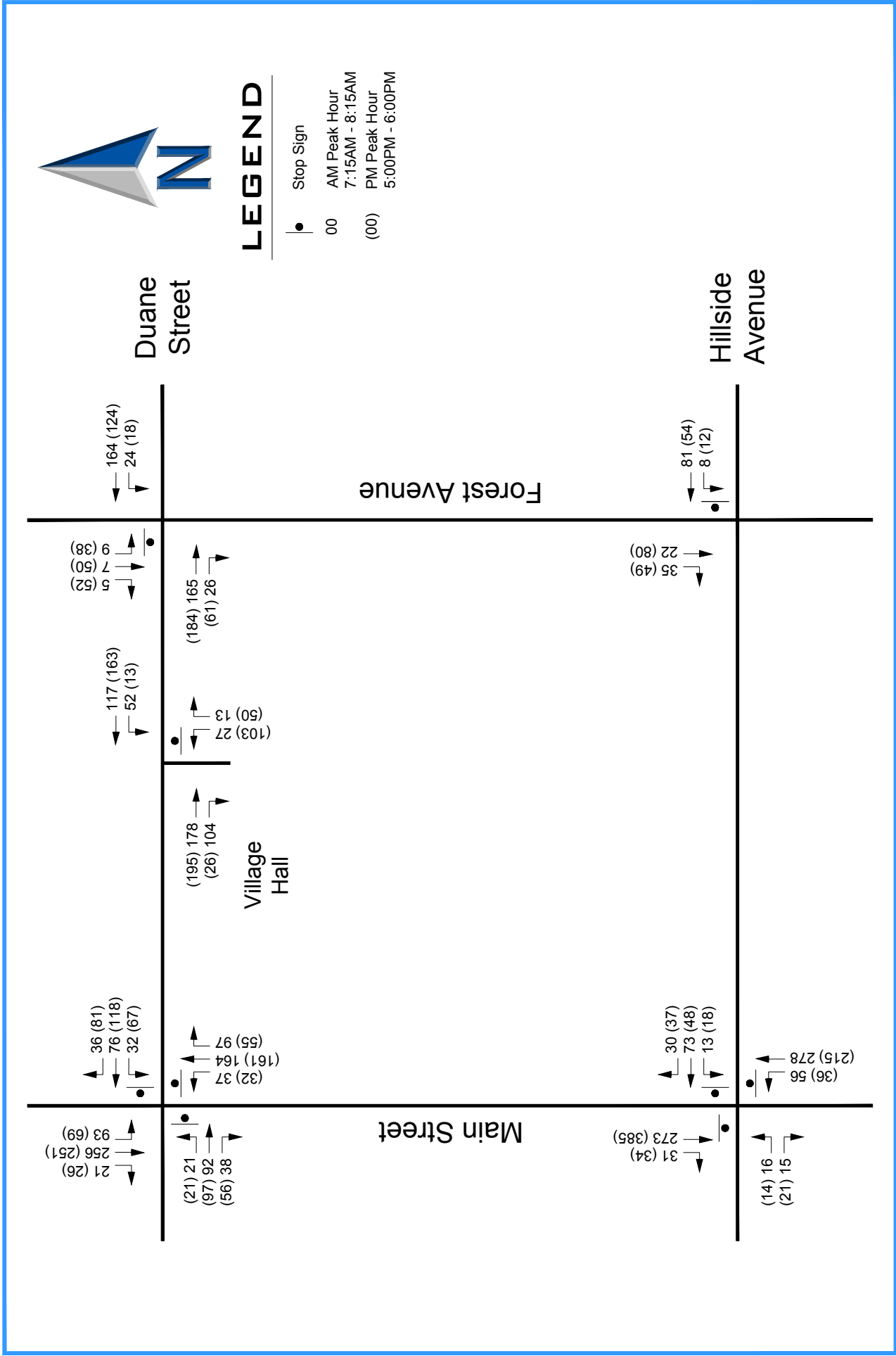


New Garage Traffic Volumes with Two Access Drives

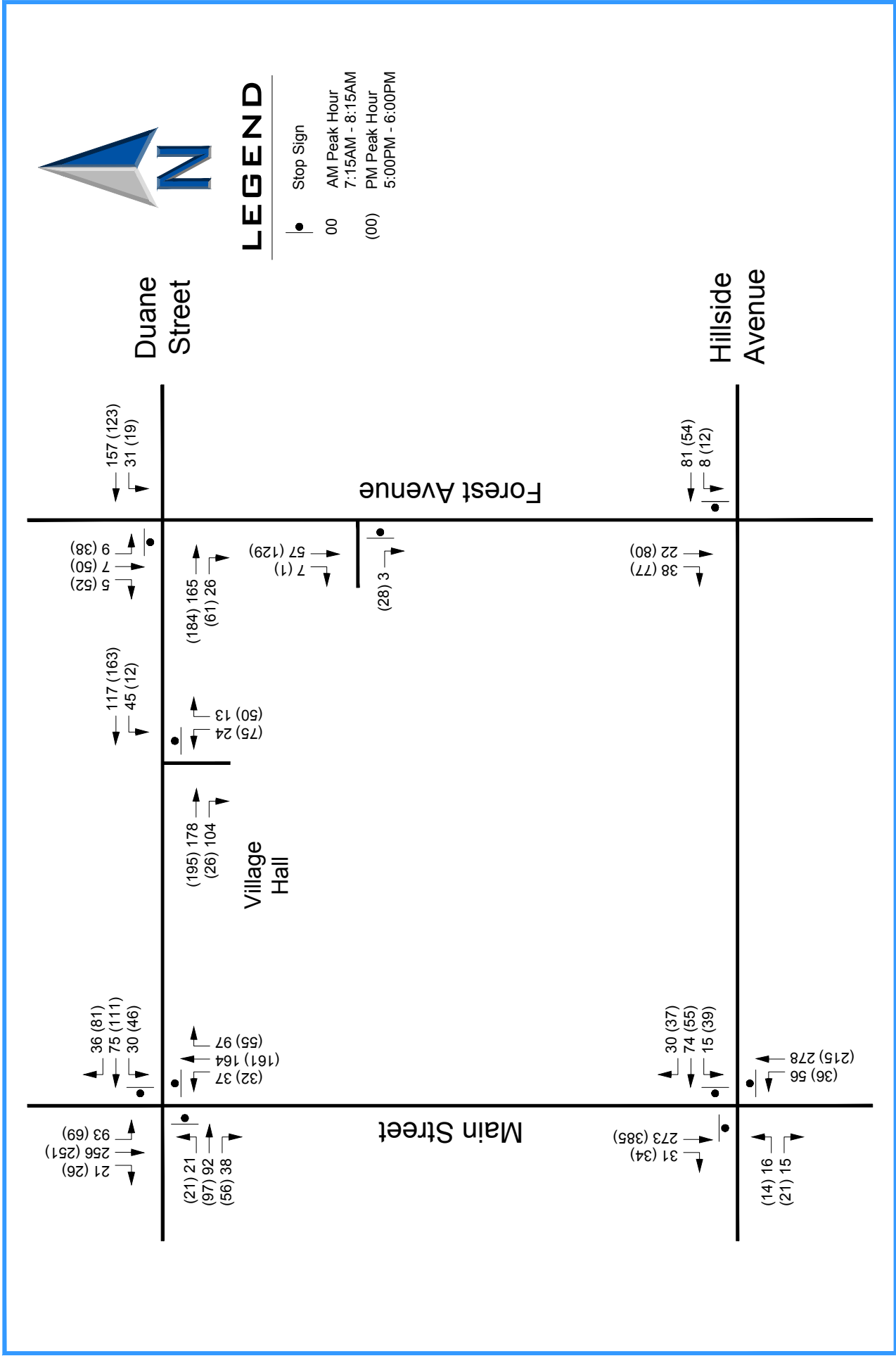
Figure 9



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Year 2025 Total Traffic Volumes with One Access Drive
Figure 10



Year 2025 Total Traffic Volumes with Two Access Drives
Figure 11

4 – ANALYSES

Intersection Capacity Analyses

In order to determine the operation of the study area intersections and the access drives, intersection capacity analyses were conducted for the existing and projected traffic volumes. An intersection's ability to accommodate traffic flow is based on the average control delay experienced by vehicles passing through the intersection. The intersection and individual traffic movements are assigned a level of service (LOS), ranging from A to F based on the control delay created by a traffic signal or stop sign. Control delay consists of the initial deceleration delay, queue move-up time, stopped delay, and final acceleration delay. LOS A has the best traffic flow and least delay. LOS E represents saturated or at capacity conditions. LOS F experiences oversaturated conditions and extensive delays. The Highway Capacity Manual definitions for levels of service and the corresponding control delay for both signalized and unsignalized intersections are shown in **Table 3**.

Table 3
Level of Service Criteria for Intersections

Level of Service	Description	Control Delay (seconds/vehicle)	
		Signals	Stop Signs
A	Minimal delay and few stops	<10	<10
B	Low delay with more stops	>10-20	>10-15
C	Light congestion	>20-35	>15-25
D	Congestion is more noticeable with longer delays	>35-55	>25-35
E	High delays and number of stops	>55-80	>35-50
F	Unacceptable delays and over capacity	>80	>50

Source: Highway Capacity Manual

Capacity analyses were conducted for each intersection area using the SYCHRO computer program to determine the existing and future operations of the transportation system. These analyses were performed for the weekday peak-hours. Copies of the capacity analysis summaries are included in the **Appendix**.

Table 4 shows the existing and future level of service and delay results for the study area traffic conditions. All the intersections within the study are currently operating at a good level of service. Overall, with the low volume of site generated traffic distributed among several different approach routes, the future traffic conditions are minimally impacted. The conclusion of the analyses is that the road system can accommodate the projected traffic volumes.

Duane Street at Main Street

The traffic control of this intersection provides stop signs on the east, south, and west legs. Southbound traffic on Main Street is free flow to prevent vehicles from backing onto the railroad tracks. The Highway Capacity procedures do not account for this configuration so the intersection capacity utilization method was used which shows how much of the intersection's capacity is used. Under existing conditions, 55% to 59% of the intersection's capacity is used.

In the Year 2025, the growth in existing traffic and the additional garage traffic volumes start increasing the utilization of the intersection but will not require additional roadway improvements. There is surplus roadway capacity to accommodate additional traffic volumes.

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Table 4
Intersection Level of Service and Total Delay (seconds)

Intersection	Approach	Morning Peak			Afternoon Peak		
		2019	2025 (1 drive)	2025 (2 drives)	2019	2025 (1 drive)	2025 (2 drives)
Duane St. at Main St.	Intersection ⁽¹⁾	A-55%	B-64%	B-59%	B-59%	D-75%	C-69%
Duane St. at Village Hall Drive	Wb Left	A-7.7	A-8.1	A-8.0	A-7.7	A-7.9	A-7.8
	Nb Approach	B-10.4	B-11.9	B-11.6	B-10.4	B-13.8	B-12.8
Duane St. at Forest Ave.	Wb Left	A-7.8	A-7.8	A-7.8	A-7.8	A-8.0	A-8.0
	Sb Left	B-11.5	B-12.3	B-12.5	B-11.6	B-12.7	B-12.7
	Sb Thru/Right	A-9.2	A-9.5	A-9.4	A-9.9	B-10.1	B-10.1
Hillside Ave. at Main St.	Nb Approach	B-10.5	B-12.0	B-12.1	A-9.6	B-10.7	B-11.0
	Wb Approach	A-9.2	A-9.7	A-9.8	A-9.0	A-9.6	B-10.2
	Sb Approach	B-10.2	B-11.1	B-11.2	B-11.1	B-13.6	B-14.1
	Eb Approach		A-8.9	A-8.9		A-8.9	A-9.0
Garage Drive at Forest Ave.	Eb Approach			A-8.6			A-9.1
Hillside Drive at Forest Ave.	Wb Approach	A-9.2	A-9.3	A-9.3	A-9.6	A-9.7	A-9.8

(1) Intersection Capacity Utilization Method (critical volume to saturation flow)

Duane Street at Parking Garage Entrance

The existing Village Hall parking lot access has one inbound lane and one outbound lane under stop sign control. Duane Street has one lane in each direction with no right- or left-turn lanes. For the parking garage, the access will remain the same but reconstructed slightly west of its current location. The existing angles spaces along the south side of Duane Street will be converted to parallel spaces on either side of the driveway.

The Year 2025 total traffic volumes with this drive as the only access point to the garage shows it works well with levels of service A or B. There should be minimal queuing along Duane Street and the exiting evening queue from the garage is two vehicles. A worst-case analysis in the evening peak hour was completed assuming all the parking garage spaces exiting in one hour which slightly increased the outbound delay by four seconds and had three vehicles queued.

Two outbound lanes, a left-turn and a right-turn, were also analyzed for the one access scenario to determine the possible benefits versus the approximate \$75,000 cost to build. The second outbound lane reduced the evening peak-hour delay by just over one second and reduced the queueing from two to one vehicle. A second outbound lane does not provide a significant improvement for exiting traffic conditions.

The diversion of traffic from the Duane Street garage access to a secondary access on Forest Avenue will lower the traffic volumes using the main entrance with minimal impact on traffic conditions. However, from a planning perspective, a second access to the garage will allow more flexibility in accommodating event parking and maintenance operations at the facility.

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Duane Street at Forest Avenue

With only a stop sign on the north leg of the intersection serving minimal morning traffic and modest volumes in the evening, the intersection of Duane Street and Forest Avenue works well and will continue to in the future under both access alternatives. With 180 spaces reserved for commuter parking, it is expected that the majority of the commuter pedestrian traffic will exit the garage to Duane Street, head east to the west crosswalk at Forest Avenue and go north to the train station and platforms. It is recommended that pedestrian warning signs be installed at the crosswalk to alert drivers along Duane Street.

Please note that the Village of Glen Ellyn is conducting a separate study of this intersection and their recommendations have not been developed yet.

Hillside Avenue at Main Street

Hillside Avenue is currently one-way westbound thru the Main Street intersection with stop signs on the north, east, and west legs. As part of the APEX 400 development, the west leg will be converted to a two-way street with one-lane in each direction. The new west leg will also be under stop sign control resulting in an all-way-stop intersection. For both access scenarios, the intersection will continue to work well in the Year 2025.

Hillside Avenue at Forest Avenue

This intersection consists of two one-way streets (westbound and southbound) with a stop sign on Forest Avenue. Traffic operates at a level of service under existing and future conditions. No additional improvements are needed under either scenario. Additional garage related traffic won Forest Avenue to the south is minimal and would not affect the nearby neighbors.

Garage Access on Forest Avenue

Since Forest Avenue is one-way southbound, the proposed secondary garage access through the First United Methodist Church lot will have right-in and right-out movements. The driveway will work well at level of service A if the garage access is provided.

5 - SUMMARY

The results of the preceding traffic study for the proposed garage developed the following conclusions and recommendations:

1. The proposed parking garage is projected have 196 to 192 vehicles entering or exiting the garage during the morning and evening peak-hour. This includes the existing Village Hall lot traffic which makes up 32% to 19% of the garage's total driveway volumes.
2. All intersections within the study area work at acceptable levels of service and delay. The street network can accommodate the additional traffic from the proposed project, nearby developments, and other traffic growth.
3. A secondary benefit of the garage to Downtown traffic conditions is the reduction of vehicles circulating on the adjacent streets looking for a vacant parking space.
4. In anticipation of the more commuter crossings of Duane Street at the existing crosswalk on the west side of Forest Avenue, pedestrian crossing signs should be provided.



APPENDIX

- Existing Traffic Counts
- CMAP Traffic Projections Letter
- Intersection Capacity Analyses



Hillside Avenue at Forest Avenue

Glen Ellyn, Illinois											
Begin Time	Forest Avenue Southbound		Hillside Avenue Westbound		15 Minute Totals	60 Minute Totals	Peak Hour Factor	Pedestrian Counts			
	Right Turn	Through	Through	Left Turn				North Leg	East Leg	South Leg	West Leg
Thursday February 7, 2019											
7:00 AM	2	2	6	3	13	106	0.60	0	1	0	3
7:15 AM	4	9	13	1	27	138	0.77	1	0	1	1
7:30 AM	6	5	10	1	22	128	0.71	1	1	0	1
7:45 AM	9	4	30	1	44	133	0.74	0	0	0	0
8:00 AM	14	3	24	4	45	129	0.72	0	0	0	4
8:15 AM	1	2	13	1	17			0	1	0	1
8:30 AM	3	3	20	1	27			1	0	0	0
8:45 AM	12	3	23	2	40			0	0	0	0
Total 7:15-8:15 AM	51 33	31 21	139 77	14 7	138			3 2	3 1	1 1	10 6
Thursday February 7, 2019											
4:00 PM	8	5	7	1	21	115	0.87	0	0	3	1
4:15 PM	6	9	12	2	29	126	0.95	1	0	0	0
4:30 PM	14	9	7	2	32	136	0.87	1	2	0	2
4:45 PM	6	15	11	1	33	147	0.85	3	2	1	2
5:00 PM	10	7	11	4	32	171	0.75	2	0	0	0
5:15 PM	13	14	9	3	39			0	4	0	2
5:30 PM	9	16	16	2	43			0	0	0	0
5:45 PM	15	27	13	2	57			2	2	1	1
Total 5:00-6:00 PM	81 47	102 64	86 49	17 11	171			9 4	10 6	5 1	8 3



Duane Street at Village Hall Access

Glen Ellyn, Illinois										
Begin Time	Duane Street Westbound		Village Hall Northbound		Duane Street Eastbound		15 Minute Totals	60 Minute Totals	Peak Hour Factor	
	Through	Left Turn	Right Turn	Left Turn	Right Turn	Through				
	Thursday February 7, 2019									
7:00 AM	24	2	0	1	1	30	58	304	0.84	
7:15 AM	22	2	5	4	2	53	88	337	0.93	
7:30 AM	35	7	1	8	4	36	91	299	0.82	
7:45 AM	19	6	2	1	8	31	67	254	0.70	
8:00 AM	33	2	1	3	7	45	91	260	0.71	
8:15 AM	18	2	0	1	7	22	50			
8:30 AM	18	2	0	2	2	22	46			
8:45 AM	26	0	4	3	5	35	73			
Total	195	23	13	23	36	274				
7:15-8:15 AM	109	17	9	16	21	165	337			
	Thursday February 7, 2019									
4:00 PM	33	1	3	4	5	43	89	277	0.78	
4:15 PM	17	1	1	4	3	29	55	267	0.84	
4:30 PM	24	0	8	2	1	28	63	275	0.87	
4:45 PM	26	1	4	1	3	35	70	305	0.82	
5:00 PM	26	0	4	3	2	44	79	311	0.84	
5:15 PM	19	2	0	1	1	40	63			
5:30 PM	26	2	2	3	3	57	93			
5:45 PM	30	2	3	0	2	39	76			
Total	201	9	25	18	20	315				
5:00-6:00 PM	101	6	9	7	8	180	311			

Forest Avenue & Duane Street

Glen Ellyn, IL

12:00 AM - 12:00 PM

File Name : forest & duane am

Site Code :

Start Date : 2/13/2019

Page No : 1

Groups Printed- PC - SU - MU

Start Time	Forest Avenue From North					Duane Street From East					Forest Avenue From South					Duane Street From West					Int. Total
	Left	Thru	Right	App. Total		Left	Thru	Right	App. Total		Left	Thru	Right	App. Total		Left	Thru	Right	App. Total		
12:00 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	1	0	1		1
12:15 AM	0	0	1	1		0	0	0	0		0	0	0	0		0	0	0	0		1
12:30 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	2	0	2		2
12:45 AM	0	0	1	1		0	1	0	1		0	1	0	1		3	0	1	4		7
Total	0	0	2	2		0	1	0	1		0	1	0	1		3	3	1	7		11
01:00 AM	0	1	1	2		0	1	0	1		0	1	0	1		0	0	0	0		4
01:15 AM	1	0	1	2		0	1	0	1		0	0	0	0		0	3	0	3		6
01:30 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0
01:45 AM	0	1	0	1		0	0	0	0		1	0	0	1		0	1	0	1		3
Total	1	2	2	5		0	2	0	2		1	1	0	2		0	4	0	4		13
02:00 AM	0	0	1	1		0	0	0	0		0	0	0	0		1	0	1	2		3
02:15 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0
02:30 AM	0	0	0	0		0	1	0	1		0	0	0	0		0	1	0	1		2
02:45 AM	0	1	2	3		0	0	0	0		0	0	0	0		0	1	0	1		4
Total	0	1	3	4		0	1	0	1		0	0	0	0		1	2	1	4		9
03:00 AM	0	0	0	0		0	1	0	1		0	0	0	0		0	1	0	1		2
03:15 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0
03:30 AM	0	1	1	2		0	0	0	0		0	0	0	0		0	2	0	2		4
03:45 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	2	0	2		2
Total	0	1	1	2		0	1	0	1		0	0	0	0		0	5	0	5		8
04:00 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	2	0	2		2
04:15 AM	0	0	0	0		0	0	0	0		0	0	0	0		0	1	0	1		1
04:30 AM	0	0	0	0		0	1	0	1		0	0	0	0		0	3	0	3		4
04:45 AM	0	0	1	1		0	0	0	0		0	0	0	0		1	4	0	5		6
Total	0	0	1	1		0	1	0	1		0	0	0	0		1	10	0	11		13
05:00 AM	0	0	0	0		0	2	0	2		0	0	0	0		0	2	1	3		5
05:15 AM	0	0	1	1		0	7	0	7		0	0	0	0		0	3	1	4		12
05:30 AM	0	0	0	0		0	5	0	5		0	0	0	0		0	5	0	5		10
05:45 AM	0	0	0	0		2	11	0	13		0	0	0	0		0	6	3	9		22
Total	0	0	1	1		2	25	0	27		0	0	0	0		0	16	5	21		49

Forest Avenue & Duane Street

Glen Ellyn, IL

12:00 AM - 12:00 PM

File Name : forest & duane am

Site Code :

Start Date : 2/13/2019

Page No : 2

Groups Printed- PC - SU - MU

Start Time	Forest Avenue From North				Duane Street From East				Forest Avenue From South				Duane Street From West				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
06:00 AM	0	0	0	0	0	9	0	9	0	0	0	0	0	8	2	10	19
06:15 AM	0	1	0	1	1	8	0	9	0	0	0	0	0	8	2	10	20
06:30 AM	1	0	0	1	1	8	0	9	0	0	0	0	0	13	0	13	23
06:45 AM	0	0	1	1	1	16	0	17	0	0	0	0	0	15	3	18	36
Total	1	1	1	3	3	41	0	44	0	0	0	0	0	44	7	51	98
07:00 AM	1	1	0	2	1	19	0	20	0	0	0	0	0	20	2	22	44
07:15 AM	2	1	4	7	6	33	0	39	0	0	0	0	0	56	3	59	105
07:30 AM	1	4	2	7	7	36	0	43	0	0	0	0	0	22	3	25	75
07:45 AM	0	0	0	0	0	23	0	23	0	0	0	0	0	24	7	31	54
Total	4	6	6	16	14	111	0	125	0	0	0	0	0	122	15	137	278
08:00 AM	1	1	2	4	6	26	0	32	0	0	0	0	0	44	6	50	86
08:15 AM	1	0	1	2	2	22	0	24	0	0	0	0	0	26	3	29	55
08:30 AM	2	0	2	4	5	15	0	20	0	0	0	0	0	19	10	29	53
08:45 AM	0	0	1	1	3	14	0	17	0	0	0	0	0	21	8	29	47
Total	4	1	6	11	16	77	0	93	0	0	0	0	0	110	27	137	241
09:00 AM	2	0	2	4	0	11	0	11	0	0	0	0	0	33	10	43	58
09:15 AM	0	0	4	4	3	8	0	11	0	0	0	0	0	10	7	17	32
09:30 AM	2	0	3	5	7	13	0	20	0	0	0	0	0	18	9	27	52
09:45 AM	4	0	3	7	6	15	0	21	0	0	0	0	0	30	6	36	64
Total	8	0	12	20	16	47	0	63	0	0	0	0	0	91	32	123	206
10:00 AM	0	2	1	3	1	10	0	11	0	0	0	0	0	19	4	23	37
10:15 AM	1	0	3	4	5	13	0	18	1	0	0	1	0	23	5	28	51
10:30 AM	1	0	0	1	4	18	0	22	0	0	0	0	0	24	4	28	51
10:45 AM	0	0	1	1	1	17	0	18	0	0	0	0	0	21	7	28	47
Total	2	2	5	9	11	58	0	69	1	0	0	1	0	87	20	107	186
11:00 AM	0	1	0	1	3	19	0	22	0	0	0	0	0	21	9	30	53
11:15 AM	1	0	1	2	0	16	0	16	0	0	0	0	0	27	4	31	49
11:30 AM	0	3	2	5	0	21	0	21	0	0	0	0	0	29	8	37	63
11:45 AM	0	1	2	3	8	21	0	29	0	0	0	0	0	21	6	27	59
Total	1	5	5	11	11	77	0	88	0	0	0	0	0	98	27	125	224
Grand Total	21	19	45	85	73	442	0	515	2	2	0	4	5	592	135	732	1336
Approch %	24.7	22.4	52.9		14.2	85.8	0		50	50	0		0.7	80.9	18.4		
Total %	1.6	1.4	3.4	6.4	5.5	33.1	0	38.5	0.1	0.1	0	0.3	0.4	44.3	10.1	54.8	
PC	19	19	40	78	73	426	0	499	2	2	0	4	0	558	128	686	1267
% PC	90.5	100	88.9	91.8	100	96.4	0	96.9	100	100	0	100	0	94.3	94.8	93.7	94.8
SU	2	0	5	7	0	13	0	13	0	0	0	0	5	29	6	40	60
% SU	9.5	0	11.1	8.2	0	2.9	0	2.5	0	0	0	0	100	4.9	4.4	5.5	4.5

Forest Avenue & Duane Street
Glen Ellyn, IL
12:00 AM - 12:00 PM

File Name : forest & duane am
Site Code :
Start Date : 2/13/2019
Page No : 3

Groups Printed- PC - SU - MU

	Forest Avenue From North			Duane Street From East			Forest Avenue From South			Duane Street From West		
	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
MU	0	0	0	0	3	0	0	0	0	0	5	1
% MU	0	0	0	0	0.7	0	0	0	0	0	0.8	0.7
	App. Total			App. Total			App. Total			App. Total		
	0			0.6			0			0.8		
	Int. Total			Int. Total			Int. Total			Int. Total		
	0			0			0			0.6		

	Forest Avenue From North			Duane Street From East			Forest Avenue From South			Duane Street From West		
	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Start Time	2	1	4	6	33	0	0	0	0	0	56	3
Peak Hour Analysis From 12:00 AM to 11:45 AM - Peak 1 of 1	1	4	2	7	36	0	0	0	0	0	22	3
Peak Hour for Entire Intersection Begins at 07:15 AM	0	0	0	0	23	0	0	0	0	0	24	7
07:15 AM	1	1	2	6	26	0	0	0	0	0	44	6
07:30 AM	4	6	8	19	118	0	0	0	0	0	146	19
07:45 AM	22.2	33.3	44.4	13.9	86.1	0	0	0	0	0	88.5	11.5
08:00 AM	500	375	500	679	819	0	0	0	0	0	652	679
Total Volume	.643			.797			.000			.000		
% App. Total	.500			.819			.000			.652		
PHF	.714			.797			.500			.699		

Peak Hour Analysis From 12:00 AM to 11:45 AM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

	09:00 AM			07:15 AM			12:15 AM			07:15 AM		
	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
+0 mins.	2	0	2	6	33	0	0	0	0	0	56	3
+15 mins.	0	0	4	7	36	0	0	0	0	0	22	3
+30 mins.	2	0	3	0	23	0	1	0	1	0	24	7
+45 mins.	4	0	3	6	26	0	1	0	1	0	44	6
Total Volume	8	0	12	19	118	0	2	0	2	0	146	19
% App. Total	40	0	60	13.9	86.1	0	100	0	100	0	88.5	11.5
PHF	.500	.000	.750	.679	.819	.000	.500	.000	.500	.000	.652	.679

Forest Avenue & Duane Street
Glen Ellyn, IL
12:00 PM - 12:00 AM

File Name : forest & duane pm
Site Code :
Start Date : 2/13/2019
Page No : 1

Groups Printed- PC - SU - MU

Start Time	Forest Avenue From North					Duane Street From East					Forest Avenue From South					Duane Street From West				
	Left	Thru	Right	App. Total		Left	Thru	Right	App. Total		Left	Thru	Right	App. Total		Left	Thru	Right	App. Total	Int. Total
12:00 PM	4	1	6	11		2	16	0	18		0	0	0	0		0	19	8	27	56
12:15 PM	2	0	1	3		1	19	0	20		0	0	0	0		0	22	18	40	63
12:30 PM	1	0	5	6		7	18	0	25		0	0	0	0		0	23	23	46	77
12:45 PM	5	0	1	6		5	29	0	34		0	0	0	0		0	35	18	53	93
Total	12	1	13	26		15	82	0	97		0	0	0	0		0	99	67	166	289
01:00 PM	2	0	2	4		3	22	0	25		0	0	0	0		0	38	9	47	76
01:15 PM	1	2	3	6		4	20	0	24		0	0	0	0		0	24	14	38	68
01:30 PM	4	0	3	7		2	14	0	16		0	0	0	0		0	22	5	27	50
01:45 PM	0	0	2	2		3	11	0	14		0	0	0	0		0	29	5	34	50
Total	7	2	10	19		12	67	0	79		0	0	0	0		0	113	33	146	244
02:00 PM	2	0	3	5		0	20	0	20		0	0	0	0		0	30	14	44	69
02:15 PM	5	1	3	9		2	23	0	25		0	0	0	0		0	31	7	38	72
02:30 PM	2	4	2	8		5	24	0	29		0	0	0	0		0	33	5	38	75
02:45 PM	4	7	2	13		3	23	0	26		0	0	0	0		0	22	7	29	68
Total	13	12	10	35		10	90	0	100		0	0	0	0		0	116	33	149	284
03:00 PM	1	1	3	5		4	19	0	23		0	0	0	0		0	40	7	47	75
03:15 PM	4	2	4	10		2	21	0	23		0	0	0	0		0	37	7	44	77
03:30 PM	5	1	1	7		3	15	0	18		0	0	0	0		0	44	13	57	82
03:45 PM	2	2	3	7		4	15	0	19		0	0	0	0		0	26	7	33	59
Total	12	6	11	29		13	70	0	83		0	0	0	0		0	147	34	181	293
04:00 PM	4	0	3	7		5	19	0	24		0	0	0	0		0	42	14	56	87
04:15 PM	5	1	0	6		2	13	0	15		0	0	0	0		0	47	19	66	87
04:30 PM	9	0	8	17		3	14	0	17		0	0	0	0		0	45	7	52	86
04:45 PM	10	10	4	24		8	24	0	32		0	0	0	0		0	25	9	34	90
Total	28	11	15	54		18	70	0	88		0	0	0	0		0	159	49	208	350
05:00 PM	2	3	2	7		3	18	0	21		0	0	0	0		0	31	12	43	71
05:15 PM	11	11	8	30		5	38	0	43		0	0	0	0		0	21	10	31	104
05:30 PM	7	8	3	18		2	22	0	24		0	0	0	0		0	38	14	52	94
05:45 PM	23	15	16	54		6	25	0	31		0	0	0	0		0	31	16	47	132
Total	43	37	29	109		16	103	0	119		0	0	0	0		0	121	52	173	401

Forest Avenue & Duane Street

Glen Ellyn, IL

12:00 PM - 12:00 AM

File Name : forest & duane pm

Site Code :

Start Date : 2/13/2019

Page No : 2

Groups Printed- PC - SU - MU

Start Time	Forest Avenue From North				Duane Street From East				Forest Avenue From South				Duane Street From West				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
06:00 PM	8	13	9	30	4	24	0	28	1	0	0	0	0	26	19	45	104
06:15 PM	17	20	5	42	4	24	0	28	0	0	0	0	0	23	10	33	103
06:30 PM	2	1	1	4	7	17	0	24	0	0	0	0	0	33	8	41	69
06:45 PM	10	18	12	40	10	20	0	30	0	0	0	0	0	25	14	39	109
Total	37	52	27	116	25	85	0	110	1	0	0	0	0	107	51	158	385
07:00 PM	1	2	2	5	6	23	0	29	0	0	0	0	0	28	8	36	70
07:15 PM	2	1	1	4	4	21	0	25	0	0	0	0	0	44	10	54	83
07:30 PM	5	5	4	14	4	6	0	10	0	0	0	0	0	18	3	21	45
07:45 PM	1	1	1	3	5	10	0	15	0	0	0	0	0	16	5	21	39
Total	9	9	8	26	19	60	0	79	0	0	0	0	0	106	26	132	237
08:00 PM	1	0	1	2	3	15	0	18	0	0	0	0	0	20	2	22	42
08:15 PM	0	2	1	3	5	12	0	17	0	0	0	0	0	19	4	23	43
08:30 PM	6	4	6	16	4	7	0	11	0	0	0	0	0	16	2	18	45
08:45 PM	0	1	1	2	2	10	0	12	0	0	0	0	0	18	2	20	34
Total	7	7	9	23	14	44	0	58	0	0	0	0	0	73	10	83	164
09:00 PM	0	1	1	2	1	8	0	9	0	0	0	0	0	17	2	19	30
09:15 PM	1	0	5	6	1	9	0	10	0	0	0	0	0	18	0	18	34
09:30 PM	2	1	5	8	2	6	0	8	0	0	0	0	0	16	3	19	35
09:45 PM	0	0	0	0	0	6	0	6	0	0	0	0	0	5	0	5	11
Total	3	2	11	16	4	29	0	33	0	0	0	0	0	56	5	61	110
10:00 PM	0	2	1	3	0	2	0	2	0	0	0	0	0	5	3	8	13
10:15 PM	2	1	2	5	0	3	0	3	0	0	0	0	0	9	0	9	17
10:30 PM	2	0	1	3	0	2	0	2	0	0	0	0	0	13	0	13	18
10:45 PM	0	0	0	0	0	2	0	2	0	0	0	0	0	7	0	7	9
Total	4	3	4	11	0	9	0	9	0	0	0	0	0	34	3	37	57
11:00 PM	0	1	0	1	0	2	0	2	0	0	0	0	0	1	1	2	5
11:15 PM	2	1	1	4	0	2	0	2	0	0	0	0	0	1	1	2	8
11:30 PM	0	0	0	0	0	4	0	4	0	0	0	0	0	1	0	1	5
11:45 PM	0	1	0	1	0	0	0	0	0	0	0	0	0	2	0	2	3
Total	2	3	1	6	0	8	0	8	0	0	0	0	0	5	2	7	21
Grand Total	177	145	148	470	146	717	0	863	1	0	0	0	0	1136	365	1501	2835
Approch %	37.7	30.9	31.5		16.9	83.1	0		100	0	0	0	0	75.7	24.3		
Total %	6.2	5.1	5.2	16.6	5.1	25.3	0	30.4	0	0	0	0	0	40.1	12.9	52.9	
PC	175	144	146	465	146	708	0	854	1	0	0	0	0	1125	363	1488	2808
% PC	98.9	99.3	98.6	98.9	100	98.7	0	99	100	0	0	0	0	99	99.5	99.1	99
SU	1	1	2	4	0	9	0	9	0	0	0	0	0	10	1	11	24
% SU	0.6	0.7	1.4	0.9	0	1.3	0	1	0	0	0	0	0	0.9	0.3	0.7	0.8

File Name : forest & duane pm
Site Code :
Start Date : 2/13/2019
Page No : 3

Groups Printed- PC - SU - MU

street

Peak Hour Analysis From 12:00 PM to 11:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

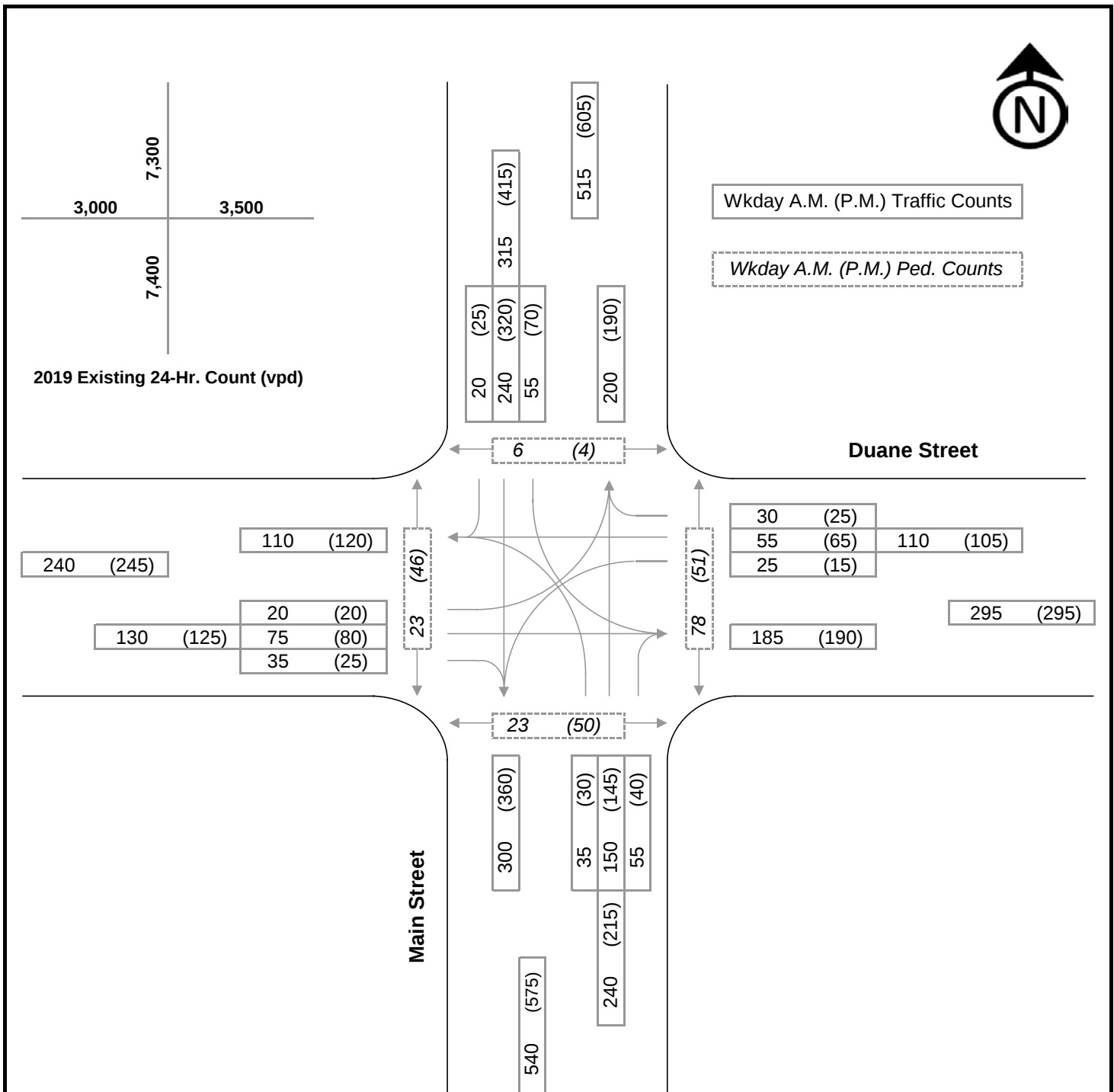
	05:15 PM
--	----------

File Name: Forest & Duane

Start Date: 2/13/2019

Start Time: 12:00:00 AM

Start Time	Forest Avenue Crossing North Leg				Duane Street Crossing East Leg				Forest Avenue Crossing South Leg				Duane Street Crossing West Leg			
	Left	Thru	Right	Peds	Left	Thru	Right	Peds	Left	Thru	Right	Peds	Left	Thru	Right	Peds
12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:45 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
03:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:45 AM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
05:00 AM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
05:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:45 AM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
06:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:15 AM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
06:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:00 AM	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	1
07:30 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
08:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
08:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 AM	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
09:15 AM	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1
09:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	1
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0
12:30 PM	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	1
12:45 PM	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	2
01:00 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2
01:15 PM	0	0	0	3	0	0	0	0	0	0	0	1	0	0	0	0
01:30 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
01:45 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
02:00 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
02:15 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
02:30 PM	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	3
02:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
03:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
03:15 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
03:30 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
03:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
04:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:30 PM	0	0	0	2	0	0	0	3	0	0	0	0	0	0	0	3
04:45 PM	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	3
05:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:15 PM	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	5
05:30 PM	0	0	0	2	0	0	0	4	0	0	0	0	0	0	0	7
05:45 PM	0	0	0	4	0	0	0	1	0	0	0	0	0	0	0	7
06:00 PM	0	0	0	2	0	0	0	2	0	0	0	1	0	0	0	5
06:15 PM	0	0	0	0	0	0	0	3	0	0	0	1	0	0	0	5
06:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:45 PM	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	1
07:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:15 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
07:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:15 PM	0	0	0	0	0	0	0	2	0	0	0	2	0	0	0	0
08:30 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2
08:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
09:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 PM	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0
11:15 PM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
11:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Prepared: 3/29/2019



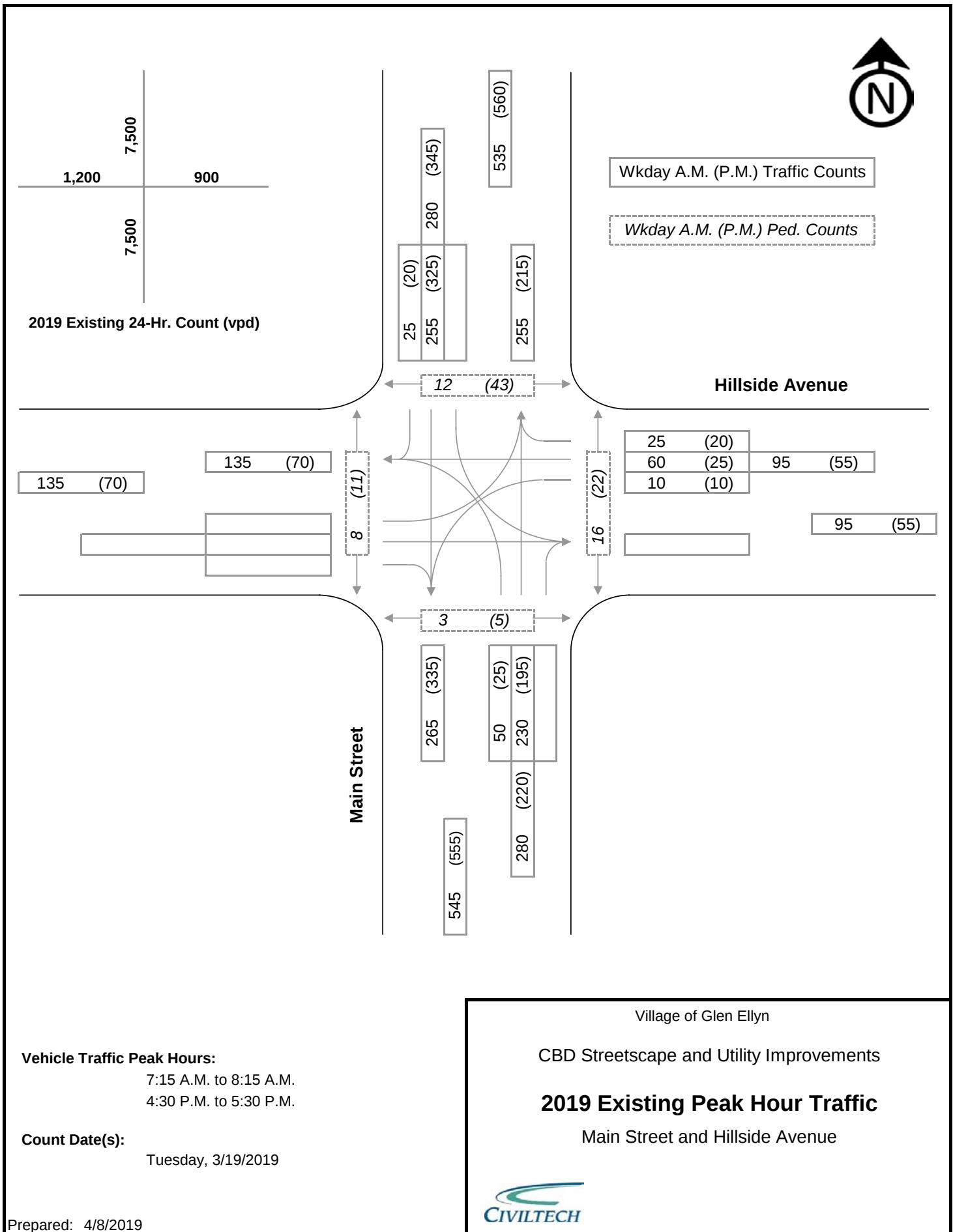
Project CBD Streetscape and Utility Improvements
Count Date 3/19/2019

Total Vehicles (1-hour intervals)

Start Time	Main Street										Duane Street										Intersection Total		
	North Approach					South Approach					Both Approaches	East Approach					West Approach					Both Approaches	
	Right	Thru	Left	Total	Right	Thru	Left	Total	Right	Thru		Left	Total	Right	Thru	Left	Total						
12:00 AM	2	9	5	16	1	6	3	10	26	2	2	1	5	0	1	1	2	7	33				
1:00 AM	0	5	1	6	1	4	3	8	14	0	0	1	1	0	1	0	1	2	16				
2:00 AM	0	4	2	6	0	5	1	6	12	0	0	0	0	1	1	0	2	2	14				
3:00 AM	0	12	3	15	1	4	0	5	20	1	1	1	3	0	2	0	2	5	25				
4:00 AM	0	10	3	13	1	10	1	12	25	1	0	3	4	1	3	0	4	8	33				
5:00 AM	4	24	14	42	8	16	5	29	71	4	9	3	16	3	12	3	18	34	105				
6:00 AM	8	79	28	115	13	71	10	94	209	18	20	7	45	8	13	7	28	73	282				
7:00 AM	17	217	48	282	55	152	27	234	516	29	45	23	97	17	67	19	103	200	716				
8:00 AM	17	263	55	335	35	127	32	194	529	30	50	11	91	48	77	15	140	231	760				
9:00 AM	12	209	48	269	30	87	25	142	411	18	49	10	77	35	43	19	97	174	585				
10:00 AM	16	203	55	274	33	138	25	196	470	28	25	13	66	29	51	23	103	169	639				
11:00 AM	22	263	51	336	39	157	35	231	567	28	41	20	89	28	59	14	101	190	757				
12:00 PM	22	236	44	302	39	169	41	249	551	24	32	14	70	40	53	23	116	186	737				
1:00 PM	14	200	45	259	42	143	30	215	474	22	49	17	88	28	53	18	99	187	661				
2:00 PM	24	220	36	280	43	153	25	221	501	35	51	9	95	29	60	21	110	205	706				
3:00 PM	23	249	58	330	30	158	35	223	553	16	61	14	91	41	95	16	152	243	796				
4:00 PM	16	267	56	339	39	137	28	204	543	18	70	11	99	34	62	16	112	211	754				
5:00 PM	20	307	49	376	46	156	28	230	606	30	58	24	112	32	86	17	135	247	853				
6:00 PM	27	231	50	308	39	164	26	229	537	21	42	23	86	39	59	15	113	199	736				
7:00 PM	13	171	37	221	33	119	24	176	397	11	26	12	49	29	60	14	103	152	549				
8:00 PM	10	131	24	165	13	96	18	127	292	8	23	7	38	13	22	8	43	81	373				
9:00 PM	3	90	18	111	18	74	11	103	214	4	27	7	38	10	15	7	32	70	284				
10:00 PM	2	60	8	70	6	43	6	55	125	9	4	3	16	7	9	4	20	36	161				
11:00 PM	1	16	2	19	2	11	6	19	38	2	4	1	7	1	3	0	4	11	49				
TOTAL	273	3476	740	4489	567	2200	445	3212	7701	359	689	235	1283	473	907	260	1640	2923	10624				

24-Hour Vehicle Traffic Count

North Leg 7,300
South Leg 7,400
East Leg 3,500
West Leg 3,000



Prepared: 4/8/2019

File: PHD Main and Hillside.xlsx

Total Vehicles (1-hour intervals)

Project CBD Streetscape and Utility Improvements
Count Date 3/19/2019

Start Time	Main Street										Hillside Avenue										Intersection Total	
	North Approach					South Approach					Both Approaches	East Approach					West Approach			Both Approaches		
	Right	Thru	Left	Total	Right	Thru	Left	Total	Right	Thru		Left	Total	Right	Thru	Left	Total					
12:00 AM	2	12	0	14	0	6	0	6	20	1	0	0	1	0	0	0	0	1	0	0	0	21
1:00 AM	0	6	0	6	0	8	0	8	14	0	0	0	0	0	0	0	0	0	0	0	0	14
2:00 AM	0	4	0	4	0	6	1	7	11	0	0	1	1	0	0	0	0	1	0	0	0	12
3:00 AM	2	9	1	12	0	3	0	3	15	0	0	0	0	0	0	0	0	0	0	0	0	15
4:00 AM	3	8	1	12	0	9	0	9	21	1	2	0	3	0	1	1	2	5	0	5	5	26
5:00 AM	1	26	0	27	0	30	4	34	61	0	4	0	4	0	0	2	2	6	0	6	6	67
6:00 AM	12	86	0	98	0	95	21	116	214	5	11	2	18	1	0	0	1	19	0	19	19	233
7:00 AM	16	233	0	249	0	216	42	258	507	29	37	12	78	0	0	0	0	78	0	78	78	585
8:00 AM	28	280	0	308	0	185	43	228	536	18	38	9	65	0	0	0	0	65	0	65	65	601
9:00 AM	36	224	0	260	0	133	43	176	436	23	22	10	55	0	0	0	0	55	0	55	55	491
10:00 AM	21	224	1	246	1	181	27	209	455	24	18	12	54	0	0	0	0	54	0	54	54	509
11:00 AM	21	295	0	316	0	206	36	242	558	28	28	13	69	0	0	0	0	69	0	69	69	627
12:00 PM	17	271	0	288	1	241	29	271	559	19	17	8	44	0	0	0	0	44	0	44	44	603
1:00 PM	24	224	0	248	0	194	22	216	464	22	19	14	55	0	0	0	0	55	0	55	55	519
2:00 PM	19	241	1	261	0	184	23	207	468	24	40	23	87	0	0	0	0	87	0	87	87	555
3:00 PM	32	281	1	314	0	212	28	240	554	25	31	16	72	0	0	0	0	72	0	72	72	626
4:00 PM	12	291	0	303	0	192	32	224	527	18	26	13	57	0	0	0	0	57	0	57	57	584
5:00 PM	24	321	3	348	1	220	37	258	606	28	32	18	78	0	0	0	0	78	0	78	78	684
6:00 PM	32	254	0	286	0	221	38	259	545	24	31	11	66	0	0	0	0	66	0	66	66	611
7:00 PM	18	204	0	222	0	167	26	193	415	14	18	6	38	0	0	0	0	38	0	38	38	453
8:00 PM	10	157	0	167	0	122	17	139	306	5	10	5	20	0	0	0	0	20	0	20	20	326
9:00 PM	12	113	0	125	0	91	10	101	226	12	9	4	25	0	0	2	2	27	0	27	27	253
10:00 PM	5	72	0	77	0	41	8	49	126	3	5	2	10	0	0	0	0	10	0	10	10	136
11:00 PM	1	19	0	20	0	16	3	19	39	0	2	0	2	0	0	0	0	2	0	2	2	41
TOTAL	348	3855	8	4211	3	2979	490	3472	7683	323	400	179	902	1	1	5	7	909	1	909	909	8592

24-Hour Vehicle Traffic Count

North Leg 7,500
South Leg 7,500
East Leg 900
West Leg 1,200



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800
Chicago, Illinois 60606

312 454 0400
www.cmap.illinois.gov

June 25, 2018

Brendan S. May
Consultant
Kenig, Lindgren, O'Hara and Aboona, Inc.
9575 West Higgins Road
Suite 400
Rosemont, IL 60018

**Subject: Main Street from Hillside Avenue to Duane Street
IDOT**

Dear Mr. May:

In response to a request made on your behalf and dated June 22, 2018, we have developed year 2040 average daily traffic (ADT) projections for the subject location.

ROAD SEGMENT	Current ADT	Year 2040 ADT
Main St from Hillside Ave to Duane St	6,450	7,700

Traffic projections are developed using existing ADT data provided in the request letter and the results from the March 2018 CMAP Travel Demand Analysis. The regional travel model uses CMAP 2040 socioeconomic projections and assumes the implementation of the GO TO 2040 Comprehensive Regional Plan for the Northeastern Illinois area. The provision of this data in support of your request does not constitute a CMAP endorsement of the proposed development or any subsequent developments.

If you have any questions, please call me at (312) 386-8806.

Sincerely,

Jose Rodriguez, PTP, AICP
Senior Planner, Research & Analysis

cc: Quigley (IDOT)
S:\AdminGroups\ResearchAnalysis\2018cy_TrafficForecasts\GlenEllyn\du-29-18\du-29-18.docx

Attachment: 29. Traffic Impact Study (3701 : 400 & 418 N. Main Street - Apex 400 - Preliminary PUD)

HCM 6th TWSC 2: VH Lot & Duane St

Glen Ellyn Parking Garage
04/12/2019

Intersection						
Int Delay, s/veh	1.1					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	165	21	17	109	16	9
Future Vol, veh/h	165	21	17	109	16	9
Conflicting Peds, #/hr	0	10	10	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	93	93	93	93	93	93
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	177	23	18	117	17	10
Major/Minor	Major1	Major2		Minor1		
Conflicting Flow All	0	0	210	0	352	199
Stage 1	-	-	-	-	199	-
Stage 2	-	-	-	-	153	-
Critical Hdwy	-	-	4.12	-	6.42	6.22
Critical Hdwy Stg 1	-	-	-	-	5.42	-
Critical Hdwy Stg 2	-	-	-	-	5.42	-
Follow-up Hdwy	-	-	2.218	-	3.518	3.318
Pot Cap-1 Maneuver	-	-	1361	-	646	842
Stage 1	-	-	-	-	835	-
Stage 2	-	-	-	-	875	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1348	-	630	834
Mov Cap-2 Maneuver	-	-	-	-	630	-
Stage 1	-	-	-	-	827	-
Stage 2	-	-	-	-	863	-
Approach	EB	WB		NB		
HCM Control Delay, s	0	1		10.4		
HCM LOS	B					
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	691	-	-	1348	-	
HCM Lane V/C Ratio	0.039	-	-	0.014	-	
HCM Control Delay (s)	10.4	-	-	7.7	0	
HCM Lane LOS	B	-	-	A	A	
HCM 95th %tile Q(veh)	0.1	-	-	0	-	

HCM 6th TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	1.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↰			↱					↰	↱	
Traffic Vol, veh/h	0	149	25	23	122	0	0	0	0	8	6	4
Future Vol, veh/h	0	149	25	23	122	0	0	0	0	8	6	4
Conflicting Peds, #/hr	5	0	0	0	0	5	2	0	2	2	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	196	33	30	161	0	0	0	0	11	8	5
Major/Minor	Major1			Major2			Minor2					
Conflicting Flow All	-	0	0	229	0	0				436	450	163
Stage 1	-	-	-	-	-	-				221	221	-
Stage 2	-	-	-	-	-	-				215	229	-
Critical Hdwy	-	-	-	4.12	-	-				6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-				5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-				5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-				3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1339	-	0				578	504	882
Stage 1	0	-	-	-	-	0				816	720	-
Stage 2	0	-	-	-	-	0				821	715	-
Platoon blocked, %	-	-	-	-	-	-				-	-	-
Mov Cap-1 Maneuver	-	-	-	1339	-	-				564	0	880
Mov Cap-2 Maneuver	-	-	-	-	-	-				564	0	-
Stage 1	-	-	-	-	-	-				816	0	-
Stage 2	-	-	-	-	-	-				800	0	-
Approach	EB			WB			SB					
HCM Control Delay, s	0			1.2			10.2					
HCM LOS							B					
Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2						
Capacity (veh/h)	-	-	1339	-	564	880						
HCM Lane V/C Ratio	-	-	0.023	-	0.019	0.015						
HCM Control Delay (s)	-	-	7.8	0	11.5	9.2						
HCM Lane LOS	-	-	A	A	B	A						
HCM 95th %tile Q(veh)	-	-	0.1	-	0.1	0						

HCM 6th TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	5.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↕						↕	
Traffic Vol, veh/h	0	0	0	7	77	0	0	0	0	0	21	33
Future Vol, veh/h	0	0	0	7	77	0	0	0	0	0	21	33
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	2	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	77	77	77	77	77	77	77	77	77	77	77	77
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	9	100	0	0	0	0	0	27	43
Major/Minor				Minor1				Major2				
Conflicting Flow All				50	76	-				-	-	0
Stage 1				0	0	-				-	-	-
Stage 2				50	76	-				-	-	-
Critical Hdwy				6.42	6.52	-				-	-	-
Critical Hdwy Stg 1				-	-	-				-	-	-
Critical Hdwy Stg 2				5.42	5.52	-				-	-	-
Follow-up Hdwy				3.518	4.018	-				-	-	-
Pot Cap-1 Maneuver				959	814	0				0	-	-
Stage 1				-	-	0				0	-	-
Stage 2				972	832	0				0	-	-
Platoon blocked, %											-	-
Mov Cap-1 Maneuver				959	0	-				-	-	-
Mov Cap-2 Maneuver				959	0	-				-	-	-
Stage 1				-	0	-				-	-	-
Stage 2				972	0	-				-	-	-
Approach				WB				SB				
HCM Control Delay, s				9.2				0				
HCM LOS				A								
Minor Lane/Major Mvmt	WBLn1	SBT	SBR									
Capacity (veh/h)	959	-	-									
HCM Lane V/C Ratio	0.114	-	-									
HCM Control Delay (s)	9.2	-	-									
HCM Lane LOS	A	-	-									
HCM 95th %tile Q(veh)	0.4	-	-									

HCM 6th AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection

Intersection Delay, s/veh 10.2

Intersection LOS B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	0	12	69	29	50	230	0	0	255	25
Future Vol, veh/h	0	0	0	12	69	29	50	230	0	0	255	25
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	13	73	31	53	245	0	0	271	27
Number of Lanes	0	0	0	0	1	0	0	1	0	0	1	0

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	9.2	10.5	10.2
HCM LOS	A	B	B

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	18%	11%	0%
Vol Thru, %	82%	63%	91%
Vol Right, %	0%	26%	9%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	280	110	280
LT Vol	50	12	0
Through Vol	230	69	255
RT Vol	0	29	25
Lane Flow Rate	298	117	298
Geometry Grp	1	1	1
Degree of Util (X)	0.381	0.166	0.374
Departure Headway (Hd)	4.599	5.118	4.516
Convergence, Y/N	Yes	Yes	Yes
Cap	780	697	795
Service Time	2.635	3.174	2.552
HCM Lane V/C Ratio	0.382	0.168	0.375
HCM Control Delay	10.5	9.2	10.2
HCM Lane LOS	B	A	B
HCM 95th-tile Q	1.8	0.6	1.7

Lanes, Volumes, Timings

Glen Ellyn Parking Garage

1: Main St & Duane St

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	20	76	35	25	70	30	35	150	55	55	240	20
Future Volume (vph)	20	76	35	25	70	30	35	150	55	55	240	20
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		0	0		0	0		75
Storage Lanes	0		0	0		0	0		0	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.964			0.967			0.969				0.850
Flt Protected		0.992			0.990			0.993			0.991	
Satd. Flow (prot)	0	1443	0	0	1444	0	0	1452	0	0	1661	1425
Flt Permitted		0.992			0.990			0.993			0.991	
Satd. Flow (perm)	0	1443	0	0	1444	0	0	1452	0	0	1661	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		28	28		1	21		10	10		21
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	21	80	37	26	74	32	37	158	58	58	253	21
Shared Lane Traffic (%)												
Lane Group Flow (vph)	0	138	0	0	132	0	0	253	0	0	311	21
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 54.6% ICU Level of Service A

Analysis Period (min) 15

HCM 6th TWSC
2: VH Lot & Duane St

Glen Ellyn Parking Garage
04/12/2019

Intersection						
Int Delay, s/veh	0.6					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	180	8	6	152	7	9
Future Vol, veh/h	180	8	6	152	7	9
Conflicting Peds, #/hr	0	10	10	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	84	84	84	84	84	84
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	214	10	7	181	8	11
Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	234	0	424	229
Stage 1	-	-	-	-	229	-
Stage 2	-	-	-	-	195	-
Critical Hdwy	-	-	4.12	-	6.42	6.22
Critical Hdwy Stg 1	-	-	-	-	5.42	-
Critical Hdwy Stg 2	-	-	-	-	5.42	-
Follow-up Hdwy	-	-	2.218	-	3.518	3.318
Pot Cap-1 Maneuver	-	-	1333	-	587	810
Stage 1	-	-	-	-	809	-
Stage 2	-	-	-	-	838	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1320	-	578	802
Mov Cap-2 Maneuver	-	-	-	-	578	-
Stage 1	-	-	-	-	801	-
Stage 2	-	-	-	-	833	-
Approach	EB		WB		NB	
HCM Control Delay, s	0		0.3		10.4	
HCM LOS					B	
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	686	-	-	1320	-	
HCM Lane V/C Ratio	0.028	-	-	0.005	-	
HCM Control Delay (s)	10.4	-	-	7.7	0	
HCM Lane LOS	B	-	-	A	A	
HCM 95th %tile Q(veh)	0.1	-	-	0	-	

HCM 6th TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	3.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↱			↰					↰	↱	
Traffic Vol, veh/h	0	130	59	17	109	0	0	0	0	36	47	49
Future Vol, veh/h	0	130	59	17	109	0	0	0	0	36	47	49
Conflicting Peds, #/hr	8	0	0	0	0	8	19	0	6	6	0	19
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	171	78	22	143	0	0	0	0	47	62	64
Major/Minor	Major1			Major2			Minor2					
Conflicting Flow All	-	0	0	249	0	0				403	436	162
Stage 1	-	-	-	-	-	-				187	187	-
Stage 2	-	-	-	-	-	-				216	249	-
Critical Hdwy	-	-	-	4.12	-	-				6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-				5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-				5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-				3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1317	-	0				603	514	883
Stage 1	0	-	-	-	-	0				845	745	-
Stage 2	0	-	-	-	-	0				820	701	-
Platoon blocked, %	-	-	-	-	-	-				-	-	-
Mov Cap-1 Maneuver	-	-	-	1317	-	-				592	0	867
Mov Cap-2 Maneuver	-	-	-	-	-	-				592	0	-
Stage 1	-	-	-	-	-	-				845	0	-
Stage 2	-	-	-	-	-	-				805	0	-
Approach	EB			WB			SB					
HCM Control Delay, s	0			1			10.4					
HCM LOS							B					
Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2						
Capacity (veh/h)	-	-	1317	-	592	867						
HCM Lane V/C Ratio	-	-	0.017	-	0.08	0.146						
HCM Control Delay (s)	-	-	7.8	0	11.6	9.9						
HCM Lane LOS	-	-	A	A	B	A						
HCM 95th %tile Q(veh)	-	-	0.1	-	0.3	0.5						

HCM 6th TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	3.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↕						↕	
Traffic Vol, veh/h	0	0	0	11	49	0	0	0	0	0	76	47
Future Vol, veh/h	0	0	0	11	49	0	0	0	0	0	76	47
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	2	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	75	75	75	75	75	75	75	75	75	75	75	75
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	15	65	0	0	0	0	0	101	63
Major/Minor				Minor1				Major2				
Conflicting Flow All				134	170	-				-	-	0
Stage 1				0	0	-				-	-	-
Stage 2				134	170	-				-	-	-
Critical Hdwy				6.42	6.52	-				-	-	-
Critical Hdwy Stg 1				-	-	-				-	-	-
Critical Hdwy Stg 2				5.42	5.52	-				-	-	-
Follow-up Hdwy				3.518	4.018	-				-	-	-
Pot Cap-1 Maneuver				860	723	0				0	-	-
Stage 1				-	-	0				0	-	-
Stage 2				892	758	0				0	-	-
Platoon blocked, %											-	-
Mov Cap-1 Maneuver				860	0	-				-	-	-
Mov Cap-2 Maneuver				860	0	-				-	-	-
Stage 1				-	0	-				-	-	-
Stage 2				892	0	-				-	-	-
Approach				WB				SB				
HCM Control Delay, s				9.6				0				
HCM LOS				A								
Minor Lane/Major Mvmt	WBLn1	SBT	SBR									
Capacity (veh/h)	860	-	-									
HCM Lane V/C Ratio	0.093	-	-									
HCM Control Delay (s)	9.6	-	-									
HCM Lane LOS	A	-	-									
HCM 95th %tile Q(veh)	0.3	-	-									

HCM 6th AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage
04/12/2019

Intersection

Intersection Delay, s/veh 10.3
Intersection LOS B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	0	17	44	35	25	195	0	0	325	20
Future Vol, veh/h	0	0	0	17	44	35	25	195	0	0	325	20
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	18	47	37	27	207	0	0	346	21
Number of Lanes	0	0	0	0	1	0	0	1	0	0	1	0

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	9	9.6	11.1
HCM LOS	A	A	B

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	11%	18%	0%
Vol Thru, %	89%	46%	94%
Vol Right, %	0%	36%	6%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	220	96	345
LT Vol	25	17	0
Through Vol	195	44	325
RT Vol	0	35	20
Lane Flow Rate	234	102	367
Geometry Grp	1	1	1
Degree of Util (X)	0.3	0.144	0.451
Departure Headway (Hd)	4.61	5.072	4.421
Convergence, Y/N	Yes	Yes	Yes
Cap	779	705	815
Service Time	2.644	3.123	2.451
HCM Lane V/C Ratio	0.3	0.145	0.45
HCM Control Delay	9.6	9	11.1
HCM Lane LOS	A	A	B
HCM 95th-tile Q	1.3	0.5	2.4

Lanes, Volumes, Timings

Glen Ellyn Parking Garage

1: Main St & Duane St

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	20	89	25	22	99	38	30	145	40	59	320	25
Future Volume (vph)	20	89	25	22	99	38	30	145	40	59	320	25
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		0	0		0	0		75
Storage Lanes	0		0	0		0	0		0	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.975			0.968			0.975				0.850
Flt Protected		0.993			0.993			0.993			0.992	
Satd. Flow (prot)	0	1461	0	0	1450	0	0	1461	0	0	1663	1425
Flt Permitted		0.993			0.993			0.993			0.992	
Satd. Flow (perm)	0	1461	0	0	1450	0	0	1461	0	0	1663	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		46	46		1	35		80	80		10
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	21	94	26	23	104	40	32	153	42	62	337	26
Shared Lane Traffic (%)												
Lane Group Flow (vph)	0	141	0	0	167	0	0	227	0	0	399	26
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 59.4% ICU Level of Service B

Analysis Period (min) 15

HCM 6th TWSC
2: VH Lot & Duane St

Glen Ellyn Parking Garage
04/12/2019

Intersection						
Int Delay, s/veh	1.8					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	178	104	52	117	27	13
Future Vol, veh/h	178	104	52	117	27	13
Conflicting Peds, #/hr	0	10	10	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	93	93	93	93	93	93
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	191	112	56	126	29	14
Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	313	0	495	257
Stage 1	-	-	-	-	257	-
Stage 2	-	-	-	-	238	-
Critical Hdwy	-	-	4.12	-	6.42	6.22
Critical Hdwy Stg 1	-	-	-	-	5.42	-
Critical Hdwy Stg 2	-	-	-	-	5.42	-
Follow-up Hdwy	-	-	2.218	-	3.518	3.318
Pot Cap-1 Maneuver	-	-	1247	-	534	782
Stage 1	-	-	-	-	786	-
Stage 2	-	-	-	-	802	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1235	-	502	775
Mov Cap-2 Maneuver	-	-	-	-	502	-
Stage 1	-	-	-	-	778	-
Stage 2	-	-	-	-	763	-
Approach	EB		WB		NB	
HCM Control Delay, s	0		2.5		11.9	
HCM LOS					B	
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	567	-	-	1235	-	
HCM Lane V/C Ratio	0.076	-	-	0.045	-	
HCM Control Delay (s)	11.9	-	-	8.1	0	
HCM Lane LOS	B	-	-	A	A	
HCM 95th %tile Q(veh)	0.2	-	-	0.1	-	

HCM 6th TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection

Int Delay, s/veh 1

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↱			↰					↱	↰	
Traffic Vol, veh/h	0	165	26	24	164	0	0	0	0	9	7	5
Future Vol, veh/h	0	165	26	24	164	0	0	0	0	9	7	5
Conflicting Peds, #/hr	5	0	0	0	0	5	2	0	2	2	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	217	34	32	216	0	0	0	0	12	9	7

Major/Minor	Major1			Major2			Minor2		
Conflicting Flow All	-	0	0	251	0	0	516	531	218
Stage 1	-	-	-	-	-	-	280	280	-
Stage 2	-	-	-	-	-	-	236	251	-
Critical Hdwy	-	-	-	4.12	-	-	6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-	3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1314	-	0	519	454	822
Stage 1	0	-	-	-	-	0	767	679	-
Stage 2	0	-	-	-	-	0	803	699	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	-	1314	-	-	504	0	820
Mov Cap-2 Maneuver	-	-	-	-	-	-	504	0	-
Stage 1	-	-	-	-	-	-	767	0	-
Stage 2	-	-	-	-	-	-	781	0	-

Approach	EB	WB	SB
HCM Control Delay, s	0	1	10.7
HCM LOS			B

Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2
Capacity (veh/h)	-	-	1314	-	504	820
HCM Lane V/C Ratio	-	-	0.024	-	0.023	0.019
HCM Control Delay (s)	-	-	7.8	0	12.3	9.5
HCM Lane LOS	-	-	A	A	B	A
HCM 95th %tile Q(veh)	-	-	0.1	-	0.1	0.1

HCM 6th TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	5.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↔						↔	
Traffic Vol, veh/h	0	0	0	8	81	0	0	0	0	0	22	35
Future Vol, veh/h	0	0	0	8	81	0	0	0	0	0	22	35
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	2	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	77	77	77	77	77	77	77	77	77	77	77	77
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	10	105	0	0	0	0	0	29	45

Major/Minor	Minor1			Major2		
Conflicting Flow All	53	80	-	-	-	0
Stage 1	0	0	-	-	-	-
Stage 2	53	80	-	-	-	-
Critical Hdwy	6.42	6.52	-	-	-	-
Critical Hdwy Stg 1	-	-	-	-	-	-
Critical Hdwy Stg 2	5.42	5.52	-	-	-	-
Follow-up Hdwy	3.518	4.018	-	-	-	-
Pot Cap-1 Maneuver	955	810	0	0	-	-
Stage 1	-	-	0	0	-	-
Stage 2	970	828	0	0	-	-
Platoon blocked, %					-	-
Mov Cap-1 Maneuver	955	0	-	-	-	-
Mov Cap-2 Maneuver	955	0	-	-	-	-
Stage 1	-	0	-	-	-	-
Stage 2	970	0	-	-	-	-

Approach	WB	SB
HCM Control Delay, s	9.3	0
HCM LOS	A	

Minor Lane/Major Mvmt	WBLn1	SBT	SBR
Capacity (veh/h)	955	-	-
HCM Lane V/C Ratio	0.121	-	-
HCM Control Delay (s)	9.3	-	-
HCM Lane LOS	A	-	-
HCM 95th %tile Q(veh)	0.4	-	-

HCM 6th AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection	
Intersection Delay, s/veh	11.2
Intersection LOS	B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	16	0	15	13	73	30	56	278	0	0	273	31
Future Vol, veh/h	16	0	15	13	73	30	56	278	0	0	273	31
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	17	0	16	14	78	32	60	296	0	0	290	33
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0
Approach	EB		WB		NB		SB					
Opposing Approach	WB		EB		SB		NB					
Opposing Lanes	1		1		1		1					
Conflicting Approach Left	SB		NB		EB		WB					
Conflicting Lanes Left	1		1		1		1					
Conflicting Approach Right	NB		SB		WB		EB					
Conflicting Lanes Right	1		1		1		1					
HCM Control Delay	8.9		9.7		12		11.2					
HCM LOS	A		A		B		B					

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	17%	52%	11%	0%
Vol Thru, %	83%	0%	63%	90%
Vol Right, %	0%	48%	26%	10%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	334	31	116	304
LT Vol	56	16	13	0
Through Vol	278	0	73	273
RT Vol	0	15	30	31
Lane Flow Rate	355	33	123	323
Geometry Grp	1	1	1	1
Degree of Util (X)	0.47	0.051	0.185	0.423
Departure Headway (Hd)	4.758	5.619	5.391	4.705
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	753	641	658	760
Service Time	2.824	3.619	3.485	2.773
HCM Lane V/C Ratio	0.471	0.051	0.187	0.425
HCM Control Delay	12	8.9	9.7	11.2
HCM Lane LOS	B	A	A	B
HCM 95th-tile Q	2.5	0.2	0.7	2.1

Lanes, Volumes, Timings

Glen Ellyn Parking Garage

1: Main St & Duane St

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	21	92	38	32	76	36	37	164	97	93	256	21
Future Volume (vph)	21	92	38	32	76	36	37	164	97	93	256	21
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		60	0		60	0		75
Storage Lanes	0		0	0		0	0		0	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.966			0.966			0.956				0.850
Flt Protected		0.993			0.989			0.994			0.987	
Satd. Flow (prot)	0	1447	0	0	1441	0	0	1434	0	0	1655	1425
Flt Permitted		0.993			0.989			0.994			0.987	
Satd. Flow (perm)	0	1447	0	0	1441	0	0	1434	0	0	1655	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		28	28		1	21		10	10		21
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	22	97	40	34	80	38	39	173	102	98	269	22
Shared Lane Traffic (%)												
Lane Group Flow (vph)	0	159	0	0	152	0	0	314	0	0	367	22
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 63.6% ICU Level of Service B

Analysis Period (min) 15

HCM 6th TWSC
2: VH Lot & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection						
Int Delay, s/veh	1.6					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	178	104	45	117	24	13
Future Vol, veh/h	178	104	45	117	24	13
Conflicting Peds, #/hr	0	10	10	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	93	93	93	93	93	93
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	191	112	48	126	26	14
Major/Minor	Major1	Major2		Minor1		
Conflicting Flow All	0	0	313	0	479	257
Stage 1	-	-	-	-	257	-
Stage 2	-	-	-	-	222	-
Critical Hdwy	-	-	4.12	-	6.42	6.22
Critical Hdwy Stg 1	-	-	-	-	5.42	-
Critical Hdwy Stg 2	-	-	-	-	5.42	-
Follow-up Hdwy	-	-	2.218	-	3.518	3.318
Pot Cap-1 Maneuver	-	-	1247	-	545	782
Stage 1	-	-	-	-	786	-
Stage 2	-	-	-	-	815	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1235	-	517	775
Mov Cap-2 Maneuver	-	-	-	-	517	-
Stage 1	-	-	-	-	778	-
Stage 2	-	-	-	-	781	-
Approach	EB	WB		NB		
HCM Control Delay, s	0	2.2		11.6		
HCM LOS	B					
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	585	-	-	1235	-	
HCM Lane V/C Ratio	0.068	-	-	0.039	-	
HCM Control Delay (s)	11.6	-	-	8	0	
HCM Lane LOS	B	-	-	A	A	
HCM 95th %tile Q(veh)	0.2	-	-	0.1	-	

HCM 6th TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	1.2											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↱			↱					↱	↱	
Traffic Vol, veh/h	0	165	26	31	157	0	0	0	0	9	7	5
Future Vol, veh/h	0	165	26	31	157	0	0	0	0	9	7	5
Conflicting Peds, #/hr	5	0	0	0	0	5	2	0	2	2	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	217	34	41	207	0	0	0	0	12	9	7
Major/Minor	Major1			Major2			Minor2					
Conflicting Flow All	-	0	0	251	0	0				525	540	209
Stage 1	-	-	-	-	-	-				289	289	-
Stage 2	-	-	-	-	-	-				236	251	-
Critical Hdwy	-	-	-	4.12	-	-				6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-				5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-				5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-				3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1314	-	0				513	449	831
Stage 1	0	-	-	-	-	0				760	673	-
Stage 2	0	-	-	-	-	0				803	699	-
Platoon blocked, %	-	-	-	-	-	-				-	-	-
Mov Cap-1 Maneuver	-	-	-	1314	-	-				495	0	829
Mov Cap-2 Maneuver	-	-	-	-	-	-				495	0	-
Stage 1	-	-	-	-	-	-				760	0	-
Stage 2	-	-	-	-	-	-				775	0	-
Approach	EB			WB			SB					
HCM Control Delay, s	0			1.3			10.7					
HCM LOS							B					
Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2						
Capacity (veh/h)	-	-	1314	-	495	829						
HCM Lane V/C Ratio	-	-	0.031	-	0.024	0.019						
HCM Control Delay (s)	-	-	7.8	0	12.5	9.4						
HCM Lane LOS	-	-	A	A	B	A						
HCM 95th %tile Q(veh)	-	-	0.1	-	0.1	0.1						

HCM 6th TWSC
10: Forest Ave & FUM Lot

Glen Ellyn Parking Garage

04/12/2019

Intersection

Int Delay, s/veh 0.4

Movement	EBL	EBR	NBL	NBT	SBT	SBR
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Lane Configurations

Traffic Vol, veh/h	0	3	0	0	57	7
Future Vol, veh/h	0	3	0	0	57	7
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	-	0	-	-	-	-
Veh in Median Storage, #	0	-	-	16974	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	0	3	0	0	62	8

Major/Minor	Minor2	Major2
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Conflicting Flow All	- 66	- 0
Stage 1	- -	- -
Stage 2	- -	- -
Critical Hdwy	- 6.22	- -
Critical Hdwy Stg 1	- -	- -
Critical Hdwy Stg 2	- -	- -
Follow-up Hdwy	- 3.318	- -
Pot Cap-1 Maneuver	0 998	- -
Stage 1	0 -	- -
Stage 2	0 -	- -
Platoon blocked, %		- -
Mov Cap-1 Maneuver	- 998	- -
Mov Cap-2 Maneuver	- -	- -
Stage 1	- -	- -
Stage 2	- -	- -

Approach	EB	SB
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HCM Control Delay, s	8.6	0
HCM LOS	A	

Minor Lane/Major Mvmt	EBLn1	SBT	SBR
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Capacity (veh/h)	998	-	-
HCM Lane V/C Ratio	0.003	-	-
HCM Control Delay (s)	8.6	-	-
HCM Lane LOS	A	-	-
HCM 95th %tile Q(veh)	0	-	-

HCM 6th TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection												
Int Delay, s/veh	5.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↔						↔	
Traffic Vol, veh/h	0	0	0	8	81	0	0	0	0	0	22	38
Future Vol, veh/h	0	0	0	8	81	0	0	0	0	0	22	38
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	2	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	77	77	77	77	77	77	77	77	77	77	77	77
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	10	105	0	0	0	0	0	29	49

Major/Minor	Minor1			Major2		
Conflicting Flow All	55	84	-	-	-	0
Stage 1	0	0	-	-	-	-
Stage 2	55	84	-	-	-	-
Critical Hdwy	6.42	6.52	-	-	-	-
Critical Hdwy Stg 1	-	-	-	-	-	-
Critical Hdwy Stg 2	5.42	5.52	-	-	-	-
Follow-up Hdwy	3.518	4.018	-	-	-	-
Pot Cap-1 Maneuver	953	806	0	0	-	-
Stage 1	-	-	0	0	-	-
Stage 2	968	825	0	0	-	-
Platoon blocked, %					-	-
Mov Cap-1 Maneuver	953	0	-	-	-	-
Mov Cap-2 Maneuver	953	0	-	-	-	-
Stage 1	-	0	-	-	-	-
Stage 2	968	0	-	-	-	-

Approach	WB	SB
HCM Control Delay, s	9.3	0
HCM LOS	A	

Minor Lane/Major Mvmt	WBLn1	SBT	SBR
Capacity (veh/h)	953	-	-
HCM Lane V/C Ratio	0.121	-	-
HCM Control Delay (s)	9.3	-	-
HCM Lane LOS	A	-	-
HCM 95th %tile Q(veh)	0.4	-	-

HCM 6th AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage
04/12/2019

Intersection

Intersection Delay, s/veh 11.3

Intersection LOS B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	16	0	15	15	74	30	56	278	0	0	273	31
Future Vol, veh/h	16	0	15	15	74	30	56	278	0	0	273	31
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	17	0	16	16	79	32	60	296	0	0	290	33
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay	8.9	9.8	12.1	11.2
HCM LOS	A	A	B	B

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	17%	52%	13%	0%
Vol Thru, %	83%	0%	62%	90%
Vol Right, %	0%	48%	25%	10%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	334	31	119	304
LT Vol	56	16	15	0
Through Vol	278	0	74	273
RT Vol	0	15	30	31
Lane Flow Rate	355	33	127	323
Geometry Grp	1	1	1	1
Degree of Util (X)	0.47	0.052	0.19	0.423
Departure Headway (Hd)	4.766	5.626	5.398	4.714
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	750	640	657	757
Service Time	2.836	3.626	3.493	2.785
HCM Lane V/C Ratio	0.473	0.052	0.193	0.427
HCM Control Delay	12.1	8.9	9.8	11.2
HCM Lane LOS	B	A	A	B
HCM 95th-tile Q	2.5	0.2	0.7	2.1

Lanes, Volumes, Timings

Glen Ellyn Parking Garage

1: Main St & Duane St

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	21	92	38	30	75	36	37	164	97	93	256	21
Future Volume (vph)	21	92	38	30	75	36	37	164	97	93	256	21
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		60	0		60	0		75
Storage Lanes	0		0	0		0	0		1	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.95	0.95	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.966			0.966			0.993	0.850			0.850
Flt Protected		0.993			0.989			0.991			0.987	
Satd. Flow (prot)	0	1447	0	0	1441	0	0	1411	1354	0	1655	1425
Flt Permitted		0.993			0.989			0.991			0.987	
Satd. Flow (perm)	0	1447	0	0	1441	0	0	1411	1354	0	1655	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		28	28		1	21		10	10		21
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	22	97	40	32	79	38	39	173	102	98	269	22
Shared Lane Traffic (%)									10%			
Lane Group Flow (vph)	0	159	0	0	149	0	0	222	92	0	367	22
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 58.5% ICU Level of Service B

Analysis Period (min) 15

HCM 6th TWSC
2: VH Lot & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection

Int Delay, s/veh 4

Movement	EBT	EBR	WBL	WBT	NBL	NBR
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Lane Configurations						
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Traffic Vol, veh/h	195	26	13	163	103	50
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Future Vol, veh/h	195	26	13	163	103	50
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Conflicting Peds, #/hr	0	10	10	0	0	0
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Sign Control	Free	Free	Free	Free	Stop	Stop
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RT Channelized	-	None	-	None	-	None
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Storage Length	-	-	-	-	0	-
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Veh in Median Storage, #	0	-	-	0	0	-
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Grade, %	0	-	-	0	0	-
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Peak Hour Factor	84	84	84	84	84	84
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Heavy Vehicles, %	2	2	2	2	2	2
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Mvmt Flow	232	31	15	194	123	60
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Major/Minor	Major1	Major2	Minor1
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Conflicting Flow All	0	0	273	0	482	258
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Stage 1	-	-	-	-	258	-
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Stage 2	-	-	-	-	224	-
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Critical Hdwy	-	-	4.12	-	6.42	6.22
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Critical Hdwy Stg 1	-	-	-	-	5.42	-
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Critical Hdwy Stg 2	-	-	-	-	5.42	-
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Follow-up Hdwy	-	-	2.218	-	3.518	3.318
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Pot Cap-1 Maneuver	-	-	1290	-	543	781
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Stage 1	-	-	-	-	785	-
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Stage 2	-	-	-	-	813	-
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Platoon blocked, %	-	-	-	-	-	-
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Mov Cap-1 Maneuver	-	-	1278	-	531	774
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Mov Cap-2 Maneuver	-	-	-	-	531	-
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Stage 1	-	-	-	-	777	-
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Stage 2	-	-	-	-	802	-
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Approach	EB	WB	NB
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HCM Control Delay, s	0	0.6	13.8
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HCM LOS			B
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Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT
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Capacity (veh/h)	592	-	-	1278	-
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HCM Lane V/C Ratio	0.308	-	-	0.012	-
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HCM Control Delay (s)	13.8	-	-	7.9	0
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HCM Lane LOS	B	-	-	A	A
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HCM 95th %tile Q(veh)	1.3	-	-	0	-
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HCM 6th TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage
04/12/2019

Intersection

Int Delay, s/veh 3.1

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↱			↱					↱	↱	
Traffic Vol, veh/h	0	184	61	18	124	0	0	0	0	38	50	52
Future Vol, veh/h	0	184	61	18	124	0	0	0	0	38	50	52
Conflicting Peds, #/hr	8	0	0	0	0	8	19	0	6	6	0	19
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	242	80	24	163	0	0	0	0	50	66	68

Major/Minor	Major1			Major2			Minor2		
Conflicting Flow All	-	0	0	322	0	0	499	533	182
Stage 1	-	-	-	-	-	-	211	211	-
Stage 2	-	-	-	-	-	-	288	322	-
Critical Hdwy	-	-	-	4.12	-	-	6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-	3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1238	-	0	531	453	861
Stage 1	0	-	-	-	-	0	824	728	-
Stage 2	0	-	-	-	-	0	761	651	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	-	1238	-	-	520	0	845
Mov Cap-2 Maneuver	-	-	-	-	-	-	520	0	-
Stage 1	-	-	-	-	-	-	824	0	-
Stage 2	-	-	-	-	-	-	745	0	-

Approach	EB	WB	SB
HCM Control Delay, s	0	1	10.8
HCM LOS			B

Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2
Capacity (veh/h)	-	-	1238	-	520	845
HCM Lane V/C Ratio	-	-	0.019	-	0.096	0.159
HCM Control Delay (s)	-	-	8	0	12.7	10.1
HCM Lane LOS	-	-	A	A	B	B
HCM 95th %tile Q(veh)	-	-	0.1	-	0.3	0.6

HCM 6th TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage
04/12/2019

Intersection												
Int Delay, s/veh	3.3											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↔						↔	
Traffic Vol, veh/h	0	0	0	12	54	0	0	0	0	0	80	49
Future Vol, veh/h	0	0	0	12	54	0	0	0	0	0	80	49
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	2	-	-	0	-	-	16974	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	75	75	75	75	75	75	75	75	75	75	75	75
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	16	72	0	0	0	0	0	107	65
Major/Minor				Minor1				Major2				
Conflicting Flow All				141	178	-				-	-	0
Stage 1				0	0	-				-	-	-
Stage 2				141	178	-				-	-	-
Critical Hdwy				6.42	6.52	-				-	-	-
Critical Hdwy Stg 1				-	-	-				-	-	-
Critical Hdwy Stg 2				5.42	5.52	-				-	-	-
Follow-up Hdwy				3.518	4.018	-				-	-	-
Pot Cap-1 Maneuver				852	716	0				0	-	-
Stage 1				-	-	0				0	-	-
Stage 2				886	752	0				0	-	-
Platoon blocked, %											-	-
Mov Cap-1 Maneuver				852	0	-				-	-	-
Mov Cap-2 Maneuver				852	0	-				-	-	-
Stage 1				-	0	-				-	-	-
Stage 2				886	0	-				-	-	-
Approach				WB				SB				
HCM Control Delay, s				9.7				0				
HCM LOS				A								
Minor Lane/Major Mvmt	WBLn1	SBT	SBR									
Capacity (veh/h)	852	-	-									
HCM Lane V/C Ratio	0.103	-	-									
HCM Control Delay (s)	9.7	-	-									
HCM Lane LOS	A	-	-									
HCM 95th %tile Q(veh)	0.3	-	-									

HCM 6th AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage

04/12/2019

Intersection

Intersection Delay, s/veh 12

Intersection LOS B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	14	0	21	18	48	37	36	215	0	0	385	34
Future Vol, veh/h	14	0	21	18	48	37	36	215	0	0	385	34
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	15	0	22	19	51	39	38	229	0	0	410	36
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay	8.9	9.6	10.7	13.6
HCM LOS	A	A	B	B

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	14%	40%	17%	0%
Vol Thru, %	86%	0%	47%	92%
Vol Right, %	0%	60%	36%	8%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	251	35	103	419
LT Vol	36	14	18	0
Through Vol	215	0	48	385
RT Vol	0	21	37	34
Lane Flow Rate	267	37	110	446
Geometry Grp	1	1	1	1
Degree of Util (X)	0.36	0.058	0.165	0.568
Departure Headway (Hd)	4.853	5.564	5.415	4.59
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	734	647	655	780
Service Time	2.927	3.564	3.512	2.654
HCM Lane V/C Ratio	0.364	0.057	0.168	0.572
HCM Control Delay	10.7	8.9	9.6	13.6
HCM Lane LOS	B	A	A	B
HCM 95th-tile Q	1.6	0.2	0.6	3.6

Lanes, Volumes, Timings

1: Main St & Duane St

Glen Ellyn Parking Garage

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	21	97	56	67	118	81	32	161	55	69	251	26
Future Volume (vph)	21	97	56	67	118	81	32	161	55	69	251	26
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		60	0		60	0		75
Storage Lanes	0		0	0		0	0		0	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.956			0.959			0.970				0.850
Flt Protected		0.994			0.987			0.994			0.989	
Satd. Flow (prot)	0	1434	0	0	1428	0	0	1455	0	0	1658	1425
Flt Permitted		0.994			0.987			0.994			0.989	
Satd. Flow (perm)	0	1434	0	0	1428	0	0	1455	0	0	1658	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		46	46		1	35		80	80		10
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	22	102	59	71	124	85	34	169	58	73	264	27
Shared Lane Traffic (%)												
Lane Group Flow (vph)	0	183	0	0	280	0	0	261	0	0	337	27
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 75.1%

ICU Level of Service D

Analysis Period (min) 15

HCM 2010 TWSC
2: VH Lot & Duane St

Glen Ellyn Parking Garage

04/12/2019

Intersection						
Int Delay, s/veh	3.2					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	195	26	12	163	75	50
Future Vol, veh/h	195	26	12	163	75	50
Conflicting Peds, #/hr	0	10	10	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	84	84	84	84	84	84
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	232	31	14	194	89	60
Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	273	0	480	258
Stage 1	-	-	-	-	258	-
Stage 2	-	-	-	-	222	-
Critical Hdwy	-	-	4.12	-	6.42	6.22
Critical Hdwy Stg 1	-	-	-	-	5.42	-
Critical Hdwy Stg 2	-	-	-	-	5.42	-
Follow-up Hdwy	-	-	2.218	-	3.518	3.318
Pot Cap-1 Maneuver	-	-	1290	-	545	781
Stage 1	-	-	-	-	785	-
Stage 2	-	-	-	-	815	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1278	-	533	774
Mov Cap-2 Maneuver	-	-	-	-	533	-
Stage 1	-	-	-	-	777	-
Stage 2	-	-	-	-	805	-
Approach	EB		WB		NB	
HCM Control Delay, s	0		0.5		12.8	
HCM LOS	B					
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	609	-	-	1278	-	
HCM Lane V/C Ratio	0.244	-	-	0.011	-	
HCM Control Delay (s)	12.8	-	-	7.8	0	
HCM Lane LOS	B	-	-	A	A	
HCM 95th %tile Q(veh)	1	-	-	0	-	

HCM 2010 TWSC
7: Forest Ave & Duane St

Glen Ellyn Parking Garage
04/12/2019

Intersection

Int Delay, s/veh 3.2

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↱			↱					↱	↱	
Traffic Vol, veh/h	0	184	61	19	123	0	0	0	0	38	50	52
Future Vol, veh/h	0	184	61	19	123	0	0	0	0	38	50	52
Conflicting Peds, #/hr	8	0	0	0	0	8	19	0	6	6	0	19
Sign Control	Free	Free	Free	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	-	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	76	76	76	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	242	80	25	162	0	0	0	0	50	66	68

Major/Minor	Major1			Major2			Minor2		
Conflicting Flow All	-	0	0	322	0	0	500	534	181
Stage 1	-	-	-	-	-	-	212	212	-
Stage 2	-	-	-	-	-	-	288	322	-
Critical Hdwy	-	-	-	4.12	-	-	6.42	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	5.42	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	5.42	5.52	-
Follow-up Hdwy	-	-	-	2.218	-	-	3.518	4.018	3.318
Pot Cap-1 Maneuver	0	-	-	1238	-	0	530	452	862
Stage 1	0	-	-	-	-	0	823	727	-
Stage 2	0	-	-	-	-	0	761	651	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	-	1238	-	-	518	0	846
Mov Cap-2 Maneuver	-	-	-	-	-	-	518	0	-
Stage 1	-	-	-	-	-	-	823	0	-
Stage 2	-	-	-	-	-	-	744	0	-

Approach	EB	WB	SB
HCM Control Delay, s	0	1.1	10.8
HCM LOS			B

Minor Lane/Major Mvmt	EBT	EBR	WBL	WBT	SBLn1	SBLn2
Capacity (veh/h)	-	-	1238	-	518	846
HCM Lane V/C Ratio	-	-	0.02	-	0.097	0.159
HCM Control Delay (s)	-	-	8	0	12.7	10.1
HCM Lane LOS	-	-	A	A	B	B
HCM 95th %tile Q(veh)	-	-	0.1	-	0.3	0.6

HCM 2010 TWSC
10: Forest Ave & FUM Lot

Glen Ellyn Parking Garage
04/12/2019

Intersection

Int Delay, s/veh 1.6

Movement	EBL	EBR	NBL	NBT	SBT	SBR
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Lane Configurations

Traffic Vol, veh/h 0 28 0 0 129 1

Future Vol, veh/h 0 28 0 0 129 1

Conflicting Peds, #/hr 0 0 0 0 0 0

Sign Control Stop Stop Free Free Free Free

RT Channelized - None - None - None

Storage Length - 0 - - - -

Veh in Median Storage, # 0 - - - 0 -

Grade, % 0 - - 0 0 -

Peak Hour Factor 92 92 92 92 92 92

Heavy Vehicles, % 2 2 2 2 2 2

Mvmt Flow 0 30 0 0 140 1

Major/Minor	Minor2	Major2
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Conflicting Flow All - 141 - 0

Stage 1 - - - -

Stage 2 - - - -

Critical Hdwy - 6.22 - -

Critical Hdwy Stg 1 - - - -

Critical Hdwy Stg 2 - - - -

Follow-up Hdwy - 3.318 - -

Pot Cap-1 Maneuver 0 907 - -

Stage 1 0 - - -

Stage 2 0 - - -

Platoon blocked, % - - - -

Mov Cap-1 Maneuver - 907 - -

Mov Cap-2 Maneuver - - - -

Stage 1 - - - -

Stage 2 - - - -

Approach	EB	SB
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HCM Control Delay, s 9.1 0

HCM LOS A

Minor Lane/Major Mvmt	EBLn1	SBT	SBR
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Capacity (veh/h) 907 - -

HCM Lane V/C Ratio 0.034 - -

HCM Control Delay (s) 9.1 - -

HCM Lane LOS A - -

HCM 95th %tile Q(veh) 0.1 - -

HCM 2010 TWSC
12: Hillside Ave & Forest Ave

Glen Ellyn Parking Garage
04/12/2019

Intersection												
Int Delay, s/veh	2.9											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations					↔						↔	
Traffic Vol, veh/h	0	0	0	12	54	0	0	0	0	0	80	77
Future Vol, veh/h	0	0	0	12	54	0	0	0	0	0	80	77
Conflicting Peds, #/hr	0	0	0	1	0	0	0	0	0	0	0	6
Sign Control	Free	Free	Free	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	-	-	-	0	-	-	-	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	75	75	75	75	75	75	75	75	75	75	75	75
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	0	16	72	0	0	0	0	0	107	103

Major/Minor	Minor1			Major2		
Conflicting Flow All	160	216	-	-	-	0
Stage 1	0	0	-	-	-	-
Stage 2	160	216	-	-	-	-
Critical Hdwy	6.42	6.52	-	-	-	-
Critical Hdwy Stg 1	-	-	-	-	-	-
Critical Hdwy Stg 2	5.42	5.52	-	-	-	-
Follow-up Hdwy	3.518	4.018	-	-	-	-
Pot Cap-1 Maneuver	831	682	0	0	-	-
Stage 1	-	-	0	0	-	-
Stage 2	869	724	0	0	-	-
Platoon blocked, %					-	-
Mov Cap-1 Maneuver	831	0	-	-	-	-
Mov Cap-2 Maneuver	831	0	-	-	-	-
Stage 1	-	0	-	-	-	-
Stage 2	869	0	-	-	-	-

Approach	WB	SB
HCM Control Delay, s	9.8	0
HCM LOS	A	

Minor Lane/Major Mvmt	WBLn1	SBT	SBR
Capacity (veh/h)	831	-	-
HCM Lane V/C Ratio	0.106	-	-
HCM Control Delay (s)	9.8	-	-
HCM Lane LOS	A	-	-
HCM 95th %tile Q(veh)	0.4	-	-

HCM 2010 AWSC
5: Main St & Hillside Ave

Glen Ellyn Parking Garage
04/12/2019

Intersection

Intersection Delay, s/veh 12.3

Intersection LOS B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	14	0	21	39	55	37	36	215	0	0	385	34
Future Vol, veh/h	14	0	21	39	55	37	36	215	0	0	385	34
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	15	0	22	41	59	39	38	229	0	0	410	36
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay	9	10.2	11	14.1
HCM LOS	A	B	B	B

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	14%	40%	30%	0%
Vol Thru, %	86%	0%	42%	92%
Vol Right, %	0%	60%	28%	8%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	251	35	131	419
LT Vol	36	14	39	0
Through Vol	215	0	55	385
RT Vol	0	21	37	34
Lane Flow Rate	267	37	139	446
Geometry Grp	1	1	1	1
Degree of Util (X)	0.368	0.059	0.217	0.58
Departure Headway (Hd)	4.956	5.669	5.616	4.686
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	716	635	642	762
Service Time	3.055	3.675	3.619	2.773
HCM Lane V/C Ratio	0.373	0.058	0.217	0.585
HCM Control Delay	11	9	10.2	14.1
HCM Lane LOS	B	A	B	B
HCM 95th-tile Q	1.7	0.2	0.8	3.8

Lanes, Volumes, Timings
1: Main St & Duane St

Glen Ellyn Parking Garage

04/12/2019

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	21	97	56	46	111	81	32	161	55	69	251	26
Future Volume (vph)	21	97	56	46	111	81	32	161	55	69	251	26
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	0		60	0		60	0		75
Storage Lanes	0		0	0		0	0		0	0		1
Taper Length (ft)	25			25			25			25		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Ped Bike Factor												
Frt		0.956			0.954			0.970				0.850
Flt Protected		0.994			0.990			0.994			0.989	
Satd. Flow (prot)	0	1434	0	0	1425	0	0	1455	0	0	1658	1425
Flt Permitted		0.994			0.990			0.994			0.989	
Satd. Flow (perm)	0	1434	0	0	1425	0	0	1455	0	0	1658	1425
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		265			330			520			279	
Travel Time (s)		7.2			9.0			11.8			6.3	
Confl. Peds. (#/hr)	1		46	46		1	35		80	80		10
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Parking (#/hr)		0			0			0				
Adj. Flow (vph)	22	102	59	48	117	85	34	169	58	73	264	27
Shared Lane Traffic (%)												
Lane Group Flow (vph)	0	183	0	0	250	0	0	261	0	0	337	27
Sign Control		Stop			Stop			Stop			Free	

Intersection Summary

Area Type: CBD

Control Type: Unsignalized

Intersection Capacity Utilization 68.7% ICU Level of Service C

Analysis Period (min) 15

Village of Glen Ellyn
Civic Center Parking Garage
Overall GMP Summary



4/12/2019

TOTAL GMP 1 AMOUNT	\$2,400,000
TOTAL GMP 2 AMOUNT	\$12,690,000
TOTAL GMP	\$15,090,000

NOTES:

Utility Relocation Work to begin in August 2019.
Garage Construction to begin in October 2019
Construction Complete in June 2020

BREAKDOWN

1.0 - Direct Construction Costs	\$12,419,504
2.0 - Professional Fees	\$1,063,880
3.0 - Furnishings & Equipment	\$0
4.0 - Soft Costs	\$342,531
5.0 - Technology & Infrastructure	\$50,000
6.0 - Design & Construction Contingency	\$591,369
7.0 - Contractor Insurance & Fees	\$622,716

ALLOWANCES INCLUDED ABOVE

413 N Main Sewer Relocation	\$70,000
Utility Overtime Allowance	\$15,000
Survey, Abatement & Demolition of 423 N. Main	\$93,000
Building Permits	\$50,000
CCTV / Code Blue System Allowance	\$50,000
Vehicle Charging Stations (2 total)	\$14,000

ALTERNATES

ADD - Paint interior of the parking garage. Includes walls and underside of Double Ts.	\$145,953
DEDUCT - Eliminate garage access through church parking lot (Includes concrete infill wall)	(\$85,434)
ADD - Delay Construction Start to Spring of 2020	\$508,000

Village of Glen Ellyn
Civic Center Parking Garage
GMP 1 Summary



4/12/2019

GMP 1 - ENABLING WORK

TOTAL GMP1 AMOUNT	\$2,400,000
1.0 - Direct Construction Costs	\$1,113,287
2.0 - Professional Fees	\$876,180
3.0 - Furnishings & Equipment	\$0
4.0 - Soft Costs	\$220,984
5.0 - Technology & Infrastructure	\$0
6.0 - Design & Construction Contingency	\$90,509
7.0 - Contractor Insurance & Fees	\$99,040

NOTES:

*Utility Relocation Work to begin in August 2019.
Construction Complete in October 2019
Any savings from GMP 1 will be rolled into GMP 2*

SCOPE INCLUDED IN GMP1

Finalize design and permitting for entire project
Bid, award and secure all contracts for entire project
Precast engineering and shop drawings
Third party design reviews for critical scopes
ComEd Utility Relocation
Retaining walls and footings for new transformer and switchgear pad
Communications utility relocation
Relocation of 413 N Main Sanitary Sewer
Demolition of paving & curbs to facilitate new utility installation
New fence at residential property line
Survey, abatement and demolition of 423 N. Main Building
Gravel subbase for Main Street Plaza only (see alternate for finishes)
General Conditions supervision
Contingency

ALTERNATES

Provide finishes for full-build of Main Street Plaza	\$133,000
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