Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, February 23, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting 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. Presentation

E. Audience Participation

1) 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 when the item is discussed. Please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that one spokesperson for a group be appointed to provide comment for the entire group. When recognized, please step to the microphone and state your name and provide your comment. 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.

F. Employee Recognition

1) Compliment from Resident for Public Works Crew Leader II S. Hughes for Commitment and Service on Stormwater Issue

2) Compliment from Glen Ellyn Library Executive Director for Communications Coordinator G. Paplauskas on Leadership regarding the Community Relations Commission

3) Congratulations to M. Campbell, Director of Golf at Village Links, for 2025 Merchandiser of the Year for a Public Golf Course Award from Illinois PGA

G. 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 $1,516,141.54. These agenda items have been reviewed by the Executive Team (Trustee Bhagwakar).

1) Total Expenditures (Payroll and Vouchers) - $1,516,141.54

2) Appreciation for the Service of Alisha Badie, stepping down as Student Member of the Community Relations Commission, having served since 2023

3) Consent to President Burket's Appointment of Renie Atchison as a Member of the Community Relations Commission with a Term Ending July 31, 2029

4) Adopt Resolution No. 26-13, A Resolution Approving a Purchase Price Agreement with Meridian Rapid Defense Group LLC for the Purchase of Eight (8) Archer Mobile Barriers, One (1) Rapid Gate Kit and Related Equipment in an Amount Not to Exceed $118,930.27 Expensed to the Corporate Reserve Fund, Authorizing the Agreement's Execution and Waiving the Village's Bid Process for the Purchase Pursuant to Sections 1-10-2(E) and 1-10-7 of the Village Code (Public Works Director Hubsky)

5) Adopt Resolution No. 26-14, A Resolution Approving an Independent Contractor Agreement with Miller Pipeline, LLC for the Village's 2026 Lead Service Line Replacement Program in an Amount Not to Exceed $519,380.00 and Authorizing its Execution (Public Works Director Hubsky)

6) Adopt Ordinance No. 7262, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2026 to Provide Funds for Prior Year Projects, Encumbrances, and Capital Improvements (Finance Director Brankin)

7) Adopt Ordinance No. 7263, An Ordinance Annexing Certain Territory Located at 1S558 Sunnybrook Road to the Village of Glen Ellyn, Illinois (Community Development Director Henaghan)

8) Adopt Resolution No. 26-15, A Resolution Approving a Purchase Price Agreement with Sutton Ford, Inc. for the Purchase of One (1) 2026 Ford F-250 and Five (5) Ford F-350 Pick-Ups in a Not-To-Exceed Amount of $349,204.00 Waiving the Village's Bid Process Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing its Execution (Public Works Director Hubsky)

9) Adopt Resolution No. 26-16, A Resolution Approving an Independent Contractor Agreement with Schroeder Asphalt Services, Inc., for Construction of the 2026 Asphalt Roadway Patching Program in an Amount Not-to-Exceed $229,800 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

10) Adopt Resolution No. 26-17, A Resolution Approving an Independent Contractor Agreement with Globe Construction Co., Inc. for Construction of the 2026 Sidewalk and Concrete Street Repair Program in an Amount Not-to-Exceed $399,290 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

11) Adopt Resolution No. 26-18, A Resolution Approving an Independent Contractor Agreement with Denler and Sons, Inc. for Construction of the 2026 Asphalt Street

Crack Sealing Program in an Amount Not-to-Exceed $46,230 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

12) Adopt Resolution No. 26-19, A Resolution Approving an Independent Contractor Agreement with Safe Step LLC for Construction of the 2026 Sidewalk Sawing Repair Program in an Amount Not-to-Exceed $60,000 to be Expensed to the Capital Projects Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Sections 1-10-2(B) and 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsky)

H. Non-Consent Agenda

1) Adopt Resolution No. 26-20, a Resolution Approving a Contract with A. Lamp Concrete Contractors, Inc. for Construction of the 2026 Utility and Roadway Improvements Project in the amount of $7,798,962.58 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and authorizing the Contract's Execution (Public Works Director Hubsky) (Trustee Simon)

2) Adopt Resolution No. 26-21, A Resolution Approving a Professional Services Agreement with Edwin Hancock Engineering Co. for Construction Engineering Services for the 2026 Utility and Roadway Improvements Project in the Total Not-To-Exceed Amount of $460,260.00 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution (Public Works Director Hubsky) (Trustee Simon)

I. Other Business

J. Reminders

1) Village Board Meeting, Monday, March 9, 2026 at 7 pm

2) Village Board Workshop, Monday, March 16, 2026 at 7 pm

3) Village Board Meeting, Monday, March 23, 2026 at 7 pm

K. Adjourn to closed executive session for the purpose of discussing minutes of meetings lawfully closed for the purpose of the semi-annual review of the minutes pursuant to 5 ILCS 120/2(c)(21) and pending litigation pursuant to 5 ILCS 120/2(c)(11), not to return to open session

From: D[redacted] S. <d[redacted]
Sent: Tuesday, February 10, 2026 9:36 AM
To: Nick Burgoni <nburgoni@glenellyn.org>
Subject: S Hughes - Response to Click Fix

[EXTERNAL EMAIL]

HI - is D[redacted] S[redacted] at [redacted] Rd. I want to pass on a thank you and a compliment about the work that Steve Hughes did in responding to a Click Fix that I submitted. Had a flooding ice jam problem in the NW corner of my lot that was affecting my house and my three neighbors. Steve was diligent in pursuit of the source of the water flow and very professional in figuring out what to do. Appreciate that high level of commitment from Steve and the Village to a single Click Fix submission. Thank You!

Sincerely

D[redacted] S[redacted]

From email dated 2/10/26, to M. Franz, J. Ross, S. Irizarry, and P. Cannova, from J. Hubsky:

.....This turned out to be an unusual storm water issue with a repair made to a stormwater structure on N. Park to prevent water from leaving that and traveling through some abandoned pipes, creating an issue in the backyard of [redacted] and affecting the multiple properties on [redacted].

John Hubsky

PUBLIC WORKS DIRECTOR

_____

VILLAGE OF GLEN ELLYN

From: Dawn Bussey <[redacted]>
Sent: Wednesday, February 11, 2026 7:01 AM
To: Grant Paplauskas <gpaplauskas@glenellyn.org>
Subject: Compliments

[EXTERNAL EMAIL]

Grant,

Just a quick note to let you know both the Superintendents from District 89 and 41 received great feedback about the most recent CRC meeting from their staff who attended and they plan to remain engaged. This is great news and you deserve the credit for turning this group around!

Dawn Bussey

(she/her)

My work hours may be different than your work hours; please don't feel you have to respond to my email outside of your normal hours.

GLEN ELLYN PUBLIC LIBRARY

Dawn Bussey
Executive Director
400 Duane Street, Glen Ellyn, IL 60137 | **gepl.org**
Main 630-469-0879 | [redacted]

G

ILLINOIS PGA ANNOUNCES 2025 SPECIAL AWARD WINNERS

GOLF, Ill. – February 12, 2026 – The Illinois PGA Section has announced its slate of Special Award winners for 2025. Nick Papadakes, PGA (Onwentsia Club), has been selected as the 2025 Illinois PGA Professional of the Year and headlines the 14 Illinois PGA Members who won awards in this cycle. With the exception of the Bill Heald Career Achievement Award, these awards are based on the past five years of a member's contributions, with the 2025 awards placing special emphasis on the 2025 and 2024 seasons.

The following are the 2025 Illinois PGA Special Award Winners:

1. Professional of the Year – Nick Papadakes, PGA (Onwentsia Club)
2. Teacher of the Year – Connie DeMattia, PGA (Cantigny Golf)
3. PGA Executive of the Year – Randy Bolstad, PGA (Willow Crest Golf Club)
4. Assistant Professional of the Year – Robert "Bobby" Schmelter, PGA (Mistwood Golf Club)
5. Youth Player Development Award – Eva Rogers, PGA (Medinah Country Club)
6. Player Development Award – Charles Lynch, PGA (Play Better Golf Academy)
7. Bill Strausbaugh Award – Mark Labiak, PGA (Ruth Lake Country Club)
8. PGA Professional Development Award – TJ Sullivan, PGA (Golftec - Oak Brook)
9. Bill Heald Career Achievement Award – Gary Binder, PGA (KemperSports Management)
10. Merchandiser of the Year (Private) – Chris Gumbach, PGA (River Forest Country Club)
11. Merchandiser of the Year (Public) – Michael Campbell, PGA (Village Links of Glen Ellyn)
12. Deacon Palmer Award – Phil Kmak, PGA (PGA Life Member)
13. Distinguished Service Award – Karl Bollnow, PGA (Riverside Golf Club)
14. Patriot Award – Tyler Wollberg, PGA (Pine Meadow Golf Club)

"We are fortunate to have such an outstanding group of PGA Professionals who make up the Illinois PGA Section. Selecting a handful of members for these prestigious awards is never easy, but these professionals have shown extraordinary dedication to growing and improving the game of golf for everyone within the boundaries of the Section," said Carrie Williams, Executive Director of the Illinois PGA Section. "This year's Special Award winners, selected by a committee of their peers, exemplify all that PGA Professionals have to offer as experts in the business and game of golf."

Public Merchandiser of the Year

Michael Campbell, PGA, Head Golf Professional at Village Links of Glen Ellyn, is the recipient of the Illinois PGA Merchandiser of the Year Award – Public. Through a strategic, data-driven merchandising philosophy and a commitment to presentation and customer experience, Campbell has transformed the golf shop into a welcoming, organized, and financially impactful space. With monthly display rotations, collaborative staff training, and a focus on balanced, seasonal inventory, he has driven significant growth—achieving more than $210,000 in 2024 gross sales with projections nearing $276,000 in 2025—while enhancing the overall guest experience at one of the Illinois PGA's busiest public facilities.

The 2025 Public Merchandiser of the Year honor is the second Illinois PGA Special Award of Campbell's career, after winning the 2005 Illinois PGA Assistant Professional of the Year.

Approval of Vouchers
For the Village Board Meeting on February 23, 2026

EXPENDITURES:

Accounts Payable Warrant 0126-6	$	4,500.00	
Accounts Payable Warrant 0226-1	$	668,257.71	
Accounts Payable Warrant 0226-2	$	79,669.16	
	$	-	
	$	-	
Sub-Total	**$**	**752,426.87**	**$ 752,426.87**

PAYROLL EXPENDITURES — February 6, 2026

Total ACH+live checks	**Net Employee Payroll Checks**	$	478,162.25	$ -	
	Employee & Employer Payroll Deductions:				
Net of DD	Employee Deductions*	$	222,972.50	$ -	
2300-2305	IMRF - Employer contribution	$	23,961.35	$ -	
1000-1100	Social Security/Medicare Tax Withheld - Employer portion	$	38,618.57	$ -	
	Total Payroll	**$**	**763,714.67**	**$ -**	**$ 763,714.67**

$ 1,516,141.54

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9718 SEBIS DIRECT INC											
02052026		02/05/2026		0226-1	41098	15,000.00	15,000.00	02/06/2026	DIR	PD	UTILITY BILLING POSTAG
CHECK DATE: 02/06/2026											
700 THE PITNEY BOWES BANK INC											
02052026		02/05/2026		0226-2	41099	2,000.00	2,000.00	02/06/2026	DIR	PD	PD POSTAGE REFILL
CHECK DATE: 02/13/2026											
414 ILLINOIS DEPT. OF REVENUE											
01072026		01/07/2026		0126-6	41100	1,500.00	1,500.00	01/31/2026	DIR	PD	01/07/26 ACC SALES TAX
CHECK DATE: 01/07/2026											
01152026		01/15/2026		0126-6	41101	1,500.00	1,500.00	01/31/2026	DIR	PD	01/15/26 ACC SALES TAX
CHECK DATE: 01/15/2026											
01222026		01/22/2026		0126-6	41102	1,500.00	1,500.00	01/31/2026	DIR	PD	01/22/26 ACC SALES TAX
CHECK DATE: 01/22/2026											
02022026		02/02/2026		0226-2	41110	1,500.00	1,500.00	02/13/2026	DIR	PD	02/02/26 ACC SALES TAX
CHECK DATE: 02/13/2026											
02092026		02/09/2026		0226-2	41111	1,583.00	1,583.00	02/13/2026	DIR	PD	02/09/6 ACC SALES TAX
CHECK DATE: 02/28/2026											
13444 A MAESTRANZI SONS KNIFE SERVICES											
945643		01/29/2026		0226-1	267120	35.50	35.50	01/29/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/06/2026											
2021 A-RELIABLE PRINTING											
31668		01/27/2026		0226-1	267121	109.00	109.00	02/06/2026	INV	PD	#10 REGULAR ENVELOPES
CHECK DATE: 02/06/2026											
11942 AL WARREN OIL CO INC											
W1817366	20250045	02/02/2026		0226-1	267122	17,180.00	17,180.00	02/06/2026	INV	PD	REGULAR UNLEADED GASOL
CHECK DATE: 02/06/2026											
8729 ALPINE DEMOLITION SERVICES LLC											
2	20260005	01/26/2026		0226-1	267123	256,690.00	256,690.00	02/06/2026	INV	PD	DEMOLITION-640,650,656
CHECK DATE: 02/06/2026											
13113 AMERICAN WELDING & GAS, INC.											
0011421916		01/31/2026		0226-1	267124	58.97	58.97	02/04/2026	INV	PD	BULK CO2 REFILL
CHECK DATE: 02/06/2026											
10850 ANGELO GELATO ITALIANO, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11971		01/29/2026		0226-1	267125	149.00	149.00	01/29/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
1268 ASSOCIATED TECHNICAL SERVICES,LTD											
41660		01/22/2026		0226-1	267126	720.00	720.00	02/06/2026	INV	PD	ST. CHARLES RD CORRELA
CHECK DATE: 02/06/2026											
41698		01/30/2026		0226-1	267126	1,790.00	1,790.00	02/06/2026	INV	PD	LEAK CORRELATOR ST. CH
CHECK DATE: 02/06/2026											
						2,510.00					
65 AT&T											
630Z99013101 0126		01/16/2026		0226-1	267127	79.24	79.24	02/06/2026	INV	PD	E911
CHECK DATE: 02/06/2026											
5958170111		01/16/2026		0226-1	267128	725.24	725.24	01/30/2026	INV	PD	VOGE SECONDARY INTERNE
CHECK DATE: 02/06/2026											
8128 RON/MARY AUBREY											
01272026		01/27/2026		0226-1	267129	6,310.00	6,310.00	02/06/2026	INV	PD	321 GRANDVIEW - SANITA
CHECK DATE: 02/06/2026											
6832 FACIL INVESTMENT											
P89214543		01/27/2026		0226-1	267130	13.95	13.95	01/30/2026	INV	PD	REPLACEMENT BATTERY FO
CHECK DATE: 02/06/2026											
4874 BAXTER & WOODMAN, INC.											
0281004		01/23/2026		0226-1	267131	1,737.25	1,737.25	02/06/2026	INV	PD	RT 53 WATER MAIN LININ
CHECK DATE: 02/06/2026											
0281009		01/23/2026		0226-1	267131	2,370.00	2,370.00	02/06/2026	INV	PD	LEAD SERVICE FUNDING
CHECK DATE: 02/06/2026											
						4,107.25					
14480 JULIA BONGIORNO											
01272026		01/27/2026		0226-1	267132	1,975.00	1,975.00	02/06/2026	INV	PD	630 ELM ST - SANITARY
CHECK DATE: 02/06/2026											
114 CASCO INTERNATIONAL											
2763103		01/23/2026		0226-1	267133	68.00	68.00	02/06/2026	INV	PD	PEPQ-2 TIER II-PLATFOR
CHECK DATE: 02/06/2026											
120 CANON SOLUTIONS AMERICA, INC											
6014573052		01/09/2026		0226-1	267134	634.99	634.99	01/30/2026	INV	PD	ADMIN COPIER
CHECK DATE: 02/06/2026											
6014573784		01/09/2026		0226-1	267135	27.50	27.50	01/30/2026	INV	PD	ADMIN COPIER
CHECK DATE: 02/06/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42478313		01/12/2026		0226-1	267136	2,112.92	2,112.92	01/30/2026	INV	PD	VOGE COPIER USAGE
CHECK DATE: 02/06/2026											
42478312		01/12/2026		0226-1	267137	630.30	630.30	01/30/2026	INV	PD	FINANCE COPIER
CHECK DATE: 02/06/2026											
5866 CASE LOTS INC.											
5727		01/08/2026		0226-1	267138	269.70	269.70	02/06/2026	INV	PD	CIVIC CENTER - CLEANIN
CHECK DATE: 02/06/2026											
5916		01/16/2026		0226-1	267138	433.75	433.75	02/06/2026	INV	PD	POLICE DEPT - CUSTODIA
CHECK DATE: 02/06/2026											
6074		01/26/2026		0226-1	267138	22.90	22.90	02/06/2026	INV	PD	POLICE DEPT - CUSTODIA
CHECK DATE: 02/06/2026											
6091		01/26/2026		0226-1	267138	113.45	113.45	02/06/2026	INV	PD	FIRE STATION # 61 CUST
CHECK DATE: 02/06/2026											
6092		01/26/2026		0226-1	267138	30.95	30.95	02/06/2026	INV	PD	FIRE STATION 62 - CUST
CHECK DATE: 02/06/2026											
						870.75					
6043 CHICAGO PARTS & SOUND LLC											
40V0100569		02/02/2026		0226-1	267139	98.12	98.12	02/06/2026	INV	PD	BLOWER MOTOR & FAN FOR
CHECK DATE: 02/06/2026											
151 CHICAGO TRIBUNE											
130167499000		12/05/2025		0226-1	267140	800.00	800.00	02/06/2026	INV	PD	NAPERVILLE MAGAZINE HO
CHECK DATE: 02/06/2026											
12377 CHRISEON E. THIELSEN											
152026		01/27/2026		0226-1	267141	200.00	200.00	01/30/2026	INV	PD	SHOP LIFT INSPECTIONS
CHECK DATE: 02/06/2026											
1076 CINTAS CORPORATION NO 2											
4257930183		01/29/2026		0226-1	267142	266.50	266.50	02/04/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 02/06/2026											
13547 COLLEY ELEVATOR CO.											
293602		02/01/2026		0226-1	267143	229.00	229.00	02/06/2026	INV	PD	CIVIC CENTER - ELEVATO
CHECK DATE: 02/06/2026											
6610 COMCAST CABLE COMMUNICATIONS, LLC											
260515980		01/01/2026		0226-1	267144	3,845.26	3,845.26	01/30/2026	INV	PD	VOGE COMMUNICATIONS
CHECK DATE: 02/06/2026											
3525 COMMERCIAL TIRE SERVICE											
2220099560		01/30/2026		0226-1	267145	1,220.00	1,220.00	02/06/2026	INV	PD	NEW TIRES - UNIT # 252
CHECK DATE: 02/06/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2699 COMPASS MINERALS AMERICA INC											
1611334	20250055	01/21/2026		0226-1	267146	3,275.45	3,275.45	02/06/2026	INV	PD	BULK ROCK SALT NOT TO
CHECK DATE: 02/06/2026											
1612540	20250055	01/22/2026		0226-1	267146	1,373.33	1,373.33	02/06/2026	INV	PD	BULK ROCK SALT NOT TO
CHECK DATE: 02/06/2026											
1616797	20250055	01/28/2026		0226-1	267146	6,257.13	6,257.13	02/06/2026	INV	PD	BULK ROCK SALT NOT TO
CHECK DATE: 02/06/2026											
1616810	20250055	01/28/2026		0226-1	267146	3,135.29	3,135.29	02/06/2026	INV	PD	BULK ROCK SALT NOT TO
CHECK DATE: 02/06/2026											
						14,041.20					
182 CONSERV FS INC											
65209687		01/30/2026		0226-1	267147	311.92	311.92	01/30/2026	INV	PD	ANTI SEIZE AND BAR AND
CHECK DATE: 02/06/2026											
10952 CONSUMERS PACKING COMPANY											
435849		01/28/2026		0226-1	267148	939.02	939.02	01/28/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
14309 DG INVESTMENT INTERMIDIATE HOLDINGS 2 INC											
76544		01/20/2026		0226-1	267149	435.00	435.00	01/30/2026	INV	PD	CC GARAGE CAMERA REPLA
CHECK DATE: 02/06/2026											
216 DELL MARKETING L.P.											
10858696756		01/22/2026		0226-1	267150	825.73	825.73	02/06/2026	INV	PD	DELL PC ENDPONT REPLAC
CHECK DATE: 02/06/2026											
9742 PATTI DOGGETT											
012126		01/21/2026		0226-1	267151	104.62	104.62	01/21/2026	INV	PD	3 PAIRS OF PANTS
CHECK DATE: 02/06/2026											
250 DUPAGE COUNTY PUBLIC WORKS											
100025-10009013 0126		01/12/2026		0226-1	267152	23.83	23.83	02/06/2026	INV	PD	WATER USAGE, 1N304 STA
CHECK DATE: 02/06/2026											
5827 DUPAGE DODGE CHRYSLER JEEP											
3304		01/28/2026		0226-1	267153	78.94	78.94	02/06/2026	INV	PD	BATTERY SENSOR - UNIT
CHECK DATE: 02/06/2026											
14448 ELEVATOR INSPECTION SERVICES COMPANY LLC											
00342772		10/24/2025		0226-1	267154	100.00	100.00	02/06/2026	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 02/06/2026											
291 EUCLID BEVERAGE, LLC											
W-4442395		10/23/2025		0226-1	267155	305.90	305.90	02/04/2026	INV	PD	BEVERAGE FOR RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/06/2026											
W-4498037		12/18/2025		0226-1	267155	1,232.85	1,232.85	02/04/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/06/2026											
W-4538765		01/29/2026		0226-1	267155	131.75	131.75	02/04/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/06/2026											
						1,670.50					
11334 EURO USA MIDWEST LLC											
839647-00		01/28/2026		0226-1	267156	347.35	347.35	01/28/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
2017 ELLIOTT AUTO SUPPLY COMPANY, INC											
60-497844		01/28/2026		0226-1	267157	25.80	25.80	02/06/2026	INV	PD	INVENTORY - WINTER WIP
CHECK DATE: 02/06/2026											
14303 FERGUSON US HOLDINGS, INC											
0543641		01/08/2026		0226-1	267158	156.25	156.25	02/06/2026	INV	PD	KEY HOLDER FOR NEW TRU
CHECK DATE: 02/06/2026											
0544021		01/19/2026		0226-1	267158	26,967.14	26,967.14	02/06/2026	INV	PD	NEPTUNE 360 SOFTWARE
CHECK DATE: 02/06/2026											
						27,123.39					
12695 FILTERSHINE CHICAGO INC.											
12473484		01/29/2026		0226-1	267159	205.00	205.00	01/29/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/06/2026											
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
324034		01/28/2026		0226-1	267160	119.99	119.99	02/06/2026	INV	PD	WHEEL ALIGNMENT - UNIT
CHECK DATE: 02/06/2026											
11979 GALLUS GOLF LLC											
21874		01/01/2026		0226-1	267161	3,127.00	3,127.00	02/04/2026	INV	PD	MOBILE APP ANNUAL LICE
CHECK DATE: 02/06/2026											
368 GRACE LUTHERAN CHURCH											
GRACE-157		02/01/2026		0226-1	267162	360.00	360.00	02/03/2026	INV	PD	CUSTODIAL/TELECOM
CHECK DATE: 02/06/2026											
929 W.W. GRAINGER INC											
9780816055		01/22/2026		0226-1	267163	53.70	53.70	02/06/2026	INV	PD	TRAFFIC CONE HOLDERS
CHECK DATE: 02/06/2026											
370 GRAYBAR ELECTRIC COMPANY INC											
9351688549		01/15/2026		0226-1	267164	165.60	165.60	02/06/2026	INV	PD	WATER FACILITY LIGHTIN
CHECK DATE: 02/06/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5049 GROOT INDUSTRIES INC.											
15500864T107		12/01/2025		0226-1	267165	6,760.00	6,760.00	02/06/2026	INV	PD	YARD WASTE STICKERS
CHECK DATE: 02/06/2026											
15860890T107		02/01/2026		0226-1	267166	150,088.51	150,088.51	02/06/2026	INV	PD	1125 SERVICES
CHECK DATE: 02/06/2026											
15860596T107		02/01/2026		0226-1	267167	941.13	941.13	02/04/2026	INV	PD	TRASH & RECYCLING
CHECK DATE: 02/06/2026											
10954 HAWK FORD OF ST CHARLES											
190946D		02/02/2026		0226-1	267168	101.11	101.11	02/06/2026	INV	PD	FENDER LINER - UNIT #
CHECK DATE: 02/06/2026											
9700 IL LEAP											
020226		02/02/2026		0226-1	267169	75.00	75.00	03/02/2026	INV	PD	2026 ANNUAL DUES - TIE
CHECK DATE: 02/06/2026											
1546 ILLINOIS DEPT. OF AGRICULTURE											
7N003921		01/14/2026		0226-1	267170	1,200.00	1,200.00	02/14/2026	INV	PD	4 LAW ENFORCEMENT SCAL
CHECK DATE: 02/06/2026											
426 ILLINOIS STATE POLICE											
20251206156		01/01/2026		0226-1	267171	54.00	54.00	02/15/2026	INV	PD	FINGER PRINTING
CHECK DATE: 02/06/2026											
14455 FRESH COAST PROMOTIONS											
2161		01/23/2026		0226-1	267172	194.70	194.70	02/06/2026	INV	PD	VILLAGE CLOTHING FOR A
CHECK DATE: 02/06/2026											
6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC											
C65020A		01/26/2026		0226-1	267173	4,040.00	4,040.00	02/06/2026	INV	PD	PD ENTRY-LEVLE APPLICA
CHECK DATE: 02/06/2026											
3044 KUSTOM SIGNALS, INC.											
624420		01/15/2026		0226-1	267174	395.96	395.96	02/15/2026	INV	PD	HANDHELD RADAR REPAIR
CHECK DATE: 02/06/2026											
624421		01/15/2026		0226-1	267174	519.35	519.35	02/15/2026	INV	PD	HANDHELD RADAR REPAIR
CHECK DATE: 02/06/2026											
						915.31					
14482 SARAH LAVERY											
28-2300		01/29/2026		0226-1	267175	30.00	30.00	02/06/2026	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 02/06/2026											
546 LEN'S ACE HARDWARE, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118998/3		01/23/2026		0226-1	267176	5.36	5.36	02/06/2026	INV	PD	CAP SCREWS FOR UNIT #
CHECK DATE: 02/06/2026											
119003/3		01/24/2026		0226-1	267176	19.78	19.78	02/03/2026	INV	PD	GOLF OPERATING SUPPLIE
CHECK DATE: 02/06/2026											
119004/3		01/24/2026		0226-1	267176	5.39	5.39	02/03/2026	INV	PD	GOLF OPERATING SUPPLIE
CHECK DATE: 02/06/2026											
119006/3		01/26/2026		0226-1	267176	9.98	9.98	02/06/2026	INV	PD	TAPE FOR TOOL TRUCK
CHECK DATE: 02/06/2026											
119007/3		01/26/2026		0226-1	267176	8.99	8.99	01/30/2026	INV	PD	6" PHILLIPS SCREWDRIVE
CHECK DATE: 02/06/2026											
119010/3		01/26/2026		0226-1	267176	32.38	32.38	01/30/2026	INV	PD	CARPET CLEANER FOR PRO
CHECK DATE: 02/06/2026											
119013/3		01/26/2026		0226-1	267176	64.76	64.76	01/30/2026	INV	PD	CARPET CLEANER FOR BOA
CHECK DATE: 02/06/2026											
119018/3		01/27/2026		0226-1	267176	12.58	12.58	02/03/2026	INV	PD	GOLF OPERATING SUPPLIE
CHECK DATE: 02/06/2026											
119023/3		01/28/2026		0226-1	267176	2.88	2.88	02/06/2026	INV	PD	MISC. HARDWARE - UNIT
CHECK DATE: 02/06/2026											
119028/3		01/28/2026		0226-1	267176	14.38	14.38	02/06/2026	INV	PD	REPLACEMENT KEY FOB BA
CHECK DATE: 02/06/2026											
						176.48					
5382 LEXIPOL, LLC											
INVLEX11265178		02/01/2026		0226-1	267177	10,296.25	10,296.25	03/03/2026	INV	PD	ANNUAL LAW ENFORCEMENT
CHECK DATE: 02/06/2026											
13563 MARY & TOM MACDONALD											
2025-0009		02/04/2026		0226-1	267178	781.20	781.20	02/06/2026	INV	PD	2025-0009 564 N MAIN S
CHECK DATE: 02/06/2026											
584 MCCANN INDUSTRIES, INC.											
P42516		01/26/2026		0226-1	267179	127.24	127.24	02/06/2026	INV	PD	5 BUCKLES FOR NEW EMPL
CHECK DATE: 02/06/2026											
595 MENARDS, INC.											
68545		01/20/2026		0226-1	267180	16.97	16.97	02/06/2026	INV	PD	HEAT FOR COTTAGE CABIN
CHECK DATE: 02/06/2026											
68644		01/22/2026		0226-1	267180	31.01	31.01	02/06/2026	INV	PD	CLEANING SUPPLIES
CHECK DATE: 02/06/2026											
68717		01/23/2026		0226-1	267180	39.41	39.41	02/06/2026	INV	PD	EXTENSION CORD REEL
CHECK DATE: 02/06/2026											
						87.39					
14481 DALE MITCHELL											
0127206		01/27/2026		0226-1	267181	75.00	75.00	02/06/2026	INV	PD	MAILBOX REPLACEMENT
CHECK DATE: 02/06/2026											
620 MOTOROLA SOLUTIONS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8281797817		02/05/2024		0226-1	267182	724.32	724.32	02/04/2026	INV	PD	4 BATTERY PACKS
CHECK DATE: 02/06/2026											
5841 GENUINE PARTS CO-NAPA											
820804		01/26/2026		0226-1	267183	19.91	19.91	02/06/2026	INV	PD	PASSENGER MIRROR - UNI
CHECK DATE: 02/06/2026											
821042		01/28/2026		0226-1	267183	139.95	139.95	02/06/2026	INV	PD	INVENTORY - FILTERS
CHECK DATE: 02/06/2026											
821216		01/29/2026		0226-1	267183	12.52	12.52	02/06/2026	INV	PD	INVENTORY - FILTER
CHECK DATE: 02/06/2026											
						172.38					
665 O'HARE TRUCK/TOWING SERVICE, INC.											
P-315974		02/02/2026		0226-1	267184	180.60	180.60	02/17/2026	INV	PD	2016 DODGE RAM TOW
CHECK DATE: 02/06/2026											
9461 OPENGOV, INC											
INV25021		01/27/2026		0226-1	267185	999.00	999.00	02/06/2026	INV	PD	NOTTER - OAM CERTIFICA
CHECK DATE: 02/06/2026											
13747 O'REILLY AUTO ENTERPRISES, LLC											
3896-384216		01/27/2026		0226-1	267186	65.29	65.29	02/06/2026	INV	PD	INVENTORY - FILTER
CHECK DATE: 02/06/2026											
2670 PACE SUBURBAN BUS											
662998		12/31/2025		0226-1	267187	2,549.15	2,549.15	02/06/2026	INV	PD	LOCAL SHARE 10/25
CHECK DATE: 02/06/2026											
663006		12/31/2025		0226-1	267187	1,171.07	1,171.07	02/06/2026	INV	PD	LOCAL SHARE 10/25
CHECK DATE: 02/06/2026											
						3,720.22					
676 PACKEY WEBB FORD, INC.											
177088		12/15/2025		0226-1	267188	171.51	171.51	02/06/2026	INV	PD	HOSE & SWITCH - UNIT #
CHECK DATE: 02/06/2026											
177540		01/26/2026		0226-1	267188	1,616.27	1,616.27	02/06/2026	INV	PD	STEERING & EXHAUST REP
CHECK DATE: 02/06/2026											
177594		01/30/2026		0226-1	267188	411.32	411.32	02/06/2026	INV	PD	SPARK PLUGS & IGNITION
CHECK DATE: 02/06/2026											
177603		01/30/2026		0226-1	267188	-171.51	-171.51	02/06/2026	CRM	PD	CREDIT - COMMERCIAL RE
CHECK DATE: 02/06/2026											
						2,027.59					
700 THE PITNEY BOWES BANK INC											
1028828965		01/20/2026		0226-1	267189	161.01	161.01	02/06/2026	INV	PD	CC POSTAGE INK
CHECK DATE: 02/06/2026											
5678 PRIORITY PRODUCTS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1027666		01/23/2026		0226-1	267190	186.80	186.80	02/06/2026	INV	PD	SHOP SUPPLIES
CHECK DATE: 02/06/2026											
12740 REVELS TURF AND TRACTOR, LLC											
379278		01/29/2026		0226-1	267191	2,910.45	2,910.45	01/30/2026	INV	PD	OEM JOHN DEERE REEL PA
CHECK DATE: 02/06/2026											
13718 RINGCENTRAL, INC.											
CD_001332808		01/23/2026		0226-1	267192	621.04	621.04	02/06/2026	INV	PD	GEVFC PHONE
CHECK DATE: 02/06/2026											
8894 RUSSO HARDWARE, INC											
SPI21409531		01/27/2026		0226-1	267193	129.98	129.98	01/30/2026	INV	PD	33" CHAINSAW CHAIN
CHECK DATE: 02/06/2026											
14152 SCHROEDER TRUCKING, INC											
5739		12/31/2025		0226-1	267194	11,508.75	11,508.75	01/30/2026	INV	PD	SNOW HAULING
CHECK DATE: 02/06/2026											
12013 SENTINEL EMERGENCY SOLUTIONS LLC											
INV-2063		01/30/2026		0226-1	267195	41.97	41.97	02/06/2026	INV	PD	PULL SWITCH - UNIT # 1
CHECK DATE: 02/06/2026											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1411950		01/30/2026		0226-1	267196	630.92	630.92	02/04/2026	INV	PD	LINEN RENTAL
CHECK DATE: 02/06/2026											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2162981		01/29/2026		0226-1	267197	304.82	304.82	02/04/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/06/2026											
168 ROGER CLEVELAND GOLF CO, INC											
8779258 SO		01/13/2026		0226-1	267198	77.75	77.75	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
8789613 SO		01/22/2026		0226-1	267198	406.20	406.20	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
8789614 SO		01/22/2026		0226-1	267198	685.95	685.95	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
8789615 SO		01/07/2026		0226-1	267198	3,987.50	3,987.50	02/03/2026	INV	PD	RANGE BALLS FOR DRIVIN
CHECK DATE: 02/06/2026											
8796272 SO		01/28/2026		0226-1	267198	294.90	294.90	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
						5,452.30					
806 STANDARD EQUIPMENT COMPANY											
P08526		01/27/2026		0226-1	267199	28.16	28.16	02/06/2026	INV	PD	STRAINER CAP GASKET -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/06/2026											
P08596		02/02/2026		0226-1	267199	55.96	55.96	02/06/2026	INV	PD	90 DEGREE SWIVEL - UNI
CHECK DATE: 02/06/2026											
						84.12					
5814 STRAIGHT DOWN CLOTHING CO											
INV0149715		01/26/2026		0226-1	267200	1,763.83	1,763.83	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
5018 SUBURBAN LABORATORIES, INC.											
GA6000536		01/30/2026		0226-1	267201	1,511.06	1,511.06	02/06/2026	INV	PD	WATER SAMPLES
CHECK DATE: 02/06/2026											
5733 SUTTON FORD INC.											
276129	20250029	01/28/2026		0226-1	267202	35,536.76	35,536.76	02/06/2026	INV	PD	PURCH 1 F-550 CHASIS/K
CHECK DATE: 02/06/2026											
277895-2	20250032	01/28/2026		0226-1	267202	19,718.05	19,718.05	02/06/2026	INV	PD	FORD F250 CHASIS KNAPH
CHECK DATE: 02/06/2026											
						55,254.81					
844 SYSCO FOOD SERV - CHICAGO, INC											
124A6289M		11/30/2025		0226-1	267203	61.26	61.26	11/30/2025	INV	PD	DRY GOODS
CHECK DATE: 02/06/2026											
124A6936Z		09/08/2025		0226-1	267203	70.95	70.95	09/08/2025	INV	PD	DRY GOODS
CHECK DATE: 02/06/2026											
824955951		01/24/2026		0226-1	267203	396.18	396.18	01/24/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/06/2026											
824966271		01/30/2026		0226-1	267203	2,232.43	2,232.43	01/30/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/06/2026											
						2,760.82					
853 TERMINAL SUPPLY CO, INC											
84725-00		01/23/2026		0226-1	267204	36.76	36.76	02/06/2026	INV	PD	INVENTORY - BULBS
CHECK DATE: 02/06/2026											
854 TERRACE SUPPLY COMPANY											
0001076885		01/31/2026		0226-1	267205	9.30	9.30	02/06/2026	INV	PD	CYLINDER RENTAL
CHECK DATE: 02/06/2026											
10558 TESTA PRODUCE, INC											
00428331		01/26/2026		0226-1	267206	-24.00	-24.00	01/26/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
06106978		01/28/2026		0226-1	267206	579.15	579.15	01/28/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/06/2026											
06107105		01/28/2026		0226-1	267206	6.00	6.00	01/28/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
06109224		01/29/2026		0226-1	267206	302.50	302.50	01/29/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06110912		01/31/2026		0226-1	267206	429.82	429.82	01/31/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/06/2026											
						1,293.47					
865 ACUSHNET COMPANY											
922178716		01/30/2026		0226-1	267207	6,853.79	6,853.79	02/03/2026	INV	PD	STAFF UNIORMS
CHECK DATE: 02/06/2026											
14310 TKB ASSOCIATES INC											
15926	20250060	01/23/2026		0226-1	267208	7,875.00	7,875.00	02/06/2026	INV	PD	3YR TERM LASERFISCHE I
CHECK DATE: 02/06/2026											
10845 TRAVISMATHEW LLC											
93294381		01/29/2026		0226-1	267209	5,446.65	5,446.65	02/03/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/06/2026											
10577 CAMPAGNA-TURANO BAKERY, INC											
130041025		01/29/2026		0226-1	267210	28.06	28.06	01/29/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
130041071		01/30/2026		0226-1	267210	13.47	13.47	01/30/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
130041109		01/31/2026		0226-1	267210	86.11	86.11	01/31/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/06/2026											
						127.64					
1007 TYLER TECHNOLOGIES, INC.											
CI100-00252228		01/31/2026		0226-1	267211	7,739.12	7,739.12	02/06/2026	INV	PD	ERP PACE TRAINING
CHECK DATE: 02/06/2026											
110534		01/29/2026		0226-1	267212	1,290.36	1,290.36	02/06/2026	INV	PD	DISBURSEMENT/PAYROLL C
CHECK DATE: 02/06/2026											
11819 UNIFIRST CORPORATION											
1190274081		01/28/2026		0226-1	267213	75.19	75.19	02/06/2026	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE: 02/06/2026											
884 U.S. FOODSERVICE, INC.											
1699260		01/28/2026		0226-1	267214	1,574.73	1,574.73	01/28/2026	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 02/06/2026											
9719 VERIZON CONNECT NWF INC.											
360000087261		02/02/2026		0226-1	267215	1,143.15	1,143.15	02/06/2026	INV	PD	GPS - AVL FLEET TRACKI
CHECK DATE: 02/06/2026											
915 VERIZON WIRELESS SERVICES LLC											
6133700091		01/16/2026		0226-1	267216	733.21	733.21	02/06/2026	INV	PD	580459997-00001 12/17/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/06/2026											
12899 WAYDE BEECHY, INC.											
377654		01/29/2026		0226-1	267217	252.47	252.47	02/06/2026	INV	PD	INVENTORY - BATTERY
CHECK DATE: 02/06/2026											
2151 WEST SIDE TRACTOR SALES CO											
N80718		01/27/2026		0226-1	267218	22.79	22.79	02/06/2026	INV	PD	SEAL - UNIT # 259
CHECK DATE: 02/06/2026											
14199 NVA WHEATON VETERINARY MANAGEMENT LLC											
550291		01/27/2026		0226-1	267219	154.85	154.85	02/27/2026	INV	PD	BORDETELLA, H3N2, PARA
CHECK DATE: 02/06/2026											
7711 WINDY CITY DISTRIBUTION COMPANY											
100929276		01/29/2026		0226-1	267220	365.00	365.00	02/04/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/06/2026											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
271621-000		01/15/2026		0226-1	267221	103.75	103.75	02/06/2026	INV	PD	VALVE BOX STABILIZER &
CHECK DATE: 02/06/2026											
13444 A MAESTRANZI SONS KNIFE SERVICES											
948634		02/05/2026		0226-2	267222	35.50	35.50	02/05/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/13/2026											
2021 A-RELIABLE PRINTING											
31684		01/29/2026		0226-2	267223	159.00	159.00	02/13/2026	INV	PD	CART REQUEST FORMS
CHECK DATE: 02/13/2026											
12567 AMAZON.COM SALES, INC.											
13DN-MW1K-6VWD		02/01/2026		0226-2	267224	-73.18	-73.18	02/10/2026	CRM	PD	EMERGENCY LIGHT FIXTUR
CHECK DATE: 02/13/2026											
17RW-NDLY-DP94		01/16/2026		0226-2	267224	-27.25	-27.25	01/16/2026	CRM	PD	BINGO CARDS
CHECK DATE: 02/13/2026											
1J97-KVWV-FTFF		01/16/2026		0226-2	267224	-28.87	-28.87	01/16/2026	CRM	PD	BINGO CARDS
CHECK DATE: 02/13/2026											
1PLH-NM3Y-3Y7K		02/01/2026		0226-2	267224	-73.18	-73.18	02/10/2026	CRM	PD	EMERGENCY LIGHT FIXTUR
CHECK DATE: 02/13/2026											
1PLH-NM3Y-6FTP		02/01/2026		0226-2	267224	752.53	752.53	02/01/2026	INV	PD	CAT 6 CONNECTORS-CABLE
CHECK DATE: 02/13/2026											
1QQH-7JNL-VDNK		02/01/2026		0226-2	267224	172.24	172.24	02/01/2026	INV	PD	ELECTRIC PENCIL SHARPE
CHECK DATE: 02/13/2026											
1TKV-GW1N-QWD7		02/01/2026		0226-2	267224	2,883.50	2,883.50	02/10/2026	INV	PD	R22 DECOR,JANITORIAL/O
CHECK DATE: 02/13/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,605.79					
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
128800887		01/20/2026		0226-2	267225	327.00	327.00	02/10/2026	INV	PD	SOUTH BNQT RTU SERVICE
CHECK DATE: 02/13/2026											
129135568		01/26/2026		0226-2	267225	525.00	525.00	02/10/2026	INV	PD	SOUTH BNQT RTU SERVICE
CHECK DATE: 02/13/2026											
129205361		01/28/2026		0226-2	267225	1,679.62	1,679.62	02/10/2026	INV	PD	SOUTH BNQT RTU GAS VAL
CHECK DATE: 02/13/2026											
						2,531.62					
1887 BIRON HOMES & DESIGN, INC											
20241400		02/09/2026		0226-2	267226	8,190.94	8,190.94	02/13/2026	INV	PD	20241400 849 BEMIS RD
CHECK DATE: 02/13/2026											
2197 BOJO TURF SUPPLY INC											
71307		02/09/2026		0226-2	267227	1,400.00	1,400.00	02/10/2026	INV	PD	LOW TEMP ASPHALT PATCH
CHECK DATE: 02/13/2026											
128 CARQUEST AUTO PARTS											
8780603432502		02/03/2026		0226-2	267228	32.85	32.85	02/13/2026	INV	PD	BLOWER MOTOR RESISTOR
CHECK DATE: 02/13/2026											
6043 CHICAGO PARTS & SOUND LLC											
40V0100707		02/02/2026		0226-2	267229	261.64	261.64	02/13/2026	INV	PD	BRAKE ROTORS - UNIT #
CHECK DATE: 02/13/2026											
40V0101189		02/03/2026		0226-2	267229	657.84	657.84	02/13/2026	INV	PD	INVENTORY - BRAKE PART
CHECK DATE: 02/13/2026											
						919.48					
12377 CHRISEON E. THIELSEN											
1282026		02/06/2026		0226-2	267230	260.00	260.00	02/10/2026	INV	PD	SERVICE FOR 2 SHOP LIF
CHECK DATE: 02/13/2026											
1076 CINTAS CORPORATION NO 2											
4257161675		01/22/2026		0226-2	267231	272.42	272.42	02/10/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 02/13/2026											
4258512534		02/04/2026		0226-2	267232	173.92	173.92	02/10/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 02/13/2026											
175 COMMONWEALTH EDISON COMPANY											
9242011222 0126		01/22/2026		0226-2	267233	102.11	102.11	02/13/2026	INV	PD	90 FINLEY & 0 E HIGHLA
CHECK DATE: 02/13/2026											
179 COMPUTERIZED FLEET ANALY., INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15689		02/01/2026		0226-2	267234	1,795.00	1,795.00	02/13/2026	INV	PD	ANNUAL SUPPORT FEE - C
CHECK DATE: 02/13/2026											
10952 CONSUMERS PACKING COMPANY											
436209		02/04/2026		0226-2	267235	1,184.28	1,184.28	02/04/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
249 DUPAGE COUNTY											
02012026		02/01/2026		0226-2	267236	201.00	201.00	02/01/2026	INV	PD	ESCROWS 2025-2022/24.0
CHECK DATE: 02/13/2026											
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN											
020226		01/26/2026		0226-2	267237	275.00	275.00	02/26/2026	INV	PD	MEMBERSHIP DUES 2026 -
CHECK DATE: 02/13/2026											
14448 ELEVATOR INSPECTION SERVICES COMPANY LLC											
00343105		11/03/2025		0226-2	267238	100.00	100.00	02/20/2026	INV	PD	ELEVATOR PERMIT REVIEW
CHECK DATE: 02/13/2026											
00343108		11/03/2025		0226-2	267238	100.00	100.00	02/20/2026	INV	PD	ELEVATOR PERMIT REVIEW
CHECK DATE: 02/13/2026											
00343110		11/03/2025		0226-2	267238	100.00	100.00	02/20/2026	INV	PD	ELEVATOR PERMIT REVIEW
CHECK DATE: 02/13/2026											
00343111		11/03/2025		0226-2	267238	100.00	100.00	02/20/2026	INV	PD	ELEVATOR PERMIT REVIEW
CHECK DATE: 02/13/2026											
						400.00					
11334 EURO USA MIDWEST LLC											
840598-00		02/05/2026		0226-2	267239	501.00	501.00	02/05/2026	INV	PD	food - resale
CHECK DATE: 02/13/2026											
841276-00		02/06/2026		0226-2	267239	403.17	403.17	02/06/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
						904.17					
14349 FACTORY CLEANING EQUIPMENT LLC											
606034		02/02/2026		0226-2	267240	255.00	255.00	02/13/2026	INV	PD	ANNUAL PREVENTATIVE MA
CHECK DATE: 02/13/2026											
5022 FOX CHASE LANDSCAPING											
20241229		02/05/2026		0226-2	267241	500.00	500.00	02/05/2026	INV	PD	100 N MAIN ST RESTORE
CHECK DATE: 02/13/2026											
9692 LOUIS GLUNZ BEER, INC											
861491		02/06/2026		0226-2	267242	161.00	161.00	02/10/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/13/2026											
13730 HAGG PRESS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125370		02/03/2026		0226-2	267243	628.00	628.00	02/09/2026	INV	PD	PRINTING OF NEWSLETTER
CHECK DATE: 02/13/2026											
10954 HAWK FORD OF ST CHARLES											
192205D		02/09/2026		0226-2	267244	162.97	162.97	02/13/2026	INV	PD	DOOR LATCH - UNIT# 219
CHECK DATE: 02/13/2026											
389 HOLSTEIN'S GARAGE											
3839		01/31/2026		0226-2	267245	450.00	450.00	02/13/2026	INV	PD	VARIOUS DOT SAFETY LAN
CHECK DATE: 02/13/2026											
14455 FRESH COAST PROMOTIONS											
2158		01/25/2026		0226-2	267246	116.50	116.50	02/13/2026	INV	PD	UNIFORMS - C SPRATT
CHECK DATE: 02/13/2026											
2159		01/25/2026		0226-2	267246	445.75	445.75	02/13/2026	INV	PD	2026 UNIFORMS - NICK B
CHECK DATE: 02/13/2026											
2163		01/25/2026		0226-2	267246	200.00	200.00	02/13/2026	INV	PD	2026 UNIFORMS - OLIVIA
CHECK DATE: 02/13/2026											
2164		01/25/2026		0226-2	267246	194.75	194.75	02/13/2026	INV	PD	2026 UNIFORMS - RACHEL
CHECK DATE: 02/13/2026											
2166		01/25/2026		0226-2	267246	444.50	444.50	02/13/2026	INV	PD	2026 UNIFORMS - GREG L
CHECK DATE: 02/13/2026											
2167		01/25/2026		0226-2	267246	398.40	398.40	02/13/2026	INV	PD	2026 UNIFORMS - KEN MA
CHECK DATE: 02/13/2026											
2168		01/25/2026		0226-2	267246	161.00	161.00	02/13/2026	INV	PD	2026 UNIFORMS - DAVID
CHECK DATE: 02/13/2026											
2169		01/25/2026		0226-2	267246	450.00	450.00	02/13/2026	INV	PD	UNIFORMS - M. HINNAWI
CHECK DATE: 02/13/2026											
2170		01/25/2026		0226-2	267246	220.75	220.75	02/13/2026	INV	PD	2026 UNIFORMS - BILL C
CHECK DATE: 02/13/2026											
2171		01/25/2026		0226-2	267246	450.00	450.00	02/13/2026	INV	PD	2026 UNIFORMS - SAM SO
CHECK DATE: 02/13/2026											
2172		01/25/2026		0226-2	267246	216.75	216.75	02/13/2026	INV	PD	2026 UNIFORMS - ALEJAN
CHECK DATE: 02/13/2026											
2173		01/25/2026		0226-2	267246	448.50	448.50	02/13/2026	INV	PD	2026 UNIFORMS - TOMMY
CHECK DATE: 02/13/2026											
2174		01/25/2026		0226-2	267246	446.50	446.50	02/13/2026	INV	PD	2026 UNIFORMS - GREG G
CHECK DATE: 02/13/2026											
2175		01/25/2026		0226-2	267246	404.80	404.80	02/13/2026	INV	PD	2026 UNIFORMS - TANNER
CHECK DATE: 02/13/2026											
2183		01/25/2026		0226-2	267246	450.00	450.00	02/13/2026	INV	PD	2026 UNIFORMS - MAX BR
CHECK DATE: 02/13/2026											
						5,048.20					
14483 NATALIE KREITER											
2025-0449-RETA		02/03/2026		0226-2	267247	3,525.00	3,525.00	02/05/2026	INV	PD	2025-0449-RETA 366 IND
CHECK DATE: 02/13/2026											
546 LEN'S ACE HARDWARE, INC.											
119031/3		01/28/2026		0226-2	267248	9.58	9.58	02/10/2026	INV	PD	WHITE PAINT FOR EMERGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/13/2026											
14377 RELX INC											
3096295303		01/31/2026		0226-2	267249	432.00	432.00	02/05/2026	INV	PD	LEGAL RESEARCH DATABAS
CHECK DATE: 02/13/2026											
14472 LYONS VIEW MANUFACTURING & SUPPLY INC											
13894		12/31/2025		0226-2	267250	6,812.00	6,812.00	02/06/2026	INV	PD	DVP - STREETLIGHT BASE
CHECK DATE: 02/13/2026											
7113 RICHARD MALECZKA											
02032026		02/05/2026		0226-2	267251	75.00	75.00	02/05/2026	INV	PD	MAILBOX DAMAGE 01/30/2
CHECK DATE: 02/13/2026											
5841 GENUINE PARTS CO-NAPA											
821742		02/04/2026		0226-2	267252	24.86	24.86	02/13/2026	INV	PD	INVENTORY - FILTERS &
CHECK DATE: 02/13/2026											
821809		02/05/2026		0226-2	267252	106.68	106.68	02/13/2026	INV	PD	WIPER BLADES - FUEL DO
CHECK DATE: 02/13/2026											
						131.54					
651 NORTHERN ILLINOIS GAS COMPANY											
05-47-62-1000 9 0126		01/28/2026		0226-2	267253	93.19	93.19	02/13/2026	INV	PD	609 MIDWAY, 2 GAS LIGH
CHECK DATE: 02/13/2026											
655 NORTHERN ILLINOIS UNIVERSITY											
DPA000077-7		02/01/2026		0226-2	267254	575.25	575.25	02/13/2026	INV	PD	H. HOLTZ INTERNSHIP
CHECK DATE: 02/13/2026											
DPA000077-8		07/01/2025		0226-2	267254	1,789.60	1,789.60	02/13/2026	INV	PD	H. HOLTZ INTERNSHIP
CHECK DATE: 02/13/2026											
						2,364.85					
13747 O'REILLY AUTO ENTERPRISES, LLC											
3896-384525		02/02/2026		0226-2	267255	16.99	16.99	02/13/2026	INV	PD	WIPER BLADE FOR UNIT #
CHECK DATE: 02/13/2026											
9455 P & W GOLF SUPPLY LLC											
INV159122		02/02/2026		0226-2	267256	981.82	981.82	02/10/2026	INV	PD	VINYLGUARD FOR FLAGSTI
CHECK DATE: 02/13/2026											
INV159275		02/04/2026		0226-2	267256	99.99	99.99	02/10/2026	INV	PD	REPLACEMENT BUNKER RAK
CHECK DATE: 02/13/2026											
						1,081.81					
676 PACKEY WEBB FORD, INC.											
177706		02/10/2026		0226-2	267257	39.70	39.70	02/13/2026	INV	PD	DOOR LATCH CABLE - UNI
CHECK DATE: 02/13/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12858 PEERLESS NETWORK, INC.											
90574		02/01/2026		0226-2	267258	1,351.78	1,351.78	02/05/2026	INV	PD	VOGE TELLECOMMUNICATIO
CHECK DATE: 02/13/2026											
5678 PRIORITY PRODUCTS, INC											
1027832		02/04/2026		0226-2	267259	145.58	145.58	02/10/2026	INV	PD	SHOP SUPPLIES (MISC HA
CHECK DATE: 02/13/2026											
1027957		02/05/2026		0226-2	267259	147.12	147.12	02/13/2026	INV	PD	SHOP SUPPLIES
CHECK DATE: 02/13/2026											
						292.70					
3370 RAY WHALEN BUILDERS INC.											
20250571		02/10/2026		0226-2	267260	6,418.25	6,418.25	02/10/2026	INV	PD	20250571 406 PHILLIPS
CHECK DATE: 02/13/2026											
14552 RCG-GLEN ELLYN PM, LLC											
410026		02/10/2026		0226-2	267261	39.32	39.32	02/10/2026	INV	PD	291 ROOSEVELT RD UB RE
CHECK DATE: 02/13/2026											
410024		02/10/2026		0226-2	267262	46.21	46.21	02/10/2026	INV	PD	289 ROOSEVELT RD UB RE
CHECK DATE: 02/13/2026											
1254 REINDERS, INC.											
6088460-00		02/03/2026		0226-2	267263	1,772.26	1,772.26	02/10/2026	INV	PD	OEM REEL PARTS FOR TOR
CHECK DATE: 02/13/2026											
12740 REVELS TURF AND TRACTOR, LLC											
379893		02/05/2026		0226-2	267264	3,233.83	3,233.83	02/10/2026	INV	PD	OEM PARTS FOR FAIRWAY
CHECK DATE: 02/13/2026											
8894 RUSSO HARDWARE, INC											
SPI21417193		02/03/2026		0226-2	267265	83.97	83.97	02/10/2026	INV	PD	STIHL CHAINSAW PARTS
CHECK DATE: 02/13/2026											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1412757		02/06/2026		0226-2	267266	664.31	664.31	02/10/2026	INV	PD	LINEN SERVICE
CHECK DATE: 02/13/2026											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2171793		02/05/2026		0226-2	267267	295.00	295.00	02/10/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/13/2026											
168 ROGER CLEVELAND GOLF CO, INC											
8773524 SO		01/07/2026		0226-2	267268	3,987.50	3,987.50	02/09/2026	INV	PD	RANGE BALLS FOR RANGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/13/2026											
8800332 SO		01/30/2026		0226-2	267268	433.80	433.80	02/09/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/13/2026											
						4,421.30					
7600 STUEVER & SONS, INC											
BLM519666		02/04/2026		0226-2	267269	190.00	190.00	02/10/2026	INV	PD	BEER LINE CLEANING
CHECK DATE: 02/13/2026											
11226 SUN DATA SUPPLY, INC											
INV0307470		01/21/2026		0226-2	267270	53.60	53.60	02/05/2026	INV	PD	PRINTER TONER
CHECK DATE: 02/13/2026											
844 SYSCO FOOD SERV - CHICAGO, INC											
824984913		02/06/2026		0226-2	267271	2,873.64	2,873.64	02/06/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/13/2026											
824989397		02/07/2026		0226-2	267271	-171.38	-171.38	02/07/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
						2,702.26					
13791 TAGMARSHAL INTERNATIONAL LTD											
INV-6991		02/06/2026		0226-2	267272	3,295.00	3,295.00	02/10/2026	INV	PD	REPLACEMENT GPS SCREEN
CHECK DATE: 02/13/2026											
10558 TESTA PRODUCE, INC											
06111732		02/04/2026		0226-2	267273	585.90	585.90	02/04/2026	INV	PD	FOOD - RESALE. NA BEV
CHECK DATE: 02/13/2026											
06115478		02/07/2026		0226-2	267273	727.45	727.45	02/07/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/13/2026											
						1,313.35					
10577 CAMPAGNA-TURANO BAKERY, INC											
130041231		02/05/2026		0226-2	267274	24.04	24.04	02/05/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
130041268		02/06/2026		0226-2	267274	47.42	47.42	02/06/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
130041317		02/07/2026		0226-2	267274	147.92	147.92	02/07/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
						219.38					
884 U.S. FOODSERVICE, INC.											
1955099		02/04/2026		0226-2	267275	1,481.12	1,481.12	02/04/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/13/2026											
2016665		02/05/2026		0226-2	267275	93.61	93.61	02/05/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/13/2026											
						1,574.73					
12815 WAUKEGAN ROOFING CO., INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2248853		02/10/2026		0226-2	267276	2,389.00	2,389.00	02/10/2026	INV	PD	ROOF REPAIRS TO SEALAN
CHECK DATE: 02/13/2026											
246 INVOICES						752,426.87					

** END OF REPORT - Generated by Jenneane Timreck **

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Operations
Department Head: John Hubsky
Category: Resolution
Prepared By: John Beckman, Justin Ross

AGENDA ITEM (ID # 2026-97)

DOC ID: 2026-97

Adopt Resolution No. 26-13, A Resolution Approving a Purchase Price Agreement with Meridian Rapid Defense Group LLC for the Purchase of Eight (8) Archer Mobile Barriers, One (1) Rapid Gate Kit and Related Equipment in an Amount Not to Exceed $118,930.27 Expensed to the Corporate Reserve Fund, Authorizing the Agreement's Execution and Waiving the Village's Bid Process for the Purchase Pursuant to Sections 1-10-2(E) and 1-10-7 of the Village Code (Public Works Director Hubsky)

Statement of the Issue:
The Village has historically relied on water-filled barriers to protect the public from potential vehicle incursions at special events. While these devices have served their purpose, recent events and evolving best practices have demonstrated the need for enhanced protective measures.

The Archer mobile barrier system, manufactured by Meridian Rapid Defense Group LLC, offers a higher level of protection while remaining easy to deploy, reposition, and store. The system is highly rated and has been jointly recommended by both the Police Department and Public Works as a critical public safety asset.

In 2025, the Village completed Phase I of this initiative with the purchase of an initial set of Archer barriers. Over the past year, those barriers have been successfully deployed at multiple special events, resulting in faster setup times, improved operational flexibility, and enhanced protection for attendees and staff.

This purchase represents Phase II of the Archer barrier deployment and is intended to expand the Village's inventory to better support concurrent events, larger footprints, and evolving security needs.

Analysis:
Law enforcement agencies continue to identify vehicle ramming attacks as a credible threat at special events and public gatherings, requiring a shift from basic pedestrian control to hostile vehicle mitigation as part of a layered security approach.

The Village has historically relied on water-filled plastic barriers, which provide limited vehicle mitigation capability and present operational constraints due to size, filling time, and reduced usability during winter conditions. These barriers remain appropriate for pedestrian channelization but are not designed to actively stop or deflect vehicles.

The Archer system is an all-steel, purpose-built vehicle mitigation system that can be deployed by a single staff member and repositioned after setup without draining or resetting. The barriers are certified under the 2002 Federal Safety Act, configurable in multiple layouts, and when paired with a dedicated trailer, can be rapidly deployed for both planned events and emergent security needs. Similar systems are in use by governmental agencies nationwide.

Phase II expands the Village's existing Archer inventory to better support concurrent events, larger event footprints, and operational redundancy. The system is intended to supplement, not replace, existing water-filled barriers, pedestrian barricades, cones, and A-frames. An additional benefit is that the Archer system is fully reusable following a vehicle impact and carries a lifetime warranty, reducing long-term repair and replacement risks compared to the use of Village-owned vehicles or disposable barriers.

Budget Impact:
The total cost for the Phase II Archer barrier system is $118,930.27, consisting of approximately $6,500 per barrier, a dedicated haul trailer at $34,300, a Rapid Gate Kit at $12,500, and the remaining balance for accessories and shipping at $20,000.

This purchase qualifies as a sole source acquisition and will be made through the United States Government Service Administration Cooperative Purchasing Program, which satisfies the Village's purchasing requirements and is permitted as an exception to the competitive bid process pursuant to sections 1-10-2(E) and 1-10-7 of the Village Code.

As an alternative, staff evaluated rental of the barriers at a rate of $240 per barrier per day. With a minimum of twelve (12) annual special events, including the summer concert series, fourth of July, Downtown Sidewalk Sales, Holiday Walk and the Glen Ellyn Taste & Carnival, the estimated rental cost would be $2,160 per event and at least $25,920 annually, recognizing that several events span multiple days. Based on these assumptions, the conservative return on investment for purchase versus rental is approximately 4.6 years, excluding escalation in rental rates and increased event frequency.

Consistent with the Phase I purchase completed in 2025, funding for the Phase II acquisition will be provided through the Corporate Reserve Fund (20000-580110), where $119,000 was budgeted for this purchase in 2026.

Contribution to Strategic Plan
This purchase aligns with the Village's strategic plan through:
Workforce and Operations: Continue to provide quality public safety services focused on customer service and professionalism;
Infrastructure: Transit oriented downtown; Safe and reliable roads and utilities

Action Requested:
Adopt the Resolution.

Attachments:

1. Meridian Barriers Resolution
2. Purchase Price Agreement Meridian Rapid Defense Group LLC
3. SQ-Glenn-12050 (1)

Village of Glen Ellyn

Resolution No. 26-XX

A Resolution Approving a Purchase Price Agreement with Meridian Rapid Defense Group LLC, for the Purchase of Eight (8) Archer Mobile Barriers, One (1) Rapid Gate Kit and Related Equipment in an Amount Not to Exceed $118,930.27 to be Expensed to the Corporate Reserve Fund, Authorizing the Agreement's Execution and Waiving the Village's Bid Process for the Purchase Pursuant to Sections 1-10-2(E) and 1-10-7 of the Village Code

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February, 2026

Resolution No. 26-XX

A Resolution Approving a Purchase Price Agreement with Meridian Rapid Defense Group LLC, for the Purchase of Eight (8) Archer Mobile Barriers, One (1) Rapid Gate Kit and Related Equipment in an Amount Not to Exceed $118,930.27 to be Expensed to the Corporate Reserve Fund, Authorizing the Agreement's Execution and Waiving the Village's Bid Process for the Purchase Pursuant to Sections 1-10-2(E) and 1-10-7 of the Village Code

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Purchase Price Agreement with Meridian Rapid Defense Group LLC ("Agreement") for the purchase of eight (8) Archer Mobile Barriers, one (1) rapid gate kit and related **e**quipment in an amount not to exceed $118,930.27 to be expensed to the Corporate Reserve Fund is approved, the Village's bid process for the purchase is waived pursuant to Sections 1-10-2(E) and 1-10-7 of the Village Code and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

PURCHASE PRICE AGREEMENT

THIS PURCHASE PRICE AGREEMENT (hereinafter referred to as the "Agreement") is entered onto on the ____ day of February, 2026, between the Village of Glen Ellyn (hereinafter referred to as the "Village"), an Illinois home rule municipal corporation and Meridian Rapid Defense Group LLC, a Delaware limited liability company authorized to conduct business in the State of Illinois (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

1. PRICE

The Contractor is a supplier of proprietary vehicle barrier systems (hereinafter referred to as the "Materials"). The Contractor has provided the Village with 2026 prices for the Materials as set forth in its Quote dated January 13, 2026 (hereinafter referred to as the "Proposal"), attached hereto and incorporated herein by reference. The Village accepts the prices set forth in the Contractor's Proposal and agrees to purchase from the Contractor the Materials at the prices set forth in the Proposal for a total amount not to exceed $118,930.27.

2. TAX EXEMPT/TARIFFS AND DUTIES

The Village as a local governmental entity is exempt from the payment of State of Illinois sales tax or retailer's occupation taxes. The Contractor agrees that its invoices will not include any amount for such sales taxes or retailer's occupation taxes. The Contractor's prices for the Materials provided pursuant to this Agreement are firm, fixed, and not subject to adjustment based on any changes in tariffs, duties, or other governmental charges. The Contractor expressly assumes all risk of any new or increased tariffs being imposed during the term of this Agreement and may not pass these costs on to the Village.

3. PAYMENT

The Village will pay all undisputed portions of invoices within sixty (60) days of approval.

4. TERM OF AGREEMENT

This Agreement is valid for purchases through April 12, 2026.

5. GOVERNING LAW AND VENUE

This Agreement is governed by the laws of the State of Illinois without regard to conflicts of law principals. Any action brought to enforce this Agreement must be brought in the Circuit Court of DuPage County, Illinois.

6. CONFLICT

In case of a conflict between any provision(s) of this Agreement and the Contractor's Proposal, this Agreement shall control to the extent of such conflict.

7. DISPUTE RESOLUTION

The Village does not agree to the mandatory arbitration of any dispute. In the event any action is brought to enforce this Agreement or to collect any unpaid amount from the Village, each Party hereto shall bear the responsibility of paying its own attorneys' fees and costs.

8. BINDING AUTHORITY; PDF/EMAIL SIGNATURES

The individuals executing this Agreement on behalf of the Parties represent that they have the legal power, right and actual authority to bind their respective Party to the terms and conditions of this Agreement. A pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

THE PARTIES TO THIS AGREEMENT by their signatures acknowledge they have read and understand this Agreement and intend to be bound by its terms.

VILLAGE OF GLEN ELLYN	**MERIDIAN RAPID DEFENSE GROUP LLC**
_____	_____
By: Mark Franz	By: _____
Is: Village Manager	Its: _____
Dated: _____, 2026	Dated: _____, 2026
ATTEST	**ATTEST**
_____	_____
By: Caren Cosby	By: _____
Its: Village Clerk	Its: _____
Dated: _____, 2026	Dated: _____, 2026

Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-12050

01/13/2026

GSA Contract #47QSWA19D001F

Bill To
Village of Glen Ellyn
30 South Lambert Road
Glen Ellyn IL 60137
United States

Ship To
Village of Glen Ellyn
30 South Lambert Road
Glen Ellyn IL 60137
United States

Date	Expires	Shipping Method	Sales Rep
01/13/2026	04/12/2026	Freight Out	Logan J Dowell

Item		Price Level	Quantity	Rate	Amount
T1000	Archer T-1000 Drop Deck Trailer	GSA	1	34,247.85	$34,247.85
AB1200	Archer 1200 Barrier	GSA	8	6,513.75	$52,110.00
RG	Archer Rapid Gate Kit	GSA	1	12,540.18	$12,540.18
AMHA003-2	Archer Manual Hauler 2.0	GSA	2	1,925.18	$3,850.36
AFTB001	Archer Field Tow Bar	GSA	2	574.18	$1,148.36
AACN4F022	Archer Arrestor Cable – 4 ft.	GSA	7	574.18	$4,019.26
ACP003ADA	3 Channel ADA Cable Protector (1 Piece)	GSA	14	287.09	$4,019.26
F	Freight Charges		1	6,995.00	$6,995.00

Subtotal	$118,930.27
Tax (0%)	$0.00
Total	$118,930.27

Notes:

Payment Terms:
Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

Wire Transfer Instructions:
Meridian Rapid Defense Group Sales LLC
Account Number: 568605235
Bank Name: Chase Bank, N.A.
Wire Routing : 021000021
ACH Routing : 322271627

Check Remittance:
530 New Los Angeles Ave #115-345
Moorpark, CA 93021

QUO-S-12050

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Operations
Department Head: John Hubsky
Category: Resolution
Prepared By: Nick Burgoni, Justin Ross

AGENDA ITEM (ID # 2026-99)

DOC ID: 2026-99

Adopt Resolution No. 26-14, A Resolution Approving an Independent Contractor Agreement with Miller Pipeline, LLC for the Village's 2026 Lead Service Line Replacement Program in an Amount Not to Exceed $519,380.00 and Authorizing its Execution (Public Works Director Hubsky)

Statement of the Issue:
To comply with the Lead and Copper Rule Revisions (LCRR), the Public Works Utilities Division issued an Invitation for Bids on December 30, 2025, for the Village's 2026 Lead Service Line Replacement Program. The Program represents the next phase of the Village's long-term effort to remove lead water service lines and is part of a planned, multi-year program anticipated to extend over the next ten years. This work is necessary to meet current and forthcoming state and federal requirements governing lead service line replacement.

Analysis:
Federal and state regulations require public water systems to fully replace lead and galvanized service lines within defined timeframes. Glen Ellyn is currently operating under the Lead and Copper Rule Revisions (LCRR), which require full replacement of all lead and galvanized services within 15 years. This rule remains in effect until November 2027, when the Lead and Copper Rule Improvements (LCRI) will further shorten the replacement timeline to 10 years.

In compliance with state and federal regulations, the Village continues lead service line replacement as part of Capitol Improvement Projects. Partial service line replacements are not permitted under the regulations. This contract includes 72 service line replacements, strategically grouped by density to limit contractor mobilization and neighborhood disruption. Together with our capital improvement projects, these replacements further reduce the Village's inventory of the mandatory Lead Service Line Replacement Plan effective November 2027. This will be the second year of this contractual program for the Utilities Division.

The bid project was publicly bid in accordance with the Village's bid requirements. The bid was listed on the Village website on December 30, 2025, and opened January 21, 2026. Five bids were received with a summary of the calculated totals as follows:

Bidder	Total Bid
Miller Pipeline LLC	$399,135.00
IHC Construction LLC	$468,471.00
Pipestrong	$523,266.79
ASAP Plumbing	$577,500.00
John Neri Construction	$609,375.00

Bids were evaluated based on cost, contractor experience, project schedule, and compliance with specifications. Miller Pipeline LLC (Mt. Prospect, IL) was identified as the lowest responsive and responsible bidder.

Due to favorable unit pricing, staff elected to add ten (10) additional service line replacements that were previously removed during a cost control review prior to the release of the bid. The cost of these additional replacements is $52,500.00. With this addition, the revised project cost remains below the next lowest bidder.

A 15% contingency in the amount of $67,745.00 has been included to address unforeseen field conditions commonly encountered during service line replacement work, resulting in a total not to exceed contract amount of $519,380.00.

Construction is anticipated to commence April 1, 2026, with completion by September 1, 2026. Utilities and street staff will coordinate restoration activities to minimize roadway impacts. Asphalt, concrete, and turf restorations will be completed by Public Works staff or a separate contractor as needed.

Miller Pipeline has successfully completed similar projects in Naperville and Batavia and has demonstrated the qualifications necessary to complete this work safely and efficiently.

Budget Impact:
The total cost for the 2026 Lead Service Line Replacement Program, based on the recommended bid from Miller Pipeline L.L.C., including contingencies, is $519,380.00. This project will be funded through local Water Fund revenues, with $1,000,000 budgeted in Account (50100-580182).

Program costs were incorporated into the Fiscal Year 2026 budget, and sufficient funds are available to fully support this work. No additional appropriations are required at this time.

Contribution to Strategic Plan
This project aligns with the Village's strategic priorities by:Safe, reliable roads and utilities; Initiatives:

- Infrastructore Improvment:

Replacing lead lines to enhance public health and water quality.

- Regulatory Compliance:

Meeting state and federal mandates for lead service lines.

- Financial Sustainability:

Replacing lead service lines on scheduled road resurfacing projects to avoid excavations on roads that are less than 10 -15 years old thus helping with the integrity of the new roads and minimizing construction impacts over numerous years for the residents.

Action Requested:

Village staff recommends that the Board of Trustees awards the bid for the 2026 Lead Service Line Replacement Program to Miller Pipeline L.L.C.

Attachments:

1. 2026 Lead Service Line Replacement Resolution
2. Miller Pipeline Independent Contractor Agreement
3. Miller Pipleline Glen Ellyn 2026 Lead Line Replacement Proposal 1.21.26



Village of Glen Ellyn

Resolution No. 26-XX

A Resolution Approving an Agreement with Miller Pipeline, LLC, for the 2026 Lead Service Line Replacement Program in an amount not to exceed $519,380.00 to be Expensed to the Water Fund and Authorizing its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-XX

A Resolution Approving an Independent Contractor Agreement with Miller Pipeline, LLC for the 2026 Lead Service Line Replacement Program in an amount not to exceed $519,380.00 to be Expensed to the Water Fund and Authorizing its Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Miller Pipeline, LLC ("Agreement") for the 2026 Lead Service Line Replacement Program in the not-to-exceed amount of $519,380.00 to be expensed to the Water Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February 2026.

Voting	**Ayes**	**Nays**	**Abstain**	**Absent**
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ___ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk



INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 1st of April, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Miller Pipeline, LLC, an Illinois corporation (hereinafter referred to as the "Contractor"). The Village and [Contractor], as parties to this Agreement may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Village issued an Invitation for Bids for the Village's Lead Service Line Replacement Program dated December 30, 2025, incorporated herein as though fully set forth (hereinafter referred to as the "ITB"); and

WHEREAS, the Contractor submitted a Bid dated January 21, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Bid"), to perform the services set forth in the Village's RFP (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Bid that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's Bid and the Contractor's Bid. The Contractor shall complete the Work in accordance with any

applicable manufacturers' warranties and in accordance with the Village's Bid, the Contractor's Bid, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents ("Contract Time"). The Contract Time is of the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Assistant Public Works Director or their designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on April 1, 2026, and ending at 11:59 p.m. on September 1, 2026 ("Completion Date"). The Village

shall have the unilateral option to renew this Agreement on annual basis for 1 year (3) option years as set forth in the , Bid.

5. PAYMENT SCHEDULE

The Contractor shall, as a condition precedent to its right to receive any payment, submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;
(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the contractor shall be made within 60 days of the receipt of an invoice for services. Invoices shall be mailed to the Public Works Department located at 30 S. Lambert Avenue, Glen Ellyn, IL 60137. All invoices will be paid within 60 days of approval. Charges for late payments must be in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1, requiring a maximum interest penalty of 1% per month or portion thereof.

Final payment for any Work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within four (4) weeks of receipt of billing for services rendered which invoice will include waivers of lien and authorization from the appropriate department of the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to Work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its

obligations under this Contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorney's fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this Contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this Contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay to the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES.

If it should appear at any time prior to payment for the Work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above:

Failure to complete the work within the approved timeframe will result in liquidated damages of $250 per calendar day past the deadline, unless an extension is granted in writing by the Village due to weather delays, utility conflicts or conditions outside the Contractors' control.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any sub-contractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

The Contractor shall, at the Contractor's expense, secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. "In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above described policies be

canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left."

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

(D) **Umbrella:**

i. Limits:

Each Occurrence/Aggregate	$5,000,000.00

(E) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(F) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(G) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:

Public Works Director
Village of Glen Ellyn
30 South Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To Contractor:
Kenny Vairo
Superintendent- Miller Pipeline, LLC
301 Arthur Avenue
Mount Prospect, 60056
Email: kennyvairo@millerpipeline.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract is April 1, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

If any contractor submitting a bid intends on subcontracting out all or any portion of the engagement, that fact, and the name of the proposed subcontracting firm(s) must be clearly disclosed in the bid on the form provided herein (use additional sheets if necessary).

In the event the contractor requires a change of the subcontractor (s) identified a written request from the contractor and a written approval from the Village is required. Notwithstanding written consent to subcontract approved by the Village, the contractor shall perform with the contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the contractor. Failure to identify subcontractors could result in disqualification.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

19. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Contractor.

20. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

21. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's Bid and/or this Contract, this Contract and/or the Village's RFP shall control to the extent of such conflict.

22. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

23. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

24. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

25. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* ("Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of any

Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be solely responsible to maintain accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work for the Work.

The Contractor shall indemnify, hold harmless, and defend the Village, its officers, officials, employees, agents and volunteers ("Indemnified Parties") against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorney's fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

26. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works of their designee.

27. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual

orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

28. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Date: _____, 2026

MILLER PIPLINE, LLC

_____

By:
Its:

Date: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Date: _____, 2026

ATTEST

_____

By:
Its:

Date: _____, 2026



INVITATION TO BID
2026 LEAD SERVICE LINE REPLACEMENT PROJECT

Issued: December 30, 2025

Due: January 21, 2026

The Village of Glen Ellyn ("the Village") seeks bids from qualified contractors to perform replacement of lead water service lines.

Responses shall be submitted in writing
on or before January 21 by 10:00 AM to:

Nick Burgoni, Utilities Superintendent
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

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APPENDIX
SCHEDULE OF PRICING

	Description	UOM	Estimated Quantity	Unit Cost	Total Cost
1	4" Main Water Service Connection Main to B-box Greater Than 30' PUBLIC SIDE Replacement. Includes: Equipment, Labor, & Materials	Each	30	$5,250.00	$157,500.00
2	4" Main Water Service Connection Main to B-box 30' or Less PUBLIC SIDE REPLACEMENT. Includes: Equipment, Labor, & Materials	Each	10	$5,150.00	$51,500.00
3	6" Main Water Service Connection Main to B-box Greater Than 30' PUBLIC SIDE REPLACEMENT. Includes: Equipment, Labor, & Materials	Each	2	$6,250.00	$12,500.00
4	6" Main Water Service Connection Main to B-box 30' or Less PUBLIC SIDE REPLACEMENT. Includes: Equipment Labor, & Materials	Each	2	$5,800.00	$11,600.00
5	4" Main Water Service Connection Main to Water Meter Greater Than 50' FULL REPLACEMENT Includes: Equipment Labor, & Materials	Each	3	$9,000.00	$27,000.00
6	4" Main Water Service Connection Main to Water Meter 50' or Less FULL REPLACEMENT Includes: Equipment Labor, & Materials	Each	1	$8,750.00	$8,750.00
7	6" Main Water Service Connection Main to Water Meter Greater Than 50' FULL REPLACEMENT Includes: Equipment Labor, & Materials	Each	2	$9,000.00	$18,000.00
8	20" Main Water Service Connection Main to B-Box 30' or Less FULL REPLACEMENT Includes: Equipment Labor, & Materials	Each	1	$6,500.00	$6,500.00
9	Water Service Replacement B-box to Water Meter Greater Than 50' PRIVATE REPLACEMENT Includes: Equipment Labor, & Materials	Each	6	$6,500.00	$39,000.00
10	Water Service Replacement B-box to Water Meter 50' or Less PRIVATE REPLACEMENT Includes: Equipment Labor, & Materials	Each	5	$6,250.00	$31,250.00
11	Lead Service Line Disconnection and Corp Plug	Each	51	$85.00	$4,335.00
12	Utility Locating Private Side	Each	17	$100.00	$1,700.00
13	Traffic Control & Protection	LSUM	1	$25,000.00	$25,000.00
14	Contaminated CCDD Soil Removal, and Disposal	T&M	Unknown	$80.00	
15	T & M Repair Damaged Drain Tiles	T&M	25LF	$80.00	$2,000.00
16	T & M Repair Damaged Sewer Line	T&M	25LF	$100.00	$2,500.00

2026 TOTAL COST: $ 399,135.00

Option Years

Option years are not required as part of the bid submittal. For all option years, the Village cannot guarantee the amount of replacements per year. All option years are based on funds available for that year.

Option Renewal Year 1 – 2027

The rates for services listed for the Optional Renewal Year 1 – 2027 will not increase more than 5% % over the BASE PROPOSAL ITEMS of Year 1- 2026 contract period. The Village in its sole discretion may extend the Contract for this one-year term to begin April 1,2027 and conclude September 1, 2027. No escalations or additional surcharges will be permitted apart from the percentage increases that are bid here.

Option Renewal Year 2 – 2028

The rates for services listed for the Optional Renewal Year 2 – 2028 will not increase more than 8% % over the Option Year 1- 2027 contract period. The Village in its sole discretion may extend the Contract for this one-year term to begin April 1, 2028, and concluding September 1, 2028. No escalations or additional surcharges will be permitted apart from the percentage increases that are bid here.

Option Renewal Year 3 – 2029

The rates for services listed for the Optional Renewal Year 3 – 2029 will not increase more than 10% % over the Option Year 2- 2028 contract period. The Village in its sole discretion may extend the Contract for this one-year term to begin April 1, 2029, and concluding September 1, 2029. No escalations or additional surcharges will be permitted apart from the percentage increases that are bid here.

Authorized Signature: 

Date: 1/21/26

ATTACHMENT I. RESPONDENT CERTIFICATION

BID SIGNATURE: D Fox
State of Wisconsin)
County of Waukesha)
Dan Fox ,
TYPE NAME OF SIGNEE

being first duly sworn on oath deposes and says that the Respondent on the above bid is organized as indicated below and that all statements herein made on behalf of such Respondent and that this deponent is authorized to make them, and also deposes and says that he has examined and carefully prepared their bid bid from the Contract Exhibits and Specifications and has checked the same in detail before submitting this bid or bid; that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 1/21/26

Miller Pipeline, LLC
Organization Name

(Seal - If Corporation)

By D Fox
Authorized Signature
S74W24255 National Ave.
Address Big Bend, WI 53103
262-574-5100
Telephone

Subscribed and sworn to before me this 21 day of January, 2026.

In the state of Wisconsin. Lauren Kucik
Notary Public

My Commission Expires: 10/19/28
(Fill Out Applicable Paragraph Below)

Lauren Kucik
NOTARY PUBLIC
My Comm. Exp. 10-19-2028
STATE OF WISCONSIN

(a) ~~Corporation~~ Limited Liability Company

The Respondent is a corporation, which operates under the legal name of
Miller Pipeline, LLC
and is organized and existing under the laws of the State of
Indiana.

The full names of its Officers are:

President Jeff Sutcliffe

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

Meeting 2/23/2026 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Budget
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2026-130)

DOC ID: 2026-130

Adopt Ordinance No. 7262, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2026 to Provide Funds for Prior Year Projects, Encumbrances, and Capital Improvements (Finance Director Brankin)

Statement of the Issue:
The Village Board annually approves an encumbrance budget amendment to carry forward projects and purchases into the current fiscal year.

Analysis:
After the start of each fiscal year, the Village Board is asked to approve carrying forward encumbrances from the prior fiscal year budget to the new fiscal year budget to continue projects already in progress.

An encumbrance is a commitment to a future expense/expenditure. Contracts over $35,000 are reviewed and authorized by the Village Board. Once Village Board approval is obtained, an encumbrance (or purchase order) is created in our financial system to reserve funds to pay for the project through to completion and also to ensure that the funds are not used for other purposes. On some occasions, encumbrances below $35,000 are prepared and approved by appropriate levels of management.

During the life of the project, as payments are made, the remaining encumbrance amount is reduced until the project is completed and the encumbrance is closed. By their nature, many of these projects/expenses take considerable time to complete and will often cross the boundaries of our fiscal year cycle. Because we cannot know with certainty the amount of money that will be spent on each of these encumbrances prior to the end of each fiscal year (December 31), the amount of remaining encumbrances are generally not included in the next fiscal year budget (which needs to be approved before December 31). Rather, the budget is amended (in this case the recently adopted Fiscal Year 2026 budget which began January 1, 2026) by the amount of encumbrances remaining at the close of the prior fiscal year on December 31, 2025.

Budget Impact:
A detailed list of the carry-forward encumbrances by fund is included with the ordinance as Attachment A.

Contribution to Strategic Plan

Approval of the proposed budget amendment ordinance aligns with the Village's strategic plan initiatives of maintaining financial stability and creating a financial decision-making framework.

Action Requested:

Adopt the Ordinance.

Attachments:

1. Encumbrance Budget Amendment Ordinance 2026
2. Attachment A

Village of Glen Ellyn

Ordinance No. 7262

An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2026 to Provide Funds for Prior Year Projects, Encumbrances and Capital Improvements

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

this 23rd Day of February, 2026.

Published in pamphlet form by the authority of the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, this 23rd day of February, 2026.

Ordinance No. 7262

An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2026 to Provide Funds for Prior Year Projects, Encumbrances and Capital Improvements

WHEREAS, on November 17, 2025, the Board of Trustees of the Village of Glen Ellyn on passed the annual budget for the Village of Glen Ellyn for Fiscal Year 2026 (January 1, 2026 - December 31, 2026) containing amounts estimated for payment of current obligations; and

WHEREAS, certain expenditures have been identified that were planned for or obligated in the prior year and will be paid out in the current fiscal year; and

WHEREAS, cash reserves are available to be utilized to satisfy expenses obligated in the prior year.

NOW, THEREFORE, BE IT ORDAINED by the Village President and the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. Budget Amendment. The budget for the fiscal year ending December 31, 2026, is hereby amended to provide funds for expenditures budgeted or obligated in Fiscal Year 2025 (January 1, 2025 - December 31, 2025) and carried forward in Fiscal Year 2026 (January 1, 2026 - December 31, 2026) as set forth in Attachment A incorporated herein by reference as though fully set forth.

Section 2. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket(in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

ATTACHMENT A

VILLAGE OF GLEN ELLYN

SCHEDULE OF OPEN ENCUMBRANCES TO BE CARRIED FORWARD TO 2026 BUDGET

AS OF DECEMBER 31, 2025

Account		Project #	Vendor	PO #	Open PO Amount	Description
126200	521055		HAMPTON, LENZINI AND	20230074	30,725.00	CONSTRUCTION OBSERVATION SERVICE
126500	520406		580DUANE, LLC	20240063	16,250.00	FACADE IMPROVEMENT AWARD
143300	521035	25005	SUPERIOR ROAD STRIPING	20250039	64,594.00	2025 PAVEMENT MARKING PROGRAM
134000	580110		BRADFORD SYSTEMS	20250072	8,220.00	EVIDENCE LOCKERS
126200	521052		HAMPTON, LENZINI AND RENWICK	20250087	84,936.00	ENGINEERING SERVICES
				General Fund Subtotal:	**$ 204,725.00**	
20000	570110		TKB ASSOCIATES	20250060	42,525.00	LASERFICHE SOFTWARE IMPLEMENTATION
				Corporate Reserve Fund Subtotal:	**$ 42,525.00**	
21000	580100	23002	ILLINOIS DEPT OF TRANSPORTATION	20240058	603,974.00	CRESCENT BLVD IMPROVEMENT PROJECT
21000	580100	25001	A LAMP	20250020	458,567.00	2025 STREET RESURFACING PROJECT
21000	580100	25001	CHASTAIN & ASSOCIATES	20250021	34,677.00	2025 STREET RESURFACING ENGINEERING
21000	580100	15006	ABBEY CONSTRUCTION	20250070	25,140.00	CRESCENT/GLENWOOD PARKING LOT PROJECT
21000	580100	15006	BLA, INC	20250071	6,004.00	CRESCENT/GLENWOOD PARKING LOT ENGINEERING
				Motor Fuel Tax Fund Subtotal	**$ 1,128,362.00**	
24000	570155		SENTINEL EMERGENCY	20250062	2,218,292.00	FIRE STATIONS DESIGN SERVICES
24000	570125		845 DESIGN GROUP	20250074	76,805.00	PURCHASE OF TWO (2) PUMPERS
				Fire Services Fund Subtotal	**$ 2,295,097.00**	
25000	520406		580DUANE, LLC	20240063	12,500.00	FACADE IMPROVEMENT AWARD
25000	520406		COMPLIMENTARY CAFÉ	20250005	30,000.00	DOWNTOWN RETAIL INTERIOR IMPROVEMENT AWARD
25000	520406		MK + STK BAR	20250030	30,000.00	DOWNTOWN RETAIL INTERIOR IMPROVEMENT AWARD
25000	520406		MK + STK BAR	20250030	15,000.00	FIRE IMPROVEMENT AWARD
25000	520406		MERCENARY BREWERY & DISTILLERY	20250080	30,000.00	DOWNTOWN RETAIL INTERIOR IMPROVEMENT AWARD
25000	520406		MERCENARY BREWERY & DISTILLERY	20250080	30,000.00	FACADE IMPROVEMENT AWARD
25000	520406		MERCENARY BREWERY & DISTILLERY	20250080	15,000.00	FIRE IMPROVEMENT AWARD
25000	520406		MAIN STREET VENTURE	20250089	8,750.00	DOWNTOWN RETAIL INTERIOR IMPROVEMENT AWARD
				Central Business District TIF Fund Subtotal:	**$ 171,250.00**	
40000	580160	13001	ILLINOIS STATE TREASURER	20180020	193,768.00	PARK BLVD CONSTRUCTION
40000	580100	16016	UNION PACIFIC RAILROAD	20200024	57,022.00	TRAIN STATION ENGINEERING
40000	580160	15006	A LAMP	20220020	59,458.00	CBD STREETSCAPE
40000	580100	16016	CDM SMITH INC	20230022	496,445.00	CBD PHASE II ENGINEERING SERVICES
40000	580160	15006	BLA, INC	20230023	5,438.00	CONSTRUCTION ENGINEERING SERVICES
40000	580160	15006	A LAMP	20230026	559,859.00	CBD STREETSCAPE
40000	580100	23006	AECOM TECHNICAL SERV	20230031	48,717.00	MULTI-YEAR UTILITY & ROADWAY IMPROVEMENTS
40000	580160		AECOM TECHNICAL SERV	20230031	15,813.00	MULTI-YEAR UTILITY & ROADWAY IMPROVEMENTS
40000	580160	23002	ILLINOIS DEPT OF TRANSPORTATION	20240058	45,294.00	CRESCENT BLVD IMPROVEMENT PROJECT
40000	580100	23006	AECOM TECHNICAL SERV	20250034	38,757.00	TRAFFIC SIGNAL MODERNIZATION
40000	580160	25002	V3 COMPANIES OF IL	20250040	108,017.00	2025 UTILITY & ROADWAY IMPROVEMENTS
40000	580160	25002	NERI, JOHN CONSTRUCT	20250051	252,036.00	2025 UTILITY & ROADWAY IMPROVEMENTS
40000	580160	15006	DUNTEMAN, R. W.	20250067	96,625.00	2025 DUANE-MAIN ALLEY IMPROVEMENTS
40000	580160	15006	ABBEY CONSTRUCTION	20250070	105,884.00	CRESCENT/GLENWOOD PARKING LOT PROJECT
40000	580160	15006	BLA, INC	20250071	45,311.00	CRESCENT/GLENWOOD PARKING LOT ENGINEERING
40000	580100		GLEN ELLYN PARK DISTRICT	20250090	248,216.00	PANFISH PARK IMPROVEMENTS
				Capital Projects Fund Subtotal:	**$ 2,376,660.00**	
45000	570105		C. ACITELLI HEATING	20250050	18,300.00	CIVIC CENTER HVAC IMPROVEMENTS
45000	570145		KLUBER, INC	20250053	6,785.00	RENO CENTER SPACE NEEDS ANALYSIS
				Facilities Maintenance Reserve Fund Subtotal:	**$ 25,085.00**	
50200	580100	00511	FEHR GRAHAM & ASSOC	20060032	7,000.00	HILL AVENUE WATERMAIN EXTENSION
50100	580100	16015	BAXTER & WOODMAN	20170009	48,593.00	ROUTE 53 WATER MAIN ENGINEERING
50100	580100	13001	ILLINOIS STATE TREAS	20180020	156,950.00	PARK BLVD CONSTRUCTION
50200	580100	13001	ILLINOIS STATE TREAS	20180020	71,315.00	PARK BLVD CONSTRUCTION
50100	580100	16005	A LAMP	20220020	23,018.00	CBD STREETSCAPE
50200	580100	16005	A LAMP	20220020	207,500.00	CBD STREETSCAPE
50100	580100	16005	BLA, INC	20230023	3,234.00	CONSTRUCTION ENGINEERING SERVICES
50200	580100	16005	BLA, INC	20230023	1,903.00	CONSTRUCTION ENGINEERING SERVICES
50100	580100	16005	A LAMP	20230026	51,726.00	CBD STREETSCAPE
50200	580100	16005	A LAMP	20230026	72,805.00	CBD STREETSCAPE
50100	580100		AECOM TECHNICAL SERV	20230031	41,746.00	MULTI-YEAR UTILITY & ROADWAY IMPROVEMENTS
50100	580100		CHRISTOPHER BURKE ENGINEERING	20250009	67,377.00	WATER HYDRAULIC MODEL & DISTRIBUTION SYSTEM IMPR
50100	580100	25001	A LAMP	20250020	9,950.00	2025 STREET RESURFACING PROJECT
50200	580100	25001	A LAMP	20250020	72,750.00	2025 STREET RESURFACING PROJECT
50100	580100	25001	CHASTAIN & ASSOCIATES	20250021	183.00	2025 STREET RESURFACING ENGINEERING
50200	580100	25001	CHASTAIN & ASSOCIATES	20250021	1,643.00	2025 STREET RESURFACING ENGINEERING
50100	580100	25002	V3 COMPANIES OF IL	20250040	42,108.00	2025 UTILITY & ROADWAY IMPROVEMENTS
50200	580100	25002	V3 COMPANIES OF IL	20250040	32,954.00	2025 UTILITY & ROADWAY IMPROVEMENTS
50100	580100	25002	NERI, JOHN CONSTRUCT	20250051	183,542.00	2025 UTILITY & ROADWAY IMPROVEMENTS

ATTACHMENT A

VILLAGE OF GLEN ELLYN

SCHEDULE OF OPEN ENCUMBRANCES TO BE CARRIED FORWARD TO 2026 BUDGET

AS OF DECEMBER 31, 2025

Account		Project #	Vendor	PO #	Open PO Amount	Description
50200	580100	25002	NERI, JOHN CONSTRUCT	20250051	116,514.00	2025 UTILITY & ROADWAY IMPROVEMENTS
50200	580100	16005	DUNTEMAN, R. W.	20250067	76,965.00	2025 DUANE-MAIN ALLEY IMPROVEMENTS
				Water/Sewer Fund Subtotal:	**$ 1,289,776.00**	
53000	580110	15006	ABBEY CONSTRUCTION	20250070	87,738.00	CRESCENT/GLENWOOD PARKING LOT PROJECT
53000	580110		PACE SYSTEMS INC	20250075	75,011.00	DESIGN FOR GOLF COURSE MASTER PLAN CONCEPT
				Parking Fund Subtotal:	**$ 162,749.00**	
55700	580110		PACE SYSTEMS INC	20250075	3,385.00	DESIGN FOR GOLF COURSE MASTER PLAN CONCEPT
				Village Links / Reserve 22 Fund Subtotal:	**$ 3,385.00**	
65000	570155		BONNELL INDUSTRIES	20240032	171,856.00	PURCHASE OF TWO KENWORTH SINGLE AXIS CHASSIS'
65000	570155		SUTTON FORD	20250029	35,537.00	PURCHASE OF ONE FORD F-550 CHASSIS
65000	570155		SUTTON FORD	20250032	19,718.00	PURCHASE OF ONE FORD F-250 CHASSIS
65000	570155		SUTTON FORD	20250033	75,449.00	PURCHASE OF ONE FORD F-450 CHASSIS
				Equipment Services Fund Subtotal:	**$ 302,560.00**	
				Village Total:	**$ 8,002,174.00**	

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

Meeting 2/23/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

AGENDA ITEM (ID # 2026-121)

DOC ID: 2026-121

Adopt Ordinance No. 7263, An Ordinance Annexing Certain Territory Located at 1S558 Sunnybrook Road to the Village of Glen Ellyn, Illinois (Community Development Director Henaghan)

Statement of the Issue:
Midland Trust Company representing Michael and Megan Lindberg ("Petitioners") are the owners of the property located at 1S558 Sunnybrook Road. The Petitioners filed with the Village a Petition for Annexation seeking to be incorporated into the Village and be connected to the Village's water and wastewater systems. The property is located on the west side of Sunnybrook Road, north of Maya Court and south of Jenna Court. The property is contiguous to the Village limits on its north, west, and south sides.

Analysis:
The property is currently located in unincorporated DuPage County. The parcel is currently developed with one (1) single-family home. The Petitioners seek to demolish the existing home on the property and to construct a new home. The Petitioners will pay all standard permit and connection fees as applicable to make the utility connections.

The Glen Ellyn Comprehensive Plan has identified the area where the property is located as a future annexation area and the property falls into Glen Ellyn's planning jurisdiction. When annexed, the property will be given new Village addresses and will be rezoned to the R1 Single Family Residential District, consistent with the surrounding incorporated properties. Section 10-3-3 of the Zoning Code allows the Community Development Director to automatically designate this classification without a public hearing. The proposed construction will be required to be in compliance with all Village building, zoning, and other regulations.

Budget Impact:
The estimated impact on the Village's budget would be minimal.

Contribution to Strategic Plan
Strategic Priority: Development; Initiative: Successful growth, development, annexation and business retention

Action Requested:
Adopt the Ordinance.

Attachments:

1. Ordinance - Annexation of 1S558 Sunnybrook Road
2. Plat of Annexation
3. Location Map

Village of Glen Ellyn

Ordinance No. _____

An Ordinance Annexing Certain Territory to the Village of Glen Ellyn, Illinois
(1S558 Sunnybrook Road, Glen Ellyn, Illinois 60137)

Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of February 2026

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County, Illinois,
this ___ day of February 2026.

PREPARED BY REUTRN TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. _____

An Ordinance Annexing Certain Territory to the Village of Glen Ellyn, Illinois
(1S558 Sunnybrook Road, Glen Ellyn, Illinois 60137)

WHEREAS, Midland Trust Company ("Owner") is the owner of the property located 1S558 Sunnybrook Road, P.I.N. 05-24-300-053, located in unincorporated DuPage County, legally described in Exhibit A, attached hereto and incorporated herein ("Property"), and depicted on the plat of annexation attached hereto and incorporated herein as Exhibit B ("Plat of Annexation"); and

WHEREAS, the Property is contiguous to the corporate limits of the Village of Glen Ellyn ("Village") and is not within the corporate limits of any municipality; and

WHEREAS, the Owner has filed a duly executed petition for annexation seeking annexation of the Property to the Village, attached hereto and incorporated herein as Exhibit C ("Annexation Petition"); and

WHEREAS, notice of the proposed annexation has been delivered to all entities and officials as required by Section 7-1-1 of the Illinois Municipal Code, 65 ILCS 5/7-1-1; and

WHEREAS, the Owner and the Village desire to have the Property annexed to the Village pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8; and

WHEREAS, it is deemed to be in the best interest of the Village of Glen Ellyn that said properties be annexed.

NOW THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. Recitals Incorporated. The foregoing recitals and all exhibits attached to this Ordinance are incorporated as though fully set forth in Section 1.

Section 2. Annexation of the Subject Property. The Property, including all adjacent rights of way, is hereby annexed to the Village of Glen Ellyn. The zoning classification of the Subject Property shall be R1 Single Family Residential District per Section 10-3-3 ("Automatic Zoning") of the Village's Zoning Code.

Section 3. Plat of Annexation Approved. The Plat of Annexation for the Property attached hereto and incorporated herein as Exhibit D is hereby approved. The Village President and Village Clerk are authorizing to execute the Plat of Annexation on the Village's behalf, and the Village Manager or the Manager's designee is authorized and directed to take all further steps necessary to annex the Property to the Village.

Section 4. Recordation of Ordinance and Plat of Annexation. The Village Manager or the Manager's designee is authorized and directed to record in the Office of the DuPage County Recorder promptly after the effective date of this Ordinance, a certified copy of this Ordinance and the Plat of Annexation.

Section 5. Notices. The Village Manager or the Manager's designee is authorized and directed to notify the election authorities as defined in Section 7-1-1 of the Illinois Municipal Code, 65 ILCS 5/7-1-1, and the United States Post Office branches serving the Subject Property of the annexation of the Subject Property by registered or certified mail within 30 days after the effective date of this Ordinance.

Section 6. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 23rd day of February 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of February 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

LOT 29 IN FREDERICK H. BARTLETT'S SUNNYSIDE FARMS, A SUBDIVSION OF PART OF WEST 2013 FEET OF NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430032, IN DU PAGE COUNTY, ILLINOIS.

AND ALSO THAT PART OF SUNNYBROOK ROAD LYING BETWEEN THE SOUTH LINE AND NORTH LINE OF LOT 29 EXTENDED TO THE EAST LINE OF SUNNYBROOK ROAD.

P.I.N. 05-24-300-053

Property Address: 1S558 Sunnybrook Road, Glen Ellyn, Illinois 60137

EXHIBIT B

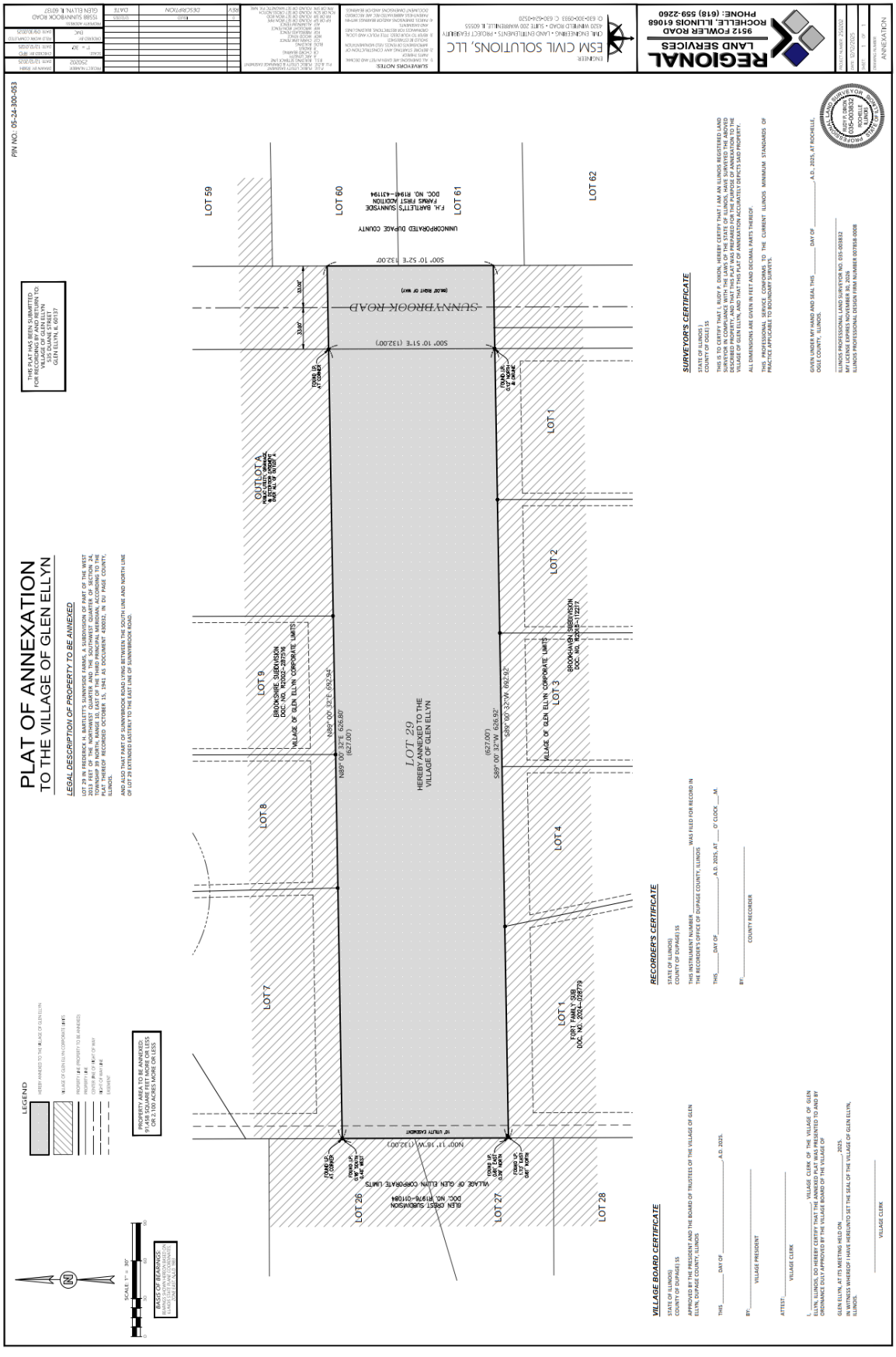

PLAT OF ANNEXATION
TO THE VILLAGE OF GLEN ELLYN
LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED
LOT 29 IN FREDERICK H. BARTLETT'S SUNNYSIDE FARMS, A SUBDIVISION OF PART OF THE WEST 2013 FEET OF THE NORTHEAST 1/4 OF SECTION 13, AND PART OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430031, IN DU PAGE COUNTY, ILLINOIS.
AND ALSO THAT PART OF SUNNYBROOK ROAD LYING BETWEEN THE SOUTH LINE AND NORTH LINE OF LOT 29 EXTENDED EASTERLY TO THE EAST LINE OF SUNNYBROOK ROAD.
PIN NO.: 05-24-300-053
THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO: VILLAGE OF GLEN ELLYN 535 DUANE STREET GLEN ELLYN, IL 60137
LEGEND
HEREBY ANNEXED TO THE VILLAGE OF GLEN ELLYN
VILLAGE OF GLEN ELLYN CORPORATE LIMITS
PROPERTY TO BE ANNEXED
CENTER LINE OF RIGHT-OF-WAY
EASEMENT
PROPERTY AREA TO BE ANNEXED: 914,456 SQUARE FEET MORE OR LESS (20.99 ACRES MORE OR LESS)
BASIS OF BEARINGS: ILLINOIS STATE PLANE COORDINATES (EAST ZONE) NAD83 (2011)
SCALE 1" = 30'
LOT 59
LOT 60
LOT 61
LOT 62
LOT 7
LOT 8
LOT 9
LOT 1
LOT 2
LOT 3
LOT 4
LOT 26
LOT 27
LOT 28
LOT 29
HEREBY ANNEXED TO THE VILLAGE OF GLEN ELLYN
OUTLOT A
F.H. BARTLETT'S SUNNYSIDE FARMS FIRST ADDITION DOC. NO. R1940-43194
UNINCORPORATED DUPAGE COUNTY
SUNNYBROOK ROAD
(MAJOR RIGHT OF WAY)
BROOKSHIRE SUBDIVISION DOC. NO. R2006-225116
VILLAGE OF GLEN ELLYN CORPORATE LIMITS
BROOKHAVEN SUBDIVISION DOC. NO. R2007-19227
GLEN CREST SUBDIVISION DOC. NO. R1976-07084
LOT 1 FORT FAMILY SUB DOC. NO. 2021-102779
S00° 10' 52"E (132.00')
N89° 00' 32"E 626.80'
(627.00')
S89° 00' 32"W 626.92'
N00° 13' 16"W (132.00')
33.00'
30.00'
TOWD IP AT CORNER
VILLAGE BOARD CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS
THIS _____ DAY OF _____ A.D. 2025.
BY: _____ VILLAGE PRESIDENT
ATTEST: _____ VILLAGE CLERK
I, _____, VILLAGE CLERK OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE ANNEXATION WAS PASSED AS AN ORDINANCE DULY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, AT ITS MEETING HELD ON _____ 2025.
IN WITNESS WHEREOF I HAVE HEREUNTO SET THE SEAL OF THE VILLAGE OF GLEN ELLYN, ILLINOIS.
_____ VILLAGE CLERK
RECORDER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
THIS INSTRUMENT NUMBER _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS
THIS _____ DAY OF _____ A.D. 2025, AT _____ O' CLOCK ____M.
BY: _____ COUNTY RECORDER
SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
THIS IS TO CERTIFY THAT I, RUDY P. DIXON, HEREBY CERTIFY THAT I AM AN ILLINOIS REGISTERED LAND SURVEYOR IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS, HAVE SURVEYED THE ABOVED DESCRIBED PROPERTY, AND THAT THIS PLAT WAS PREPARED FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN, AND THAT THIS PLAT IS A TRUE AND CORRECT PLAT OF SAID PROPERTY.
ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.
GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D., 2025, AT ROCHELLE, DOLE COUNTY, ILLINOIS.
RUDY P. DIXON
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003832
MY LICENSE EXPIRES NOVEMBER 30, 2026
ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 0078184008
REGIONAL LAND SERVICES
9512 FOWLER ROAD
ROCHELLE, ILLINOIS 61068
PHONE: (618) 559-2260
CIVIL ENGINEERING • LAND ENTITLEMENTS • PROJECT FEASIBILITY
4420 WINFIELD ROAD • SUITE 200 WARRENVILLE, IL 60555
O: 630-305-0933 C: 630-404-0528
ESM CIVIL SOLUTIONS, LLC
ENGINEER
SURVEYORS NOTES:
1. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
2. ANY DISCREPANCY IN CLOSURE EXCEEDING THE RELATIVE POSITIONAL ACCURACY OF 0.10 FEET PLUS 50 PARTS PER MILLION MUST BE REPORTED TO THE SURVEYOR WITHIN 90 DAYS FROM THE DATE OF THE SURVEY OR ANY CLAIM BASED THEREON SHALL BE WAIVED.
3. BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD83 (2011).
4. ONLY VISIBLE ABOVEGROUND UTILITIES WERE LOCATED. NO UNDERGROUND UTILITIES WERE LOCATED AS PART OF THIS SURVEY.
5. ONLY VISIBLE ENCROACHMENTS ARE SHOWN HEREON.
6. ALL DISTANCES ALONG CURVED LINES ARE ARC LENGTHS.
7. ALL DISTANCES ALONG NON-RADIAL LINES ARE MEASURED PERPENDICULAR TO THE LINE.
8. ALL DISTANCES ALONG RADIAL LINES ARE MEASURED RADIALLY.
9. BEARINGS AND DISTANCES ALONG LOT LINES ARE RECORD AND MEASURED UNLESS OTHERWISE NOTED.
10. ONLY EASEMENTS, RESTRICTIONS AND COVENANTS SHOWN ON THE RECORDED PLAT OF SUBDIVISION ARE SHOWN HEREON.
11. NO EASEMENTS, RESTRICTIONS AND COVENANTS OF RECORD OTHER THAN SHOWN HEREON WERE PROVIDED TO THE SURVEYOR.
DOCUMENT OMISSIONS AND/OR DISCREPANCIES ARE THE RESPONSIBILITY OF OTHERS.
ANNEXATION
DRAWING NUMBER
SHEET 1 OF 1
SCALE: 1" = 30'
DRAWN BY: RPD
DATE: 10/10/2025
CHECKED BY: RPD
DATE: 10/10/2025
JOB NO. 25-0238
DESCRIPTION
DATE
BY
15398 SUNNYBROOK ROAD
GLEN ELLYN, IL 60137
Page 72 of 316

EXHIBIT C

PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as **1S558 Sunnybrook Road, Glen Ellyn, Illinois 60137** and P.I.N. **05-24-300-053** (Subject Realty).

2. That this petition is executed by all of the owner(s) of record of the Subject Realty.

3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.

4. That no portion of the property is within the corporate limits of any municipality.

5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.

6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.

7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicants' petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioners' knowledge.

Owners of Record of Subject Property:
Signature: _____
Print Name: Max Lindberg Guardianship, by Midland Trust Co
Date: 12/11/2025

Subscribed and sworn to before me this
11th day of December, 2025
_____
NOTARY PUBLIC Christine Gomez

CHRISTINE GOMEZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 4, 2026

Signature: _____
Print Name: _____
Date: _____

Subscribed and sworn to before me this
_____ day of _____, 20__
_____
NOTARY PUBLIC

Signature: _____
Print Name: _____
Date: _____

Subscribed and sworn to before me this
_____ day of _____, 20__
_____
NOTARY PUBLIC

X:\Plandev\PLANNING\FORMS\Annexation Application Packet FILLABLE 022420lg.docx

PIN NO.: 05-24-300-053

PLAT OF ANNEXATION
TO THE VILLAGE OF GLEN ELLYN

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:
VILLAGE OF GLEN ELLYN
535 DUANE STREET
GLEN ELLYN, IL 60137

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

LOT 29 IN FREDERICK H. BARTLETT'S SUNNYSIDE FARMS, A SUBDIVISION OF PART OF THE WEST 2013 FEET OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430032, IN DU PAGE COUNTY, ILLINOIS.

AND ALSO THAT PART OF SUNNYBROOK ROAD LYING BETWEEN THE SOUTH LINE AND NORTH LINE OF LOT 29 EXTENDED EASTERLY TO THE EAST LINE OF SUNNYBROOK ROAD.

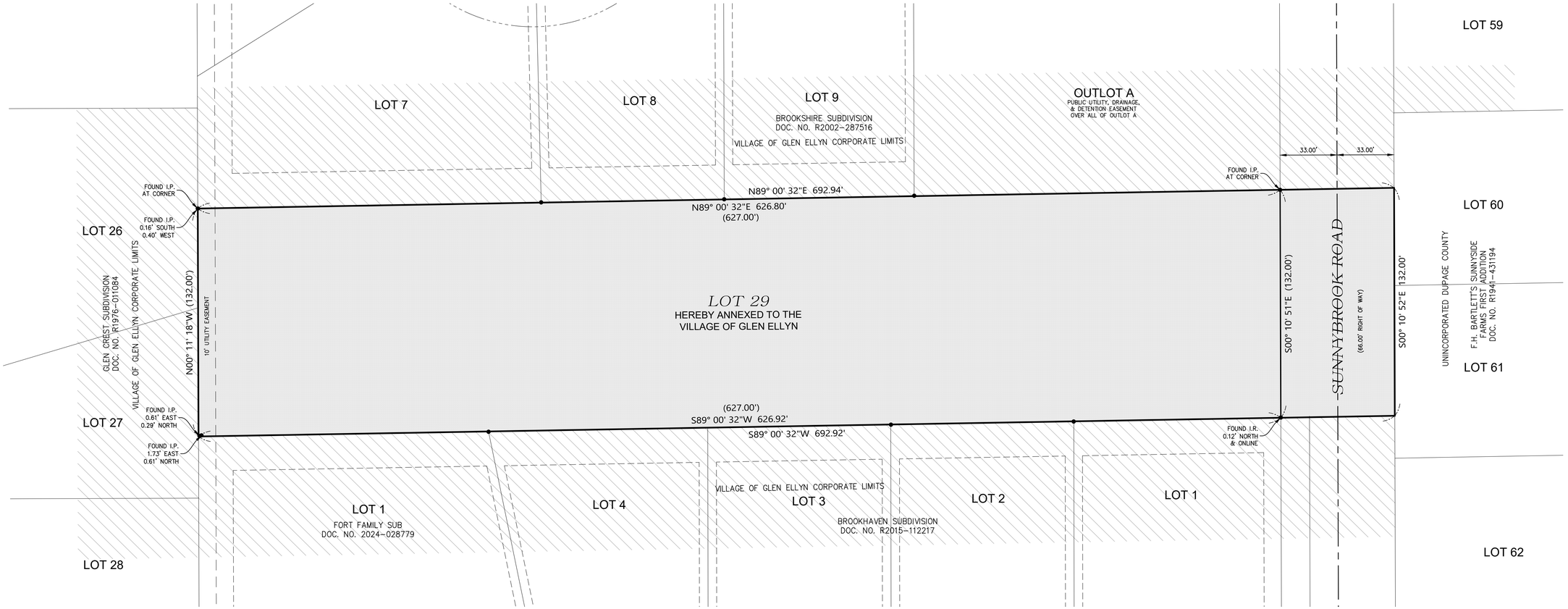
LEGEND

- HEREBY ANNEXED TO THE VILLAGE OF GLEN ELLYN
- VILLAGE OF GLEN ELLYN CORPORATE LIMITS
- PROPERTY LINE (PROPERTY TO BE ANNEXED)
- PROPERTY LINE
- CENTER LINE OF RIGHT OF WAY
- RIGHT OF WAY LINE
- EASEMENT

SCALE: 1" = 30'
0 30 60 90

PROPERTY AREA TO BE ANNEXED:
91,458 SQUARE FEET MORE OR LESS
OR 2.100 ACRES MORE OR LESS

BASIS OF BEARINGS:
BEARINGS SHOWN HEREON BASED ON ILLINOIS STATE PLANE COORDINATES, ZONE EAST, N.A.D. 1983



VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D. 2025.

BY:_____
VILLAGE PRESIDENT

ATTEST:_____
VILLAGE CLERK

I, _____, VILLAGE CLERK OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, DO HEREBY CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY ORDINANCE DULY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF

GLEN ELLYN, AT ITS MEETING HELD ON _____, 2025.

IN WITNESS WHEREOF I HAVE HEREUNTO SET THE SEAL OF THE VILLAGE OF GLEN ELLYN, ILLINOIS.

_____
VILLAGE CLERK

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS INSTRUMENT NUMBER _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS

THIS_____DAY OF_____, A.D. 2025, AT ____ O' CLOCK ___.M.

BY:_____
COUNTY RECORDER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF OGLE) SS

THIS IS TO CERTIFY THAT I, RUDY P. DIXON, HEREBY CERTIFY THAT I AM AN ILLINOIS REGISTERED LAND SURVEYOR IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS, HAVE SURVEYED THE ABOVED DESCRIBED PROPERTY, AND THAT THIS PLAT WAS PREPARED FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN, AND THAT THIS PLAT OF ANNEXATION ACCURATELY DEPICTS SAID PROPERTY.

ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D., 2025, AT ROCHELLE, OGLE COUNTY, ILLINOIS.

_____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003832
MY LICENSE EXPIRES NOVEMBER 30, 2026
ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 007858-0008

PROFESSIONAL LAND SURVEYOR
RUDY P. DIXON
035-003832
ROCHELLE
ILLINOIS
STATE OF ILLINOIS

DRAWN BY: RWH
DATE: 12/12/2025
CHECKED BY: RPD
DATE: 12/12/2025
FIELD WORK COMPLETED
DATE: 09/30/2025

PROJECT NUMBER: 250202
SCALE: 1" = 30'
ORDERED BY: EMC
PROPERTY ADDRESS: 0 & 588 SUNNYBROOK ROAD GLEN ELLYN, IL 60137

REV	DESCRIPTION	DATE
0	ISSUED	12/12/2025

P.U.E. PUBLIC UTILITY EASEMENT
P.U. & D.E. PUBLIC UTILITY & DRAINAGE EASEMENT
B.S.L. BUILDING SETBACK LINE
(R) RECORD BEARING
CB CHORD BEARING
BLDG BUILDING
CLF CHAIN LINK FENCE
WDF WOOD FENCE
WIF WROUGHT IRON FENCE
FIP OR SIP FOUND OR SET IRON PIPE
FIR OR SIR FOUND OR SET IRON ROD
FCN OR SCN FOUND OR SET CROSS NOTCH
FPK OR SPK FOUND OR SET PARKER KAL NAIL

SURVEYORS NOTES:
1) ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
2) BEFORE STARTING ANY CONSTRUCTION OF IMPROVEMENTS OR FENCES, FIELD MONUMENTATION SHOULD BE ESTABLISHED.
3) REFER TO YOUR DEED, TITLE POLICY AND LOCAL ORDINANCES FOR RESTRICTIONS, BUILDING LINES AND EASEMENTS.
4) PARCEL DIMENSIONS AND/OR BEARINGS WITHIN PARENTHESIS ABBREVIATED REC ARE RECORDED DOCUMENT DIMENSIONS AND/OR BEARINGS

ENGINEER:
ESM CIVIL SOLUTIONS, LLC
CIVIL ENGINEERING - LAND ENTITLEMENTS - PROJECT FEASIBILITY
4320 WINFIELD ROAD - SUITE 200 WARRENVILLE, IL 60555
O: 630-300-0933 C: 630-624-0520

REGIONAL LAND SERVICES
9512 FOWLER ROAD
ROCHELLE, ILLINOIS 61068
PHONE: (618) 559-2260

PROJECT NUMBER: 250202
DATE: 12/12/2025
SHEET: 1 OF 1
DRAWING NUMBER: ANNEXATION

GISConsortium | 1S558 Sunnybrook Road Annexation - February 2026



Legend

- Parcel Hereby Annexed
- Current Glen Ellyn Corporate Limits

0 300 600 ft

Print Date: 1/26/2026

Notes

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

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Internal Services
Department Head: John Hubsky
Category: Purchase
Prepared By: Rick Patsch

AGENDA ITEM (ID # 2026-131)

DOC ID: 2026-131

Adopt Resolution No. 26-15, A Resolution Approving a Purchase Price Agreement with Sutton Ford, Inc. for the Purchase of One (1) 2026 Ford F-250 and Five (5) Ford F-350 Pick-Ups in a Not-To-Exceed Amount of $349,204.00 Waiving the Village's Bid Process Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing its Execution (Public Works Director Hubsky)

Statement of the Issue:
As part of its overall responsibilities, the Equipment Services Division (ESD) annually evaluates the fleet of vehicles and equipment used by the Public Works (PW) Department. ESD has identified five (5) PW pick-up trucks that are proposed for replacement. Additionally, ESD and the Street Division have determined that one (1) pick-up truck also needs to be added to the fleet to improve operational efficiency.

Analysis:
Following the annual evaluation of vehicles and equipment utilized by the PW Department, ESD has determined that five (5) PW pick-up trucks are ready for replacement. The decision to replace an existing vehicle or piece of equipment is based on several factors, including mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle or piece of equipment's ability to meet the needs of the department. Staff's goal is to determine the optimum point in time to replace the vehicle and recoup any residual value through a public auction or trade-in, with consideration for future costs for repair and maintenance if the vehicle were to remain in service. ESD also collaborates with Departments to assess service demands and determine when additional vehicles are needed in the fleet to effectively meet the community's service needs. The PW Department has five (5) pick-up trucks that are proposed for replacement and one (1) new pick-up truck to add to the fleet.

The existing fleet of pickup trucks consists of four (4) units that are nine (9) years old and one (1) unit that is nineteen (19) years old, all of which have reached the end of their useful service life. All existing pickup trucks are four-wheel drive, and four (4) are equipped with snowplows. The five (5) replacement pickup trucks would also be ordered as four-wheel drive units. Those five (5) units would be ordered with a varying combination of snowplow, liftgate, or no accessories based on each truck's intended use to better meet the service needs of the community.

The additional one new pickup truck to the fleet would be dedicated to transporting the anti-icing platform in the winter and the watering platform in the summer. This operational change would free up a small dump truck year-round that is currently used for transporting this equipment. During winter operations, the pickup truck carrying the anti-ice platform would be more maneuverable in parking lots than the current setup and would allow staff to treat the top deck of the Civic Center parking garage, which is not currently being treated with liquids. In the summer, the pickup truck equipped with the watering platform would be easier and safer for seasonal staff to operate while watering downtown flower displays, compared to a small dump truck, which has multiple blind spots.

The Village utilizes Suburban Purchasing Cooperative (SPC), a joint purchasing program which receives low bid pricing due to high volume group purchasing, to coordinate the purchase and acquisition of new equipment. SPC has completed the required competitive bidding process, saving the Village time and costs by not having to administer this process.

VENDOR	MAKE/MODEL	CONTRACT PRICE
Sutton Ford	2026 Ford F-350 With plow and lift gate	$65,968.00
Sutton Ford	2026 Ford F-350 With lift gate	$57,687.00
Sutton Ford	2026 Ford F-350 With plow and lift gate	$65,968.00
Sutton Ford	2026 Ford F-350 With plow	$57,793.00
Sutton Ford	2026 Ford F-350	$49,512.00
Sutton Ford	2026 Ford F-250	$52,276.00

Budget Impact:
These vehicles are part of the current fiscal year 2026 Equipment Services Capital Outlay budget and are fully funded and due for replacement. The budgeted replacement amount is $376,500. The cost of the new pickup trucks are $349,204. This would be expensed to the FY26 Equipment Services Capital Outlay - Vehicles Fund 65000-570155. The overall fund balance within the Equipment Services Fund is sufficient to cover the purchase price amount.

Contribution to Strategic Plan
Strategic Priority**:** Infrastructure; Initiative: Executive the Capital Improvement Plan (CIP) including IT improvements, facility improvements, and equipment replacement

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution - Public Works Pick-Ups to Purchase

2. Purchase Price Agreement - Ford Pick-Up Trucks
3. 2026 Sutton Ford Pick-Up Truck Order Forms

Village of Glen Ellyn

Resolution No. 26-xx

Adopt Resolution No. 26-XX, a Resolution to Approve a Purchase Price Agreement with Sutton Ford, Inc., for the Purchase of One (1) 2026 Ford F-250 and Five (5) Ford F-350 Pick-ups in a Not-To-Exceed Amount of $349,204.00 Waiving the Village's Bid Process Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February, 2026

Resolution No. 26-xx

A Resolution to Approve a Purchase Price Agreement with Sutton Ford, Inc., for the Purchase of One (1) 2026 Ford F-250 and Five (5) Ford F-350 Pick-ups in a Not-To-Exceed Amount of $349,204.00 Waiving the Village's Bid Process Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing its Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Purchase Price Agreement ("Agreement") with Sutton Ford, Inc. for the Purchase of One (1) 2026 Ford F-250 and Five (5) Ford F-350 pick-ups in a Not-To-Exceed Amount of $349,204.00 to be expensed to the Equipment Services Capital Outlay-Vehicles Fund, and the Village's bid process is waived pursuant to Section 1-10-7 of the Glen Ellyn Village Code, and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

PURCHASE PRICE AGREEMENT

THIS PURCHASE PRICE AGREEMENT ("Agreement") is entered onto on the _____ day of February, 2026, by and between the Village of Glen Ellyn ("Village"), an Illinois home rule municipal corporation and Sutton Ford, Inc., an Illinois corporation ("Vendor").

1. Price

The Vendor is a supplier of pick-up trucks ("Vehicles"). The Vendor has provided the Village with 2026 prices for new Ford F-250 and F-350 pick-up trucks as set forth in its 2026 SPC Contract #221 and #225, attached hereto and incorporated herein by reference ("Quote"). The Village accepts the price set forth in the attachments and agrees to purchase from the Vendor such Vehicles as it finds necessary at the prices set forth in the attachments. This Agreement does not commit the Village to purchase any specific quantity of Vehicles. The total amount of Vehicles to be purchased pursuant to this Agreement shall not exceed $349,204.00.

2. Tax Exempt

The Village, as a local governmental entity, is exempt from the payment of State of Illinois sales tax or retailer's occupation taxes. The Contractor agrees that its invoices will not include any amount for such sales taxes or retailer's occupation taxes.

3. Payment

The Village will pay all undisputed portions of invoices within 30 days of approval as provided in the Local Government Prompt Payment Act, 50 ILCS 505/4. The maximum interest rate for any payment not made within thirty (30) days of approval is 1% per month.

4. Term of Agreement

This Agreement is valid for purchase of Vehicles from Vendor through December 31, 2026.

5. Governing Law and Venue

This Agreement is governed by the laws of the State of Illinois without regard to conflicts of law principals. Any action brought to enforce this Agreement must be brought in the state and/or federal courts located in DuPage County, Illinois.

6. Conflict

In case of a conflict between any provision(s) of this Agreement and the Vendor's Quote, this Agreement shall control to the extent of such conflict.

7. Dispute Resolution

The Village does not agree to the mandatory arbitration of any dispute. In the event any action is brought to enforce this Agreement or to collect any unpaid amount from the Village, each party hereto shall bear the responsibility of paying its own attorney's fees and costs.

8. Binding Authority

The individuals executing this Agreement on behalf of the Parties represent that they have the legal power, right and actual authority to bind their respective party to the terms and conditions of this Agreement. A pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

THE PARTIES TO THIS AGREEMENT by their signatures acknowledge they have read and understand this Agreement and intend to be bound by its terms.

VILLAGE OF GLEN ELLYN	**SUTTON FORD, INC.**
_____	_____
By: Mark Franz	By:
Its: Village Manager	Its:
Dated: _____, 2026	Dated: _____, 2026
ATTEST	**ATTEST**
_____	_____
By: Caren Cosby	By:
Its: Village Clerk	Its:
Date: _____, 2026	Date:_____, 2026

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: souredNik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F350 XL REGULAR CAB PICKUP SRW	
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	$43,497
☐	F3B	4X4 REG CAB - 142" WB - 8' BED	$47,143
		F350 XL SUPER CAB PICKUP SRW	
☐	X3A	4X2 SUPER CAB - 148" WB - 6.5' BED	$46,713
☐	X3A	4X2 SUPER CAB - 164" WB - 8' BED	$46,908
☐	X3B	4X4 SUPER CAB - 148" WB - 6.5' BED	$49,242
☑	X3B	4X4 SUPER CAB - 164" WB - 8' BED	$49,427
		F350 XL CREW CAB PICKUP SRW	
☐	W3A	4X2 CREW CAB - 160" WB - 6.5' BED	$48,046
☐	W3A	4X2 CREW CAB - 176" WB - 8' BED	$48,226
☐	W3B	4X4 CREW CAB - 160" WB - 6.5' BED	$50,578
☐	W3B	4X4 CREW CAB - 176" WB - 8' BED	$50,754
		POWERTRAINS & AXLES	
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
☐	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES / WHEELS	
☐	TBM	LT245/75RX17E BSW AT	$150
☐	TCH	LT275/65RX18E BSW AS	N/C
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB)	N/C
☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	$1,292

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
✔	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	$906
☐	17S	STX APPEARANCE PACKAGE	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	96D	XL DRIVER ASSIST PACKAGE	$665
☐	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	$228
☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
✔	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW)	$114
☐	68F	F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE)	$269
✔	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☐	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173

☑	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
☐	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
☑	924	PRIVACY GLASS (N/A REG CAB)	$91
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	85S	TOUGH BED SPRAY-IN LINER	$569
☐	85L	DROP-IN BEDLINER	$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	$137
☐	61L	FRONT WHEEL WELL LINERS	$164
☐	61M	REAR WHEEL WELL LINERS	$164
☐	61N	FRONT & REAR WHEEL WELL LINERS	$296
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
☐	76S	REMOTE START SYSTEM	$228
☐	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
☐	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
☐	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
☐	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$592
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
☑	76C	EXTERIOR BACK UP CHIME	$210
☐	43C	120V / 400W OUTLET	$160
☐	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$54
☐	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$78
☐	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☑	86M	DUAL BATTERIES	$191
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☐	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
☐	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	$1,543

☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
FLEET OPTIONS			
☐	51X	SPARE TIRE DELETE	-$78
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter the following information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $65,968 includes Regional Truck plow and liftgate package

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION
=== date ==== number ====
01/09/26 88071

88071

>>>>>>>>>>>>>>>>>>>> bill to >>>>>>>>>>>>>>>>>>>>

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION
=== date ==== number ====
01/09/26 88072
==========

88072

>>>>>>>>>>>>>>>>>>>> bill to >>>>>>>>>>>>>>>>>>>>

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F350 XL REGULAR CAB PICKUP SRW	
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	$43,497
☐	F3B	4X4 REG CAB - 142" WB - 8' BED	$47,143
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☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	$1,292

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☐	LS	VINYL 40/CONSOLE/40	$323
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☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
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☐	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173

☑	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
☐	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
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☐	85L	DROP-IN BEDLINER	$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	$137
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☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☐	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
☐	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	$1,543

☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
FLEET OPTIONS			
☐	51X	SPARE TIRE DELETE	-$78
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter the following information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $57,687 includes Regional Truck liftgate package

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center

21315 Central Ave

Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION
=== date ==== number ====
01/09/26 88072
==========

88072

>>>>>>>>>>>>>>>>>>>> bill to >>>>>>>>>>>>>>>>>>>>

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F350 XL REGULAR CAB PICKUP SRW	
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	$43,497
☐	F3B	4X4 REG CAB - 142" WB - 8' BED	$47,143
		F350 XL SUPER CAB PICKUP SRW	
☐	X3A	4X2 SUPER CAB - 148" WB - 6.5' BED	$46,713
☐	X3A	4X2 SUPER CAB - 164" WB - 8' BED	$46,908
☐	X3B	4X4 SUPER CAB - 148" WB - 6.5' BED	$49,242
☑	X3B	4X4 SUPER CAB - 164" WB - 8' BED	$49,427
		F350 XL CREW CAB PICKUP SRW	
☐	W3A	4X2 CREW CAB - 160" WB - 6.5' BED	$48,046
☐	W3A	4X2 CREW CAB - 176" WB - 8' BED	$48,226
☐	W3B	4X4 CREW CAB - 160" WB - 6.5' BED	$50,578
☐	W3B	4X4 CREW CAB - 176" WB - 8' BED	$50,754
		POWERTRAINS & AXLES	
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
☐	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES / WHEELS	
☐	TBM	LT245/75RX17E BSW AT	$150
☐	TCH	LT275/65RX18E BSW AS	N/C
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB)	N/C
☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	$1,292

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	$906
☐	17S	STX APPEARANCE PACKAGE	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	96D	XL DRIVER ASSIST PACKAGE	$665
☐	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	$228
☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
☑	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW)	$114
☐	68F	F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE)	$269
☑	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☐	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173

✔	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
✔	924	PRIVACY GLASS (N/A REG CAB)	$91
	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
✔	85S	TOUGH BED SPRAY-IN LINER	$569
	85L	DROP-IN BEDLINER	$346
	85M	BED MAT (N/A W/ 85L, 85S)	$137
	61L	FRONT WHEEL WELL LINERS	$164
	61M	REAR WHEEL WELL LINERS	$164
	61N	FRONT & REAR WHEEL WELL LINERS	$296
	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
	76S	REMOTE START SYSTEM	$228
	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$592
✔	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
✔	76C	EXTERIOR BACK UP CHIME	$210
	43C	120V / 400W OUTLET	$160
	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$54
	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$78
	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
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	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
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FLEET OPTIONS			
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☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter the following information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $65,968 includes Regional Truck plow and liftgate package

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

REGIONAL TRUCK EQUIPMENT CO
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(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION

=== date ==== number ====
01/09/26 88071

88071

>>>>>>>>>>>>>>>>>>>> bill to >> ship to <<<

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

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QUOTATION
=== date ==== number ====
01/09/26 88072
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88072

>>>>>>>>>>>>>>>>>>>> bill to >>>>>>>>>>>>>>>>>>>>

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

SELECT	OPTION CODE	TRUCK MODEL	PRICE
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REGULAR CAB			
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	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
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	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
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	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
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☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
FLEET OPTIONS			
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☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
COLOR			
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☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
✔	Z1	OXFORD WHITE	N/C
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☐	AT	YELLOW (FLEET)	$600
DELIVERY / REGISTRATION			
✔	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
✔	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter the following information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $57,793 includes Regional Truck plow package

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center

21315 Central Ave

Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION

date	number
01/09/26	88071

88071

bill to
8156
Sutton Ford
21315 S. Central Ave.
Matteson IL 60443
(708) 720-8000

ship to
Village Of Glen Ellyn
Attn: Rick Patsch

your PO #:
terms: NET:30
salesman: Jason

vehicle year, make & model: 26 FORD F-350
VIN:

- FURNISH AND INSTALL -
WESTERN PRO-PLUS ULTRAMOUNT SNOW PLOW - MODEL UTPP90

9' Pro-Plus "Contractor-Grade" steel snowplow blade power angling NightHawk plow lights, commercial-grade plow guides Cab-Command handheld snowplow controller	7691.00
Add for LED NightHawk plow lights, installed.	590.00

3% PROCESSING FEE WILL BE ASSESSED ON ALL CREDIT CARD TRANSACTIONS

TOTAL: 8281.00

INVOICE PRICING:

	new equipment price:	
	used equipment price:	
	parts price:	
	subtotal:	.00
	trade-in:-	
	total taxable:	
RESALE	sales tax:	
	labor:	
	delivery:	
	FET:	
	processing fee:	
	INVOICE TOTAL:	.00

********* PRICES GOOD FOR 30 DAYS **********

Customer Fax # (708) 720-4270 Alt Fax

REGIONAL MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED; AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. 1 1/2% per month (18% annum) will be charged on unpaid invoices. $25.00 charge on uncollected checks. All collection agency and legal fees are the responsibility of the customer. We reserve title to all merchandise until paid. Customer shall rely solely upon the manufacturer's warranty, if any. Any goods or property of the customer not picked up within ten days after the date shown on the invoice will incur a storage charge of $14.00 a day. Any property not picked up within six months may be sold, without notice, to satisfy storage charges.

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SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F350 XL REGULAR CAB PICKUP SRW	
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	$43,497
☑	F3B	4X4 REG CAB - 142" WB - 8' BED	$47,143
		F350 XL SUPER CAB PICKUP SRW	
☐	X3A	4X2 SUPER CAB - 148" WB - 6.5' BED	$46,713
☐	X3A	4X2 SUPER CAB - 164" WB - 8' BED	$46,908
☐	X3B	4X4 SUPER CAB - 148" WB - 6.5' BED	$49,242
☐	X3B	4X4 SUPER CAB - 164" WB - 8' BED	$49,427
		F350 XL CREW CAB PICKUP SRW	
☐	W3A	4X2 CREW CAB - 160" WB - 6.5' BED	$48,046
☐	W3A	4X2 CREW CAB - 176" WB - 8' BED	$48,226
☐	W3B	4X4 CREW CAB - 160" WB - 6.5' BED	$50,578
☐	W3B	4X4 CREW CAB - 176" WB - 8' BED	$50,754
		POWERTRAINS & AXLES	
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
☐	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES / WHEELS	
☐	TBM	LT245/75RX17E BSW AT	$150
☐	TCH	LT275/65RX18E BSW AS	N/C
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB)	N/C
☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	$1,292

SEATS			
REGULAR CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	$906
☐	17S	STX APPEARANCE PACKAGE	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	96D	XL DRIVER ASSIST PACKAGE	$665
☐	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	$228
☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
☑	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW)	$114
☐	68F	F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE)	$269
☑	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☐	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173

☑	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
☐	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
☐	924	PRIVACY GLASS (N/A REG CAB)	$91
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	85S	TOUGH BED SPRAY-IN LINER	$569
☐	85L	DROP-IN BEDLINER	$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	$137
☐	61L	FRONT WHEEL WELL LINERS	$164
☐	61M	REAR WHEEL WELL LINERS	$164
☐	61N	FRONT & REAR WHEEL WELL LINERS	$296
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
☐	76S	REMOTE START SYSTEM	$228
☐	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
☐	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
☐	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
☐	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$592
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
☑	76C	EXTERIOR BACK UP CHIME	$210
☐	43C	120V / 400W OUTLET	$160
☐	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$54
☐	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$78
☐	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☑	86M	DUAL BATTERIES	$191
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☐	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
☐	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	$1,543

☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
FLEET OPTIONS			
☐	51X	SPARE TIRE DELETE	-$78
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
✔	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
DELIVERY / REGISTRATION			
✔	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
✔	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter the following information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $49,512

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F250 PICK UP SRW CONTRACT #221



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F250 REG CAB 4X2

BASE PRICE $41,585

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F250 XL REGULAR CAB PICKUP SRW	
☐	F2A	4X2 REG CAB - 142" WB - 8' BED	$41,585
☐	F2B	4X4 REG CAB - 142" WB - 8' BED	$45,953
		F250 XL SUPER CAB PICKUP SRW	
☐	X2A	4X2 SUPER CAB - 148" WB - 6.5' BED	$45,534
☐	X2A	4X2 SUPER CAB - 164" WB - 8' BED	$45,724
☐	X2B	4X4 SUPER CAB - 148" WB - 6.5' BED	$48,051
☐	X2B	4X4 SUPER CAB - 164" WB - 8' BED	$48,251
		F250 XL CREW CAB PICKUP SRW	
☐	W2A	4X2 CREW CAB - 160" WB - 6.5' BED	$46,868
☐	W2A	4X2 CREW CAB - 176" WB - 8' BED	$47,036
☐	W2B	4X4 CREW CAB - 160" WB - 6.5' BED	$49,384
☑	W2B	4X4 CREW CAB - 176" WB - 8' BED	$49,574
		POWERTRAINS & AXLES	
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
☑	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES / WHEELS	
☐	TBM	LT245/75RX17E BSW AT	$150
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/ 142" WB)	N/C
☐	642	WHEELS, 20" PREMIUM POLISHED (REQ 4X4, 17S)	$1,292

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	$906
☐	17S	STX APPEARANCE PACKAGE	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	96D	XL DRIVER ASSIST PACKAGE	$665
☐	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	$228
☑	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
☐	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOWPLOW)	$114
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173
☑	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255

☐	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
☑	924	PRIVACY GLASS (N/A REG CAB)	$91
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	85S	TOUGH BED SPRAY-IN LINER	$569
☐	85L	DROP-IN BEDLINER	$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	$137
☐	61L	FRONT WHEEL WELL LINERS	$164
☐	61M	REAR WHEEL WELL LINERS	$164
☐	61N	FRONT & REAR WHEEL WELL LINERS	$296
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
☐	68U	F250 > 10K GVWR PACKAGE	$91
☐	76S	REMOTE START SYSTEM	$228
☐	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
☐	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
☐	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
☐	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$592
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	535	HIGH CAPACITY TRAILER TOW PACKAGE (DIESEL)	$1,029
☐	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
☐	76C	EXTERIOR BACK UP CHIME	$210
☐	43C	120V / 400W OUTLET	$160
☐	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$54
☑	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$78
☐	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☑	86M	DUAL BATTERIES	$191
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☐	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
☐	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	$1,543
☐	66D	PICKUP BOX DELETE (REQ 8' BED) (N/A 7.3L 99N, 6.7L 99M, 17X, 17S, 874, 17Z, 68U)	-$569

☐	512	SPARE TIRE & WHEEL W/ 66D BOX DELETE	$269
☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
		FLEET OPTIONS	
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
☐	63R	SUSPENSION PACKAGE, HEAVY SERVICE W/ 66D (REQ 67H, 66D) (N/A W/ 473, 20" WHEELS)	$114
		COLOR	
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
		DELIVERY / REGISTRATION	
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

Sutton Ford | COMMERCIAL & FLEET

Please enter Please enter the following information:g information:

Agency Name & Address _____

_____

_____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount $52,276

Total number of units _____

Tax Exempt # _____

Delivery Address _____

_____

_____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-134)

DOC ID: 2026-134

Adopt Resolution No. 26-16, A Resolution Approving an Independent Contractor Agreement with Schroeder Asphalt Services, Inc.,for Construction of the 2026 Asphalt Roadway Patching Program in an Amount Not-to-Exceed $229,800 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
This memorandum serves to provide staff's recommendation that the Village Board adopt a resolution approving an Independent Contractor Agreement with Schroeder Asphalt Services, Inc. of Huntley, Illinois, for construction of the 2026 Asphalt Roadway Patching Program in an amount not-to-exceed $229,800 to be expensed to the Capital Projects Fund, and authorizing the agreement's execution.

Analysis:
Annually, the Village seeks to make localized improvements to roadways in addition to those that are programmed for more extensive rehabilitation in the form of resurfacing or reconstruction. Under this patching program, Public Works identifies streets or street segments that could benefit from large-scale patching. Proposed work involves removing and replacing approximately two to three inches of asphalt from deteriorated areas of roadways. Staff emphasizes that the intent is to rehabilitate the roadway by patching the most severely deteriorated areas to significantly improve the condition of the roadway. Considerations for determining appropriate candidates include the roadway's relative condition, age, and its place in the overall Roadway Rehabilitation Program.

Program Scope

This year's program currently includes approximately 6,950 square yards of asphalt roadway patching at various locations throughout the Village. Please see the attached map of 2026 candidates for asphalt patching.

Bidding Process

The project was advertised for bid in the Daily Herald on January 31, 2026. A bid package was requested by and distributed to twenty-two (22) contractors and ten (10) companies specializing in

pre-construction management services. Eight (8) bid proposals were received and opened publicly on February 10, 2026. Bid tabulations were completed by staff with a summary of the as-calculated bids as follows:

Bidder	Total Bid*
Schroeder Asphalt Services, Huntley, IL	**$206,175**
M&J Asphalt Paving, Cicero, IL	$210,155
Chicagoland Paving, Lake Zurich, IL	$215,000
McGill Construction, Frankfort, IL	$230,167
R.W. Dunteman Company, Addison, IL	$237,650
Geneva Construction Co., Aurora, IL	$268,330
Metromex Contractors, Elgin, IL	$292,062
Brothers Asphalt Paving, Addison, IL	$405,950
Engineer's Estimate (Glen Ellyn)	$247,500

*All bid amounts are rounded to nearest dollar.

The Engineering Division budgeted $250,000 for the asphalt street patching program. Staff anticipated an increase in overall pricing for the 2026 program due to a continued trend in oil price increases and material shortages; however, five (5) bids came in below the Engineer's Estimate. Since the low bid was below the Engineer's Estimate and the Village has additional locations identified where we can improve pavement conditions by patching, staff recommends that the Village Board adopt a resolution approving an Independent Contractor Agreement with Schroeder Asphalt Services for construction of the 2026 Asphalt Roadway Patching Program in an amount not-to-exceed amount of $229,800 and authorize its execution. This will ultimately increase the contract from $206,175 to $229,800. The line item, *Asphalt Street Paving,* in the Capital Projects Fund will be under budget by $20,200.

Contractor References and Past Performance

The low, responsible, and responsive bidder for the project is deemed to be Schroeder Asphalt Services, Inc. of Huntley, Illinois. Schroeder Asphalt was the Village's contractor for the 2018-2020, and 2022-2024 programs and has performed similar recent assignments for several area communities. The past Village programs completed by Schroeder Asphalt Services were successful with no significant issues. Consequently, staff is confident that this project can be successfully completed by Schroeder Asphalt.

Construction Schedule and Inspection

Roadway patching work is anticipated to commence after May 1st and must be completed by September 30, 2026. All inspection and construction engineering associated with the project will be

completed by Engineering Division staff.

Budget Impact:
An annual element for asphalt roadway patching is provided in the Capital Projects Fund. The recommended 2026 funding is summarized in the following table:

Recommended Funding For Construction						
Project Item	**Funding Source**	**Account No.**	**Budget**	**Bid Amount**	**Recommended Contract**	**Budget Balance**
Asphalt Street Patching	Capital Projects Fund	40000-520990-26004	$250,000	$206,175	$229,800	$20,200

* All bid amounts are rounded to nearest dollar.

Contribution to Strategic Plan
Strategic Issue: Infrastructure; Initiative**:** Safe & reliable roads & utilities; Action: Continue to improve streets by conducting regular street assessments and executing on approved CIP priorities

Action Requested:
Adopt the Resolution.

Public Works staff will be present at the February 23, 2026 Village Board Meeting to answer any questions regarding the project.

Attachments:
1. Resolution No. 26-xx - 2026 Asphalt Roadway Patching Program
2. Schroeder Asphalt Services - Independent Contractor Agreement
3. Schroeder Asphalt Services - Bid Proposal
4. 2026 Asphalt Roadway Patching Candidates map

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Schroeder Asphalt Services, Inc., for Construction of the 2026 Asphalt Roadway Patching Program in an Amount Not-to-Exceed $229,800 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Schroeder Asphalt Services, Inc., for Construction of the 2026 Asphalt Roadway Patching Program in an Amount Not-to-Exceed $229,800 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Schroeder Asphalt Services, Inc. ("Agreement") for construction of the 2026 Asphalt Roadway Patching Program in an amount not-to-exceed $229,800 to be expensed to the Capital Projects Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 24th day of February, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Schroeder Asphalt Services, Inc., an Illinois corporation (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Village issued an Invitation to Bid for the Village's **2026 Asphalt Roadway Patching Program**, issued on January 31, 2026, incorporated herein as though fully set forth (hereinafter referred to as the "ITB"); and

WHEREAS, the Contractor submitted a Bid dated February 10, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Bid"), to perform the services set forth in the Village's ITB (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Bid that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's ITB and the Contractor's Bid in an amount not to exceed $229,800 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Village's ITB, the Contractor's Bid, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be

completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on February 24, 2026, and ending at 11:59 p.m. on September 30, 2026, hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence

of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;
(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the

Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish “Certificates of Insurance” to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best’s Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left.”

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers’ Compensation:**

i. Workers’ compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker’s compensation insurance. In case employees engaged in hazardous work under this Contract are

not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

(D) **Umbrella:**

i. Limits:

Each Occurrence/Aggregate	$5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts

of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:

John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:

Ronald Schroeder
President
Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142
Email: ronald@schroedasphalt.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be February 24, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. CONTRACT BOND

(A) The successful Bidder shall be required to furnish a Performance Bond and Completion Bond (sample included as Attachment XI) and Labor and Materials Bond (sample included as Attachment XII) acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract.

(B) Such Bonds shall guarantee the performance of the Contractor under the terms and conditions of the specifications.

Before commencing the Work, the Contractor shall furnish a Performance and Completion Bond and a Labor and Materials Bond acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract. The Bonds shall be in an amount equal to 100% of the full amount of the Contract Price as security for the faithful performance of its obligations

pursuant to the Contract Documents and as security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents. Such bonds shall be on a standard AIA document, shall be issued by a surety satisfactory to the Village, and shall name the Village as a primary co-obligee. The Contract Bonds shall become a part of the Contract Documents. The failure of the Contractor to supply the required Contract Bonds within ten (10) days after the Notice of Award or within such extended period as the Village may grant if the Contract Bonds do not meet its approval shall constitute a default, and the Village may either award the Contract to the next lowest responsible proposer or re-advertise for bids. A charge against the Contractor may be made for the difference between the amount of the Contractor's Bid and the amount for which a contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guarantee.

19. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

20. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Contractor.

21. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

22. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's ITB and/or this Contract, this Contract and/or the Village's ITB shall control to the extent of such conflict.

23. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

24. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

25. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

26. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens,

judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

27. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's designee at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

28. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

29. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the

Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

SCHROEDER ASPHALT SERVICES, INC.

_____

By: Ronald Schroeder
Its: President

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

INVITATION TO BID
2026 ASPHALT ROADWAY PATCHING PROGRAM

Issued: January 31, 2026

Due: February 10, 2026

The Village of Glen Ellyn seeks bids from qualified contractors to patch approximately 5,705 square yards of asphalt roadway in various sizes and locations throughout the Village.

Responses shall be submitted in writing
on or before February 10, 2026, by 10:30 AM to:

Ellen McKenna, Civil Engineer I
Village of Glen Ellyn - Public Works
30 S. Lambert Road
Glen Ellyn, Illinois 60137

Bid Proposal Submitted By:

Schroeder Asphalt Services, Inc.

Contractor

PO Box 831 Huntley, IL 60142

Address

Section 4 -BID PROPOSAL FORM

FORM MUST BE COMPLETED IN INK OR TYPEWRITTEN
SIGNATURES MUST BE SIGNED IN INK
AND NAME SPELLED OUT BELOW SIGNATURE

The following bid is submitted to President and Board of Trustees, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137 in accordance with the specifications and contracts to furnish all labor, materials, tools, equipment, and incidentals necessary to perform the work herein described as the **2026 ASPHALT ROADWAY PATCHING PROGRAM.**

Sealed bids shall be sent to the Public Works Director, Public Works Reno Center, 30 S. Lambert Road, Glen Ellyn, Illinois 60137 and shall be received by no later than **10:30 a.m.** on February 10, 2026, at which time bids will be opened and publicly read.

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an agreement with the Village to perform and furnish all work as specified or indicated in the contract documents for the contract price and in accordance with the other terms and conditions of the contract documents.

2. The bidder accepts all of the terms and conditions of the advertisement or Invitation to Bid and Instructions to Bidders and the contract documents. This bid will remain subject to acceptance for forty-five days after the day of bid opening. The bidder will sign and submit the agreement within ten days after the date of the Village's Notice of Award.

3. In submitting the bid, the bidder represents, as more fully set forth in the Agreement, that:
   a. The bidder has examined copies of all the bidding documents and any addenda, receipt of which is hereby acknowledged.
   b. The bidder has familiarized itself with the nature and extent of the contract documents, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the work.
   c. The bidder has given the Village written notice of all conflicts, errors or discrepancies that it has discovered in the bid documents and the written resolution thereof by the Village is acceptable to the bidder.
   d. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

2026 ASPHALT ROADWAY PATCHING PROGRAM
SCHEDULE OF PRICES – BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Extension
SP-1	TRAFFIC CONTROL AND PROTECTION	L SUM	1	10,000	10,000
70102632	IDOT TRAFFIC CONTROL STANDARD 701602	CAL DAY	2	1,500	3,000
SP-5A	CLASS D PATCHES, TYPE IV, 2 INCH, SPECIAL	SQ YD	6,000	22.50	135,000
SP-5B	CLASS D PATCHES, TYPE IV, 3 INCH, SPECIAL	SQ YD	25	35	875
SP-6	FULL DEPTH HMA PATCHING, IDOT (12.5" HMA DEPTH)	SQ YD	30	135	4,050
SP-7	FULL DEPTH HMA PATCHING, DuDOT (CONCRETE BASE COURSE)	SQ YD	20	500	10,000
SP-8	FULL DEPTH HMA PATCHING, 8"	SQ YD	150	105	15,750
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	350	3	1,050
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	150	4	600
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	150	7.75	1,162.50
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	75	14.50	1,087.50
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	75	12	900
SP-10A	CATCH BASINS, MANHOLES, INLETS, VALVE VAULTS TO BE ADJUSTED	EACH	1	750	750
SP-10B	ADJUST STORM STRUCTURE WITH NEW TYPE 1 FRAME, OPEN LID	EACH	1	1,450	1,450
SP-10C	ADJUST STORM STRUCTURE WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	1,450	1,450
SP-10D	ADJUST SANITARY MANHOLES WITH NEW FRAME & CLOSED LID	EACH	1	1,650	1,650
SP-10E	ADJUST VALVE BOX	EACH	1	300	300
SP-11	AGGREGATE SHOULDERS, TYPE B, 4"	SQ YD	100	21	2,100
SP-12	PERMIT BONDING FEES	UNIT	15,000	$1.00	$15,000.00
				TOTAL BASE BID PRICE:	206,175.00

Two hundred and six thousand one hundred and seventy five 00/100
(TOTAL BASE BID PRICE IN WORDS)

All bond amounts shall match the base bid price.

The quantities set forth in the Schedule of Prices for each Item are the Village's estimate only, that the Village reserves the right to increase or decrease such quantities, and that payment for each item shall be made only on the actual number of acceptable units of Items installed complete in place, measured on the basis in the contract.

The bidder has examined copies of all the bidding documents and of the following addenda (receipt of all which is hereby acknowledged):

ADDENDUM NUMBER	DATE
1	2/9/2026

4. Bids shall include the following information:

a. Cover page with Bidder's name and address.
b. Bid Proposal Form [Section 4]
c. Respondent Certification [*Attachment I*]
d. Respondent Non-Collusion Certification [*Attachment II*]
e. Tax Compliance Affidavit [*Attachment III*]
f. Organization of Proposing Firm [*Attachment IV*]
g. Respondent References [*Attachment V*]
h. Conflict of Interest [*Attachment VI*]
i. Disqualifications of Certain Bidders [*Attachment VII*]
j. Contractor's Qualification/Information Report [*Attachment VIII*]
k. Subcontractor Report [*Attachment IX*]
l. Bid bond or Cashier's Check or Certified Check (5% of the total bid price)
m. Letter from insurance representative certifying that the insurer has read the requirements as set forth in the General Conditions and will issue the required policies as specified in the General Requirements.

Attachments X through XIV do not need to be returned with the bid. They will be executed after the contract is awarded.

ATTACHMENT I. RESPONDENT CERTIFICATION (p. 1 of 2)

BID SIGNATURE: _____

State of Illinois)

County of McHenry)

Ronald Schroeder, President ,
(TYPE NAME OF SIGNEE)

being first duly sworn on oath deposes and says that the Respondent is organized as indicated below and that all statements herein made on behalf of such Respondent and that the Respondent is authorized to make them, and also deposes and says that the Respondent has examined and carefully prepared its proposal and has examined the same in detail before submitting this proposal and that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 2/10/2026

Schroeder Asphalt Services, Inc.
(Organization Name)

(Seal - If Corporation)

By _____ ,Ronald Schroeder
(Authorized Signature)

PO Box 831 Huntley, IL 60142
(Address)

815-923-4380
(Telephone)

Subscribed and sworn to
before me this 10th day
of February, 2026.

_____ ,Celia Calbow
(Notary Public Signature)

-Notary Seal-

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

(Fill out applicable paragraph on page 2.)

ATTACHMENT I. RESPONDENT CERTIFICATION (p.2 of 2)

(a) **Corporation**

The Respondent is a corporation, which operates under the legal name of Schroeder Asphalt Services, Inc. and is organized and existing under the laws of the State of Illinois.

The full names of its Officers are:

President Ronald Schroeder

Secretary Rachael McDow

Treasurer Ronald Schroeder

The corporation does have a corporate seal. (In the event that this bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) **Partnership**

Name, signature, and addresses of all Partners

_____

_____

_____

_____

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the county of _____ in the state of _____.

(c) **Sole Proprietor**

The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is _____ which name is registered with the office of _____ in the County of _____ in the State of _____.

Signed _____
(Sole Proprietor)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT II. RESPONDENT NON-COLLUSION CERTIFICATION

Schroeder Asphalt Services, Inc., as part of its contract for
(name of Respondent)

the Village of Glen Ellyn's 2026 Asphalt Roadway Patching Program, hereby certifies that said Respondent is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Compiled Statutes, 720 ILCS 5/33E-3 and 720 ILCS 5/33E-4.

By submission of the bid, each contractor and, in the case of a joint bid, each party to the joint bid, certifies as to its own organization, that, in connection with the bid:

a) The prices in the bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to the prices with any other contractor or with any competitor;

b) Unless otherwise required by law, the prices quoted in the bid have not knowingly been directly or indirectly disclosed to any other bidder or to any competitor prior to opening; and

c) No attempt has been made or will be made by the proposer to induce any other person or firm to submit or withhold a bid for the purpose of restricting competition. Also, each contractor shall submit a certification regarding compliance with Section 33E-11 of the Illinois Criminal Code of 2012, 720 ILCS 5/33E-11,.

By: ,Ronald Schroeder
(Authorized Agent of Respondent)

Subscribed and sworn to
before me this 10th day
of February, 2026.

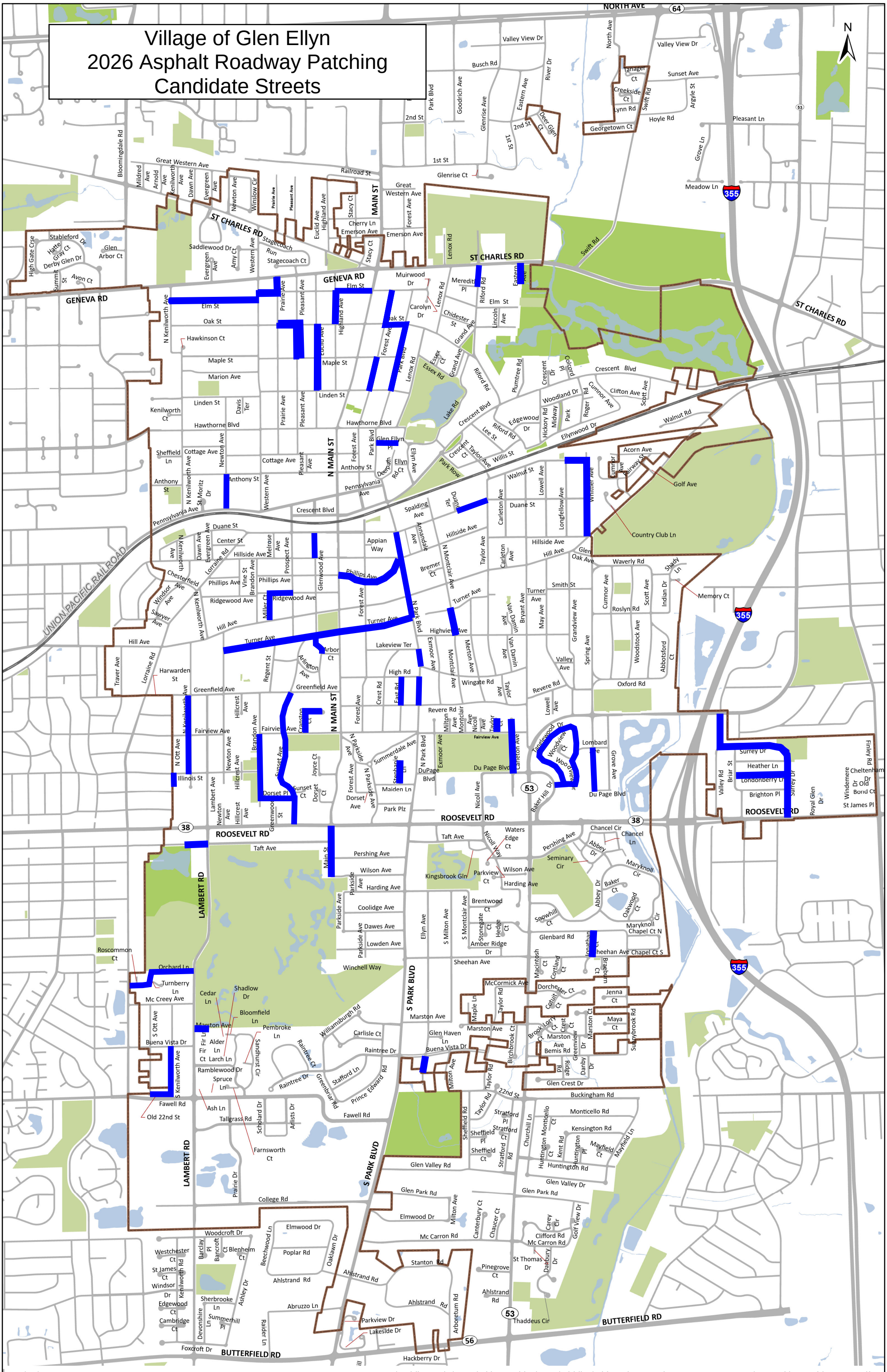
,Celia Calbow
(Notary Public Signature)

-Notary Seal-

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

Village of Glen Ellyn
2026 Asphalt Roadway Patching
Candidate Streets


NORTH AVE
64
N
Valley View Dr
Busch Rd
North Ave
Sunset Ave
Argyle St
Swift Rd
Hoyle Rd
Pleasant Ln
Grove Ln
Meadow Ln
355
53
Georgetown Ct
Creekside Ct
Lynn Rd
Tanager Ct
Deer Glen Ct
Eastern Ave
River Dr
Park Blvd
Goodrich Ave
Glenrise Ave
2nd St
1st St
Glenrise Ct
Railroad St
Great Western Ave
Bloomingdale Rd
Mildred Ave
Arnold Ave
Kenilworth Ave
Dawn Ave
Evergreen Ave
Newton Ave
Winslow Cir
Prairie Ave
Pleasant Ave
Euclid Ave
Highland Ave
Stacy Ct
Cherry Ln
Emerson Ave
MAIN ST
Forest Ave
Lenox Rd
ST CHARLES RD
Stagecoach Run
Stagecoach Ct
Saddlewood Dr
Amy Ct
Western Ave
Stableford Dr
Harte Gray Ct
Derby Glen Dr
Glen Arbor Ct
High Gate Crse
Summit St
Avon Ct
GENEVA RD
Elm St
Oak St
Hawkinson Ct
Maple St
Marion Ave
Linden St
Hawthorne Blvd
Kenilworth Ct
Davis Ter
Sheffield Ln
Cottage Ave
Anthony St
St Moritz Dr
Muirwood Dr
Meredith Pl
Riford Rd
Carolyn Dr
Chidester St
Grand Ave
Lincoln Ave
Essex Ct
Essex Rd
Park Blvd
Plumtree Rd
Crescent Dr
Colford Pl
Crescent Blvd
Clifton Ave
Scott Ave
Woodland Dr
Cumnor Ave
Roger Rd
Midway Park
Hickory Rd
Edgewood Dr
Lake Rd
Crescent Blvd
Riford Rd
Lee St
Ellynwood Dr
Walnut Rd
Acorn Ave
Fairway St
Golf Ave
Country Club Ln
Glen Ellyn Pl
Park Row
Crescent Ct
Taylor Ave
Willis St
Deerpath Rd
Ellyn Ct
Ellyn Ave
Anthony St
Pennsylvania Ave
Walnut St
Lowell Ave
Whittier Ave
Longfellow Ave
Carleton Ave
Duane St
Spalding Ave
Annandale Ave
Hillside Ave
Appian Way
Center St
Melrose Ave
Prospect Ave
Glenwood Ave
Lorraine Rd
Dawn Ave
Evergreen Ave
N Kenilworth Ave
Chesterfield Ave
Windsor Ave
Sawyer Ave
Phillips Ave
Vine St
Brandon Ave
Ridgewood Ave
Miller Ct
Hill Ave
Turner Ave
Bremer Ct
N Montclair Ave
Taylor Ave
Carleton Ave
Hillside Ave
Hill Ave
Glen Oak Ave
Waverly Rd
Shady Ln
Smith St
Turner Ave
Van Damin Ave
Bryant Ave
May Ave
Grandview Ave
Cumnor Ave
Roslyn Rd
Scott Ave
Indian Dr
Memory Ct
Highview Ave
Exmoor Ave
Montclair Ave
Merton Ave
Lakeview Ter
Arbor Ct
Arlington Ave
Regent St
Traver Ave
Lorraine Rd
Harwarden St
Greenfield Ave
Hillcrest Ave
Fairview Ave
Cranston Ct
Crest Rd
East Rd
High Rd
Wingate Rd
Revere Rd
Milton Ave
Nicoll Ave
Taylor Ct
Valley Ave
Spring Ave
Woodstock Ave
Abbotsford Ct
Oxford Rd
Lowell Ave
Pamlewood Dr
Woodview Ct
Lombard Ave
Grove Ave
Du Page Blvd
DuPage Blvd
Summerdale Ave
Stephanie Ln
Maiden Ln
Park Plz
Exmoor Ave
Carleton Ave
Nicoll Ave
Baker Hill Dr
Surrey Dr
Heather Ln
Londonderry Ln
Brighton Pl
Briar St
Valley Rd
Surrey Dr
Finley Rd
Cheltenham Dr
Old Bond Ct
St James Pl
Windemere Dr
Royal Glen Dr
ROOSEVELT RD
Illinois St
N Ott Ave
Lambert Ave
Newton Ave
Hillcrest Ave
Sunset Ave
Joyce Ct
Dorset Pl
Sunset Ct
Dorset Ct
Greenwood St
Parkside Ave
N Park Blvd
Forest Ave
Dorset Ave
N MAIN ST
Pennsylvania Ave
Crescent Blvd
Duane St
Center St
Hillside Ave
Phillips Ave
Ridgewood Ave
Turner Ave
Hill Ave
Greenfield Ave
Fairview Ave
Taft Ave
Pershing Ave
Wilson Ave
Harding Ave
Coolidge Ave
Dawes Ave
Lowden Ave
Parkside Ave
Kingsbrook Gln
Parkview Ct
Waters Edge Ct
Nicoll Way
Chancel Cir
Chancel Ln
Abbey Dr
Seminary Cir
Maryknoll Cir
Maryknoll Chapel Ct N
Maryknoll Chapel Ct S
Baker Ct
Oakwood Ct
Brentwood Ct
Stonegate Ct
Hedge Ct
Amber Ridge Dr
Snowhill Ct
Glenbard Rd
Jonathan Ct
Sheehan Ave
Macintosh Ct
Cortland Ct
Braeburn Ct
McCormick Ave
Dorchester Ct
Cotuit Ct
Jenna Ct
Maya Ct
Marston Ct
Brook Lorry Ct
Crest Ct
Greenview Dr
Danby Dr
Ridge Rd
Bemis Rd
Marston Ave
Glen Crest Dr
Buckingham Rd
Monticello Rd
Kensington Rd
Huntington Monticello Ct
Kent Rd
Huntington Pl
Mayfield Ct
Mayfield Ln
Churchill Ln
Stratford Pl
Stratford Ct
Stratford Rd
Sheffield Pl
Sheffield Ct
Sheffield Rd
Huntington Rd
Glen Valley Dr
Glen Valley Rd
Glen Park Rd
Elmwood Dr
Mc Carron Rd
Clifford Rd
Carey Cir
Golf View Dr
Canterbury Ct
Chaucer Ct
Milton Ave
St Thomas Dr
Danbury Dr
Pinegrove Ct
Ahlstrand Rd
Thaddeus Cir
Arboretum Rd
Stanton Rd
Ahlstrand Rd
Parkview Dr
Lakeside Dr
Hackberry Dr
Abruzzo Ln
Raider Ln
Foxcroft Dr
BUTTERFLY RD
56
Woodcroft Dr
Elmwood Dr
Poplar Rd
Beechwood Ln
Oaklawn Dr
Barclay Pl
Bancroft Ct
Blenheim Ct
Westchester Ct
St James Ct
Windsor Dr
Edgewood Ct
Cambridge Ct
Devonshire Ln
Summerhill Pl
Sherbrooke Ln
Ashley Dr
Kenilworth Rd
LAMBERT RD
Roscommon Ct
Orchard Ln
Turnberry Ln
Mc Creey Ave
Buena Vista Dr
S Ott Ave
Fawell Rd
Old 22nd St
Tallgrass Rd
Schlapard Dr
Aflists Dr
Ash Ln
Farnsworth Ct
Prairie Dr
College Rd
Cedar Ln
Shadlow Dr
Bloomfield Ln
Pembroke Ln
Marston Ave
Fir Ln
Fir Ct
Alder Ln
Larch Ln
Ramblewood Dr
Spruce Ln
Sandhurst Cir
Raintree Ct
Raintree Dr
Greenbriar Rd
Stafford Ln
Prince Edward Rd
Williamsburgh Rd
Carlisle Ct
S PARK BLVD
Glen Haven Ln
Buena Vista Dr
Marston Ave
Bemis Rd
Maple Ln
Taylor Rd
Milton Ave
Sheffield Rd
22nd St
Glen Valley Rd
Glen Park Rd
Elmwood Dr
Mc Carron Rd
Stanton Rd
Ahlstrand Rd
Parkview Dr
Lakeside Dr
Hackberry Dr
Abruzzo Ln
Raider Ln
Foxcroft Dr
BUTTERFLY RD
56
Thaddeus Cir
Pinegrove Ct
St Thomas Dr
Danbury Dr
Ahlstrand Rd
Arboretum Rd
Stanton

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-135)

DOC ID: 2026-135

Adopt Resolution No. 26-17, A Resolution Approving an Independent Contractor Agreement with Globe Construction Co., Inc. for Construction of the 2026 Sidewalk and Concrete Street Repair Program in an Amount Not-to-Exceed $399,290 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
This memorandum serves to provide staff's recommendation that the Village Board adopt a resolution approving an Independent Contractor Agreement with Globe Construction Co. of Addison, Illinois, for construction of the 2026 Sidewalk and Concrete Street Repair Program in an amount not-to-exceed $399,290 to be expensed to the Capital Projects Fund and authorizing the agreement's execution.

Analysis:
Program Scope

The Village conducts an annual sidewalk rehabilitation program that addresses instances of deteriorated, uneven, or broken sidewalk and other critical defects identified by staff throughout the previous year. In addition to sidewalk, the program includes repairs to the Village's concrete roadway and curbs to address deterioration and other miscellaneous defects. Annually, staff attempts to adjust bid quantities to correspond with repair needs and budgeted amounts. As bid, the 2026 repair program consists of 6,000 square feet of sidewalk replacement, 1,050 square yards of concrete roadway patching, and 600 feet of curb replacement, which typically corresponds to approximately 100+ repair locations. Each repair location is reviewed by staff to ensure efficient use of Village funds. A location map for candidate repairs is attached for reference.

Bidding Process

The project was advertised for bid in the Daily Herald on January 31, 2026. Bid documents were distributed to twenty-four (24) contractors, one (1) supplier, and (15) companies specializing in pre-construction management services. Four (4) bid proposals were received and publicly opened on February 10, 2026. Bid tabulations were completed by staff and a summary of the as-calculated bids follows:

Bidder	Total Bid*
Globe Construction Co., Inc., Addison, IL	**$399,290**
M&J Concrete Works, Cicero, IL	$407,790
Davis Concrete, Monee, IL	$428,640
Schroeder & Schroeder, Skokie, IL	$464,700
Engineer's Estimate (Glen Ellyn)	$490,640

*All bid amounts are rounded to the nearest dollar.

Staff anticipated an increase in bidder's total bid prices due to an upward trend in concrete costs over the past several years and industry projections of 10-15% higher concrete unit costs in the Chicagoland area this construction season. Cement, a component of concrete, has seen prices climb 20% nationally due to supply chain disruptions and increased demand. However, all four bids came in below staff's estimate with several pay items priced lower than last year's average unit costs. Staff believes that contractors were crafting their bids based on 2025's contract and budget amount of approximately $400,000.

Contractor Background and References

The low, responsible, and responsive bidder for the project is deemed to be Globe Construction Co., Inc. of Addison, Illinois. Globe Construction has performed similar assignments for several area communities. Globe's references were checked and overall, they received positive recommendations from the communities of Wheaton, Elk Grove Village, and Roselle based on recent similar work.

Construction Schedule and Inspection

The project was bid so work can be completed in one mobilization. The contract specifies a substantial completion of work date of July 31, 2026. All final restoration and punch list items are required to be completed by September 30, 2026.

Budget Impact:
The annual sidewalk and concrete street repair program is funded by capital project monies. The Capital Projects Fund contains annual project elements for Sidewalk Improvements and Concrete Street Patching as well as other pavement maintenance programs. Resulting funding recommendations for this contract are included in the following table:

2026 Sidewalk and Concrete Street Repair Program Recommended Funding for Construction					
Project Item	**Funding Source**	**Account No.**	**Budgeted Funding (CY-26)**	**Recommended Contract Funding**	**Budget Balance**
2026 Sidewalk	**Capital**	**40000-**	**$250,000**	**$199,290**	**$50,710**

Repair Program	**Projects Fund**	**580155-26003**			
2026 Concrete Street Patching	**Capital Projects Fund**	**40000-520990-26003**	**$250,000**	**$200,000**	**$50,000**
		Totals:	**$500,000**	**$399,290**	**$100,710**

Contribution to Strategic Plan

Strategic Issue: Infrastructure; Initiative: Safe & reliable roads & utilities; Action: Continue to improve streets by conducting regular street assessments and executing on approved CIP priorities

Action Requested:

Adopt the Resolution.

Public Works staff will be in attendance at the February 23, 2026 Village Board of Trustees Meeting to answer any questions regarding the project.

Attachments:

1. Resolution No. 26-xx - 2026 Sidewalk and Concrete Street Repair Program
2. Globe Construction - Independent Contractor Agreement
3. Globe Construction Bid Proposal
4. 2026 Preliminary Repair Locations Map

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Globe Construction Co., Inc. for Construction of the 2026 Sidewalk and Concrete Street Repair Program in an Amount Not-to-Exceed $399,290 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-xx
A Resolution Approving an Independent Contractor Agreement with Globe Construction Co., Inc. for Construction of the 2026 Sidewalk and Concrete Street Repair Program in an Amount Not-to-Exceed $399,290 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Globe Construction Co., Inc. ("Agreement") for construction of the 2026 Sidewalk and Concrete Street Repair Program in an amount not-to-exceed $399,290 to be expensed to the Capital Projects Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 24th day of February, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Globe Construction Co., Inc., an Illinois corporation (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Village issued an Invitation to Bid for the Village's **2026 Sidewalk and Concrete Street Repair Program**, issued on January 31, 2026, incorporated herein as though fully set forth (hereinafter referred to as the "ITB"); and

WHEREAS, the Contractor submitted a Bid dated February 9, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Bid"), to perform the services set forth in the Village's ITB (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Bid that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's ITB and the Contractor's Bid in an amount not to exceed $399,290 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Village's ITB, the Contractor's Bid, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of

the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on February 24, 2026, and ending at 11:59 p.m. on September 30, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;

(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or

has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written

notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left."

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

(D) **Umbrella:**

i. Limits:
Each Occurrence/Aggregate $5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to

the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:
John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:
Peter Martire
President
Globe Construction Co.
1781 W. Armitage Court
Addison, IL 60101
Email: globeconstructioninc@gmail.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be February 24, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. CONTRACT BOND

(A) The successful Bidder shall be required to furnish a Performance Bond and Completion Bond (sample included as Attachment XI) and Labor and Materials Bond (sample included as Attachment XII) acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract.

(B) Such Bonds shall guarantee the performance of the Contractor under the terms and conditions of the specifications.

Before commencing the Work, the Contractor shall furnish a Performance and Completion Bond and a Labor and Materials Bond acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract. The Bonds shall be in an amount equal to 100% of the full amount of the Contract Price as security for the faithful performance of its obligations pursuant to the Contract Documents and as security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents. Such bonds shall be on a standard AIA document, shall be issued by a surety satisfactory to the Village, and shall name the Village as a primary co-obligee. The Contract Bonds shall become a part of the Contract Documents. The failure of the Contractor to supply the required Contract Bonds within ten (10) days after the Notice of Award or within such extended period as the Village may grant if the Contract Bonds do not meet its approval shall constitute a default, and the Village may either award the Contract to the next lowest responsible proposer or re-advertise for bids. A charge against the Contractor may be made for the difference between the amount of the Contractor's Bid and the amount for which a contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guarantee.

19. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

20. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized

and signed by the authorized representative of the Village and the authorized representative of the Contractor.

21. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

22. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's ITB and/or this Contract, this Contract and/or the Village's ITB shall control to the extent of such conflict.

23. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

24. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

25. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

26. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the

Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

27. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's designee at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

28. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

29. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

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SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

GLOBE CONSTRUCTION CO., INC.

_____

By: Peter Martire
Its: President

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

Globe Construction

Section 4 -BID PROPOSAL FORM

FORM MUST BE COMPLETED IN INK OR TYPEWRITTEN
SIGNATURES MUST BE SIGNED IN INK
AND NAME SPELLED OUT BELOW SIGNATURE

The following bid is submitted to President and Board of Trustees, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137 in accordance with the specifications and contracts to furnish all labor, materials, tools, equipment, and incidentals necessary to perform the work herein described as the **2026 SIDEWALK AND CONCRETE STREET REPAIR PROGRAM.**

Sealed bids shall be sent to the Public Works Director, Public Works Reno Center, 30 S. Lambert Road, Glen Ellyn, Illinois 60137 and shall be received by no later than 10:00 a.m. on February 10, 2026, at which time bids will be opened and publicly read.

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an agreement with the Village to perform and furnish all work as specified or indicated in the contract documents for the contract price and in accordance with the other terms and conditions of the contract documents.

2. The bidder accepts all of the terms and conditions of the advertisement or Invitation to Bid and Instructions to Bidders and the contract documents. This bid will remain subject to acceptance for forty-five days after the day of bid opening. The bidder will sign and submit the agreement within ten days after the date of the Village's Notice of Award.

3. In submitting the bid, the bidder represents, as more fully set forth in the Agreement, that:
   a. The bidder has examined copies of all the bidding documents and any addenda, receipt of which is hereby acknowledged.
   b. The bidder has familiarized itself with the nature and extent of the contract documents, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the work.
   c. The bidder has given the Village written notice of all conflicts, errors or discrepancies that it has discovered in the bid documents and the written resolution thereof by the Village is acceptable to the bidder.
   d. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation.

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2026 SIDEWALK AND CONCRETE STREET REPAIR PROGRAM
SCHEDULE OF PRICES – BASE BID

BASE BID					
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
SP-1	TRAFFIC CONTROL AND PROTECTION	L SUM	1	10000	10000.00
70102632	IDOT TRAFFIC CONTROL STANDARD 701602	CAL DAY	7	400.00	2800.00
SP-3	TREE ROOT PRUNING	FOOT	50	100.00	5000.00
SP-6	PARKWAY RESTORATION, SEEDING (SPECIAL)	SQ YD	25	10.00	250.00
SP-7	PARKWAY RESTORATION, SODDING (SPECIAL)	SQ YD	75	28.00	2100.00
SP-12B	DRIVEWAY PAVEMENT REMOVAL	SQ YD	50	18.00	900.00
SP-12C	SIDEWALK REMOVAL	SQ FT	6000	3.00	18000.00
SP-13	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	600	59.00	35400.00
SP-14A	CLASS B PATCHES, TYPE I, 8"	SQ YD	25	120.00	3000.00
SP-14B	CLASS B PATCHES, TYPE II, 8"	SQ YD	100	140.00	14000.00
SP-14C	CLASS B PATCHES, TYPE III, 8"	SQ YD	175	150.00	26250.00
SP-14D	CLASS B PATCHES, TYPE IV, 8"	SQ YD	750	155.00	116250
SP-15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT	SQ YD	50	99.00	4950
SP-16A	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	6000	11.75	70500
SP-16B	NEW PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	50	15.00	750.00
SP-16C	SIDEWALK REMOVAL & REPLACEMENT (LIMITED ACCESS)	SQ FT	100	19.00	1900.00
SP-17	DETECTABLE WARNINGS (SPECIAL)	SQ FT	200	60.00	12000.00
SP-18	PAVEMENT PATCHING (SPECIAL)	SQ YD	135	150.00	20250.00
SP-19	HOT-MIX ASPHALT DRIVEWAY PAVEMENT	SQ YD	20	99.00	1980.00
SP-20A	STORM SEWERS, 6", PVC SDR 26 ASTM D2241, TYPE 1	FOOT	20	69.00	1380.00
SP-20B	STORM SEWERS, 6", PVC SDR 26 ASTM D2241, TYPE 2	FOOT	20	99.00	1980.00
SP-21	YARD DRAIN	EACH	1	500	500.00
SP-22	CONNECTION TO EXISTING STORM SEWER	EACH	1	200	200.00
SP-23	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	1	1000	1000.00
SP-24A	CATCH BASINS, MANHOLES, INLETS, VALVE VAULTS TO BE ADJUSTED	EACH	8	295.00	2360.00
SP-24B	ADJUST STORM STRUCTURE WITH NEW T1 FRAME AND LID	EACH	1	1200	1200.00
SP-24C	ADJUST VALVE BOX	EACH	1	200	200.00
SP-24D	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	100	100.00
SP-24E	ADJUST SANITARY MANHOLE WITH NEW FRAME & CLOSED LID	EACH	1	1500	1500.00
SP-25A	BRICK PAVER REMOVAL	SQ YD	2	5.00	10.00
SP-25B	BRICK PAVER REMOVAL & REINSTALLATION	SQ YD	2	40.00	80.00
SP-28	FULL DEPTH PATCHING (IDOT)	SQ YD	15	250	3750
SP-29	FULL DEPTH PATCHING (DUPAGE COUNTY)	SQ YD	15	250	3750
SP-30	PERMIT BONDING FEES	UNIT	15,000	$ 1.00	$ 15,000.00
SP-31	SEGMENTAL CONCRETE BLOCK WALL AT VILLAGE'S DISCRETION	T&M	20,000	$ 1.00	$ 20,000.00
			TOTAL BASE BID PRICE:		399,290.00

Three hundred ninety nine thousand two hundred ninety 00/100
TOTAL BASE BID PRICE IN WORDS

All bond amounts shall match the Total (Base) Bid.

The quantities set forth in the Schedule of Prices for each Item are the Village's estimate only, that the Village reserves the right to increase or decrease such quantities, and that payment for each item shall be made only on the actual number of acceptable units of Items installed complete in place, measured on the basis in the contract.

The bidder has examined copies of all the bidding documents and of the following addenda (receipt of all which is hereby acknowledged):

ADDENDUM NUMBER	DATE
1	2/9/2026

4. Bids shall include the following information:

a. Cover page with Bidder's name and address.
b. Bid Proposal Form [Section 4]
c. Respondent Certification [*Attachment I*]
d. Respondent Non-Collusion Certification [*Attachment II*]
e. Tax Compliance Affidavit [*Attachment III*]
f. Organization of Proposing Firm [*Attachment IV*]
g. Respondent References [*Attachment V*]
h. Conflict of Interest [*Attachment VI*]
i. Disqualifications of Certain Bidders [*Attachment VII*]
j. Contractor's Qualification/Information Report [*Attachment VIII*]
k. Subcontractor Report [*Attachment IX*]
l. Bid bond or Cashier's Check or Certified Check (5% of the total bid price)
m. Letter from insurance representative certifying that the insurer has read the requirements as set forth in the General Conditions and will issue the required policies as specified in the General Requirements.

Attachments X through XIV do not need to be returned with the bid. They will be executed after the contract is awarded.

ATTACHMENT I. RESPONDENT CERTIFICATION (p. 1 of 2)

BID SIGNATURE: _____

State of IL)

County of DuPage)

PETER MARTIRE,
(TYPE NAME OF SIGNEE)

being first duly sworn on oath deposes and says that the Respondent is organized as indicated below and that all statements herein made on behalf of such Respondent and that the Respondent is authorized to make them, and also deposes and says that the Respondent has examined and carefully prepared its proposal and has examined the same in detail before submitting this proposal and that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 2/6/2026

GLOBE CONSTRUCTION INC
(Organization Name)

(Seal - If Corporation)

By _____
(Authorized Signature)

1781 W. ARMITAGE CT ADDISON IL 60101
(Address)

(630)620-0313
(Telephone)

Subscribed and sworn to
before me this 6th day
of FEBRUARY, 2026.

-Notary Seal-

Amber Jo Hooker
(Notary Public Signature)

OFFICIAL SEAL
AMBER JO HOOKER
Notary Public, State of Illinois
Commission No. 1006706
My Commission Expires
March 18, 2029

(Fill out applicable paragraph on page 2.)

ATTACHMENT I. RESPONDENT CERTIFICATION (p.2 of 2)

(a) **Corporation**

The Respondent is a corporation, which operates under the legal name of GLOBE CONSTRUCTION INC and is organized and existing under the laws of the State of ILLINOIS.

The full names of its Officers are:

President PETER MARTIRE
Secretary JOHN MARTIRE
Treasurer ANGELO MARTIRE

The corporation does have a corporate seal. (In the event that this bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) **Partnership**

Name, signature, and addresses of all Partners

_____

_____

_____

_____

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the county of _____ in the state of _____.

(c) **Sole Proprietor**

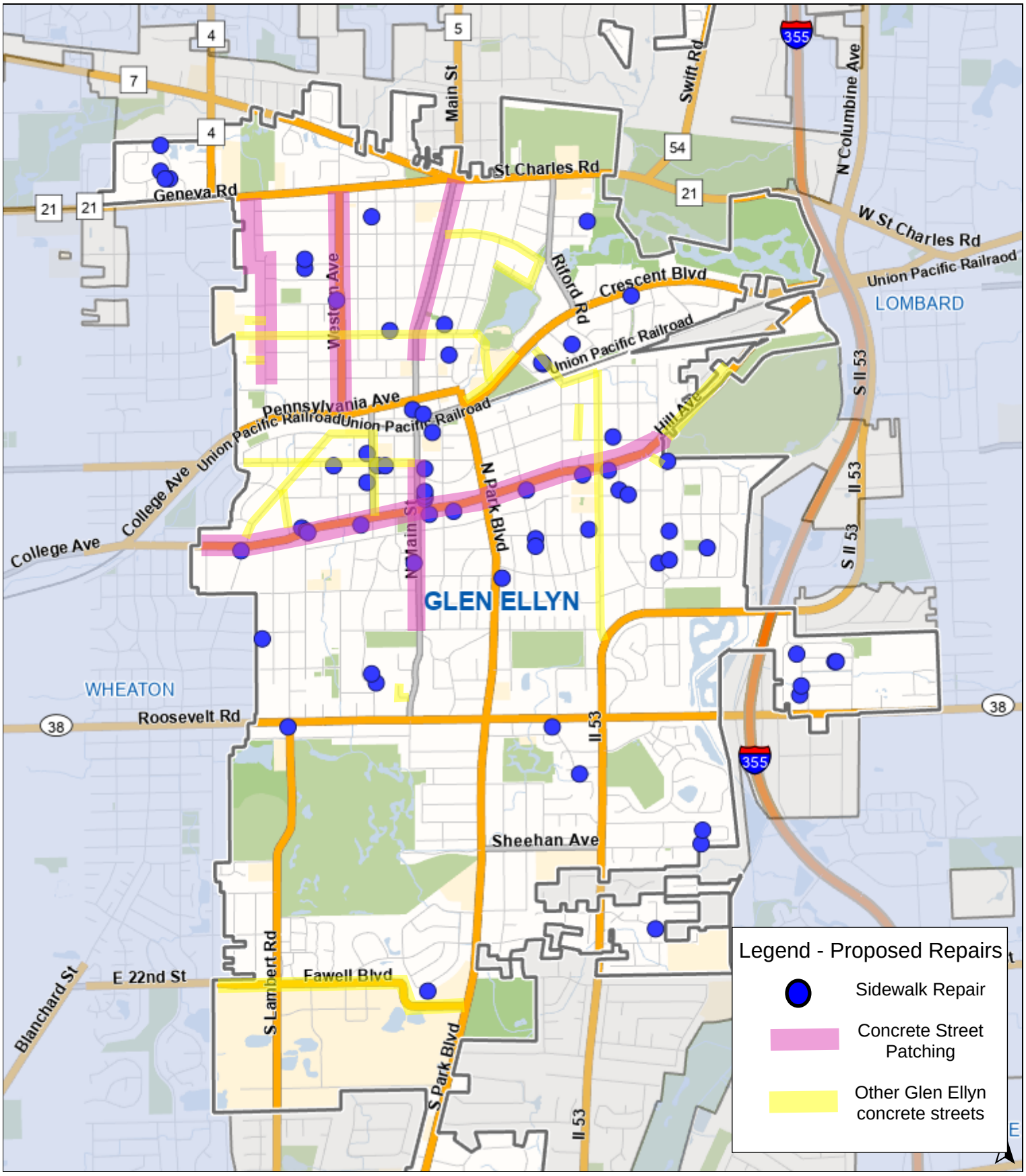
The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is _____ which name is registered with the office of _____ in the County of _____ in the State of _____.

Signed _____
(Sole Proprietor)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

GISConsortium

Preliminary Repair List
2026 Sidewalk and Concrete Street Repair Program



0 0.5 1 mi

Print Date: 1/31/2026
E.M.

Notes

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

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-137)

DOC ID: 2026-137

Adopt Resolution No. 26-18, A Resolution Approving an Independent Contractor Agreement with Denler and Sons, Inc. for Construction of the 2026 Asphalt Street Crack Sealing Program in an Amount Not-to-Exceed $46,230 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
This memorandum serves to provide staff's recommendation that the Village Board adopt a resolution approving an Independent Contractor Agreement with Denler, Inc. of Joliet, Illinois, for construction of the 2026 Asphalt Street Crack Sealing Program in an amount not-to-exceed $46,230 to be expensed to the Capital Projects Fund and authorizing its execution.

Analysis:
Asphalt street maintenance includes a continuum of activities performed over the course of a roadway's life. Street sweeping, surface treatments, crack filling, patching, and resurfacing constitute the core maintenance activities utilized in Glen Ellyn.

One of the maintenance activities planned for 2026 includes asphalt street crack sealing. Crack sealing is one of the most important maintenance activities as it serves to prevent the infiltration of incompressible materials and water into the pavement structure.

If incompressible materials are allowed into pavement cracks, thermal expansion and contraction of the pavement will impose stresses into the pavement and thereby cause further deterioration of the pavement adjacent to the crack. If water is allowed to freely flow into pavement cracks, it can cause failure of the pavement itself, particularly during freeze-thaw cycles. In addition, if water is allowed in the underlying pavement base, it can be compromised and lead to failure of the pavement. Filling cracks with rubberized material seals the pavement from these items while allowing the pavement to contract and expand without undue stress.

To select applicable streets for crack sealing, staff used the quadrennial Pavement Condition Index (PCI) survey, which rates the condition of roadways. All streets with PCI ratings over 85 were considered candidate streets, and later inspected by staff to confirm applicability. The attached map depicts the locations proposed for this year's crack sealing program.

Bidding Process

The project was advertised for bid in the Daily Herald on January 31, 2026. A bid package was requested by and distributed to twelve (12) contractors and five (5) companies specializing in pre-construction management services. Three (3) bid proposals were received and publicly opened on February 10, 2026. Bid tabulations were completed by staff with a summary of the as-calculated bids as follows:

Bidder	Bid Amount
Denler, Inc.	**$46,230**
SKC Construction, Inc.	**$**49,310
Freehill Asphalt	$53,400
Engineer's Estimate (Glen Ellyn)	**$**49,360

Contractor References and Past Performance

The low, responsible, and responsive bidder for the project is deemed to be Denler, Inc. of Elgin, Illinois. Denler, Inc. has been in business since 1967. Denler was the Village's contractor for the 2025 program and has performed similar recent assignments for several area communities, such as Downers Grove, Wheaton, and IDOT. The past Village programs completed by Denler were successful with no notable issues. Consequently, staff is confident that this project can be successfully completed by Denler, Inc.

Construction Schedule and Inspection

Roadway crack sealing work is anticipated to commence in early August and must be completed by October 15, 2026. All inspection and engineering associated with the project will be completed by Engineering Division staff.

Budget Impact:
The Capital Projects Fund contains an annual project element for Asphalt Roadway Crack Sealing. Resulting funding recommendations for the 2026 contract are included in the following table:

2026 Asphalt Street Crack Sealing Recommended Funding for Construction				
Project Item	Funding Source	Account Number	Budgeted Funding (CY-26)	Recommended Funding Amount
Asphalt Roadway Crack Sealing	Capital Projects Fund	40000-520990-26006	$50,000	$46,230

Contribution to Strategic Plan

Strategic Issue: Infrastructure; Initiative: Safe & reliable roads & utilities; Action: Continue to improve streets by conducting regular street assessments and executing on approved CIP priorities

Action Requested:

Adopt the Resolution.

Public Works staff will be present at the February 23, 2026 Village Board of Trustees Meeting to answer any questions regarding the project.

Attachments:

1. Resolution No. 26-xx - 2026 Asphalt Street Crack Sealing Program
2. Denler Inc - Independent Contractor Agreement
3. Denler Inc. - Bid Proposal
4. 2026 Crackfill Candidates - Map

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Denler and Sons, Inc. for Construction of the 2026 Asphalt Street Crack Sealing Program in an Amount Not-to-Exceed $46,230 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Denler and Sons, Inc. for Construction of the 2026 Asphalt Street Crack Sealing Program in an Amount Not-to-Exceed $46,230 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Denler and Sons, Inc. ("Agreement") for construction of the 2026 Asphalt Street Crack Sealing Program in an amount not-to-exceed $46,230 to be expensed to the Capital Projects Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 24th day of February, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Denler and Sons, Inc., an Illinois corporation (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Village issued an Invitation to Bid for the Village's **2026 Asphalt Street Crack Sealing Program**, issued on January 31, 2026, incorporated herein as though fully set forth (hereinafter referred to as the "ITB"); and

WHEREAS, the Contractor submitted a Bid dated February 9, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Bid"), to perform the services set forth in the Village's ITB (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Bid that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's ITB and the Contractor's Bid in an amount not to exceed $46,230 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Village's ITB, the Contractor's Bid, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of

the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on February 24, 2026, and ending at 11:59 p.m. on September 30, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;

(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or

has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written

notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left."

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

(D) **Umbrella:**

i. Limits:
Each Occurrence/Aggregate $5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to

the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:
John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:
David Denler
Denler, Inc.
20502 S. Cherry Hill Road
Joliet, IL 60433
Email: ddenler@denlerinc.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be the 24th day of February, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. CONTRACT BOND

(A) The successful Bidder shall be required to furnish a Performance Bond and Completion Bond (sample included as Attachment XI) and Labor and Materials Bond (sample included as Attachment XII) acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract.

(B) Such Bonds shall guarantee the performance of the Contractor under the terms and conditions of the specifications.

Before commencing the Work, the Contractor shall furnish a Performance and Completion Bond and a Labor and Materials Bond acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract. The Bonds shall be in an amount equal to 100% of the full amount of the Contract Price as security for the faithful performance of its obligations pursuant to the Contract Documents and as security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents. Such bonds shall be on a standard AIA document, shall be issued by a surety satisfactory to the Village, and shall name the Village as a primary co-obligee. The Contract Bonds shall become a part of the Contract Documents. The failure of the Contractor to supply the required Contract Bonds within ten (10) days after the Notice of Award or within such extended period as the Village may grant if the Contract Bonds do not meet its approval shall constitute a default, and the Village may either award the Contract to the next lowest responsible proposer or re-advertise for bids. A charge against the Contractor may be made for the difference between the amount of the Contractor's Bid and the amount for which a contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guarantee.

19. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

20. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized

and signed by the authorized representative of the Village and the authorized representative of the Contractor.

21. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

22. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's ITB and/or this Contract, this Contract and/or the Village's ITB shall control to the extent of such conflict.

23. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

24. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

25. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

26. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the

Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

27. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's designee at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

28. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

29. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

DENLER AND SONS, INC.

_____

By: David Denler
Its: President

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

INVITATION TO BID
2026 ASPHALT STREET CRACK SEALING PROJECT

Issued: January 31, 2026

Due: February 10, 2026

The Village of Glen Ellyn seeks bids from qualified contractors to route and clean transverse and longitudinal cracks in hot-mix asphalt pavement, provide crack sealant compound, and install the compound within routed and cleaned cracks at various locations throughout the Village.

Responses shall be submitted in writing
on or before February 10, 2026, by 11:30 AM to:

Ellen McKenna, Civil Engineer I
Village of Glen Ellyn - Public Works
30 S. Lambert Road
Glen Ellyn, Illinois 60137

Bid Proposal Submitted By:

Denler, Inc.

Contractor

20502 S. Cherry Hill Rd., Joliet, IL 60433

Address

Section 4 -BID PROPOSAL FORM

FORM MUST BE COMPLETED IN INK OR TYPEWRITTEN
SIGNATURES MUST BE SIGNED IN INK
AND NAME SPELLED OUT BELOW SIGNATURE

The following bid is submitted to President and Board of Trustees, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137 in accordance with the specifications and contracts to furnish all labor, materials, tools, equipment, and incidentals necessary to perform the work herein described as the **2026 ASPHALT STREET CRACK SEALING PROJECT.**

Sealed bids shall be sent to the Public Works Director, Public Works Reno Center, 30 S. Lambert Road, Glen Ellyn, Illinois 60137 and shall be received by no later than 11:30 a.m. on February 10, 2026, at which time bids will be opened and publicly read.

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an agreement with the Village to perform and furnish all work as specified or indicated in the contract documents for the contract price and in accordance with the other terms and conditions of the contract documents.

2. The bidder accepts all of the terms and conditions of the advertisement or Invitation to Bid and Instructions to Bidders and the contract documents. This bid will remain subject to acceptance for forty-five days after the day of bid opening. The bidder will sign and submit the agreement within ten days after the date of the Village's Notice of Award.

3. In submitting the bid, the bidder represents, as more fully set forth in the Agreement, that:

    a. The bidder has examined copies of all the bidding documents and any addenda, receipt of which is hereby acknowledged.

    b. The bidder has familiarized itself with the nature and extent of the contract documents, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the work.

    c. The bidder has given the Village written notice of all conflicts, errors or discrepancies that it has discovered in the bid documents and the written resolution thereof by the Village is acceptable to the bidder.

    d. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation.

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2026 ASPHALT STREET CRACK SEALING PROJECT
SCHEDULE OF PRICES - BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Extension
1	FIBER-ASPHALT CRACK SEALING ASPHALT PAVEMENT	POUND	28,000	1.65	46 200.00
2	CRACK ROUTING (PAVEMENT)	FOOT	3,000	.01	30.00
				TOTAL BASE PRICE BID:	46 230.00

FORTY - SIX THOUSAND TWO hundred THIRTY 00

(TOTAL BASE BID PRICE IN WORDS)

All bond amounts shall match the base bid price.

The quantities set forth in the Schedule of Prices for each Item are the Village's estimate only, that the Village reserves the right to increase or decrease such quantities, and that payment for each item shall be made only on the actual number of acceptable units of Items installed complete in place, measured on the basis in the contract.

The bidder has examined copies of all the bidding documents and of the following addenda (receipt of all which is hereby acknowledged):

ADDENDUM NUMBER	DATE
/	

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ATTACHMENT I. RESPONDENT CERTIFICATION (p. 1 of 2)

BID SIGNATURE: _____

State of ILLINOIS)

County of Will)

DAVID J. DENLER,

(TYPE NAME OF SIGNEE)

being first duly sworn on oath deposes and says that the Respondent is organized as indicated below and that all statements herein made on behalf of such Respondent and that the Respondent is authorized to make them, and also deposes and says that the Respondent has examined and carefully prepared its proposal and has examined the same in detail before submitting this proposal and that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 2/6/2026

Denler, Inc
(Organization Name)

(Seal - If Corporation)

By _____
(Authorized Signature)

20502 S. Cherry Hill Rd, Joliet, IL, 60433
(Address)

708-479-5005
(Telephone)

Subscribed and sworn to before me this 6TH day of FEBRUARY, 2026.

OFFICIAL SEAL
MARIA DELPILAR BALTAZAR CRUZ
Notary Public, State of Illinois
Commission No. 1002895
My Commission Expires January 21, 2029

-Notary Seal-

_____
(Notary Public Signature)

(Fill out applicable paragraph on page 2.)

ATTACHMENT I. RESPONDENT CERTIFICATION (p.2 of 2)

(a) **Corporation**

The Respondent is a corporation, which operates under the legal name of DENLER, INC and is organized and existing under the laws of the State of ILLINOIS.

The full names of its Officers are:

President DAVID J. DENLER
Secretary DAVID J. DENLER
Treasurer DAVID J. DENLER

The corporation does have a corporate seal. (In the event that this bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) **Partnership** N/A

Name, signature, and addresses of all Partners

_____

_____

_____

_____

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the county of _____ in the state of _____.

(c) **Sole Proprietor** N/A

The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is _____ which name is registered with the office of _____ in the County of _____ in the State of _____.

Signed _____
(Sole Proprietor)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

Village of Glen Ellyn
2026 Crack Filling Program - Street Candidates

End of block and midblock transverse. seam. ~50' and 24'

End of block and midblock transverse. seam. ~50' and 24'

Lots of patches - full width and half width. seam. ~400' of edges - long stretches.

Utility cut, 23' total.

Utility cut, 23' total.

End of block and midblock transverse. seams. 20' x 4 ea.

End of block and midblock transverse. seam. ~75' and 20'

Utility cut, 56' total.

Two full width transverse patch edges. (~40' total)

Long 12' w patch. 140' total.

Utility cut, 82' total.

Utility cut, 28' total.

Long 1/2 width patches for most of the street. ~700' total

Full length of entrance to Dupage Wildlife Center (approx 80')

Utility cut - 28' total

Village of Glen Ellyn
Locations for Crack Filling

Fiberized Asphalt CF — 1st priority

2nd priority

CF around street patch

CF at intersection

1/31/26, E.M.

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-138)

DOC ID: 2026-138

Adopt Resolution No. 26-19, A Resolution Approving an Independent Contractor Agreement with Safe Step LLC for Construction of the 2026 Sidewalk Sawing Repair Program in an Amount Not-to-Exceed $60,000 to be Expensed to the Capital Projects Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Sections 1-10-2(B) and 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
This memorandum serves to provide staff's recommendation that the Village Board adopt a Resolution approving an Independent Contractor Agreement with Safe Step LLC for construction of the 2026 Sidewalk Sawing Repair Program in an amount not-to-exceed $60,000 to be expensed to the Capital Projects Fund, waiving the Village's bid process for the Agreement pursuant to Sections 1-10-2(B) and 1-10-2(E) of the Village Code, and authorizing the Agreement's execution.

Analysis:
Program Scope

The Village has two annual sidewalk rehabilitation programs that address deteriorated, uneven, or broken sidewalk and other critical defects identified by staff throughout the previous year. The Sidewalk and Concrete Street Repair Program entails the removal and replacement ("R&R") of sidewalk and the Sidewalk Sawing Repair Program eliminates trip hazards by saw-cutting the displacement and creating a smooth, ADA-compliant transition between squares. While certain defects can only be corrected with R&R, the defects that are able to be corrected under the Sidewalk Sawing Repair Program can be repaired at a considerably cheaper cost, with less disruption to residents and businesses, as compared to R&R.

Safe Step's full process:

1.) Evaluate the current sidewalk conditions by identifying and recording defects in Safe Step's proprietary software database. Information collected includes measurements of the displacement, address, approximate GPS coordinates, notes, and a "before" photo of the defect.

2.) Once the evaluation is completed and uploaded into the software, the Village reviews the data and decides which repairs will be made by Safe Step and which defects will be repaired under a different contract, or, at another time. Some municipalities allow Safe Step to have the autonomy to make decisions on which repairs are made, but staff finds it beneficial to review each proposed repair location to ensure efficient use of Village funds.

3.) Technicians saw-cut the agreed-upon defects and clean each site, including the sidewalk surface and any landscaping or other objects within the vicinity. An "after" photo is added to the sidewalk database, which is useful for tracking the improvements. The typical amount of time to saw-cut each defect is 6-10 minutes.

While some concrete saw-cutting companies use a wet saw to remove a displacement, Safe Step uses patented equipment in a patented process that removes the defect with a dry-saw and attached vacuum that captures at least 95% of the silica dust created during the sawing process. The contained dust and the slices of concrete are removed from the site and recycled by the Contractor. The concrete slurry that is created from the wet saw-cutting process is caustic, messy, slippery, and can contribute to runoff water contamination if not contained or cleaned up properly.

A location map with four target areas for sidewalk survey and repairs is attached for reference.

In late 2025, the Village purchased a grinding machine that will produce similar results to work performed by Safe Step. The Public Works Department plans to utilize it on a more complaint-driven and limited basis to address sidewalk defects that are reported to the Village. Previously, when some severe defects were identified, Public Works crews would place UPM® cold mix asphalt material on the sidewalk to temporarily patch the defect. This was beneficial when defects were reported to Public Works after the Village's sidewalk program was completed for the year or during winter months when concrete crews are unavailable, but the fix is temporary and residents sometimes complain about the aesthetics of an asphalt patch on the sidewalk. Utilizing Safe Step to saw-cut sidewalk defects in large areas of the Village and Public Works crews to repair more select reported sidewalk defects is the currently planned approach to sawing of sidewalk defects.

<u>Reason for Waiving Competitive Bidding</u>
This contract is an eligible exception to competitive bidding as it is considered a single-source purchase according to Sections 1-10-2(B) and (E) of the Village Code. Single-source purchases and contracts are *specialized electronics or software which may not be adapted to competitive bidding* and *contracts for, and purchases of supplies, materials, parts, or equipment which are only available from a single or sole source.* Staff has researched alternative saw-cutting processes. Safe Step's process and equipment are patented and their asset management software is proprietary in nature. The dry-saw cutting process is more environmentally friendly. Staff recommends waiving competitive bidding in order to use an effective and low-cost method to repair sidewalk and meet the Village's need to repair its aging infrastructure in an economically sound way.

<u>Contractor Experience and Pricing Background and References</u>

Safe Step completed quality work at reasonable prices in the 2024 Pilot Program. For $10,000, 159 defects were identified and cataloged and 109 defects were saw-cut by Safe Step for an average repair cost of $92/location. In 2025, the contract was increased to $35,000, 482 defects were

identified and cataloged, and 399 were saw-cut for an average repair cost of $88/location. Alternatively, sidewalk removal and replacement cost the Village $413 per square of sidewalk in 2025. Sidewalk removal and replacement locations are typically in need of more extensive repairs due to greater deterioration, slope, or drainage issues.

Other municipalities who use Safe Step's services are Lockport, Lisle, Deerfield, Batavia, Geneva, Lake Geneva, and numerous hospital campuses.

Construction Schedule and Inspection

The work will commence as soon as April 1st and will be completed by September 30, 2026.

Budget Impact:

The annual Sidewalk Sawing Repair Program is funded by capital project monies. The Capital Projects Fund contains annual project elements for Sidewalk Improvements and Concrete Street Patching as well as other pavement maintenance programs. Resulting funding recommendations for this contract are included in the following table:

2026 Sidewalk Sawing Repair Program Recommended Funding for Construction				
Project Item	**Funding Source**	**Account No.**	**Budgeted Funding (CY-26)**	**Recommended Contract Funding**
Sidewalk Sawing Repair Program	**Capital Projects Fund**	**40000-580155-26009**	**$60,000**	**$60,000**

Contribution to Strategic Plan

Strategic Issue: Infrastructure; Initiative: Safe & reliable roads & utilities; Action: Continue to improve sidewalks and execute on approved CIP priorities

Action Requested:

Adopt the Resolution.

Public Works staff will be in attendance at the February 23, 2026 Village Board of Trustees Meeting to answer any questions regarding the project.

Attachments:

1. Resolution No. 26-xx - 2026 Sidewalk Sawing Repair Program
2. Safe Step LLC Independent Contractor Agreement
3. Safe Step LLC Proposal
4. 2026 Proposed Sidewalk Repair Areas

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Safe Step LLC for Construction of the 2026 Sidewalk Sawing Repair Program in an Amount Not-to-Exceed $60,000 to be Expensed to the Capital Project Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Sections 1-10-2(B) and (E) of the Village Code, and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Safe Step LLC for Construction of the 2026 Sidewalk Sawing Repair Program in an Amount Exceed Not-to $60,000 to be Expensed to the Capital Project Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Sections 1-10-2(B) and (E) of the Village Code, and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Safe Step LLC ("Agreement") for construction of the 2026 Sidewalk Sawing Repair Program in an amount not-to-exceed $60,000 to be expensed to the Capital Project Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 24th day of February, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Safe Step LLC, an Illinois Limited Liability Company (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Contractor submitted a Proposal dated February 6, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Proposal"), to perform the services set forth in the Village's ITB (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Proposal that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with its Proposal and the Village's ITB in an amount not to exceed $60,000.00 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Village's ITB, the Contractor's Proposal, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of the essence.

The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on February 24, 2026, and ending at 11:59 p.m. on September 30, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;

(ii) Contractor's partial or final waiver of lien;
(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in

effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish “Certificates of Insurance” to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best’s Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left.”

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers’ Compensation:**

i. Workers’ compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker’s compensation insurance. In case employees engaged in hazardous work under this Contract are

not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:
Combined Single Limit $1,000,000.00

(D) **Umbrella:**

i. Limits:
Each Occurrence/Aggregate $5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred

from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:
John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:
Philip Sitton
Project Manager
Safe Step LLC
P.O. Box 411
Hortonville, WI 54944
Email: philip@NoTrippin.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be the 24th of February, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

19. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Contractor.

20. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

21. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's ITB and/or this Contract, this Contract and/or the Village's ITB shall control to the extent of such conflict.

22. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

23. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

24. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

25. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less

than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

26. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's designee at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

27. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

28. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

SAFE STEP LLC

_____

By: Philip Sitton
Its: Project Manager

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026



Sidewalk Inspection & Repair Proposal

Presented to: Ellen McKenna
Village of Glen Ellyn
Glen Ellyn 2026 Sidewalk Program
February 06, 2026

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

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Introduction

February 06, 2026

Ellen McKenna
Village of Glen Ellyn
30 S Lambert Rd
Glen Ellyn, Illinois 60137

Ellen,

Thank you for the opportunity to present this proposal for sidewalk evaluation and trip hazard repair.

Review

1. The Village of Glen Ellyn has requested Safe Step LLC evaluate sidewalk segments, identified by the Village of Glen Ellyn, in priority order until the $60,000.00 budget has been reached.
2. Upon reaching the budget, the evaluation will stop. If all of the priority areas are able to be included prior to reaching the budget, Village of Glen Ellyn can provide additional sidewalk segments for evaluation.
3. Safe Step LLC will evaluate sidewalks for defects that present a trip hazard and are appropriate for saw-cutting repair based on the identification criteria on page 4.
4. Safe Step LLC will also evaluate sidewalks for defects that are not appropriate for saw-cutting repair and will require alternative repair methods.

Notable Proposal Contents

- Page 2: Execution Strategy
- Page 3: Priority Areas Map
- Page 4: Evaluation Criteria
- Page 7: Proposal Acceptance

Please let me know if you have any questions. We look forward to serving your needs.

Philip Sitton
Project Manager
PO Box 411
Hortonville, WI 54944
331.444.4822
Philip@NoTrippin.com

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Execution Strategy

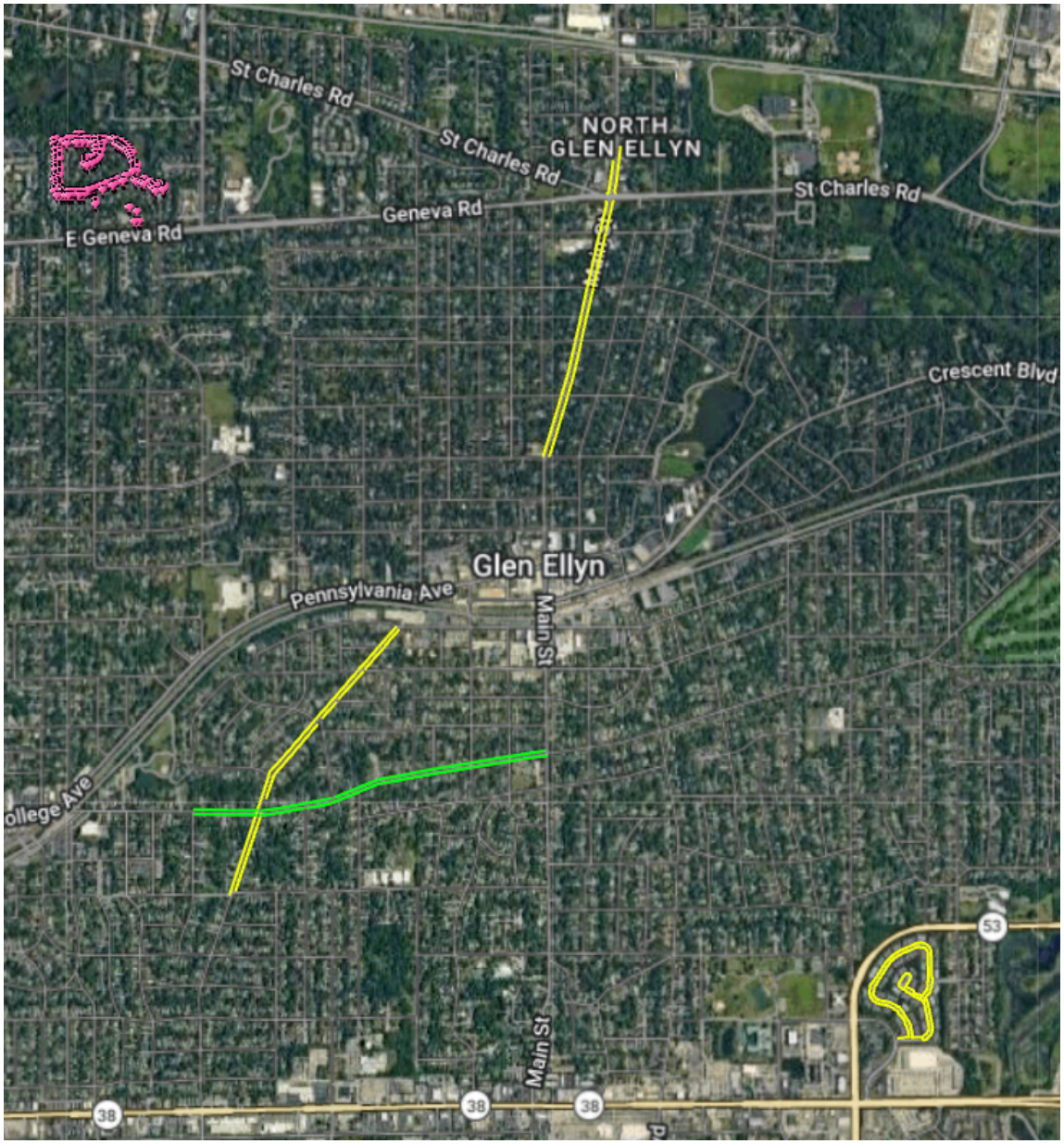
Based on our discussions, Safe Step will execute the project as follows:

1. Confirm sidewalk evaluation area and defect identification criteria (enclosed)
    1. Page 3 of this proposal contains the sidewalk areas and the priority in which they should be evaluated and repaired.
    2. Page 4 of this proposal contains the defect identification criteria that will be used to evaluate the sidewalks.
2. Evaluate current sidewalk conditions
    1. Safe Step LLC will evaluate the sidewalk locations in the priority order until the budget is met.
    2. Identified defects will be recorded along with the measurement, address, approximate GPS coordinates, important notes, and a photo of the defect.
3. Deliver evaluation results
    1. Following the completion of the evaluation, Safe Step LLC will provide the sidewalk defect data through a proprietary online tool called *Sidewalk Central™*. This data includes locations, descriptions, suggested repair types, and photos of each defect identified.
    2. *Sidewalk Central™* allows you to review, make notes, and confirm the preferred repair type for each defect.
4. Perform repairs
    1. After you review and confirm the repair locations, we will schedule a timeframe to begin repairing the identified saw-cutting locations.
    2. All saw-cutting repairs will be done in accordance with "The Safe Step LLC Approach" outlined on page 5 of this proposal.
    3. *Sidewalk Central™* allows you to monitor the saw-cutting in real-time, providing defect completion status as well as repair photos and timestamps for quality assurance.
5. Provide documentation
    1. At the conclusion of the project, we will provide a final report of saw-cut locations repaired including the displacement measurements, address, approximate GPS coordinates, important notes, and shape files (if requested).

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Priority Areas Map



Map Data: Google

Survey Area and Priorities

1. 2025 Carryover: Pink Pins ($19,308.08) *Surveyed in 2025*
2. Priority 2: Yellow (4.26 Miles)
3. Priority 3: Green (1.59 Miles) surveying west to east
4. Total: 5.85 miles of new area to inspect up to budget

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Sidewalk Evaluation Criteria

Condition	Record for Saw-Cutting	Record for Replacement
Panel Offset: Min (1/8s) 4 Max (1/8s) 12	Y	If greater Y
Sharp edge: Height (1/8s) 3	Y	N/A
Prior Grind/Saw-Cut Repairs[1]:	Y*	Y
Cutting to sunken panel:	N	Y
Waterpooling:	N	Y
Caused by tree:	Y	Y
Negative cross-slope:	Y	Y
Positive cross-slope:	Y	Y
Contains structural crack[2]: Qty no more than 3 Gap no more than 4	Y	Y
Displacement is a crack[2]: Perpendicular Y Parallel Y	Y	Y
Panel is spalled[2]: Surface less than 20% Depth no more than 4	Y	Y
Sidewalk joint is decayed[2]: Width no more than	Y	Y
Curbing:	N	N
On bridge structure:	N/A	N/A
Parallel joints: Min. Height 4 Max Height 12	Y	Y
Ramps: At Landing Max Ht 12 At street Max Ht 12	Y	Y
Top of flowline:	N	N
Adjacent to asphalt:	CR	CR
Adjacent to pavers:	CR	CR
Saw-cut on monolithic driveways	CR	CR

[1]As measured at presenting face; recorded values will be for proper 12:1 repair

[2]Panels failing this criteria will be recorded for replacement regardless of offset

Marking/Other

Mark Saw-Cutting	**Numbered**
Mark R&R	**N**
4" R&R Sq. Ft. Cost	**15.50**
6" R&R Sq. Ft. Cost	**15.50**
Use Lifting for sunken & waterpooling panels	**Y/N**
Mark Lifting	**Y/N**
Lifting Sq. Ft. Price	

Scatter Sites	
Apply criteria to scatter sites?	**Y/N**
Survey only marked?	
Survey entire address?	
Survey entire block-face?	

Notes: Glen Ellyn 2025

Notate: Ramps without DWP for Client Review
Contractor Hours: 7-7
Displaced Cracks w/in Criteria: R&R
Check in with Ellen via phone upon arrival

*Prior repairs - Presenting face must be a 4

****UPDATE: panels with displacements adjacent to panels evaluated for R&R will also be removed and replaced and will be logged directly to R&R**

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The Safe Step Approach

Specifications

1. Repairs will be tapered to a 1:12 slope ratio and taken to a zero point of differential between adjoining sidewalk panels along the full width of the sidewalk, in accordance with ADA standards.
2. Repairs shall have a smooth and uniform finish with a coefficient of friction meeting OSHA requirements and shall not impact adjoining sidewalks, driveways, landscaping, or other objects within the vicinity of the work.
3. In instances where sidewalk conditions do not permit a 1:12 slope ratio, repairs will be made with the shallowest slope possible for the given sidewalk condition.

Clean-up

1. All saw-cutting will be performed without water-cooling; No slurry will be created eliminating the risk of “tracking” and run-off water contamination.
2. Saw mounted dust abatement systems will be used to minimize airborne dust. Containment systems are designed for fine dust applications.
3. Debris and concrete shall be cleaned from the sidewalk surface as well as surrounding rails, sidewalks, driveways, landscaping, or other objects within the vicinity of the work.

Reporting

1. Upon completion of the project, Safe Step LLC will provide a detailed and audit-able report. This report will include the street address or location, dimensions, and GPS coordinates of each repair made.
2. An invoice for payment will be provided when the projected has been completed. Payment in full is due **30 days** from the date of invoice. Late payments may be subject to a $30 re-billing fee.

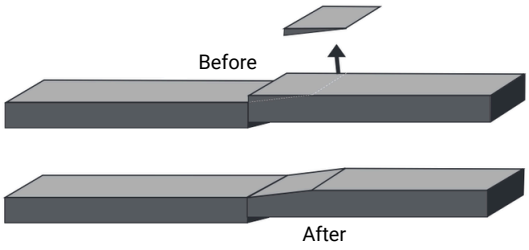
Safety and Insurance

1. Safe Step LLC employees who work directly in slab displacement repair undergo a rigorous training process with emphasis on safe work practices, OSHA-approved personal protection equipment, and quality workmanship. It is not uncommon for our clients to receive unsolicited compliments on our safety practices and the quality of the work performed.
2. Safe Step LLC is fully licensed and insured. Proof of auto, liability, and workers compensation insurance are available upon request.

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Our Result



Before



After



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Proposal Acceptance

Financial Parameters

1. Financial Parameters
    1. The total cost of the reporting and saw-cutting repairs will not exceed **$60,000.00.**
    2. Safe Step LLC will accept full responsibility for any project cost overage, provided that the scope of the project is not altered once the project begins. Any requested change in scope will be fully discussed and approved by the Village of Glen Ellyn prior to the start of the work on the revised area.

If this proposal is acceptable, please complete and sign below. We will contact you upon receiving this form to schedule your project.

Cost: $60,000.00 **Proposal #: 202514**

Due to the ongoing supply chain issues and labor availability, the pricing in this proposal is only valid until **March 06, 2026**.

Billing Contact Name:

Billing Email Address:

PO Number: Does this project require prevailing wage?: Yes

Approved by: Date:

Signed: Title:

Client Notes:

For a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the above signed hereby agrees to defend, indemnify, and hold contractor harmless with respect to any and all liability whatsoever arising from contractor's activities in attempting to repair concrete sidewalk and other slabs owned by the above signed or within the above signed's dominion and control, and to defend, indemnify, and hold harmless contractor with respect thereto.

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

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PROPOSED LOCATIONS FOR SAFE STEP SIDEWALK EVALUATION AND REPAIR 2026-2028

Carryover from 2025

9,442'

6,700'

9,904'

7,818'

7,750'

4,658'

5,531'

8,780'

7,284'

12,810'

1,906'

LEGEND

- 2026
- 2027
- 2028

2/5/26, E.M.

Village of Glen Ellyn

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Contract
Prepared By: Steven Warner

AGENDA ITEM (ID # 2026-144) **DOC ID: 2026-144**

Adopt Resolution No. 26-20, a Resolution Approving a Contract with A. Lamp Concrete Contractors, Inc. for Construction of the 2026 Utility and Roadway Improvements Project in the amount of $7,798,962.58 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and authorizing the Contract's Execution (Public Works Director Hubsky) (Trustee Simon)

Statement of the Issue:
This memorandum serves to provide a recommendation for the award of a construction contract for the 2026 Utility and Roadway Improvements Project to A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois in the amount of $7,798,962.58.

In addition, a recommendation is provided for the award of a Professional Services Agreement for the project to Edwin Hancock Engineering Co. of Westchester, Illinois in the not-to-exceed amount of $460,260.00.

Analysis:
Construction Contract

Public Works staff recently completed oversight of the design and competitive bidding of the 2026 Utility and Roadway Improvements Project. The scope of work includes tree protection, various removals, storm sewer and drainage structures; water distribution system improvements including lead water service line replacement; sanitary sewer collection and conveyance system repairs; concrete curb and gutter, sidewalk, hot mix asphalt and concrete driveways; structure adjustments, pavement patching, hot mix asphalt pavement; sodding, pavement markings, and all other incidental and collateral work necessary to complete the improvements. In total, approximately 4.7 centerline miles of the following Village roadways are included in the Construction Contract:

- Abbey Dr: IL Route 53 to Pershing Ave (3,430 ft)
- Anthony St: Western Ave to Park Blvd (2,280 ft)
- Baker Ct: Abbey Dr to East End (657 ft)
- Cottage Ave: Pleasant Ave to Forest Ave (1,212 ft)
- Forest Ave: Hill Ave to Duane St (1,483 ft)
- Forest Ave: Pennsylvania Ave to Hawthorne Blvd (1,245 ft)
- Hillside Ave: Main St to Park Blvd (1,257 ft)
- Linden St: West End to Western Ave (2,157 ft)
- Marion St: Kenilworth Ave to Western Ave (1,542 ft)
- Maryknoll Cir: Abbey Dr (S) to Abbey Dr (N) (3,074 ft)
- Meredith Pl: West End to Riford Ave (370 ft)
- Oakwood Ct: Maryknoll Cir to North End (585 ft)
- Ott Ave: Evergreen St to Greenfield Ave (2,229 ft)
- Pershing Ave: IL Route 53 to IL Route 38 (1,385 ft)
- Pleasant Ave: Anthony St to Cottage Ave (369 ft)
- Plumtree Rd: Crescent Blvd to North End (853 ft)
- Snowhill Ct: West End to Abbey Dr (555 ft)
- Lambert Rd: IL Route 38 to Southern Village Limit – Sewer Repairs

Public Outreach and Cottage Avenue Sidewalk Installation

Staff held a project informational meeting with residents during the design process for the project to gauge input on the scope of work, including new sidewalk construction on Cottage Avenue between Main Street and Forest Avenue. The meeting included a presentation on the proposed improvements as well as breakout sessions to discuss the project specifics with residents. Some residents also interfaced with staff and provided feedback outside of the meetings as they were unable to attend. Staff received feedback opposed to and in favor of the sidewalk installation. Due to the feedback at the roadway project meeting, staff distributed a letter to approximately 45 adjacent properties inviting them to share their opinions of the sidewalk and attend the February 11th Capital Improvements Commission (CIC) meeting where staff would seek direction regarding the sidewalk. At this meeting, the CIC requested additional information from staff (including the Village's Forestry Superintendent) in order to make a recommendation. Consequently, staff plans to bring this topic back to the CIC at the March 11th meeting for a formal recommendation. Due to separate feedback, staff is also now reviewing the proposed parking lane installation on the south side of Cottage Avenue between Pleasant Avenue and Main Street, requested by First Presbyterian Church, which will also be further reviewed with the public and CIC. Depending on the direction from the CIC, and later the Village Board, staff will work to proceed or omit each item from the project scope. Potential savings for omitting the Cottage Avenue sidewalk are discussed further in the Budget Impacts section of this memorandum.

Bidding Process

A request for bids was advertised in the Daily Herald on January 16, 2026. The bid package was secured by fourteen (14) contractors and subcontractors. Three (3) bid proposals were received and publicly opened on February 6, 2026. Bid tabulations were completed by staff with a summary of the as-calculated bids is as follows:

Bidder	**Bid Amount***
A. Lamp Concrete Contractors, Inc. of Schaumburg, IL	$7,798,963

RW Dunteman Company of Addison, IL	$7,863,800
John Neri Construction Company, Inc. of Addison, IL	$8,126,994
Engineer's Estimate (AECOM)	$8,215,488

*All bid amounts are rounded to nearest dollar.

The low, responsible, and responsive bidder for the project is therefore deemed to be A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois. The Contractor has successful experience in completing major capital projects for the Village, including three phases of the Central Business District Streetscape and Utility Improvements Project and the 2025 Street Resurfacing Project.

Construction Schedule

Subject to Village Board approval, construction is anticipated to start by April. The overall substantial completion date for the project is specified as November 13, 2026. Final completion is specified as November 20, 2026. Additional completion dates were included for storm sewer repairs on Lambert Road (April 17, 2026) to avoid conflicts with the Lambert Road Resurfacing project, and on Cottage Avenue (August 28, 2026) to avoid school activities.

Construction Engineering Services

Given the size of the project and staff responsibilities, engineering oversight for the project is recommended to be supplemented by a consultant. Responsibilities of the consultant engineer will include conducting a 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, record drawing preparation, and rectification of issues that arise during the warranty period.

A Request for Proposals (RFP) for construction engineering services was issued to twenty (20) engineering firms. Six (6) firms submitted proposals which were evaluated by staff based on the evaluation criteria within the RFP including firm information, firm experience, project team qualifications, ability to meet deadlines, completeness of project approach, additional tasks, and not-to-exceed cost.

Summary of Construction Engineering Proposals			
Consultant	**Total Personnel Hours**	**Total Not-to-Exceed Cost[1]**	**Evaluation Score**
Hancock Engineering	3,260	$460,260	85
Mackie Consultants	4,402	$725,410	75
Chastain & Associates	4,587	$761,745	73
Trotter & Associates	4,562	$757,510	73
Bowman Consultants	2,536	$345,283	70
Spaceco, Inc.	1,200	$209,170	60

1. All costs are rounded to nearest dollar.

Staff evaluated the proposals based on the aforementioned criteria and identified Hancock

Engineering's proposal as the best and most favorable to the interests of the Village and public. The firm's proposal scored highly in all areas but particularly well in terms of the project understanding and approach. The proposal was considerate of specific project challenges associated with the underground utility improvements, lead service replacements, tree protection, maintenance of traffic, proximity to the central business district, churches, and schools, and need for thorough communication and coordination with residents. While other firms submitted lower cost proposals, staff still believes that Hancock would be the most favorable team and the best value per dollar. Each of the lower cost proposals did not score as favorably as Hancock for various reasons. For instance, the Bowman Consultants proposal did not include detailed project specific considerations, had very limited material testing allowance, and was slightly under in appropriate hours for the assignment. Similarly, Spaceco's proposal did not include detailed project specific considerations, and lacked the appropriate hours for the assignment. Chastain, Mackie, and Trotter were not selected as their proposals were all higher on costs (both total and per hour) and included approaches and teams that did not score as favorably as Hancock.

Hancock has recently successfully completed construction engineering services for Glen Ellyn's 2021 Utility and Roadway Improvements Project, along with similar projects for the communities of Oak Park, Berkeley, and Broadview.

Based on these factors, staff recommends approval of a construction engineering services agreement with Hancock Engineering in the Not-To-Exceed Amount of $460,260.00.

Budget Impact:
Construction Budget – As shown in the table below, there is approximately $9,927,000 in the Capital Projects, and Water and Sanitary Sewer Funds available for repairs and improvements associated with this construction contract. Staff notes that the aforementioned budgetary numbers were approximated during the planning process and not based on a final design.

The recommended funding distribution is as follows:

Recommended Funding – Construction and Construction Engineering					
Funding Source	**Account No.**	**Available Budget**	**Construction Contract Funding**	**Construction Engineering Funding**	**Budget Balance**
Capital Projects Fund	40000-580160-26001	$6,920,947	$4,924,727	$368,208	$1,628,012
Lambert Road Storm Sewer Repairs	40000-580160-23004	$100,000	$50,000	$0	$50,000
Water Fund	50100-580100-26001	$1,300,000	$1,525,621	$26,026	($251,647)
Lead Service Line Replacement	50100-580182-26001	$480,620[1]	$130,000	$20,000	$330,620
Sanitary Sewer Fund	50200-580100-26001	$1,125,000	$1,168,615	$46,026	($89,641)
	TOTALS	**$9,926,567**	**$7,798,963**	**$460,260**	**$1,667,344**

1. This is the budget balance after the approval of the 2026 Lead Service Line Replacement Project which is $519,380.

Staff recommends awarding the contract with the Cottage Avenue sidewalk quantities included but would omit the quantities administratively during construction if direction is received to not construct it. According to the low-bid unit pricing, this would correspond with approximately $42,200 in cost deductions from the contract. Staff is still reviewing the potential omission of parking on Cottage Avenue, but if omitted, would correspond with additional reductions in cost.

Staff notes extensive time and effort was expended in developing the project plans and specifications to ensure completeness. Staff accordingly strived to ensure the plans were well detailed with sufficient pay items to pay for the necessary work. 161 pay items were developed with more flexible time and material items established for private lead water service line replacement (up to $127,500) as well as for various unforeseeable items (up to $150,000). Staff also works closely with the contractor and resident engineer during construction to salvage certain items such as previously upgraded sewer services. Staff is accordingly optimistic it can deliver a complete project while bringing certain work items in under the contract award amounts.

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Develop the Capital Improvement Plan; Action: Execute the Capital Improvement Plan (CIP) including IT improvements, facility improvements, and equipment replacement annually as well as GWA projects

Strategic Priority: Infrastructure; Initiative: Safe & reliable roads & utilities; Action: Continue to improve streets on a 20-22 year cycle by conducting regular street assessments and executing on approved CIP priorities

Action Requested:

Engineering staff recommends the Village Board of Trustees make the following motions at the February 23, 2026 Village Board Meeting:

1. Adopt the Resolution approving a Contract with A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for construction of the 2026 Utility and Roadway Improvements Project.
2. Adopt the Resolution approving a Professional Services Agreement with Edwin Hancock Engineering Co. of Westchester, Illinois, for construction engineering services for the 2026 Utility and Roadway Improvements Project.

Attachments:

1. Resolution - 2026 Utility and Roadway Improvements Project - Construction
2. A Lamp Concrete Contractors Construction Contract Excerpts
3. Project Location Map

Village of Glen Ellyn

Resolution No. 26-XX

A Resolution Approving a Contract with A. Lamp Concrete Contractors, Inc. for Construction of the 2026 Utility and Roadway Improvements Project in an Amount Not-to-Exceed $7,798,962.58 to be Expensed to the Capital Projects, and Water and Sanitary Sewer Funds and Authorizing the Contract's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-XX

A Resolution Approving a Contract with A. Lamp Concrete Contractors, Inc. for Construction of the 2026 Utility and Roadway Improvements Project in an Amount Not-to-Exceed $7,798,962.58 to be Expensed to the Capital Projects, and Water and Sanitary Sewer Funds and Authorizing the Contract's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Contract with A. Lamp Concrete Contractors, Inc. ("Contract") for construction of the 2026 Utility and Roadway Improvements Project in an amount not-to-exceed $7,798,962.58 to be expensed to the Capital Projects, and Water and Sanitary Sewer Funds is approved and the Village Manager is authorized to execute the Contract in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

BIDDING AND CONTRACT DOCUMENTS

FOR

2026 UTILITY AND ROADWAY IMPROVEMENTS

VILLAGE OF GLEN ELLYN

Prepared By:
AECOM
650 Warrenville Road, Suite 350
Lisle, Illinois 60532

Advertise Date: **January 16, 2026** in Daily Herald Legals

Bid Opening: Friday, February 6, 2026 at 10:00 a.m., local time

Each sealed envelope containing a bid must be plainly marked on the outside:

"**DO NOT OPEN – SEALED BID FOR 2026 UTILITY AND ROADWAY IMPROVEMENTS**".

The envelope should bear on the outside the name of the bidder, the bidder's address and telephone number, and the bid opening date and time.

Bid Proposal Submitted by:

A Lamp Concrete Contractors, Inc.

Contractor

1900 Wright Boulevard, Schaumburg, IL 60193

Address

E - BID PROPOSAL FORM VILLAGE OF GLEN ELLYN

FORM MUST BE COMPLETED IN INK OR TYPEWRITTEN
SIGNATURES MUST BE SIGNED IN INK
AND NAME SPELLED OUT BELOW SIGNATURE

The following bid is submitted to President and Board of Trustees, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137 in accordance with the specifications and contracts to furnish all labor, materials, tools, equipment and incidentals necessary to perform the work herein described as the **2026 UTILITY AND ROADWAY IMPROVEMENTS.**

Sealed bids shall be sent to the Village Clerk, 535 Duane Street, Glen Ellyn, Illinois 60137 and shall be received by no later than 10:00 a.m. on February 6, 2026 at which time bids will be opened and publicly read.

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with Owner to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and in accordance with the other terms and conditions of the Contract Documents.

2. Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders and the Contract Documents. This Bid will remain subject to acceptance for forty-five days after the day of Bid opening. Bidder will sign and submit the Agreement within fifteen days after the date of Owner's Notice of Award.

3. In submitting the Bid, Bidder represents, as more fully set forth in the Agreement, that:
   a. Bidder has examined copies of all the Bidding Documents and any Addenda, receipt of which is hereby acknowledged.

   b. Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.

   c. Bidder has given Owner written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by Owner is acceptable to Bidder.

   d. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation.

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000001	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$ 404,900.00	$ 404,900.00
00000002	CONSTRUCTION LAYOUT	L SUM	1	$ 34,900.00	$ 34,900.00
00000003	PRE-CONSTRUCTION VIDEO TAPING	L SUM	1	$ 6,500.00	$ 6,500.00
00000004	TREE REMOVAL (6 TO 15 UNITS)	UNIT	120	$ 29.00	$ 3,480.00
00000005	TREE ROOT PRUNING	FOOT	960	$ 15.00	$ 14,400.00
00000006	TREE MULCHING	EACH	66	$ 55.00	$ 3,630.00
00000007	INSTALLATION AND MAINTENANCE OF TEMPORARY PROTECTIVE TREE FENCE	FOOT	1,920	$ 6.00	$ 11,520.00
00000008	SODDING (SPECIAL)	SQ YD	9,683	$ 13.75	$ 133,141.25
00000009	SUPPLEMENTAL WATERING	UNIT	112	$ 50.00	$ 5,600.00
00000010	STREET SWEEPING	DAY	58	$ 250.00	$ 14,500.00
00000011	DUST CONTROL (SPECIAL)	GALLON	2,000	$ 1.25	$ 2,500.00
00000012	INLET AND PIPE PROTECTION	EACH	151	$ 15.00	$ 2,265.00
00000013	SILT FENCE INSTALLATION	FOOT	2,130	$ 1.00	$ 2,130.00
00000014	NON SPECIAL WASTE DISPOSAL	CU YD	100	$ 90.00	$ 9,000.00
00000015	SPECIAL EXCAVATION	CU YD	4,865	$ 45.00	$ 218,925.00
00000016	EXPLORATORY EXCAVATION	CU YD	82	$ 25.00	$ 2,050.00
00000017	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	155	$ 35.00	$ 5,425.00
00000018	EMBANKMENT (SPECIAL)	CU YD	270	$ 25.00	$ 6,750.00
00000019	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	120	$ 35.00	$ 4,200.00
00000020	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	10,690	$ 1.35	$ 14,431.50
00000021	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	10,267	$ 17.00	$ 174,539.00
00000022	PREPARATION OF BASE (SPECIAL)	SQ YD	29,717	$ 1.15	$ 34,174.55
00000023	AGGREGATE BASE REPAIR	TON	54	$ 17.00	$ 918.00
00000025	TEMPORARY AGGREGATE	TON	35	$ 17.00	$ 595.00
00000026	TEMPORARY SURFACE	SQ YD	45	$ 54.00	$ 2,430.00
00000027	TEMPORARY SIDEWALK RAMP	EACH	62	$ 50.00	$ 3,100.00

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000028	INTERSECTION RAMP	EACH	50	$ 500.00	$ 25,000.00
00000029	TEMPORARY DRIVEWAY RAMP	EACH	109	$ 250.00	$ 27,250.00
00000030	HMA SURFACE REMOVAL, 3"	SQ YD	17,168	$ 3.20	$ 54,937.60
00000031	HMA SURFACE REMOVAL, 4"	SQ YD	33,849	$ 5.00	$ 169,245.00
00000033	HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	528	$ 16.00	$ 8,448.00
00000034	BITUMINOUS MATERIALS (TACK COAT)	POUND	41,373	$ 0.01	$ 413.73
00000036	HMA SURFACE COURSE, MIX "D", IL-9.5, N50	TON	6,304	$ 88.00	$ 554,752.00
00000037	HMA BINDER COURSE, IL-19.0, N50	TON	5,534	$ 83.00	$ 459,322.00
00000038	POLYMER MODIFIED HOT-MIX-ASPHALT BINDER COURSE, IL-4.75, N50	TON	1,423	$ 112.50	$ 160,087.50
00000039	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,504	$ 10.50	$ 15,792.00
00000040	COMBINATION CONCRETE CURB & GUTTER	FOOT	2,888	$ 30.50	$ 88,084.00
00000041	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT	FOOT	8,980	$ 43.50	$ 390,630.00
00000043	SIDEWALK REMOVAL	SQ FT	49,301	$ 1.05	$ 51,766.05
00000044	PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	49,111	$ 8.50	$ 417,443.50
00000045	NEW PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	3,085	$ 11.25	$ 34,706.25
00000046	DETECTABLE WARNING (SPECIAL)	SQ FT	1,058	$ 30.00	$ 31,740.00
00000047	SEGMENTAL CONCRETE BLOCK WALL	SQ FT	150	$ 52.00	$ 7,800.00
00000048	GEOGRID	SQ YD	17	$ 33.00	$ 561.00
00000049	PROTECTIVE COAT	SQ YD	10,270	$ 2.00	$ 20,540.00
00000050	HMA DRIVEWAY PAVEMENT	SQ YD	119	$ 50.00	$ 5,950.00
00000051	PORTLAND CEMENT CONCRETE DRIVEWAY, 6"	SQ YD	1,983	$ 86.00	$ 170,538.00
00000052	BRICK PAVER REMOVAL AND REINSTALLATION	SQ YD	501	$ 98.00	$ 49,098.00
00000053	BRICK PAVERS	SQ YD	501	$ 140.00	$ 70,140.00
00000054	THERMOPLASTIC PAVEMENT MARKING LETTERS AND SYMBOLS	SQ FT	62	$ 7.50	$ 465.00
00000055	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2,167	$ 1.55	$ 3,358.85

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000056	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,073	$ 1.88	$ 2,017.24
00000057	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	258	$ 4.00	$ 1,032.00
00000058	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	65	$ 7.50	$ 487.50
00000059	CLASS D PATCHES, TYPE I, 3"	SQ YD	9	$ 94.00	$ 846.00
00000060	CLASS D PATCHES, TYPE II, 3"	SQ YD	17	$ 54.00	$ 918.00
00000061	CLASS D PATCHES, TYPE III, 3"	SQ YD	33	$ 45.00	$ 1,485.00
00000062	CLASS D PATCHES, TYPE IV, 3"	SQ YD	33	$ 36.00	$ 1,188.00
00000063	CLASS D PATCHES, TYPE I, 6"	SQ YD	78	$ 76.00	$ 5,928.00
00000064	CLASS D PATCHES, TYPE II, 6"	SQ YD	155	$ 59.00	$ 9,145.00
00000065	CLASS D PATCHES, TYPE III, 6"	SQ YD	232	$ 48.00	$ 11,136.00
00000066	CLASS D PATCHES, TYPE IV, 6"	SQ YD	438	$ 44.00	$ 19,272.00
00000067	CLASS D PATCHES, TYPE I, 7"	SQ YD	47	$ 83.00	$ 3,901.00
00000068	CLASS D PATCHES, TYPE II, 7"	SQ YD	93	$ 71.00	$ 6,603.00
00000069	CLASS D PATCHES, TYPE III, 7"	SQ YD	139	$ 66.00	$ 9,174.00
00000070	CLASS D PATCHES, TYPE IV, 7"	SQ YD	185	$ 57.00	$ 10,545.00
00000071	CLASS D PATCHES, TYPE I, 8"	SQ YD	9	$ 105.00	$ 945.00
00000072	CLASS D PATCHES, TYPE II, 8"	SQ YD	79	$ 98.00	$ 7,742.00
00000073	CLASS D PATCHES, TYPE III, 8"	SQ YD	104	$ 83.00	$ 8,632.00
00000074	CLASS D PATCHES, TYPE IV, 8"	SQ YD	138	$ 71.00	$ 9,798.00
00000075	CLASS D PATCHES, TYPE I, 9"	SQ YD	30	$ 124.00	$ 3,720.00
00000076	CLASS D PATCHES, TYPE II, 9"	SQ YD	60	$ 103.00	$ 6,180.00
00000077	CLASS D PATCHES, TYPE III, 9"	SQ YD	90	$ 95.00	$ 8,550.00
00000078	CLASS D PATCHES, TYPE IV, 9"	SQ YD	120	$ 81.00	$ 9,720.00
00000079	CLASS D PATCHES, TYPE I, 12"	SQ YD	10	$ 179.00	$ 1,790.00
00000080	CLASS D PATCHES, TYPE II, 12"	SQ YD	10	$ 113.00	$ 1,130.00
00000081	CLASS B PATCHES, TYPE IV, 5"	SQ YD	150	$ 108.00	$ 16,200.00
00000082	CLASS B PATCHES, TYPE IV, 8"	SQ YD	169	$ 141.00	$ 23,829.00
00000083	LONGITUDINAL JOINT SEAL	FOOT	25,288	$ 3.77	$ 95,335.76
00000084	FENCE REMOVAL	FOOT	31	$ 16.00	$ 496.00
00000085	GUARDRAIL REMOVAL	FOOT	122	$ 18.35	$ 2,238.70
00000086	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	188	$ 35.55	$ 6,683.40
00000087	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	2	$ 1,939.06	$ 3,878.12
00000088	TERMINAL MARKER - DIRECT APPLIED	EACH	2	$ 44.94	$ 89.88
00000089	GUARDRAIL REFLECTORS, TYPE B	EACH	6	$ 14.20	$ 85.20

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000090	WOOD GUARDRAIL REMOVAL	FOOT	350	$ 9.61	$ 3,363.50
00000091	STEEL BACKED TIMBER GUARDRAIL	FOOT	350	$ 140.06	$ 49,021.00
00000092	BRICK PAVERS: 5FT FURNITURE ZONE	SQ FT	276	$ 30.00	$ 8,280.00
00000093	BRICK PAVERS: NARROW BAND	SQ FT	33	$ 41.00	$ 1,353.00
00000094	BOLLARDS	EACH	1	$ 2,350.00	$ 2,350.00
00000104	EROSION CONTROL BLANKET	SQ YD	100	$ 1.00	$ 100.00
00000105	TEMPORARY EROSION CONTROL SEEDING	POUND	75	$ 5.00	$ 375.00
00000200	UNDERCUTTING FOR UTILITIES	CU YD	10	$ 90.00	$ 900.00
00000201	STORM SEWER REMOVAL	FOOT	264	$ 10.00	$ 2,640.00
00000202	STRUCTURE REMOVAL	EACH	1	$ 425.00	$ 425.00
00000203	STORM SEWERS, 12" RCP, TYPE 1	FOOT	10	$ 204.00	$ 2,040.00
00000204	STORM SEWERS, 12" RCP, TYPE 2	FOOT	578	$ 143.00	$ 82,654.00
00000205	STORM SEWERS, 15" RCP, TYPE 2	FOOT	13	$ 325.00	$ 4,225.00
00000206	RECONSTRUCT MANHOLE WITH NEW FRAME AND CLOSED LID	EACH	2	$ 2,800.00	$ 5,600.00
00000207	STORM SEWERS, 6" PVC, TYPE 1	FOOT	80	$ 122.00	$ 9,760.00
00000208	CONNECTION OF 6" STORM SEWER	EACH	2	$ 575.00	$ 1,150.00
00000209	STORM SEWER SERVICE CLEANOUT	EACH	2	$ 900.00	$ 1,800.00
00000210	REMOVING CATCH BASINS	EACH	1	$ 425.00	$ 425.00
00000211	INLETS, TYPE A, W/ TYPE 3 FRAME & GRATE	EACH	4	$ 2,950.00	$ 11,800.00
00000212	MANHOLES, TYPE A, 4' DIA., WITH FRAME AND CLOSED LID	EACH	6	$ 5,600.00	$ 33,600.00
00000214	CATCH BASINS, TYPE A, 4' DIA., W/ TYPE 3 FRAME, GRATE, AND CURB BOX	EACH	24	$ 5,600.00	$ 134,400.00
00000215	CATCH BASINS, TYPE C, TYPE 3 FRAME AND GRATE	EACH	1	$ 3,225.00	$ 3,225.00
00000216	ADJUST STORM STRUCTURE	EACH	98	$ 675.00	$ 66,150.00
00000217	ADJUST STORM STRUCTURE WITH NEW FRAME, GRATE, AND CURB BOX	EACH	75	$ 1,150.00	$ 86,250.00
00000218	ADJUST STORM STRUCTURE WITH NEW T1 FRAME AND LID	EACH	21	$ 1,175.00	$ 24,675.00

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000219	TELEVISING OF STORM SEWERS	FOOT	680	$ 9.75	$ 6,630.00
00000220	STORM SEWER POINT REPAIR, 8" PVC, TYPE 2	FOOT	7	$ 282.00	$ 1,974.00
00000221	STORM SEWER POINT REPAIR, 10" RCP, TYPE 2	FOOT	16	$ 344.00	$ 5,504.00
00000222	STORM SEWER POINT REPAIR, 12" RCP, TYPE 2	FOOT	48	$ 308.00	$ 14,784.00
00000223	STORM SEWER POINT REPAIR, 18" RCP, TYPE 2	FOOT	8	$ 560.00	$ 4,480.00
00000250	TELEVISING OF SANITARY SEWERS	FOOT	1,958	$ 3.75	$ 7,342.50
00000251	LATERAL VIDEO INSPECTION (LIMITED)	EACH	1	$ 1,169.00	$ 1,169.00
00000252	LATERAL VIDEO INSPECTION (FULL)	EACH	1	$ 1,755.00	$ 1,755.00
00000253	SANITARY SEWER POINT REPAIR, PVC SDR26 ASTM D2241, 8" DIA.	FOOT	115	$ 500.00	$ 57,500.00
00000254	ADDITIONAL SANITARY SEWER MAIN, PVC SDR26 ASTM D2241	FOOT	316	$ 187.00	$ 59,092.00
00000255	SANITARY MANHOLE, 4' DIA., WITH FRAME AND CLOSED LID	EACH	1	$ 9,950.00	$ 9,950.00
00000256	RECONSTRUCT SANITARY MANHOLE WITH NEW FRAME AND CLOSED LID (SPECIAL)	EACH	1	$ 4,675.00	$ 4,675.00
00000257	ADJUST SANITARY MANHOLE WITH NEW FRAME AND CLOSED LID	EACH	20	$ 1,525.00	$ 30,500.00
00000258	ADJUST SANITARY MANHOLE	EACH	21	$ 1,025.00	$ 21,525.00
00000259	SANITARY SEWER SERVICE EXPLORATION	EACH	1	$ 1,250.00	$ 1,250.00
00000260	TEE/WYE REPLACEMENT	EACH	79	$ 6,450.00	$ 509,550.00
00000261	SANITARY SEWER SERVICE PIPE, 6" PVC SDR26 ASTM D2241	FOOT	1,799	$ 174.00	$ 313,026.00
00000262	SANITARY SEWER SERVICE CLEANOUT	EACH	79	$ 1,700.00	$ 134,300.00
00000263	ADJUSTING SANITARY SEWER SERVICE LINES	FOOT	10	$ 140.00	$ 1,400.00
00000264	SANITARY SEWER LATERAL REHABILITATION, CIPP, 6"	FOOT	10	$ 600.00	$ 6,000.00
00000265	VACUUM INSERTED SANITARY SEWER SERVICE CLEANOUT	EACH	1	$ 4,100.00	$ 4,100.00
00000267	SANITARY SEWER MAIN, 8", PVC SDR26 ASTM D2241	FOOT	10	$ 523.00	$ 5,230.00

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000268	SANITARY SEWER REMOVAL	FOOT	10	$ 25.00	$ 250.00
00000300	WATER MAIN, 6" DUCTILE IRON PIPE, CLASS 52, FITTINGS & POLYWRAP	FOOT	41	$ 207.00	$ 8,487.00
00000301	WATER MAIN, 8" DUCTILE IRON PIPE, CLASS 52, FITTINGS & POLYWRAP	FOOT	350	$ 209.00	$ 73,150.00
00000302	WATER MAIN, 12" DUCTILE IRON PIPE, CLASS 52, FITTINGS & POLYWRAP	FOOT	71	$ 276.00	$ 19,596.00
00000303	FIRE HYDRANT W/ AUXILIARY VALVE AND VALVE BOX	EACH	11	$ 11,900.00	$ 130,900.00
00000304	FIRE HYDRANT EXTENSION	EACH	1	$ 1,950.00	$ 1,950.00
00000305	FIRE HYDRANT REMOVAL	EACH	9	$ 585.00	$ 5,265.00
00000306	CONNECTION TO EXISTING WATER MAIN	EACH	9	$ 4,350.00	$ 39,150.00
00000307	CUT & PLUG EXISTING WATER MAIN	EACH	9	$ 675.00	$ 6,075.00
00000308	8" GATE VALVE AND VALVE VAULT	EACH	7	$ 9,300.00	$ 65,100.00
00000309	3" WATER SERVICE CONNECTION	EACH	1	$ 8,800.00	$ 8,800.00
00000310	REMOVE EXISTING VALVE AND VAULT	EACH	4	$ 550.00	$ 2,200.00
00000311	ADJUST VALVE BOX	EACH	5	$ 475.00	$ 2,375.00
00000312	ADJUST VALVE VAULT	EACH	11	$ 575.00	$ 6,325.00
00000313	ADJUST VALVE VAULT WITH NEW FRAME AND CLOSED LID	EACH	10	$ 1,175.00	$ 11,750.00
00000314	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	$ 450.00	$ 450.00
00000315	ADJUSTING WATER SERVICE LINES	FOOT	10	$ 206.00	$ 2,060.00
00000316	WATER SERVICE CONNECTION TO NEW MAIN (LONG SIDE)	EACH	40	$ 7,800.00	$ 312,000.00
00000317	WATER SERVICE CONNECTION TO NEW MAIN (SHORT SIDE)	EACH	33	$ 4,500.00	$ 148,500.00
00000319	LEAD WATER SERVICE LINE REPLACEMENT FROM B-BOX TO WATER METER	T&M	127,500	$ 1.00	$ 127,500.00
00000326	12" GATE VALVE AND VAULT	EACH	3	$ 11,450.00	$ 34,350.00
00000328	WATER SERVICE CONNECTION TO EXISTING MAIN (LONG SIDE)	EACH	1	$ 11,800.00	$ 11,800.00

SCHEDULE OF PRICES BASE BID

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00000329	WATER SERVICE CONNECTION TO EXISTING MAIN (SHORT SIDE)	EACH	1	$ 11,800.00	$ 11,800.00
00000330	ADDITIONAL WATER SERVICE LINE, 1-1/2" DIAMETER	FOOT	10	$ 155.00	$ 1,550.00
00000331	WATER MAIN, 8" PVC, DIRECTIONAL BORED	FOOT	2,253	$ 196.00	$ 441,588.00
00000332	WATER MAIN, 12" PVC, DIRECTIONAL BORED	FOOT	549	$ 300.00	$ 164,700.00
00000333	HDPE SLEEVE, 4"	FOOT	200	$ 91.00	$ 18,200.00
00000400	MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	T&M	150,000	$ 1.00	$ 150,000.00
00000401	SEGMENTAL CONCRETE BLOCK WALL REHABILITATION AT VILLAGE'S DISCRETION	T&M	30,000	$ 1.00	$ 30,000.00
TOTAL BASE BID PRICE					**$ 7,798,962.58**

SEVEN MILLION SEVEN HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED SIXTY-TWO DOLLARS AND FIFTY-EIGHT CENTS

(TOTAL BASE BID PRICE IN WORDS)

The quantities set forth in the Schedule of Quantities for each Item are Owner's estimate only, that Owner reserves the right to increase or decrease such quantities, and that payment for each Item shall be made only on the actual number of acceptable units of Items installed complete in place, measured on the basis in the contract.

Bidder has examined copies of all the bidding documents and of the following addenda (receipt of all which is hereby acknowledged):

ADDENDUM NUMBER	DATE
None	

4. The following documents are attached to and made a condition of this Bid:

   a. Letter from insurance representative certifying that the insurer has read the requirements as set forth in the General Conditions and will issue the required policies as specified in the General Requirements.
   b. Non-Collusion Certificate
   c. Contractor's Information Report
   d. Bid bond or check
   e. Sub-Contractor's Certificate

5. Communications concerning this Bid shall be addressed to:

Jeff Moyer, Vice President
(Individual Name)
A Lamp Concrete Contractors, Inc.
(Company Name)
1900 Wright Blvd.
(Address)
Schaumburg, IL 60193
(City - State - Zip Code)
847-891-6000 jmoyer@alampconcrete.com
(Telephone Number)
847-891-6100
(Fax Number)

Submitted on: February, 6, 2026

THE UNDERSIGNED IS AWARE THAT PREVAILING WAGE RATES APPLY TO ALL WORK PERFORMED ON THIS CONTRACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COMPLY WITH THESE REQUIREMENTS AND TO ASSURE COMPLIANCE BY HIS/HER SUBCONTRACTORS AND/OR ANY LOWER TIER SUBCONTRACTS REQUIRED BY THIS CONTRACT.

If Bidder is:

AN INDIVIDUAL

By_____(SEAL)
(Individual's Signature)

_____
(Individual's Name Printed)

doing business as_____

Business address:_____
and Phone number

_____

_____

A PARTNERSHIP

By_____(SEAL)
(Firm Name)

_____
(General Partner, Signature)

_____
(Partner's Name, Printed)

doing business as_____

Business address:_____
and Phone number

_____

_____

A CORPORATION

By A Lamp Concrete Contractors, Inc. (SEAL)

(Corporate Name)

Illinois

(State of Incorporation)

By _____

(Authorized Signature)

Tracy Lampignano

(Authorized Signature's Name, Printed)

President

(Title)

Attest Jeff Moyer, Vice President

Business address: 1900 Wright Blvd., Schaumburg, IL 60193

and Phone number

847-891-6000

A JOINT VENTURE

By _____

(Name)

_____

(Address)

By _____

(Name)

_____

(Address)

(Each joint venturer must sign and print name. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

M - AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is dated as of the_____day of_____in the year

2026 by and between the Village of Glen Ellyn (hereinafter called Owner) and Edwin Hancock Engineering Co., a Delaware corporation authorized to conduct business in Illinois (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. CONTRACT DOCUMENTS

1.1 The Contract Documents which comprise the entire agreement between Owner and Contractor concerning the Work consist of the following:

This Agreement;
Notice of Award;
Specifications bearing the title GENERAL PROVISIONS AND SPECIAL PROVISIONS and TECHNICAL SPECIFICATIONS;
Engineering Drawings entitled 2026 UTILITY AND ROADWAY IMPROVEMENTS
Instructions to Bidders;
Non-Collusion certificate;
Addenda, if any;
Subcontractor's Certificates (if any);
Contractor's Bid Proposal;
Notice to Proceed; and
Other documents attached to the Agreement including but not limited to insurance, surety, bonds and financial information.

1.2 There are no Contract Documents other than those listed above in this Article 1. The Contract Documents may only be amended, modified or supplemented by Change Order approved, in writing, by the Owner and Contractor.

Article 2. WORK

2.1 Contractor shall complete all Work as specified or indicated in the Contract Documents.

2.2 If the Contractor fails to correct defective Work or persistently fails to carry out the Work in accordance with the Contract Documents, the Owner, by a written order, may direct the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated;

however, this right of the Owner to stop the Work shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

2.3 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within 7 days after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, after 7 days following receipt by the Contractor of an additional written notice and without prejudice to any other remedy he may have, make good such deficiencies. In such case an appropriate deduction may be taken by Owner from the payments then or thereafter due the Contractor for the cost of correcting such deficiencies. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

Article 3. EFFECTIVE DATE

The effective date of this contract is the date upon which the Village transmits a written notice to proceed to the Contractor. The notice to proceed shall be sent by the Village to the Contractor within 14 days after all parties to the contract have executed it provided that all other contractual requirements have been met.

Article 4. CONTRACT PRICE

Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents.

Article 5. CONTRACTOR'S REPRESENTATIONS

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

5.1 Contractor has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

5.2 Contractor has given Owner written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Contractor.

Article 6. MISCELLANEOUS

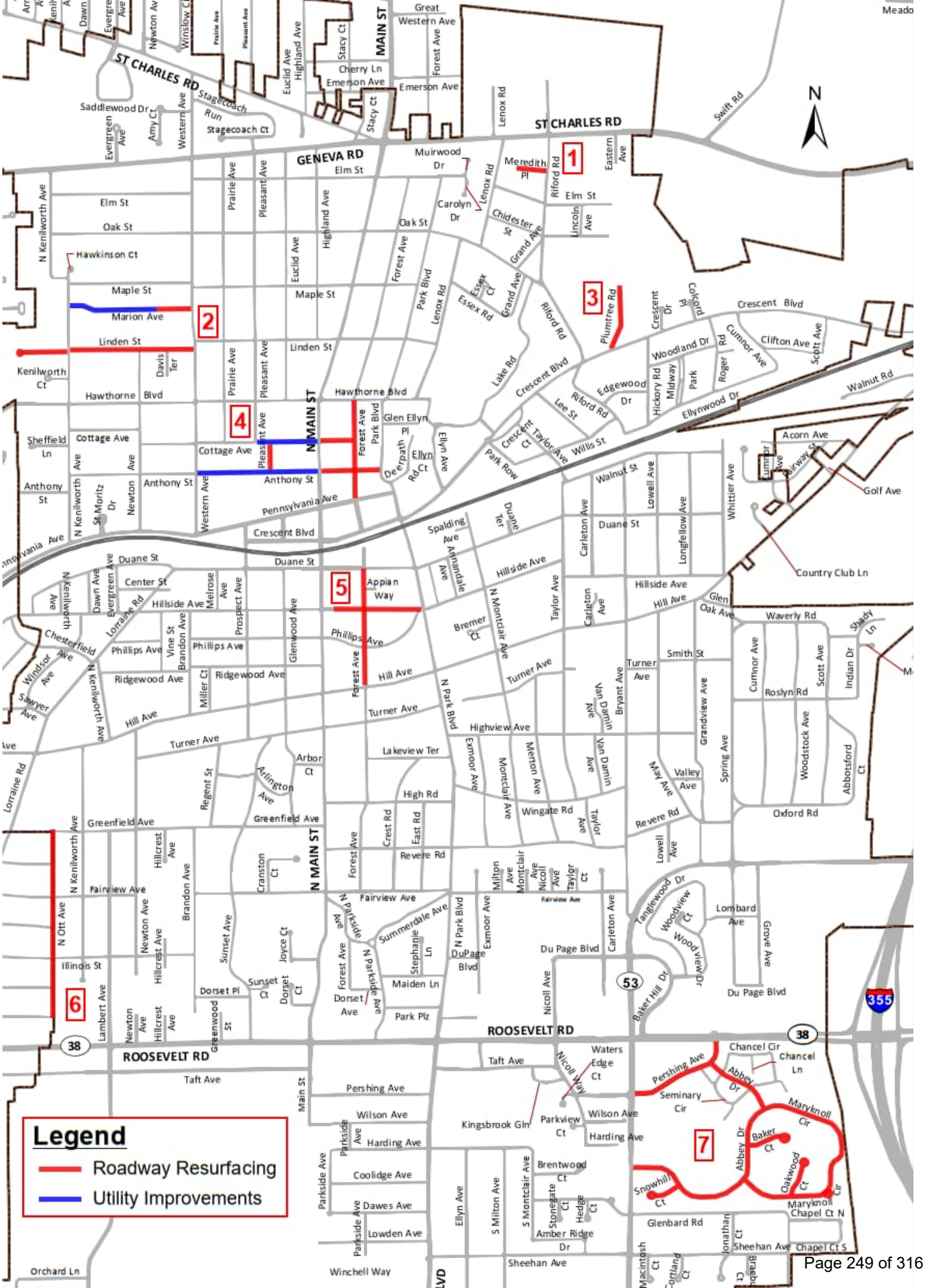
6.1 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party

sought to be bound; and specifically but without limitation moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

6.2 Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor.

VILLAGE OF GLEN ELLYN	EDWIN HANCOCK ENGINEERING CO.
_____	_____
By: Mark Franz	By: _____
Its: Village Manager	Its: _____
Dated: _____, 2026	Dated: _____, 2026
ATTEST	ATTEST
_____	_____
By: Caren Cosby	By: _____
Its: Village Clerk	Its: _____
Dated: _____, 2026	Dated: _____, 2026


Legend
Roadway Resurfacing
Utility Improvements
1
2
3
4
5
6
7
ST CHARLES RD
GENEVA RD
N MAIN ST
ROOSEVELT RD
Elm St
Oak St
Maple St
Linden St
Hawthorne Blvd
Cottage Ave
Anthony St
Pennsylvania Ave
Crescent Blvd
Duane St
Hillside Ave
Hill Ave
Turner Ave
Greenfield Ave
Fairview Ave
Du Page Blvd
Taft Ave
Pershing Ave
Wilson Ave
Harding Ave
Glenbard Rd
Sheehan Ave
Golf Ave
Country Club Ln
Oxford Rd
Lombard Ave
Marion Ave
Phillips Ave
Ridgewood Ave
Illinois St
Dorset Pl
Maiden Ln
Park Plz
Summerdale Ave
Lakeview Ter
Highview Ave
Wingate Rd
Revere Rd
High Rd
Arbor Ct
Cranston Ct
Sunset Ave
Sunset Ct
Joyce Ct
Dorset Ct
Dorset Ave
Coolidge Ave
Dawes Ave
Lowden Ave
Winchell Way
Orchard Ln
Kingsbrook Gln
Waters Edge Ct
Parkview Ct
Brentwood Ct
Stonegate Ct
Hedge Ct
Amber Ridge Dr
Snowhill Ct
Oakwood Ct
Marykoll Cir
Marykoll Chapel Ct N
Chapel Ct S
Jonathan Ct
Macintosh Ct
Cortland Ct
Bradley Ct
Chancel Cir
Chancel Ln
Seminary Cir
Abbey Dr
Baker Ct
Woodview Ct
Woodview Dr
Tanglewood Dr
Baker Hill Dr
Meredith Pl
Muirwood Dr
Carolyn Dr
Chidester St
Lincoln Ave
Eastern Ave
Swift Rd
Lenox Rd
Riford Rd
Plumtree Rd
Colford Pl
Crescent Dr
Clifton Ave
Scott Ave
Cumnor Ave
Roger Rd
Park Rd
Midway
Hickory Rd
Edgewood Dr
Lee St
Willis St
Taylor Ave
Crescent Ct
Park Row
Ellynwood Dr
Walnut Rd
Acorn Ave
Fairway St
Lumber Ave
Whittier Ave
Lowell Ave
Longfellow Ave
Carleton Ave
Duane Ter
Spalding Ave
Annandale Ave
Bremer Ct
Taylor Ave
N Montclair Ave
Glen Oak Ave
Waverly Rd
Shady Ln
Indian Dr
Scott Ave
Roslyn Rd
Woodstock Ave
Abbotsford Ct
Smith St
Turner Ave
Bryant Ave
Van Dorin Ave
Grandview Ave
Spring Ave
May Ave
Valley Ave
Revere Rd
Lowell Ave
Du Page Blvd
Nicoll Ave
Milton Ave
Montclair Ave
Taylor Ct
Exmoor Ave
Merton Ave
Carleton Ave
N Park Blvd
DuPage Blvd
Stephanie Ln
Parkside Ave
Forest Ave
Crest Rd
East Rd
Cranston Ct
Regent St
Arlington Ave
Lorraine Rd
Brandon Ave
Hillcrest Ave
Newton Ave
Lambert Ave
Greenwood St
N Ott Ave
Fairview Ave
Greenfield Ave
Hill Ave
Turner Ave
Ridgewood Ave
Phillips Ave
Chesterfield Ave
Windsor Ave
Sawyer Ave
Miller Ct
Vine St
Brandon Ave
Prospect Ave
Melrose Ave
Glenwood Ave
Dawn Ave
Evergreen Ave
Center St
Duane St
Hillside Ave
Appian Way
Phillips Ave
Forest Ave
Park Blvd
Glen Ellyn Pl
Deerpath Rd
Ellyn Ct
Ellyn Ave
Cottage Ave
Anthony St
Pleasant Ave
Prairie Ave
Western Ave
St Moritz Dr
N Kenilworth Ave
Davis Ter
Kenilworth Ct
Sheffield Ln
Hawthorne Blvd
Hawkinson Ct
Linden St
Maple St
Marion Ave
Elm St
Oak St
N Kenilworth Ave
Euclid Ave
Highland Ave
Forest Ave
Park Blvd
Lenox Rd
Essex Rd
Essex Ct
Grand Ave
Riford Rd
Lake Rd
Crescent Blvd
Edgewood Dr
Hickory Rd
Midway
Park
Roger Rd
Cumnor Ave
Clifton Ave
Scott Ave
Walnut Rd
Ellynwood Dr
Lee St
Riford Rd
Crescent Ct
Taylor Ave
Willis St
Park Row
Acorn Ave
Fairway St
Lumber Ave
Golf Ave
Country Club Ln
Whittier Ave
Lowell Ave
Longfellow Ave
Carleton Ave
Duane St
Spalding Ave
Annandale Ave
Duane Ter
Hillside Ave
Bremer Ct
Taylor Ave
N Montclair Ave
Glen Oak Ave
Hill Ave
Waverly Rd
Shady Ln
Indian Dr
Scott Ave
Roslyn Rd
Woodstock Ave
Abbotsford Ct
Oxford Rd

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

Meeting 2/23/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Contract
Prepared By: Steven Warner

AGENDA ITEM (ID # 2026-145)

DOC ID: 2026-145

Adopt Resolution No. 26-21, A Resolution Approving a Professional Services Agreement with Edwin Hancock Engineering Co. for Construction Engineering Services for the 2026 Utility and Roadway Improvements Project in the Total Not-To-Exceed Amount of $460,260.00 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution (Public Works Director Hubsky) (Trustee Simon)

Statement of the Issue:
See previous memorandum.

Analysis:

Budget Impact:

Contribution to Strategic Plan

Action Requested:

Attachments:
1. Resolution - 2026 Utility and Roadway Improvements Project - Construction Engineering
2. Hancock Engineering Professional Services Agreement
3. Hancock Engineering Proposal

Village of Glen Ellyn

Resolution No. 26-XX

A Resolution Approving a Professional Services Agreement with Edwin Hancock Engineering Co., for Construction Engineering Services for the 2026 Utility and Roadway Improvements Project in an Amount Not-to-Exceed $460,260 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 23rd Day of February 2026

Resolution No. 26-XX

A Resolution Approving a Professional Services Agreement with Edwin Hancock Engineering Co., for Construction Engineering Services for the 2026 Utility and Roadway Improvements Project in an Amount Not-to-Exceed $460,260 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Professional Services Agreement with Edwin Hancock Engineering Co. ("Agreement") for construction engineering services for the 2026 Utility and Roadway Improvements Project in an amount not-to-exceed $460,260 to be expensed to the Capital Projects and Water and Sanitary Sewer Funds is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of February, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of February, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is entered into this ___ day of February, 2026, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Edwin Hancock Engineering Co., a Delaware Corporation authorized to conduct business in Illinois (hereinafter referred to as the "Consultant"). The Village and the Consultant may also be referred to as a "Party" or collectively as the "Parties."

R E C I T A L

WHEREAS, the Village intends to have the Consultant provide construction engineering services (hereinafter referred to as the "Project") pursuant to the Consultant's Proposal dated January 30, 2026, attached hereto and incorporated herein by reference (hereinafter referred to as the "Proposal"), the Village's Request for Proposals dated January 9, 2026 (hereinafter referred to as the "RFP"), and this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. RECITAL INCORPORATED.

The above recital is incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. Project. The Consultant's services are described in the Consultant's Proposal (hereinafter referred to as the "Services"). After written authorization by the Village, the Consultant shall provide the Services for the Village. The Village shall approve the use of subcontractors by the Consultant to perform any of the Services that are the subject of this Agreement.

2.2. Submission of Required Materials. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Village's RFP. The Village shall have the right to require such corrections as may be reasonably necessary to make any required submittal conform to this Agreement. The Consultant shall be responsible for any delay in the Services to be provided pursuant to this Agreement due to the Consultant's failure to provide any required submittal in conformance with this Agreement.

2.3. Conflict Between Documents. In case of a conflict between provisions of the Proposal, the Village's RFP, and this Agreement, the Village's RFP and/or this Agreement shall control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's Public Works Director or their designee shall be deemed the Village's authorized representative, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Agreement. The Consultant is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Consultant with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.5. Consultant's Authorized Representative. In connection with the foregoing and other actions to be taken under this Agreement, the Consultant hereby designates Derek Treichel as its authorized representative who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Consultant and with the effect of binding the Consultant. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Consultant as having been properly and legally given by the Consultant. The Consultant shall have the right to change its authorized representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.6. Independent Contractor. The Consultant shall be an independent contractor to the Village. The Consultant shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Services. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Consultant. The Consultant's services under this Agreement are being performed solely for the Village's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

2.7. Removal of Personnel and Subcontractors. If any of the Consultant's personnel or subcontractors fails to perform the part of the Services undertaken by it in a manner satisfactory to the Village, the Consultant shall immediately upon written notice pursuant to Section 19 below remove and replace such personnel or subcontractor. The Consultant shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time because of any such removal or replacement.

3. COMPENSATION FOR SERVICES.

3.1. Contract Price. The Village shall compensate the Consultant for the Services as set forth in the Consultant's Proposal in an amount not to exceed $460,260 (hereinafter referred to as the "Contract Price"). The Consultant shall be paid installments not more frequently than once each month (hereinafter referred to as the "Progress Payments"). Payments shall be made within sixty (60) days of receipt by the Village of a pay request/invoice from the Consultant.

3.2. Change Orders. At any time, the Village may by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to Consultant or time required for performance of any Services under this Agreement, whether changed by any order, an equitable adjustment shall be made, and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

3.3. No Constructive Change Orders. No claims for equitable adjustments in the Contract Price or Contract Time shall be made or allowed unless embodied in a change order. If the Village fails to issue a change order including, or fully including, an equitable adjustment in the Contract Price or Contract Time to which the Consultant claims it is entitled, or, if the Consultant believes that any requirement, direction, instruction, interpretation, determination, or decision of the Village entitles the Consultant to an equitable adjustment in the Contract Price or Contract Time that has not been included, or fully included, in a Change Order, then the Consultant shall submit a written request to the Village for the issuance of, or revision of, a change order, including the equitable adjustment, or the additional equitable adjustment, in the Contract Price or Contract Time that the Consultant claims has not been included, or fully included, in a change order. Such request shall be submitted before the Consultant proceeds with any Services for which the Consultant claims an equitable adjustment is due and shall, in all events, be submitted no later than two business days after receipt of such change order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision. Notwithstanding the submission of any such request, the Consultant shall, unless otherwise directed by the Village within two (2) business days after receipt by the Village of such request, proceed without delay to perform the Services in compliance with the Change Order or as required, directed, instructed, interpreted, or decided by Owner and shall, pending a final resolution of the issue, keep a daily record of such Services. Unless the Consultant submits such a request within two (2) business days after receipt of such Change Order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision, the Consultant shall be conclusively deemed to have: (1) agreed that such change order, requirement, direction, instruction, interpretation, determination, or decision does not entitle the Consultant to an equitable adjustment in the Contract Price or Contract Time; and (2) waived all claims based on such change order, requirement, direction, instruction, interpretation, determination, or decision.

3.4. Progress Payments. The Consultant shall, as a condition precedent to its right to receive a progress payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the Services performed under this Agreement. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase.

3.5. Withholding of Payments. Notwithstanding any other provision of this Agreement and without prejudice to any of the Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which the Consultant is liable under this Agreement; (3) claims of subcontractors, suppliers, or other persons performing Consultant's Services, unless Consultant, with Village approval, bonds over the amount of the claim or lien; (4) delay in the progress or completion of the Services, unless such delay is caused by the Village; (5) inability of the Consultant to complete the Services, due to a delay caused by the Village; (6) failure of the Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Agreement, unless such failure is caused by a Village delay; or (8) the cost to the Village, including reasonable attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of the Village's remedies set forth in this Agreement. The Village must notify the Consultant of cause for withholding within fourteen (14) days of receiving invoice.

3.6. Performance of Obligations. The Village shall be entitled to retain all amounts withheld pursuant to this Agreement until the Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due the Consultant under this Agreement to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, reasonable attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Agreement.

3.7. Completion of Services. The Consultant's Services shall be considered complete on the date of final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to the Consultant the balance of any amount due and owing under this Agreement, after deducting therefrom all charges against the Consultant as provided for in this Agreement ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services shall operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to the Consultant for anything done,

furnished for, arising out of, relating to, or in connection with the Services, except for such claims as the Consultant reserved in writing at the time of submitting its invoice for final payment and any Village indemnification obligations noted in this Agreement.

4. TERM AND TERMINATION.

4.1. Contract Time. This Agreement shall take effect upon the effective date as defined herein and shall expire upon the completion of the Consultant's Services for the Project as determined in the discretion of the Village (referred to herein as the "Contract Time").

4.2. Termination. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 19 below of its intent to terminate.

4.3. Payment for Services Upon Termination. If this Agreement is terminated by either party, the Consultant shall be paid for Services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Village shall receive reproducible copies of drawings, specifications and other documents completed by the Consultant pursuant to this Agreement.

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant shall protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the work by the Consultant, its employees, or subcontractors, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

6.1. Consultant's Insurance. At the Consultant's expense, the Consultant shall secure and maintain in effect throughout the duration of this Agreement, insurance of the following kinds and limits set forth in this Section 6. The Consultant shall furnish Certificates of Insurance to the Village before starting work or within ten (10) days after the notice of award of the Agreement, whichever date is reached first. All insurance policies, except professional liability insurance, shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless

fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." The Consultant shall require any of its subcontractors to secure and maintain insurance as set forth in this Section 6 and protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers as set forth in this Agreement.

6.2. Liability Limits. The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

6.2.1. **Commercial General Liability:**

i. Coverage to include, Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.2. **Professional Liability:**

i. Per Claim/Aggregate $1,000,000.00

ii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.3. **Workers' Compensation:**

i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who provide the Services under this Agreement, and in case work is sublet, the Consultant shall require each subcontractor similarly to provide workers' compensation insurance. In case employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, the Consultant shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

6.2.4. **Comprehensive Automobile Liability:**

i. Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

6.2.5. **Umbrella:**

i. Limits:

Each Occurrence/Aggregate $5,000,000.00

6.2.6. The Village and its officers, officials, agents, employees and volunteers shall be named as additional insureds on all insurance policies identified herein except workers' compensation and professional liability. The Consultant shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, officials, agents, employees and volunteers.

6.3. Waiver of Damages. The Village and the Consultant agree to waive against each other all claims for special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Services.

6.4. Obligation to Hold Harmless. The Consultant understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Consultant, shall in no way limit the responsibility to protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive their rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer their interests in this Agreement without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may not be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

8. FORCE MAJEURE.

Force Majeure. Neither the Consultant nor the Village shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to acts of nature, war or insurrection, strikes or lockouts, walkouts, fires, natural calamities, riots or demands or requirements of governmental agencies.

9. AMENDMENTS AND MODIFICATIONS.

9.1. Amendments and Modifications. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Consultant.

10. STANDARD OF CARE.

10.1. Standard of Care. The Consultant is responsible for the quality, timely completion, and coordination of all designs, drawings, specifications, reports and other Services furnished or required under this Agreement and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. Accuracy of Services. The Consultant shall be responsible for the accuracy of its Services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of Consultant's Services shall not relieve Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one (1) year of completion of the Consultant's Services. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days of the service of such by the Village.

10.3. Compliance with Laws. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq*., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq*. The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.4. Liability for Fines and Penalties. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, , out of or in connection with the Consultant's, or its subcontractor's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

10.5. Sexual Harassment Policy. The Consultant shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human Rights Act.

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Documents. Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be provided pursuant to this Agreement (hereinafter referred to as the "Documents") shall be and remain the property of the Village upon completion of the project and payment to the Consultant all amounts then due under this Agreement. At the Village's request, or upon termination of this Agreement, the Documents shall be delivered promptly to the Village. The Consultant shall have the right to retain copies of the Documents for its files. The Consultant shall maintain files of all Documents unless the Village shall consent in writing to the destruction of the Documents, as required herein.

11.2. Maintenance of Documents. The Consultant's Documents pursuant to this Agreement shall be maintained and made available during performance of the Services under this Agreement and for three (3) years after completion of the Project. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or destruction. The Village shall have ninety (90) days after receipt of any such notice to the Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense. The Consultant and any subcontractors shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein

and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq*. by providing all responsive documents to the Village.

11.3. Promotional Materials. The Consultant shall have the right to include among the Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by the Consultant pursuant to this Agreement (collectively hereinafter referred to as "Work Products"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include the Consultant's Work Products.

12. SAVINGS CLAUSE.

12.1. Savings Clause. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. NON-WAIVER OF RIGHTS.

13.1. Non-Waiver of Rights. No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. Consultant's Services to Others. This Agreement shall not prohibit the Consultant from providing its services to any other public or private entity or person. If the Consultant provides its services to a public or private entity or person, the Village, at its sole discretion, may determine that such services conflict with a service to be provided to the Village by the Consultant, and the Village may select another entity to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. Village Remedies. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services to be provided pursuant to this Agreement with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has attempted to assign this Agreement or the Consultant's rights under this Agreement, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Agreement or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after Consultant's receipt of written

notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

14.1.1. The Village may require the Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Agreement.

14.1.2. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price.

14.1.3. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement except for amounts due for Services properly performed prior to termination.

14.1.4. The Village may withhold any progress payment or final payment from the Consultant, whether previously approved, or may recover from the Consultant, all costs but not exceeding the amount of the Contract Price, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default; or

14.1.5. The Village may recover any damages suffered by the Village because of the Consultant's Event of Default.

15. NO COLLUSION.

15.1. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et se*q. The Consultant represents that the only persons, firms, or corporations interested in this Agreement are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has in procuring this Agreement colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

16.1. Entire Agreement. This Agreement sets forth all the covenants, conditions and promises between the parties, and it supersedes all prior negotiations, statements or agreements, either written or oral, about its subject matter. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

17. CONFIDENTIALITY.

17.1. Confidential Data or Information. With respect to the disclosure of data or other information by the Village or the Consultant, the other Party shall hold all information in strict confidence for as long as the information remains confidential and not public or otherwise disclosed unless as required by law. The Village and the Consultant shall never disclose or make any use of any information and never copy any such information or remove it from the other's premises, except for such use as is required in the performance of the Consultant's duties for the Village. Before providing any data or other information to a third party, the disclosing Party shall secure the permission of the other Party in writing to provide such data or other information to the third party.

17.2. Applicability of Confidentiality Obligations. The obligation set forth in Section 17.1 above shall not apply if: (i) the information to be disclosed has otherwise become public knowledge through no fault of the disclosing Party where the disclosing person was not under an obligation not to disclose such information; (ii) the information to be disclosed was available to the disclosing Party prior to its disclosure; (iii) the information is independently developed by the disclosing Party; or (v) the information is disclosed as required by law.

17.3. Precautions Against Disclosure. The Village and the Consultant shall always use all reasonable precautions to ensure that all information and data is properly protected and kept from unauthorized persons and shall do so pursuant to current industry standards for data protection and privacy. All confidential information, documents, records, and other materials provided by the Village, or the Consultant, shall be returned to the other Party upon written notice pursuant to Section 19 below. The Parties at their option may allow the other Party to delete and destroy Confidential Information provided to it pursuant to this Agreement subject to independent verification that the Confidential Information has been deleted and destroyed.

18. GOVERNING LAW AND VENUE.

18.1. Governing Law. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

18.2. Venue. Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of DuPage County, Illinois.

19. NOTICE.

19.1. Notice. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

To the Village:

John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Consultant:

Derek Treichel
President
9933 W Roosevelt Road
Westchester, IL 60154
Email: dstreichel@ehancock.com

19.2. Mailing of Notice. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

19.3. Notice by Email. Notice by email shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

20. HEADINGS AND TITLES.

20.1. Headings and Titles. The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

21.1. Counterparts. This Agreement shall be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

21.2 Facsimile or PDF/Email Signatures. A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

22. EFFECTIVE DATE.

22.1. Effective Date. As used in this Agreement, the effective date of this Agreement shall be the last date of its execution by one of the Parties as set forth below.

23. AUTHORIZATIONS.

23.1. Authorizations. The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager warrants that he has been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

EDWIN HANCOCK ENGINEERING CO.

_____

By: Derek Treichel
Its: President

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

HANCOCK ENGINEERING

100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911



Request for Proposals

Construction Engineering Services for

2026 Utility and Roadway Improvement Projects

Village of Glen Ellyn

January 30, 2026

9933 Roosevelt Road, Westchester, Illinois 60154 // Tel 708-865-0300 // Contact: Chris Baker, P.E. // CBaker@ehancock.com

TABLE OF CONTENTS

Firm Overview

- Company Profile 1
- Officers of Company 1
- Engineering Staff 1-2

Firm Experience

- Similar Experience 3
- Project Highlight Sheets 4-9

Project Team

- Organizational Chart 10-11
- Resumes 12-14

Project Understanding and Approach

- Project Understanding 15-16
- Project Scope 17
- Hancock's Approach 18
- Special Project Considerations 19-26
- Key Elements for Project Success 27-31
- Project Objective 32

Project Schedule

- Timeline 33

References

- Client References 34
- Letter of References 35-36

Cost Proposal

- Hourly Rate Breakdown 37
- Hourly Rate Explanation 38
- Schedule of Hourly Rates 39
- TSC Proposal 40- 51

Required Attachments 52-61

COMPANY PROFILE

Hancock Engineering is a consulting engineering firm focused on providing comprehensive engineering services to municipalities and other clients in the suburban Chicago area. Hancock Engineering was founded in 1911 and this past year we celebrated **114 years** of providing high-quality professional engineering services to our clients.

OFFICE LOCATION

For over thirty years our sole office has been centrally located in Westchester, just minutes from the I-290 expressway.

Our office is located approximately 5 miles from Glen Ellyn and the project sites. Our proximity to Glen Ellyn allows us to efficiently mobilize staff to the project site for meetings, site visits, or for emergency consultations. Hancock Engineering has always been committed to keeping our overhead costs low and to pass those savings on to our clients. Our closeness to your community ensures that the Village of Glen Ellyn **will <u>not</u> incur any costs related to travel or mobilization** from Hancock Engineering while we serve as your design engineer.



OFFICERS OF COMPANY

Hancock Engineering is led by a team of eight Principals. These 8 individuals make up the Directors and the Shareholders of the company, and all are very active in the day-to-day operation of the company. Our principals are very “hands-on” and in touch with the needs of our clients.

Chris Baker, PE, a Vice-President and managing partner of our firm will serve as the client and project manager role for the Village of Glen Ellyn for this and any future projects.

ENGINEERING STAFF

Our staff of thirty-seven is highly experienced and qualified in performing all phases of Engineering for locally and federally funded infrastructure projects. Throughout our projects, we make certain to continually keep the client informed on relevant engineering matters, to perform our engineering assignments to the best of our abilities, and to keep the best interests of the municipality as our primary objective. Our Engineers commit themselves to going above and beyond the traditional expectations of our clients, regularly participating in philanthropic and charitable causes within each of our communities.

We have reviewed our current workload and commitments and are **properly staffed and prepared to provide the engineering services** for your community's project.

Hancock Engineering employs highly skilled individuals that work together to form a company with the reputation of working efficiently and professionally to address the concerns of our municipalities and its constituents of local businesses, schools, and homeowners.

The following is a breakdown of our technical staff. Staff Highlighted in blue are expected to have a sizeable role in this project.

Employee	Degreed Engineering Technician	Degreed Civil Engineer	Professional Engineer	Floodplain Manager
Scott Alberts	CADD Operator			
Alex Alejandro	-	X	X	X
Cav Allison	-	X	-	-
Mohammed Aminuddin	-	X	-	-
Chris Baker	-	X	X	-
Andrew Barnett	-	X	X	-
Jeff Belshee	-	X	-	-
Nick Berland	-	X	-	-
John Blake	-	X	X	-
Eric Callisen	-	X	-	-
Audrey Eltzroth	-	X	-	-
Tom Gromada	-	X	-	-
John Gutsch	-	X	-	-
Chuck Hodges	X	-	-	-
Tanner Jach	-	X	-	-
Seth Kays	-	X	-	-
Alex Klinkner	-	X	-	-
Brandon Kriegel	-	X	-	-
Matthew Ling	-	X	-	-
Ivan Lome	-	X	X	-
Mark Lucas	-	X	X	-
Caleb Lucas	X	-	-	-
David Martin	CADD Operator			
Reid Morland	-	X	X	-
Dan O'Malley	-	X	X	-
Bill Peterhansen	-	X	X	X
Rob Prohaska	-	X	-	-
Brandon Kriegel	-	X	-	-
Amindu Senadeera	-	X	X	-
Ed Stoelinga	-	X	X	-
Derek Treichel	-	X	X	X
Mark Volk	-	X	X	-
Eric Windsor	X	-	-	-

SIMILAR EXPERIENCE-ROADWAY AND UTILITY

In the past three years alone, Hancock Engineering has designed and constructed comprehensive roadway and utility improvements for 15 different municipalities within the Chicagoland area. The following is a summary of some of these projects. We have highlighted several of these on the following pages:

Project	*Village*	*Year*	*Cost*	*Contractor*
East-Side Paving and SW Improvements	Berkeley	2025	$4,850,000	Alamp Concrete
2025 Street Improvements	Brookfield	2025	$1,450,000	J Nardulli Concrete
2025 Commercial Roadway Improvements	Maywood	2025	$2,265,000	Triggi Construction
2025 Alley Improvements	Oak Park	2025	$3,400,000	Triggi Construction
19th Avenue - Madison Street to Oak St	Maywood	2025	$4,800,000	Berger Construction
2025 Resurfacing Improvements	Hinsdale	2025	$1,500,000	Alamp Concrete
Maywood Drive Street Improvements	Bellwood	2024	$1,104,000	Schroeder Asphalt
2024 MFT Paving Improvements	Broadview	2024	$660,000	Nardulli Construction
2024 Street Improvements	Brookfield	2024	$1,598,000	J Nardulli Concrete
Park Road Roadway Improvements	LaGrange Park	2024	$610,000	Triggi Construction
2024 Street Improvements	Maywood	2024	$2,237,000	Triggi Construction
South Maywood Drive Improvements	Maywood	2024	$1,107,000	Triggi Construction
Resurfacing & Infrastructure Improvement	Melrose Park	2024	$3,095,000	Uno Construction
2024 Resurfacing Project	Oak Park	2024	$2,678,000	R.W. Dunteman
2024 Resurfacing Project	Schiller Park	2024	$3,323,000	Brother's Paving
2023 Street Improvements	Brookfield	2023	$2,705,000	J Nardulli
IDOT Corridor Improvements	Maywood	2023	$7,524,000	Acqua Contractors
Division Street Resurfacing	Oak Park	2023	$2,935,000	R.W. Dunteman
2023 Village-Wide Paving	Broadview	2023	$1,450,000	Builders Paving
Palmer and West Street Improvements	River Grove	2023	$1,365,000	Martam
2023 Village Street Improvements	Schiller Park	2023	$1,410,000	Brothers Asphalt
2023 Street Resurfacing	Bellwood	2023	$1,025,000	K-Five
2023 MFT Street Improvements	Bensenville	2023	$1,260,000	Builders Paving
2022 Street Improvements	Brookfield	2022	$3,065,000	Triggi Construction
2022 Roadway Improvements	Maywood	2022	$1,753,000	J Nardulli
2022 Street Improvements	Oak Park	2022	$3,199,000	R.W. Dunteman
2022 Street Improvements	Schiller Park	2022	$1,815,000	Alamp Concrete
2021 MFT and RBI Paving Program	Broadview	2021	$900,000	Builders Paving
2021 Road Program	Brookfield	2021	$2,900,000	R.W. Dunteman
2021 Street Improvements	Schiller Park	2021	$1,254,000	Brother's Asphalt
2020 Brookfield Streets	Brookfield	2020	$4,845,000	J Nardulli Concrete
2020 Alley and Roadway Improvements	Maywood	2020	$2,200,000	Triggi Construction
2020 Roadway and Watermain Project	Schiller Park	2020	$1,020,000	Brothers Asphalt
2020 MFT Street Improvements	Schiller Park	2020	$1,350,000	Brothers Asphalt
Braga Drive Improvements – Stage II	Broadview	2020	$3,400,000	A-Lamp Concrete

We are proposing to use this same team for this Glen Ellyn project!

VILLAGE OF BERKELEY
EAST-SIDE SIDEWALK AND PAVING IMPROVEMENTS

Engineer's Cost Estimate:
$ 5,100,000.00

Contractor Bid Amount:
$ 4,850,000.00

Actual Construction Amount:
$4,600,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Chris Baker, P.E.
(Client Manager)

Eric Windsor
(Project Manager)

John Gutsch
(Design Engineer)

References:

Joe Wagner
Director of Public Works
jwagner@berkeley.il.us

Jeff Moyer
Vice President
Alamp Concrete
jmoyer@alampconcrete.com

The **East-Side Improvement Projects** were a coordinated series of infrastructure enhancements designed to rehabilitate roadways, improve pedestrian access, and ensure consistent and safe transportation routes for all users, including pedestrians, cyclists, and motorists. These projects aligned with the Village's goals of improving safety, promoting equity, and maintaining fiscal responsibility through effective use of grant funding and local resources. The scope of the East-Side Improvement effort included three major components completed in 2025:

1. **East-Side Paving Project**
This component rehabilitated approximately 12,000 feet of roadway, replaced over two miles of deteriorated curb and gutter, and upgraded water and sewer utility. The project also included the installation of 13,500 square feet of new sidewalks where no previously existed.
2. **East-Side Sidewalk Project**
Focused on pedestrian connectivity, this project installed approximately 45,000 square feet of new sidewalk and replaced one mile of deteriorated curb and gutter. Additional improvements included drainage structure replacements, storm sewer lateral upgrades, and the planting of new trees on a one-to-one replacement basis. Sidewalk construction along Wolf Road enhanced access to Sunnyside and MacArthur Schools, promoting safe routes for children and families.
3. **Industrial Pedestrian Connector**
This project provided a vital link between the East-Side residential neighborhood and key community destinations, including MacArthur and Sunnyside Schools and the industrial corridor along McDermott and Proviso Drives. Improvements included 16,000 square feet of new sidewalk and the development of a walking path around the recently constructed detention pond, supporting both recreational use and daily pedestrian travel.





VILLAGE OF BROADVIEW
BRAGA DRIVE RECONSTRUCTION

Engineer's Cost Estimate:
$ 6,500,000.00

Contractor Bid Amount:
$ 6,200,000.00

Actual Construction Amount:
$5,945,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Chris Baker, P.E.
(Client Manager)

John "Kevin" Blake
(Construction Engineer)

Eric Windsor, PE
((Construction Engineer)

References:

Matt Ames
Director of Public Works
708-497-8669

Santino Nardulli
Contractor, Nardulli Concrete
773-675-0108

Hancock Engineering provided Phase I, II and III Engineering services for this federally funded FAU project.

We were able to work with the Village's Mayoral Council to obtain Local Collector Classification for the "Braga Drive Corridor" enabling the roadway to be eligible for FAU funding. The corridor is comprised of four roadways that are flanked by mostly heavy industrialized business.

The improvements consist of reconstructing the roadway, installing large diameter storm sewer, installation of watermain, installation of new roadway lighting, construction of sidewalk and the creation of bike paths. Special consideration was given to staging plans to accommodate the many daily deliveries for the businesses.

Due to the large size (over $6 Million) the Council was unable to fund the Project's construction in a single year, resulting in the project being split into two separate Contracts.

Hancock Engineering submitted Invest in Cook applications on behalf of the Village and were successful in securing grant funding for the Village on both stages of the Contract.

The first phase was successfully completed in 2019 ahead of schedule and budget. The second stage is currently under construction.

Public Open Houses were conducted early in the design and construction process to obtain "buy-in" from the area businesses. We worked hard to create relationships with many of the local businesses to increase the public's positive perception of the project.

Many positive accolades were received by Hancock Engineering from the area businesses, residents, and Village.



VILLAGE OF MAYWOOD
I-290 CORRIDOR IMPROVEMENTS

Engineer's Cost Estimate:
$ 7,700,000.00

Contractor Bid Amount:
$ 7,500,000.00

Actual Construction Amount:
$7,100,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Bill Peterhansen, P.E.
(Client Manager)

Eric Windsor
(Rob Prohaska)

Eric Callisen
(Construction Engineer)

References:

Greg Buchanan
Director of Public Works
708-491-8842

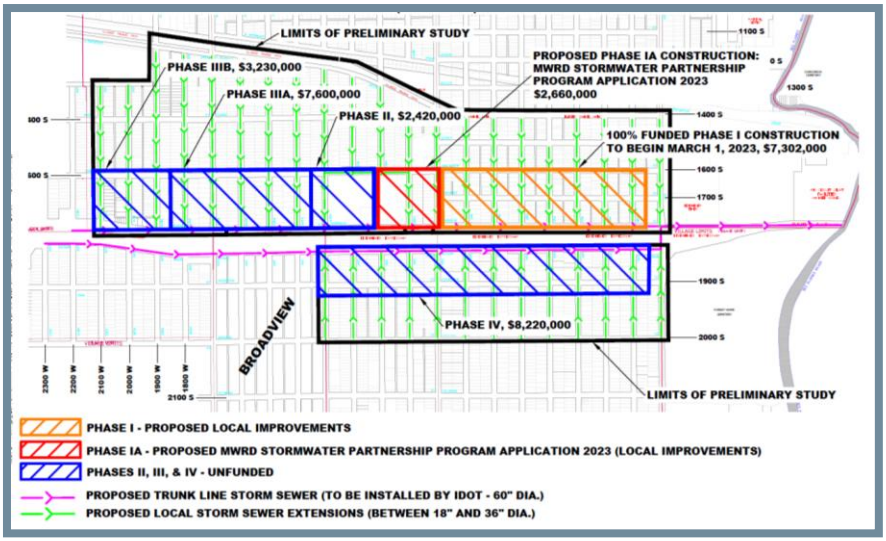
Nathaniel Booker
Mayor
708-450-6366



The Village of Maywood secured MWRD and County Funds to improve the Corridor along I-290 within their Village. Hancock Engineering completed a study of this area's infrastructure which included their roadways, sewer system, and potable water network. The result of the study yielded approximately $30 Million in necessary infrastructure upgrades. The first stage of the project was recently constructed by Acqua Contractors for just over $7 Million.

This stage of the improvements improved 2nd Avenue through 9th Avenue from Harrison to Van Buren and Van Buren and Congress Street from 2nd Avenue to 9th Avenue.

The Improvements included over a mile of new storm sewer, replacement of 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; pavement removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot-mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.



VILLAGE OF BROOKFIELD
2024/2025 IEPA LOW-INTEREST LOAN WATERMAIN IMPROVEMENTS

Engineer's Cost Estimate:
$ 29,300,000.00

Contractor Bid Amount:
$ 28,000,000.00

Actual Construction Amount:
$ 26,900,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Derek Treichel P.E.
(Client Manager)

Dan O'Malley. PE
(Project Manager)

Brandon Kreigel
(Construction Engineer)

References:

Lauren Moore
Director of Public Works
708-308-9449

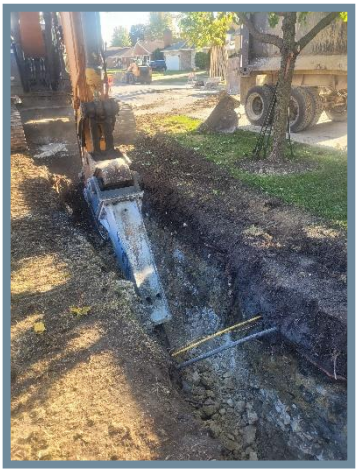
John Chase
Project Manager
Suburban General
630-479-3952

In 2021, Hancock Engineering developed a long-term water main replacement program for the Village of Brookfield which included replacement of 31 miles of old and failing water main. To fund this work, our firm assisted the Village in passing a water rate increase and obtaining $10 million in IEPA low-interest loans ($5 million in 2024 and $5 million in 2025).

The 2024 water main project included 6,000 feet of water main replacement, replacement of 145 public water services (67 of which were lead requiring private service replacement to the meter), and 40,000 square feet of sidewalk at 7 locations throughout the Village. The 2025 water main project includes 7,300 feet of water main replacement, replacement of 242 water services (approximately 150 are lead requiring private service replacement to the meter), and nearly 55,000 square feet of sidewalk at 6 locations throughout the Village.

Many of the water mains that were replaced as part of these projects were original water mains installed 80+ years ago that had fallen into disrepair with an increasing number of water main breaks. Substantial corrosion and debris had accumulated in these mains affecting the flow and pressure of the pipes. It was also determined through hydraulic analysis that several sections of main were undersized for their current flow needs which was fixed as a result of this project.

Additionally, the Village had a separate 2024 Lead Service Replacement Project, which included replacement of 800 existing lead water services with copper, 4,400 feet of curb and gutter replacement, and nearly 14,500 square feet of sidewalk replacement. The 2025 Lead Service Replacement Project includes replacement of 800 existing lead water services with copper, 4,850 feet of curb and gutter replacement, and approximately 16,000 square feet of sidewalk replacement. In two years, the Village has been able to replace about 45% of the lead services called out in the 2022 inventory.



This was a massive program for the Village of Brookfield and was viewed as highly successful.

VILLAGE OF BROOKFIELD
GRAND BLVD/BROOKFIELD AVE IMPROVEMENTS PROJECT

Engineer's Cost Estimate:
$ 4,720,000.00

Contractor Bid Amount:
$ 4,500,000.00

Actual Construction Amount:
$4,400,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Derek Treichel P.E.
(Client Manager)

Bill Peterhansen
(IDOT Phase I Manager)

Ivan Lome, PE
(Construction Engineer)

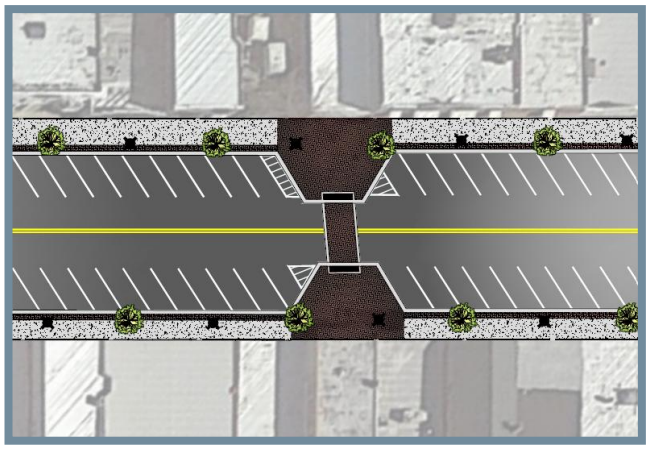
Dan O'Malley, PE
((DOT Phase III Manager)

References:

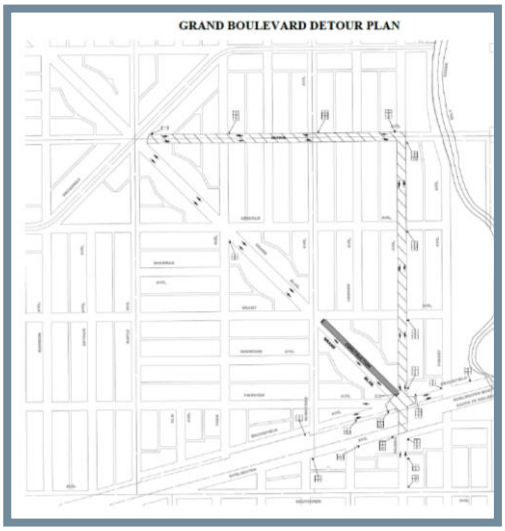
Lauren Moore
Director of Public Works
708-308-9449

Hancock Engineering provided Preliminary, Design, and Construction Engineering Services for this federally funded FAU streetscape and roadway project. Our firm was able to assist the Village in securing funding through the Surface Transportation Program (STP)- Local Fund for 80% of the $4.5 million project.

The project was constructed by Schroeder Asphalt Services, Inc. and included streetscape and lighting improvements to the Village's downtown business district, drainage improvements, 2,300 feet of curb and gutter replacement, over 26,000 square feet of sidewalk as part of the streetscape improvements and to achieve ADA compliance, and 1 mile of roadway resurfacing.



Our firm worked with a design committee composed of Village staff during the Preliminary and Design Engineering Phases to establish the priorities and needs for the new, enhanced downtown area. It was critical to complete extensive research while making decisions on streetscape features including light poles, trees, tree grates, pavers, seat walls, and other related items as this project will establish the look of one of the most important areas in the Village for the next 30+ years.



VILLAGE OF OAK PARK
MADISON STREET IMPROVEMENTS

Engineer's Cost Estimate:
$ 7,300,000.00

Contractor Bid Amount:
$ 6,500,000.00

Actual Construction Amount:
$ 6,300,000.00

Engineering Fee Extras:
$ 0

Change Orders/ Contract Change:
0 / 0% Increase

Project Completed On-time:
Yes

Project Team:
Chris Baker, P.E.
(Resident Engineer)

John Gutsch
(Lead Construction Engineer)

Eric Windsor
(Construction Engineer)

References:

Bill McKenna, P.E.
Village Engineer
708-358-5700

Dave Powers
Communications Director
708-358-5770

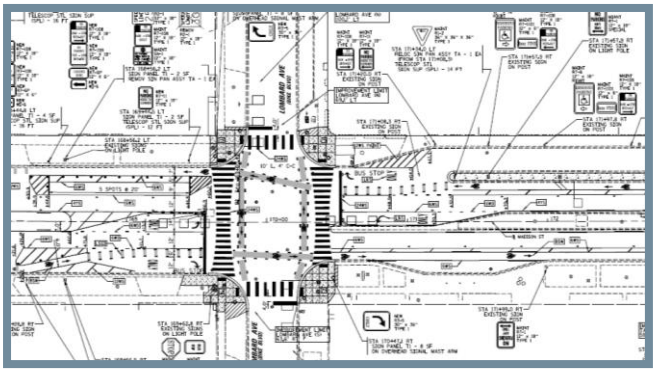
Hancock Engineering provided Phase III Engineering services for these roadway improvements through the heart of Oak Park. This $6.5 Million-dollar project included:

- 10,000 Tons of Hot-Mix Asphalt Pavement
- Over 65,000 Square Feet of Sidewalk Installation
- 8,000 Feet of "spot" curb and gutter replacement
- 70,000 Feet of Pavement Markings
- 5,000 Feet of Sewer restoration
- 48 Pedestrian Signal Heads and 8 Solar-Powered Flashing Beacon Assemblies
- Optimization of Traffic Signals
- Irrigation Improvements
- On-Street Bicycle Lanes and Wayfinding Signage

These improvements involved substantial coordination with schools, park district officials, Madison Street Business Coalition, and nearly a hundred local businesses.

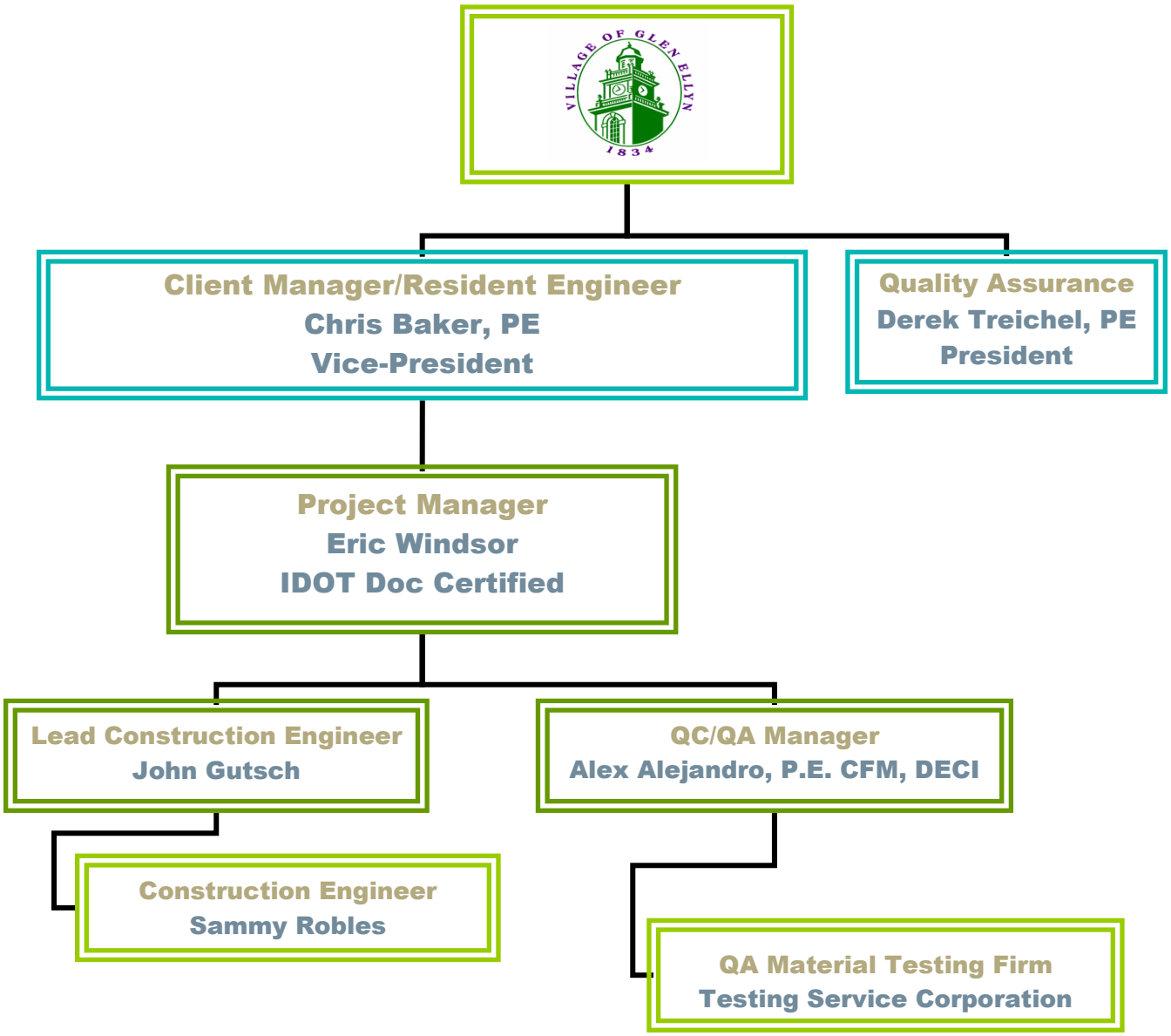
The project team worked with the Village to provide many forms of communication to residents and business owners including holding office hours, evening public meetings, door hangers, hosting a project website, and a multitude of other activities.





ORGANIZATIONAL CHART

Hancock Engineering employs highly skilled individuals that work together to form a company with the reputation of working efficiently and professionally to address the concerns of our municipalities and its constituents of local businesses, schools, and homeowners. Hancock Engineering employees are very aware that to provide our standard of service, we must understand and reflect the views and intention of the municipality. We are committed to providing this team and will not alter staffing unless requested by the Village.



We are providing the Village of Glen Ellyn one of the strongest team of engineers and inspectors our team has to offer.

Chris Baker, P.E., company vice president, will serve as Client Manager and oversee the staffing for this roadway and utility construction improvement projects. Chris has over 20 years of municipal engineering experience with Hancock Engineering. Chris currently serves as the client manager for the Village of Broadview. Under Chris's direction, his managed municipality has done nearly *$20,000,000* of improvements to their roadways, alleys, water mains, and storm and sanitary sewer systems over the last *10 years.*

Hancock Engineering's principals are very" hands-on" when it comes to project management. The listing of a principal of the company as Client Manager truly reflects his anticipated deep involvement with these improvements. As Client Manager, Chris will be managing the construction team for these proposed improvements. Chris has the ability to consider all factors in his decisions that result in tremendously thought-out solutions that keep the Village's best interest in mind, while always staying within budget. With Chris's leadership, Hancock Engineering will provide the unparalleled service that has come to be expected when dealing with our firm.

Chris Baker, P.E. will also be assigned as the Resident Engineer for this project. **Chris has served this role for the Village of Glen Ellyn's 2021 Roadway and Utility Project, the 2019 SCCE Roadway Improvements, and the 2017 MEDST Utility and Roadway Improvements.** Chris is certified in IDOT documentation.

Chris also understands the need to work closely with the residents, schools, and businesses along the project site, and that for a construction experience to be a satisfying achievement, it is important to satiate the public's desire to be kept continually informed. We pride ourselves on our service and firmly believe that our responsiveness is unmatched in the industry.

Eric Windsor will be assigned as the Project Manager for this project. Eric has been building an impressive construction resume since he began his career at Hancock Engineering over 20 years ago, including serving this role on Glen Ellyn's 2021 Utility and Roadway Project.

Eric is an IDOT certified documenter and has completed the State's ICORS training classes. Eric has also performed construction layout for nearly 50 projects over the past five years. Eric is also one of the leaders of our data acquisition team. He has complete understanding of GPS acquisition practices and is also well versed in Total-Station topography and GIS.

John Gutsch will be assigned as the Lead Construction Engineer for this project. John is a degreed Civil Engineer and has nearly 30 years of experience serving as Project Manager and/or Lead Construction Engineer.

Chris and Eric have worked together on the Village of Oak Park's annual construction projects since 2015 and the Village of Berkeley's projects since 2023. Additionally, Chris, Eric and John teamed to construct the Village of Berkeley's 2025 Project of the Year Nominee (East-Side Improvements Project) which was highly successful. We strongly encourage you to contact Joe Wagner (Berkeley's Public Works Director) and seek feedback on Eric and John's abilities.

The personnel named in this proposal will be available for the duration of the project at the indicated level of involvement, except where prevented by circumstances beyond the control of the consultant.

Our Proposed Project Team worked very successfully in Berkeley in 2025 and Broadview in 2024.



Chris Baker, P.E.

Vice President, Principal

Chris Baker began his career with Hancock Engineering in 2003 and has quickly progressed from Project Engineer to Client Manager and Principal. He has substantial experience in both design and construction of roadway improvements, water mains, storm and sanitary sewers, and streetscaping projects. He is the company's Director of Business Development and is active in several professional organizations, including having previously served as President of the APWA's Suburban Branch.

Education
Bachelor of Science in Civil Engineering, Bradley University, 2003

Work Experience
Hancock Engineering – 2003 to present

Professional Development
Professional Engineer
Illinois No. 062-060784

Certifications
IDOT Documenting Certification

Affiliations/Memberships
American Public Works Association, Suburban Branch - Past President

West Central Municipal Conference's Bike and Pedestrian Committee

Recent Engineering projects include:

East—Side Sidewalk Improvements Village of Berkeley
Federally Funded – Deign and Construction Manager for the $5 million federally and locally funded CMAQ project in a residential section of Berkeley where no sidewalks currently exist. The design was completed concurrently with a secondary locally funded paving project in a way to maximize grant dollars to the Village of Berkeley.

Proviso Roadway Corridor Improvements Village of Berkeley
Federally Funded - Resident Engineer for the $3.5 million federally funded STP project in an industrial district of Berkeley that included full pavement reconstruction, a mile of storm sewers, and a temporary roadway. Proviso Drive is flanked between heavy industry and a railroad line, and Chris coordinated daily with the railroad and the local businesses to minimize impacts on employee access and trucking.

Madison Street Improvements and Road Diet, Village of Oak Park
Resident Engineer for the $6.5 million road diet through the heart of Oak Park, which involved the redesign of a hazardous four-lane roadway into a pedestrian- and bicycle-friendly two-lane boulevard. The project required considerable public coordination, and Chris held weekly public "Office Hours" and popular monthly "Coffees with the Contractor." The project was widely regarded as a success and area village's have reached out for feedback for incorporating into their local improvements.

Braga Drive Stage I and Stage II Improvements, Village of Broadview
Federally Funded - Lead Phase I and Phase II Designer and Resident Engineer for the nearly $6 million corridor reconstruction of a local Collector Route. The improvements involved nearly a mile of roadway reconstruction, large diameter storm sewers, water mains, and on-street bicycle lanes. Chris then served as Resident Engineer of this 2-year construction project, seeing his own design built through final completion.

Smith, Cumnor, Clifton and Ellynwood Improvements, Village of Glen Ellyn
Resident Engineer for the $1.5 million roadway and drainage improvements in the Village of Glen Ellyn, in a portion of town with existing drainage ditches and driveway culverts. The plans (by others) did not address site grading, and the Village called on Chris to perform all grading design during the construction phase.

2015-2025 Village-Wide Alley Improvements, Village of Oak Park
Design Manager and Resident Engineer for the Village's annual alley improvement projects since 2015, which ranged in size annually from $2 to $4 million, and replaced more than 100 alleys over 9 years. Chris developed innovative parking solutions, including resident parking passes and special staging for construction. Chris managed a Garage Apron Replacement Program providing residents the benefit of Contract pricing for replacement on private property.

Our Proposed Project Team worked very successfully in Berkeley in 2025 and Broadview in 2024.



Eric Windsor

Senior Construction Engineer

Eric Windsor is a top construction engineer at Hancock Engineering. Eric began his career with Hancock Engineering as an intern in 1997. He has substantial experience in the construction inspection of sidewalks, roadways, water main, storm and sanitary sewer improvements, as well as streetscape beautification projects.

Recent Engineering projects include:

Division Street Improvements, Village of Oak Park
Lead Construction Engineer for a $2.7 Million roadway improvement project. The project involved the rehabilitation of a three-mile roadway with a residential area of Oak Park. The project included improvements to storm sewer, curb and gutter, and sidewalk installation as necessary to remove trip hazards and complete the pedestrian network. Additionally, Rectangular Rapid Flash Beacon were installed at select intersections to improve the safety for young pedestrians.

2015-2025 Village-Wide Alley Improvements, Village of Oak Park
Resident Engineer for the Village's annual alley improvement projects, since 2015. The annual programs ranged in size from $2-4 Million, replacing over 100 alleys during the 9-year span of the program. With Oak Park's limited parking, extensive effort went into coordinating the residential parking pass program and in coordinating the staging of construction work.

Since 2015 Eric has overseen the replacement of over 36,000 feet (over 6 miles) of storm sewers and over 250 storm and sanitary structures within these alleys.

Cornell Street Improvements, Melrose Park
Resident Engineer of a federally funded reconstruction project valued at $2.9 Million. The project included concrete pavement, water main replacement, separation of combination sewer system and the installation of a new sidewalk and bike path.

North Avenue Bike Path Improvements, Melrose Park
Construction Inspector a federally funded bike path project valued at $2.1 Million in the Village of Melrose Park. The project included bike path installation, retaining wall installation, drywell construction, pedestrian traffic signal improvements, and parkway restoration.

Roadway and Utility Improvement Project. Glen Ellyn
Resident Engineer for a $3.7 million street and utility repair project. The project included the resurfacing of the roadway, installation of nearly 3,500 feet of ductile iron water main, 3,500 feet of storm Sewer and Drainage Improvements, and the replacement of over 70 water and sanitary services.

Euclid Utility Improvements, Village of Oak Park
Construction Engineer and Field Designer for a paving and utility improvement for the Village of Oak Park to accommodate an incoming development. The project involved real-time design as Nicor, ComEd, ATT, Fiber Optic, and Comcast utilities all needed to be exposed and relocated within a very narrow public utility corridor. The degree of coordination with public utilities, the Village, and the Developer made this project highly complex.

Education

College of DuPage, 2000

Work Experience

Hancock Engineering
– 1997 to present

Certifications

IDOT Documentation Certification

Continuing Education

- GIS/ESRI Certification
- CADD Proficiency

Our Proposed Project Team worked very successfully in Berkeley in 2025 and Broadview in 2024.



John Gutsch

Project Engineer

John Gutsch is a Project Manager at Hancock Engineering. John has substantial experience in both the design and construction of roadway improvements, water mains, storm and sanitary sewers, and streetscape projects. He excels at having the contractor exceed the contract requirements, and at completing the required construction documentation in a timely manner. John coordinates closely with Village staff and residents during construction to ensure they are aware of the progress and any construction issues, and promptly addresses any Village needs or concerns.

Recent Engineering projects include:

I-290 Corridor Storm Sewer Separation Improvements, Village of Maywood
Design Engineer for over a mile of large diameter storm sewer installation, water main replacement, combined sewer replacement, and roadway reconstruction. The project cost was $7.2 million, funded from a combination of grant funds from Cook County CDBG-DR and MWRD Stormwater Partnership Program, with no cost to the Village.

Madison Street Improvements and Road Diet, Village of Oak Park
Lead Construction Engineer for the $6.5 million road diet through the heart of Oak Park. The project involved the reconfiguration of a dangerous four-lane roadway into a much more pedestrian and cyclist friendly two-lane boulevard. In addition to including over 10,000 tons of asphalt, 50,000 square feet of sidewalk, and 7,000 feet of sewer improvements, the project also included installing on road bicycle lanes (both protected and unprotected), pedestrian refuge islands, and Solar-Powered Flashing Beacon Assemblies.

Prairie/Washington Pump Station Improvements, Village of Brookfield
Resident Engineer on $1.9 million Prairie/Washington Pump Station Improvements in the Village of Brookfield. The project included building a new pump station and installation of storm and sanitary sewer, curb and gutter replacement, sidewalk improvements, pavement reconstruction, and pavement resurfacing.

Shields Avenue STP Improvements Project, Village of Brookfield
Design and Resident Engineer on $1.1 million federally funded Shields Avenue Improvements Project in the Village of Brookfield. The project included the resurfacing and reconstruction of a Village collector route.

Northwest Highway STP Streetscape Improvements, Village of Mount Prospect
Design and Resident Engineer on $1.2 million federally funded Northwest Highway Streetscape Improvements (STP) in the Village of Mount Prospect. The project refreshed 0.8 mile of an existing commercial corridor including storm sewer, concrete replacement, brick pavers, landscaping, and an irrigation system.

First Avenue Water Main Improvements, Village of Maywood
Design Engineer for $2.0 million Water Main Improvement project within the Village of Maywood. The project was funded with TIF funds. The water main design included directional drilling of the water main to minimize the carbon footprint of the project and reduce disruption to residents. The project was located along a Strategic Regional Arterial Route and involved associated challenges.

Education
University of Illinois - Urbana
Bachelor of Science in Civil Engineering, 1994

Work Experience
Hancock Engineering – 1999 to present

Certifications/Registrations/ Technical Training
IDOT Documenting Certification

Certified PACP/LACP & MACP User Certification # U-1115-07001893

Affiliations/Memberships
American Public Works Association, Member

PROJECT UNDERSTANDING

We have performed a comprehensive review of the Request for Proposal documents and conducted site visits of the proposed improvement locations. We have a clear understanding of the project goals and we have developed a comprehensive plan on how we propose to implement them.

Hancock Engineering understands that the Village is looking to have a qualified firm provide professional construction engineering services for the Village of Glen Ellyn's 2026 Utility and Roadway Program. The Program will include street rehabilitation to portions of 17 roadways, sidewalk and curb and gutter replacement, watermain and service replacement, sanitary sewer repairs, as well as some storm sewer repair work on Lambert Road, for a total program length of 4.55 miles and an estimated construction cost of $8 million.

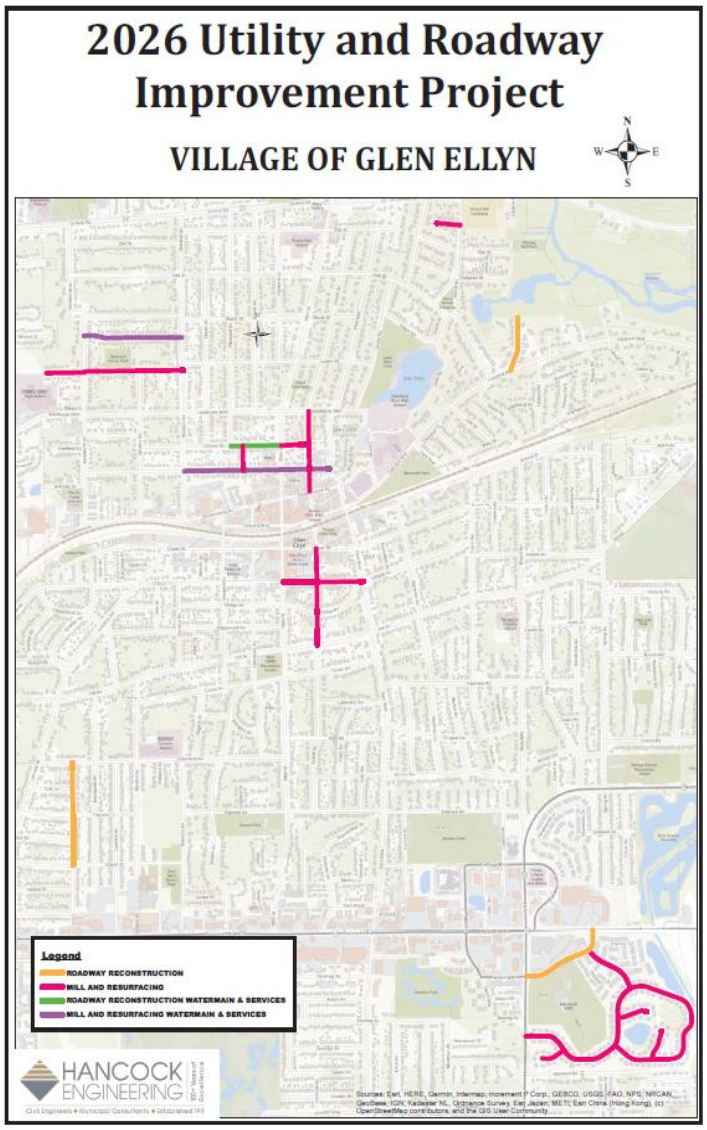
Street	From	To	Length (FT)	Notes
Abbey Dr	IL Route 53	Pershing Ave	3,430	1 - U
Anthony St	Western Av	Park Blvd	2,280	1 - W
Baker Ct	Abbey Dr	East End	657	1
Cottage Ave	Pleasant Ave	Forest Ave	1,212	2 - WC / 1
Forest Ave	Hill Ave	Duane St	1,483	1 - U
Forest Ave	Pennsylvania Ave	Hawthorne Blvd	1,245	1
Hillside Ave	Main St	Park Blvd	1,257	1
Linden St	West End	Western Ave	2,157	1
Marion St	Kenilworth	Western Ave	1,542	1 - W
Maryknoll Cir	Abbey Dr (S)	Abbey Dr (N)	3,074	1 - U
Meredith Pl	West End	Riford Avenue	370	1
Oakwood Ct	Maryknoll Cir	North End	585	1
Ott Ave	Illinois St	Greenfield Ave	1,582	2
Pershing Ave	IL Route 53	IL Route 38	1,385	2 - U
Pleasant Ave	Anthony St	Cottage Ave	369	1
Plumtree Rd	Crescent Blvd	North End	853	2
Snowhill Ct	West End	Abbey Dr	555	1 - U
			24,036 Feet	

Legend:

(1) Mill and Resurface
(2) Roadway Reconstruction
(W) Watermain Improvements
(C) Full Curb and Gutter Replacement
(U) Utility Improvements

Our initial site investigation indicates the project will consist of the following roadway and utility improvements:

- Reconstruction of approximately 3,500 Ft and Resurfacing of approximately 20,500 Ft existing deteriorated asphalt pavement
- Placement of nearly 15,000 tons of Hot-Mix Asphalt
- Replacement of 11,500 feet of Curb and Gutter
- Replacement of over 50,000 square feet of sidewalk to ensure that ADA requirements are met and to eliminate localized drainage issues
- Installation of over 3,500 feet of Storm Sewer and Drainage Improvements including storm sewer extensions and the addition of storm sewer laterals to sump pumps, etc.
- Disposal of a small amount of Non-Special Waste
- Installation of nearly 3,000 feet of 8" watermain replacement
- Replacement of many drainage structures
- Replacement of over 70 water services
- Repair of sanitary sewer throughout the project limits totaling over 1,800 feet
- Coordination with Nicor for potential gas service conflicts



In essence, the 2026 Utility and Roadway Improvements Project will consist of coordinated infrastructure improvements intended to rehabilitate and modernize Glen Ellyn's aging municipal systems while minimizing impacts felt by residents, businesses, and local traffic.

We understand that construction activities will occur within active public rights-of-way and will require close coordination with municipal staff, contractors, utility providers, and the public.

Successful completion will depend on diligent construction oversight, clear communication, proactive issue resolution, and thorough documentation to ensure the project is completed safely, on schedule, within budget, and in compliance with all contract requirements.

PROJECT SCOPE

We understand that the Engineering Services will include all of the work and responsibilities listed in the Request for Qualifications and that Hancock Engineering will provide full Construction Engineering Services for the duration of the project, including but not limited to the following:

Pre-Construction Phase

- Review contract documents, plans, specifications, and bid quantities.
- Participate in pre-construction meetings and contractor coordination, including a virtual Project Informational Meeting with Impacted Property Owners.
- Establish project communication protocols, documentation standards, and reporting procedures.
- Review of contractor submittals, schedules, traffic control plans, and material certifications.

Construction Phase

- Provide on-site construction observation to ensure work is performed in accordance with contract documents.
- Verify Contractor Layout.
- Identify locations of "Spot" Sidewalk and Curb Repair within project limits.
- Monitor contractor compliance with approved schedules and traffic control plans.
- Coordinate with contractors, utility companies, and the Village team to address field issues.
- Review and process pay applications, change orders, and force account work.
- Maintain detailed daily field reports, quantity tracking, and photographic documentation.
- Conduct materials testing coordination and review test results.
- Respond to Requests for Information (RFIs) and assist with constructability questions.

Post-Construction / Closeout Phase

- Perform final inspections and prepare punch lists.
- Verify project quantities and final pay estimates.
- Assist with record drawings and project closeout documentation.
- Support acceptance and warranty period coordination.

We understand that the Village's Construction bid opening is scheduled for the morning of Friday, February 6th. We understand that the Village anticipates awarding the construction Contract, as well as the Construction Engineering Contract at their Village Board Meeting, scheduled for Monday February 23rd, 2026.

Construction should begin in late March/ early April with final completion to occur no later than November 13, 2026. The Bidding Documents also list interim completion dates such as:

- Cottage (Between Main & Pleasant)- Completion between June 29th and August 28th
- Lambert Road - Completion prior to April 17th.

We have reviewed the construction schedule and find it to be realistic. We have the necessary capacity to adequately staff this project.

HANCOCK'S APPROACH

When we offer services for construction engineering, we take time to plan for the project and identify the critical issues from ours and the Client's perspectives. Prior to any field work, our proposed project team spends substantial time dissecting and analyzing the project plans, bringing to light any foreseen issues well before the Contractor mobilizes to site. We believe we are proposing our strongest construction engineering team for this project.

Our proposed construction engineering team will be led by our proposed client manager (Chris Baker, PE) and project manager (Eric Windsor). Collectively they have nearly 50 years of experience providing engineering services and project management on projects very similar to these proposed improvements, including past projects for the Village of Glen Ellyn.

Chris and Eric have worked together in these same roles, annually since 2014 to handle over $50 Million in roadway, alley, and utility construction for the Villages of Oak Park, Berkeley, Broadview and Hinsdale. Chris and Eric also oversaw Glen Ellyn's 2021 Utility and Roadway project quite successfully.

Our proposed lead construction engineer, John Gutsch is a Degreed Engineer, who teamed with Chris and Eric in 2025 for the approximate $4 Million East-Side Improvements for the Village of Berkeley.

Our Project Team has developed an excellent working relationship with each other and has utilized this consistency to provide outstanding service to our clients.

We strongly encourage you to reach out to Oak Park's Village Engineer, Bill McKenna or Berkeley's Public Works Director, Joe Wagner, to inquire about Eric's abilities. We are confident that he will attest to Eric being one of the most proactive and conscientious construction engineers in the industry. Bill has not had the pleasure of working with John, but Director Wagner will most certainly speak to his outstanding communication skills and ability to soften any inconveniences to residents through thoughtful and considerate explanation.

Hancock Engineering's 115 years of dedicated service in the municipal sector has allowed us to gain experience in all facets of municipal infrastructure improvements. This experience provides us with insight on potential construction problems and crucial elements that must be monitored to ensure the project runs smoothly from start to finish. We recognize that paying special attention to the following elements will be key to the success of this project.



SPECIAL PROJECT CONSIDERATIONS

The following is a listing of issues noted during our preliminary investigation of the project site and plans that will need to be addressed during construction:

CONSTRUCTION-STAGE DESIGN – SELECTION OF CONCRETE REPLACEMENT LOCATIONS

We understand that not all of the proposed sidewalk replacement is shown on the plans. Our team will walk the project site prior to construction and select squares that are found to be "trip hazards" or that have structurally failed. Additionally, any locations such as shown below, will be investigated to determine if the obvious drainage issue can be corrected.



Similarly, not all of the curb to be replaced is shown on the plans. The pictures below show curb on Linden and other streets within the project that will likely need to be replaced as part of these Improvements.



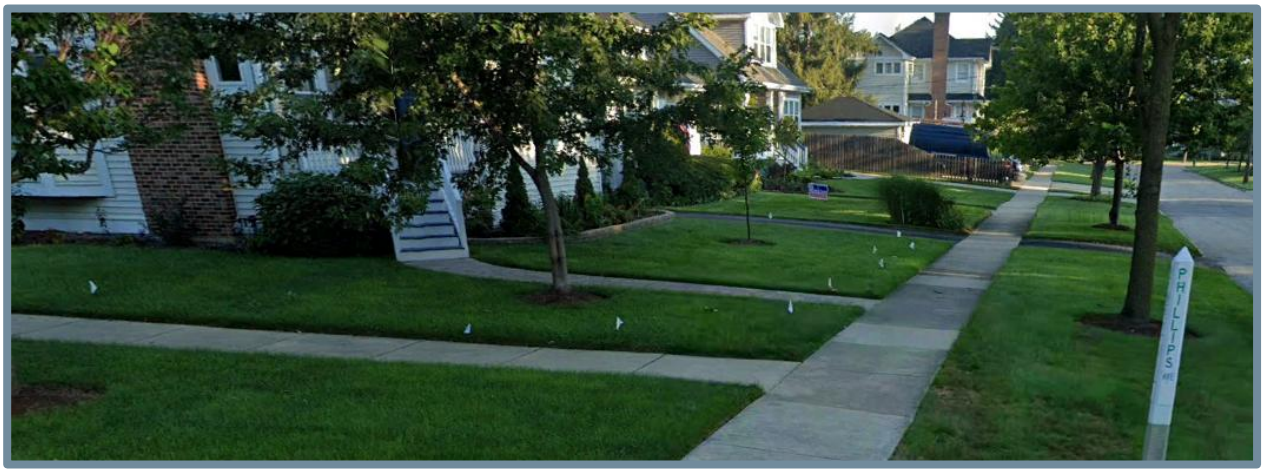


Cracking, Chipped Curb



COORDINATION FOR WORK ADJACENT TO PRIVATE PROPERTY

Prior to completing any improvements directly adjacent to private ROW, we will contact the adjacent resident to verify whether they have any Invisible Pet Fences, Irrigation Systems or other private utility below grade, such as this pet fence at the corner of Phillips and Vine.



When our team served as construction engineer for the similar 2021 Utility and Roadway Reconstruction a few years ago, we found that at some locations within Glen Ellyn, it takes a substantial "cut" at the existing keystones to make a sidewalk ramp ADA compliant.

We will work directly with home-owners at corner houses to ensure that the installation of necessary segmental block walls meet their expectations.



PROTECTION OF TREE CANOPY

Our past projects within Glen Ellyn have allowed us insight as to how much emphasis the Village places on protecting and preserving their urban forest. We understand that the Village will be utilizing the services of a professional tree consultant. We will work hand-in-hand with the forester to ensure the Village's specifications are followed and that trees are protected.

Prior to the project starting, we will meet with the forester and walk the project site, marking out all trees that need Pruning, Trimming, or Protection. We will then walk the site with the Contractor and his selected tree-care specialist to ensure all parties are on the same page as far as protecting the trees.

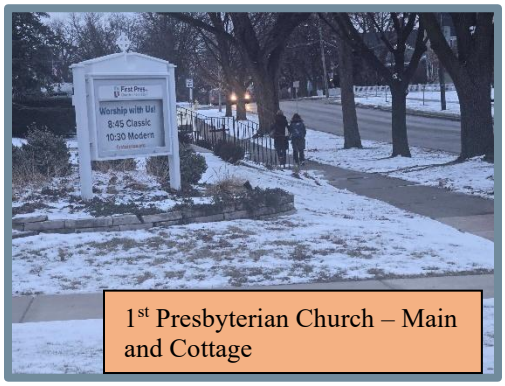

There is a need to protect the beautiful tree canopy throughout the project

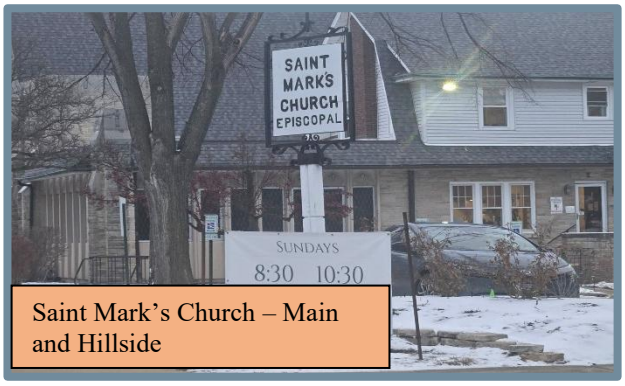
If a deficiency in tree protection is found during construction, we will notify the Contractor immediately. If the Contractor fails to rectify the deficiency immediately, we will be firm in imposing the daily monetary deduction. We will also hold the Contractor liable and responsible for any and all corrective and remedial actions required to restore the area or item to comparable pre-project conditions. We understand that if a tree is injured such that potential irreparable damage may ensue, the Contractor shall be held liable for the full value of the tree based upon the guideline entitled Guide for Plant Appraisal, latest Edition.

Our Resident Engineer and team of construction inspectors understand that although this is a construction site, it is also a neighborhood.

CONSTRUCTION NEAR DOWNTOWN DISTRICT

Several of the streets to be rehabilitated through this project abut, or cross, Main Street, which is a highly trafficked business district within Glen Ellyn.

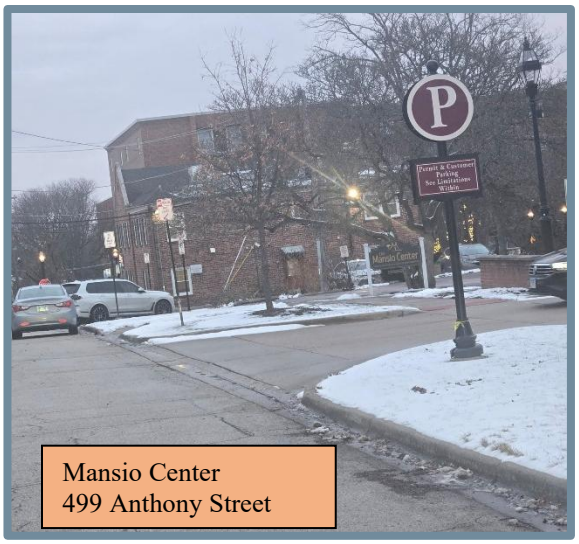

1st Presbyterian Church – Main and Cottage



Saint Mark's Church – Main and Hillside



Career Vision
526 North Main Street



Mansio Center
499 Anthony Street

The four businesses/churches shown above are just a few of the entities that will need special outreach to ensure their operations are not unduly interrupted.

Chris, Eric, and John will all be tasked with forming relationships with these property owners and ensuring that they are continually kept aware of the project timelines.

Each of the streets in this section of town have peculiarities that must be taken into account during the project:

ANTHONY STREET

The west limits of construction for Anthony Street extend into Western Avenue, where a connection will need to be made to the existing watermain and the surface patched with concrete. This will necessitate a **detour route** on Western Avenue. We will work with the Contractor to ensure this detour meets the expectations of Glen Ellyn.

Anthony Street provides access to the Pennsylvania West Parking Lot, which provides parking to approximately 100 vehicles, in addition to certain **Overnight Parking Permit holders.** Fortunately, there is additional access to this parking lot from Pennsylvania, however, direct and clear communication must be provided informing the public of timing and duration of closure of the Anthony Street entrance.



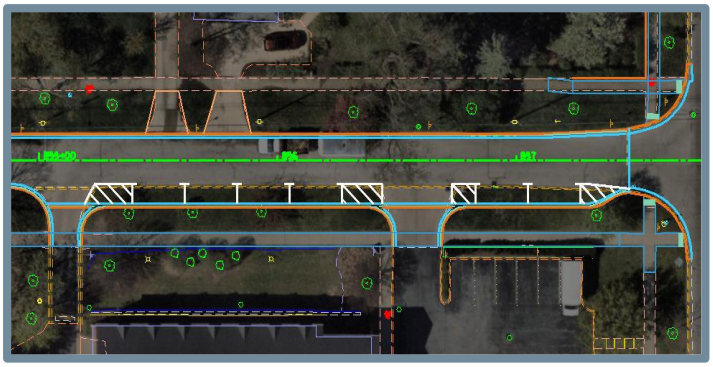
Pennsylvania-West Lot

Substantial sidewalk is being replaced to accommodate the water main installation. Rather than simply install the sidewalk at the existing grade, we will investigate the area for any drainage issues and whether the sidewalk grade can be altered to improve the existing drainage,

COTTAGE AVENUE

The First Presbyterian Church is located on Main Street, extending from Cottage Avenue on the north to Anthony Street on the South. This building also houses the Westminster Preschool.

A full reconstruction of the existing pavement is planned for Cottage Avenue, as well as the addition of a parking lane near Main Street.



There is a **One-Way** driveway entrance on Cottage which exits onto Anthony Street. Both of these points of access are planned to be improved as part of this construction.

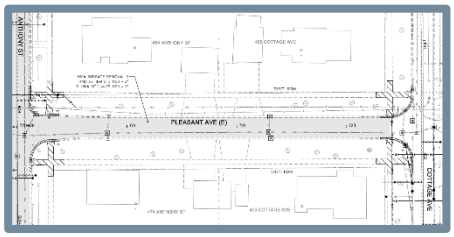
We will work with the Contractor and the Church to ensure that:

a) Access is maintained to at least one of the two Cottage Avenue parking lot locations,
b) Construction of Cottage and Anthony are staged to provide the least disruption.

We will work with the refuse hauler to ensure that trash and recycling pick-ups are accommodated.

PLEASANT AVENUE

Pleasant Avenue is scheduled to be milled and resurfaced, not reconstructed. However, there is proposed watermain work at both the north and south limits (Anthony and Cottage).



It will be very important for the residents of Pleasant Avenue to have unimpeded access to either the north (Cottage) or south (Anthony). We would advise the Village to not permit construction to all three segments of this area simultaneously.

FOREST AVENUE (NORTH)

The First Congregational Church of Glen Ellyn is located along the east side of Forest Avenue, as is the entrance to its parking lot. We will work with the Church administration to limit any disruption.

We will also coordinate with the multi-family residential buildings just north of Pennsylvania.

FOREST AVENUE (SOUTH)

This segment of Forest Avenue will be improved with a traditional milling and resurfacing, albeit with two different depths (changing at Phillips), and with ADA sidewalk improvements.

Additionally, the **existing lead water services** at 550 and 562 Hill will be replaced from the watermain to the existing water meter within the house. Based on our review of the specifications, the Contractor will be required to obtain a building permit for this work, and that all work will also be inspected by the Village's Plumbing Inspector. Due to the variability of this work, the Contractor will be paid for through included Force Account billings.
We will keep detailed logs of the work, time, and material taking place during these operations to ensure that the proper costs are tallied.



It is important to note that Hancock Engineering has inspected the construction of over $10 Million in Lead Water Services in the last two years. Our team is very qualified to assist the Village with this lead water service replacement.

First United Methodist Church and the Leonard Memorial Funeral & Cremations facility are located at the north limits of these improvements and Forest is a One-Way Roadway to the south. Although there are no concrete improvements anticipated that would extend any access issues at these locations, it will still be important to work with the property owners to ensure that they have a thorough understanding of the project's timelines and impacts.

HILLSIDE AVENUE

The improvements to Hillside will begin east of the Blackberry Market parking area and the Hillside Apartments, however it will still be important to consider their access during these improvements. Again, similar to Forest, this is a narrow, one-way street and we will need to work with the Contractor to ensure consistent access during the milling process.

LINDEN AND MARION STREET



These roadways are within close proximity to **Hadley Junior High School**. Anytime construction occurs near a school, it is of utmost importance to coordinate with the School District and Administrators at the start. Although this project is not directly adjacent to a School, there are several locations that are in close proximity to Hadley Junior High School**.**

We will reach out to and seek input from the individual school as well as **Glen Ellyn School District 41** to make a personal contact at each location and gauge

their opinion on any necessary staging for bus traffic, parking considerations, and any other special circumstances or schedules that may exist.

Linden Street also is home to **Babcock Grove Park**, which only provides street parking for facility users. The improvements on Linden adjacent to the park do not include any utility work or extensive concrete improvements so we are confident that we can limit any access issues.

Marion Street has extensive watermain improvements with the installation of a 8" Ductile Iron pipe (Open-Cut). Note, the first 250' of watermain east of Kenilworth is proposed 2' from the existing edge of curb, which has sidewalk directly behind the back of curb. We will carefully evaluate the existing curb during the layout process to determine whether or not it will need to be replaced to accommodate the new main.

We will also obtain elevations along the sidewalk on the south side of the road to ensure that when we replace it to accommodate the new watermain and water services, that it is installed at the optimum elevation when considering adjacent driveway slopes and localized drainage issues.

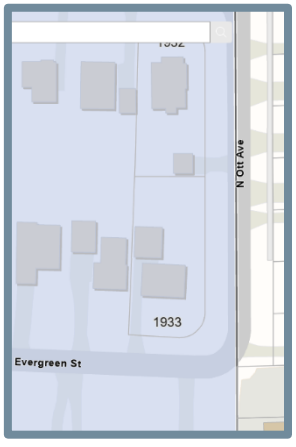
PLUMTREE ROAD AND MEREDITH PLACE

These two streets are "Dead-Ends" and we will need to have careful conversations with residents to ensure they are aware of project timelines and any access concerns.

Meredith is simply a mill and resurface with minimal concrete, but Plumtree is slated for a full reconstruction, and it appears that the Village would like to remove the existing curb that extends through the intersection. We would work with the Contractor to have this done in stages to maintain access at all times.

OTT AVENUE

Ott Avenue is planned for a full pavement reconstruction as part of these improvements. From a review of the plans and Village GIS information, it appears that the City of Wheaton has Right-Of-Way on the west side of Ott Avenue. We have not been able to determine the precise ROW line, but it seems clear that at least a portion of this work will occur within the City of Wheaton for sidewalk crossings.



Prior to construction we will discuss with the Village of Glen Ellyn, how they prefer to handle this work, i.e., has an IGA been approved between the two municipalities? We will be aware of the situation and keep quantities separate if necessary.

We understand that the curb on Ott is to be replaced only as necessary and is not planned for full replacement. Prior to selecting curb locations, we will discuss with Glen Ellyn, whether the curb located in Wheaton should be viewed differently.

MARYKNOLL CIRCLE ROADWAYS

Abby Drive, Snow Hill, Oakwood, Maryknoll and Baker Court are planned for what we call, a "modified reconstruct" with very minor drainage improvements.



The roadways in this sub-division are wider than many of the roads in town and maintaining access for traffic should be easier. However, there are plenty of residents that use these streets to access their homes. Additionally, there are many bike path crossings that need to be accommodated and kept accessible during the construction.

To the east of 828 Abbey Drive, there is an intersection return that leads to a grassed area. Since this roadway is being "reconstructed" we will discuss with Village staff if they would like to rebuild this intersection in asphalt or whether they would like us to do some construction-stage design to investigate whether this can be eliminated and replaced with landscaping and sidewalk.



PERSHING AVENUE

Pershing is a roadway with higher traffic that connects IL-53 with IL-38, although it stops short of both State Roads. The pre-final plans do not clearly indicate the scope of improvements to Pershing.

It appears that just west of Abbey Drive, the roadway is to receive 16" of improvement (4" of HMA and 12" Aggregate Subgrade) and everywhere else, only 6" of HMA. Additionally, the plan sheets show the Special Excavation stopping at the face of curb, however the Typical Sections seem to show that the Special Excavation going through the back of curb.

Based on a field inspection and analysis of the curb condition, we assume the intent is to not replace the curb fully, but rather just complete spot repairs. However, the plans indicate that **two lanes of traffic (one in each direction) must be maintained at all times.** We will discuss with the Village if the intent was to remove curb and gutter on one side to create a temporary pavement to allow a widened roadway through construction. If this were the case, we would take shots along the entire curb to allow us to provide a thorough design of the replaced curb grade. This would be included in our scope.

Continuing with the assumption that the majority of curb is to remain, we will need to spend some time prior to construction working with the Contractor to ensure that **we design a Staging Plan that will allow this roadway to maintain two-way access while being reconstructed with asphalt.** Our project team has substantial design experience and we are confident that we can work with the Village to accomplish the goals of Glen Ellyn.

KEY ELEMENTS FOR PROJECT SUCCESS

Our three-person project team has **over Sixty Years** of experience. Each of them has reviewed this project and have worked to identify items that will by key engineering elements to ensure that this project is a success:

COMMUNICATION

Communication during construction is crucial to a project's success. Whether it's preparing resident letters, coordinating and conducting public information meetings, meeting with residents and business owners, or presenting at Village Board Meetings, Hancock Engineering will be right there making sure everyone who needs information is well-informed on the project. We take the time to see that all stakeholders' concerns are being heard on important project issues.

> We understand that coordination of property access, garbage collection, and parking are not ancillary tasks, but are among the more important functions during construction projects. We allot the necessary manpower to ensure these tasks are given the proper attention.

PRECONSTRUCTION MEETING

We will arrange a Preconstruction Meeting with Village staff and other interested parties to discuss the project including timelines, critical issues, goals, expectations, and communication schedule. At a minimum, the following entities would be invited:

Entity	Phone Number
Glen Ellyn Public Works/Engineering	630-469-6756
Glen Ellyn Park District	630-858-2462
Glen Ellyn Police Department	630-469-1187
Glen Ellyn Fire Department	630- 469-5265

We will require the Contractor to submit his proposed project schedule, the Superintendent's contact information, and 24-hour traffic control contact. This agenda will address the Village's expectations of the Contractor and the Engineer, with discussion topics including:

- Certified payroll release
- Notification process
- Required permitting tasks
- Erosion control expectations
- Pay Estimate Requirements
- Staging and access requirements

WEEKLY REPORTS

Once construction begins, Hancock Engineering will provide the Village with Weekly Reports, utilizing IDOT's BC 239 form, outlining the current and upcoming construction activities on a weekly basis.

PROGRESS MEETINGS

We will hold Progress Meetings weekly on-site or at the Village's designated location. These meetings will cover the construction schedule and any current or upcoming issues. Agenda items will include the previous week's Progression Reports, the condition of the site (i.e., dust control, barricade usage, temporary access), the Village's concerns, Contractor concerns, resident and business concerns, Pay Estimates, and Change Orders. We will prepare meeting minutes and distribute for attendees' comments before finalizing.



[VILLAGE LETTERHEAD]

[DATE]

To: Residents and Property Owners of

Dear Resident and/or Property Owner:

On behalf of Mayor [NAME] I am pleased to inform you that _____ are scheduled for roadway resurfacing _____ is the contractor in charge of construction, and they will be starting around the week of _____

The project consists of replacing all of the curbs and driveway aprons and resurfacing the street, which involves milling the existing asphalt surface and then resurfacing in two layers. Sewer repairs will be done in a few locations ahead of the paving operations.

Work will start with curb and driveway apron removal and replacement along with any needed sewer repairs, followed by asphalt milling, the placement of two layers of asphalt, and finally landscape restoration and striping. Work should be completed in early November.

The contractor will notify you one or two days in advance of driveway removal. You will not have access to your garage for a period of time and will need to park your vehicles on the street. This work will be done in stages so that only one side of the street will be affected at a time.

Parking on the streets near the construction site will be regulated with signs during the project, and we ask for your patience and understanding if you must park some distance away from your home. Any parkway lawns damaged by construction will be restored with new sod. Garbage pickup will not be affected. If you have a sprinkler system, please have it marked to avoid damage during the removal of curb and driveway aprons.

I realize that you will encounter inconveniences during this project, but I know that you will appreciate a newly improved street when the job is finished. If you should have any questions, please feel free to contact the Engineer, Tom Gromada at 773-488-6797, or myself at 708-343-5128.

Sincerely,

[NAME]
Director of Public Works

DAILY INTERACTIONS

Although Glen Ellyn residents are typically friendly, they are typically very interested in the project. Our team understands that they expect and deserve to be treated with the respect that is due to every member of the community that is helping pay for the improvement through their tax dollars. Some will have higher expectations when it comes to being made aware of construction activity near their residence or place of business. We take the time to answer questions and we note and inform the Village of resident concerns and our recommended courses of action as they arise.

> We recognize that your residents have the right to know what is happening in their Village and we look forward to helping them fully understand the construction process and schedule.

COMMUNICATION KEYS TO SUCCESS

The following are some of the **key Communication components** that will make your Capital Improvement Projects successful

PUBLIC INFORMATION MEETINGS. We note that the RFP mentions a Virtual Informational meeting. However, we will offer to schedule and lead a daytime and evening Project Informational Meeting at a designated Village location, inviting area businesses and residents to come meet the project team.

At this meeting we will pass out pamphlets explaining the project and listing the many ways to contact our Resident Engineer. The Contractor's approved construction schedule should be presented at this meeting as well.

RESIDENT LETTER. Prior to construction we will draft onto Village letterhead, on behalf of the Village and subject to the Village's review and approval, a letter to affected property owners outlining the scope of work, proposed schedule, and any interim accommodations for parking, garbage pickup, etc.

NOTICES. We will prepare and deliver notices to residents and property owners impacted by construction throughout the project in the form of a Village door hanger or Village-approved written notice, prior to construction events including, but not limited to, water main shutdowns, water service interruptions, or limited driveway access.

RESPONSE TO PUBLIC COMMENTS. We will respond to all resident complaints within 24 hours, typically on the same day they are received. We will include Village staff in any email response, to be made aware of the proposed resolution in case future calls are received.

PROJECT VISIBILITY. We will suggest to the Village that signs be installed at strategic locations that display basic project information and provide the project website address (if applicable).

PARKING INFORMATION. We will work directly with the Village to determine the best and most effective way to inform drivers on upcoming parking limitations, especially with the potential disruption of parking lots adjacent to Main Street.

This may involve direct mailings and placing notices on parked cars along the route.

PARTNERSHIP ROLE. Every construction project includes a certain amount of inconvenience to adjacent home owners. Our goal is to minimize the inconvenience to these residents. We have found that if effective communication of construction schedules and activities, as well as early notice of interruption to access is provided, the property owners are more likely to be understanding of the inconveniences.

It is also important to explain the Village's goals for the project and provide the residents with a line of communication should they have any concerns during the construction of the project. For these reasons, we attempt to provide area residents with multiple channels to have their opinions heard early in the process.

Hancock Engineering will manage the process of notifying the residents along the roadway of upcoming construction.

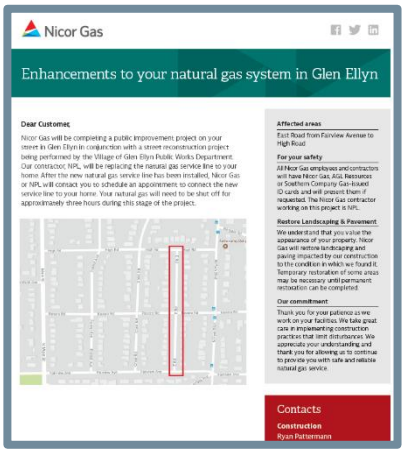


We will act as a representative, an advocate, and a "shield" for the Village of Glen Ellyn, handling as many of the residents' and businesses' construction-related issues as the Village desires, freeing up Village staff for other important tasks while keeping staff fully informed.

We make the extra effort to keep the public informed.

UTILITY COORDINATION

Hancock Engineering will assist the Contractor in identifying and documenting potential conflicts with existing utilities. We will complete a thorough review of all planned utility crossings. Where necessary, we will have the Contractor complete "exploratory excavation" at strategically designated locations to verify the elevation of any suspect utilities. We will correspond with private utility owners as necessary to resolve known conflicts and work with the Village's Water Department to schedule watermain inspections and shutdowns.


Nicor Gas

Enhancements to your natural gas system in Glen Ellyn

Dear Customer,

Nicor Gas will be completing a public improvement project on your street in Glen Ellyn in conjunction with a street reconstruction project being performed by the Village of Glen Ellyn Public Works Department. Our contractor, NPL, will be replacing the natural gas service line to your home. After the new natural gas service line has been installed, Nicor Gas or NPL will contact you to schedule an appointment to connect the new service line to your home. Your natural gas will need to be shut off for approximately three hours during this stage of the project.

Affected areas

East Road from Fairview Avenue to High Road

For your safety

All Nicor Gas employees and contractors will have Nicor Gas, AGL Resources or Southern Company Gas-issued ID cards and will present them if requested. The Nicor Gas contractor working on this project is NPL.

Restore Landscaping & Pavement

We understand that you value the appearance of your property. Nicor Gas will restore landscaping and paving impacted by our construction to the condition in which we found it. Temporary restoration of some areas may be necessary until permanent restoration can be completed.

Our commitment

Thank you for your patience as we work on your facilities. We take great care in implementing construction practices that limit disturbances. We appreciate your understanding and thank you for allowing us to continue to provide you with safe and reliable natural gas service.

Contacts

Construction

Ryan Patterman

Hancock Engineering will assist the Contractor in identifying and documenting potential conflicts with existing utilities. We will complete a thorough review of all planned utility crossings. Where necessary, we will have the Contractor complete "exploratory excavation" at strategically designated locations to verify the elevation of any suspect utilities. We will correspond with private utility owners as necessary to resolve known conflicts and work with the Village's Water Department to schedule watermain inspections and shutdowns.

We know that public utilities can be the cause of delays on an otherwise successful project. Hancock uses a proactive approach with utilities (Nicor, ComEd, AT&T, Comcast, Verizon, etc.) which has avoided costly interruptions to project timelines.

From our experience in Glen Ellyn, we acknowledge that the existing **gas services tend to run shallow**. We will work with Ryan Patterman and the Nicor Gas team to have these services excavated to verify their depth. All services that are found to be within the proposed pavement structure or in conflict with other utilities will be lowered to a minimum depth of 30" for the width of the road, plus a small allowance for over dig. We will work with the Contractor to "fit this work in" during proper sequencing to avoid any delays to construction.

PRIVATE DRAINAGE CONNECTIONS

On streets being reconstructed (not resurfaced) the Village may provide storm sewer connection points for specific residences where feasible. We understand:

- The option Includes backyard drainage and active sump pump problems, but does not include downspout discharge.
- The homeowner would be responsible for obtaining permit and extending the line onto private property.
- The homeowner assumes responsibility for the maintenance of the entire line including connection to the storm sewer main.

QC/ QA OF CONTRACTOR'S SCHEDULE

For a project to go smoothly during construction, the Resident Engineer must continually monitor the Contractor's schedule. We will ensure that the schedule submitted at the Preconstruction Meeting not only meets the contract completion date but is also reasonable and achievable. Our weekly Progress Reports will evaluate the Contractor's progress which we will report to the Village. If we find that the Contractor has fallen behind schedule by more than two days, we will require them to submit a revised project schedule, outlining how they intend to catch up and meet the Contract completion schedule.

We will communicate to the Contractor that unnecessary or unexcused absences will not be accepted without being documented in a submitted schedule. If Contractor inefficiencies do occur, then our thorough documentation of the Contractor's daily work will enable the Village to justifiably pursue liquidated damages that may come due.

> To fully keep the area residents satisfied, we must do more than keep them up to date on the project. It is essential that every effort be made to minimize their disturbances.

CONSTRUCTION STAGING

We will work with contractor to ensure that interruptions to the residents' driveway access and the resulting inconveniences are kept to a minimum. We will coordinate with the contractor to ensure the residents are notified of any disruptions to their driveway access (e.g. sewer excavation, roadway milling, installation of driveway aprons, etc.) a minimum of 24 hours in advance.

It is essential that intersections and roadways that are open to traffic be passable at all times. We will inform the Village of any anticipated closures with substantial notice so that any traffic status notices the Village may post on its website.

Our Resident Engineer will provide daily barricade checks prior to the start of the day's construction, during construction, and at the completion of the Contractor's daily effort.

For a project site to be safe, it must be kept clean. Our firm's daily checks will also include inspection of the cleanliness of the project site to ensure that roadway surfaces are clean of debris and are traversable, that equipment and stockpiles do not impede traffic site lines, and that pedestrian routes are clean and ADA-compliant.

Each of our engineers assigned to your project will be reachable 24 hours a day on their cell phones, and available to quickly respond to any after-hours emergencies that may arise.

VERIFICATION OF CONTRACTOR'S LAYOUT

Hancock Engineering will verify construction layout and check the validity of the proposed design. Our field engineers will:

- Verify alignment and grades for proposed utilities match the plans.
- Note any potential obstructions during layout and identify possible solutions or suggest minor adjustments of proposed alignments or grades.
- Verify curb and gutter alignment and positive drainage will continue.
- Verify ADA compliance grading is met at all public sidewalk ramps.

CONSTRUCTION PROJECT CLOSE-OUT

Hancock Engineering acknowledges that it is in all parties' best interests to have the project closed out as efficiently as possible. It is our policy to complete a preliminary "Pre-Final" inspection in which we provide the Contractor with a list of deficiencies that must be corrected prior to project close-out.

PROJECT OBJECTIVE

The primary objective of Hancock Engineering's Construction Engineering Services is to deliver a high-quality project while minimizing demands on Village staff, maintaining clear communication, and protecting the interests of Glen Ellyn's residents and businesses.

We were fortunate enough to work with the Village of Glen Ellyn on their past 2021 Utility and Roadway Project, and the SCCE and MEDTS Capital Improvement projects within the recent past. This experience has provided us an opportunity to become accustomed with the expectations of the Village and the residents of Glen Ellyn.

Like most Villages, the Public Works Staff at the Village of Glen Ellyn is very busy. We understand that the Village is fully capable of providing the services outlined in this RFP and have done so in the past. However, it is also understood that the Staff at PW is assigned a litany of other important tasks that they are expected to complete each day.

To this end, **we plan to make a concerted effort to eliminate any undue burden on Staff** concerning this project throughout the entire construction process.

The Village will be invited to be as involved as much as their schedule permits and as they desire, but we will be staffed to operate as a fully-functional independent unit, without the need to involve Village Staff with every minute issue that is brought up by the Contractor.

Chris Baker and Eric Windsor have completed significant work in Glen Ellyn and we believe has a very good grasp on the expectations of the Village allowing us to competently act on behalf of Public Works.

Additionally, John Gutsch, our Lead Construction Engineer has recently worked hand-in-hand with this project team and will be an excellent addition to our Glen Ellyn force.

Our goal on this project (and all projects for which we are involved with the Village of Glen Ellyn moving forward) is to **substantially reduce the time that Village Staff has to take out of their already busy schedule to assist the paid consultant on day-to-day construction issues.**

Our Team will be focused on being Proactive and not Reactive during this project!

PROJECT TIMELINE

Hancock Engineering understands the necessity for this project to be completed in an expeditious manner. We understand the Village expects this project to be completely constructed in 2026. We have analyzed the necessary design steps and associated timetables and evaluated our current capacity of resources. We propose the following schedule:

Engineering Task	Project Completion Date
Construction Bid Opening	February 6, 2026
Receive Award of Contract	February 23, 2026
Complete Thorough Plan Review	February 25, 2026
Kick-Off Meeting with Village	March 2, 2026
Pre-Construction Meeting	March 12, 2026
Public Informational Meeting	March 15, 2026
Site Walk for Tree Preservation	March 20, 2026
Verify Contractor Layout	April 2, 2026
Construction Commencement	April 6, 2026
Complete Construction of Utility Work on Lambert	April 17, 2026
Begin Completion on Cottage – Between Main and Pleasant	June 29, 2026
Complete Construction on Cottage – Between Main and Pleasant	August 28, 2026
Substantially Complete Construction	October 31, 2026
Final Project Completion	**November 22, 2026**
Agree to Final Quantities with Contractor	December 15, 2026
Submission of As-Builts	December 20, 2026
Project Close-Out	December 30, 2026
1-Year Warranty Walk-Though	November 30, 2027

Our current workload will allow us to proceed immediately upon award. **We will make your project a priority!**

CURRENT CAPACITY

Hancock Engineering focuses our resources on municipal projects. Our desire to keep over 98% of our workload in the public sector has allowed us to avoid fluctuation in manpower and ensure that our rates remain competitive. The annual billings for our firm over the past three years are as follows:

Year	Billings
2025	**$10.0 Million**
2024	**$8.5 Million**
2023	**$7.4 Million**

Our staffing levels have been consistent over the past decade, and we have been able to meet the varied workload with this staff. Our current projections for the 2026 year are $9.3 M in billings. **We will be able to adhere to the Village's expected timeline as described in the SOQ documents.**

CLIENT REFERENCES

We understand that every company claims to provide excellent service. However, we believe there are significant differences between engineering firms. We encourage you to contact our clients – we are confident they will attest that we provide excellent service at very competitive rates.

Client	Name	Position	Contact
Berkeley	Joe Wagner	Director of Public Works	jwagner@berkeley.il.us
Oak Park	Bill McKenna	Village Engineer	bmckenna@oak-park.us
Broadview	Matt Ames	Public Works Director	mames@broadview-il.gov
Brookfield	Tim Wiberg	Village Manager	TWiberg@brookfieldil.gov
La Grange Park	Rick Radde	Public Works Director	rradde@lagrangepark.org

MUNICIPAL EXPERIENCE

Hancock Engineering provides municipal engineering services to a number of clients on a continual basis, and for many of them we serve in the role of Village Engineer. Each client is serviced by a key contact person or liaison in our company. The following is a sampling of communities for which we serve as "Municipal Engineer" on a full-time basis:

- Village of Bellwood
- Village of Melrose Park
- Village of Lagrange Park
- Village of Broadview
- City of Hometown
- Westchester-Broadview Water Agency
- Village of Maywood
- Village of River Grove
- Village of Riverdale
- Village of Brookfield

We feel our current experience offers a valuable model to build from to service the Village of Glen Ellyn and offers Glen Ellyn the valuable services of one of our top engineers through regular and reliable in-person and on-site contact, together with the background services of one of the area's most experienced and established municipal engineering firms. Although we have not worked directly for Glen Ellyn, many of our municipalities face very similar issues, and all have a **need to focus on Stakeholder Communication.**

Hancock Engineering's proposed Village of Glen Ellyn liaison, **Chris Baker, PE** serves as Village Engineer to the Village of Broadview as well as a Managing Partner in our company.

Chris is accustomed to reporting to the Public Works Department on day-to-day oversight of infrastructure projects, and directly to the Mayor and Village Manager for planning and budgeting capital improvements.

Collectively our project team has **attended hundreds of board meetings in their career**.

Oak Park

The Village of Oak Park
Village Hall
123 Madison Street
Oak Park, Illinois 60302-4272

708.383.6400
Fax 708.383.9584
www.oak-park.us
village@oak-park.us

July 13, 2020

Re: Hancock Engineering Recommendation

To whom it may concern:

The Village of Oak Park has utilized Hancock Engineering to assist with our capital improvements on a wide variety of projects over the past seven years, including managing construction of several federally funded roadway resurfacing projects, design and construction engineering of annual alley and roadway reconstruction programs and construction oversight of the $6 million dollar Madison Street Road Diet

Hancock Engineering has done an outstanding job of meeting our expectations. They have met all project deadlines and consistently create well thought out, buildable designs. However, it is the following traits that result in their repeated work within the Village of Oak Park.

- Client Representation – We appreciate Hancock's policy of ensuring a Principal of the company is assigned as our main point of contact. It ensures that our projects are given appropriate attention. Their responsiveness is top-notch.
- Quality of Field Personnel – All of the design and field staff that has worked within our Village have taken ownership of the project. Their staff has greatly reduced the burden on the Village's employees. We trust that their staff has the best interest of the Village at heart.
- Value – We feel that the cost proposals that we have received have been quite fair. Additionally, Hancock's hourly rates are relatively low so when compared to other firm's pricing, it seems we typically get more man hours for the price.

I would highly recommend Hancock Engineering for municipal engineering work. If you have any questions on specifics, please feel free to call me at the number below.

Sincerely,

Bill McKenna, PE
Village Engineer
Village of Oak Park
201 South Boulevard
Oak Park, IL 60302
708-358-5722
mckenna@oak-park.us

PRESIDENT
Dr. James L. Discipio

VILLAGE MANAGER
Julia A. Cedillo

VILLAGE CLERK
Meghan M. Kooi

VILLAGE OF
LA GRANGE PARK
EST. 1892

TRUSTEES
Robert T. Lautner
Jamie M. Zaura
Karen M. Koncel
Michael L. Sheehan
Jermaine E. Stewart
Joseph F. Caputo

March 8, 2024

Matthew Lew, P.E.
Village Engineer
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521

Re: Hancock Engineering
Letter of Recommendation

Dear Matthew:

Hancock Engineering has served as the Village Engineer for La Grange Park since the 1950s.

I began my tenure with La Grange Park in 1994, serving as the Chief Water Operator until 2012. I became the Director of Public Works in 2018 and continue to serve in that role today. In my time with the Village of LaGrange Park I have worked closely with Hancock Engineering. We have used Hancock to engineer our capital improvements on a wide variety of projects. This has included our annual paving program, water main improvements, lead water service replacement, storm sewer improvements, and annual maintenance projects.

Hancock Engineering has done an outstanding job of meeting our expectations. They have met project deadlines and consistently create well thought out, buildable designs.

Recently, Mark Volk has had a substantial role in our infrastructure improvements. Mark has designed all of capital improvements over the last three years, including yearly paving programs and water main improvements. Tom Gromada has served as our lead construction engineer on several of these projects. Tom and Mark seem to work very well together, and have served the Village of La Grange Park well.

I would highly recommend Hancock Engineering and this project team for your municipal engineering work. If you have any specific questions feel free to call me.

Sincerely,

Rick Radde
Director of Public Works

447 N. Catherine Avenue, La Grange Park, Illinois 60526-2099
708/354-0225 * www.lagrangepark.org

Hourly Rate Breakdown

Hancock Engineering has completed a cursory review of the Pre-Final project plans as completed by AECOM and dated January 9, 2026. We have a solid understanding of the project's scope and have created our internal critical path schedule to determine the expected length of construction of both individual projects. The following is a list of our assumptions and calculations:

Construction Duration: **April 6th to October 30th** **30 Weeks**

Preconstruction Services: **February through March**

- Tasks Include: Reviewing Contract Documents, preparing for and attending Pre-Construction Meeting, Planning for and attending a Project Information Meeting with Property Owners, Review of Submittals and creation of Detour Plans, and verification of initial Contractor Layout

Employee	Hours
Baker	80
Windsor	80
Gutsch	80

During Construction: **April 6th to October 30th**

- Tasks Include: Full-Time Construction Inspection, Documentation, Construction-Stage Design (Spot Curb, Sidewalk), Continual Resident Interaction, Staging and Detour Planning, etc.

Employee	Hours/Week	Total Hours
Baker	10 Hours	300 Hours
Windsor	10 Hours	300 Hours*
Gutsch	30 Hours	1,200 Hours
Robles	40 (24 Weeks)	960 Hours

**Eric's Hours will be higher during underground portion of work.*

Preconstruction Services: **November 1st to Project Close-Out**

- Tasks Include: Preparation and verification of Punchlists, Contract Close-Out, Creation of As-Builts, One-Year Warranty Walk-Thru

Employee	Hours
Baker	120
Windsor	80
Gutsch	120

Total Anticipated Manhours: **3,320 Hours**

Hourly Cost Explanation

Employee	Preconstruction	Construction	Project Close-out	Total Hours	Total Cost
Baker	80	300	120	**500**	$84,000.00
Windsor	80	300	80	**460**	$64,400.00
Gutsch	80	1,200	120	**1,400**	$195,160.00
Supplemental	0	960	0	**960**	$105,600.00
Total Included Man-Hours:				**3,320**	
Total Anticipated Engineering Cost based on 3,320 Manhours:					**$449,160.00**

We also understand that the Village has requested QA Material Testing to be included in our Contract. We have therefore included the following scope in our submittal:

- Thirty-Six Hours to test Portland Cement Concrete during the construction period
- Sixteen Hours to test Bituminous Concrete during the construction period

The costs associated with this work which will be completed by Testing Service Corporation (TCS) is $11,100. The proposal from TSC has been included in this submittal.

We submit the following all-inclusive Hourly, Not-To Exceed amount:

Hancock Engineering Cost (Hourly, Upper Limit):	**$449,160.00**
QA Testing (TSC) (Hourly, Upper-Limit):	**$11,100.00**
Total Project Cost (Hourly, Upper Limit):	**$460,260.00**

Hourly Rates

PERSONNEL CLASSIFICATION	TOTAL BILLING RATE
ENGINEER – VI	$165.00
ENGINEER – V	$150.00
ENGINEER – IV	$140.00
ENGINEER – III	$130.00
ENGINEER – II	$120.00
ENGINEER – I	$110.00
ENGINEERING TECHNICIAN – V	$138.00
ENGINEERING TECHNICIAN – IV	$125.00
ENGINEERING TECHNICIAN – III	$100.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$133.00
CAD - II	$110.00
CAD – I	$98.00
ADMINISTRATIVE	$70.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.

All hourly rates include costs for out-of-pocket expenses including mileage, tolls, photocopying, etc. and no additional compensation will be sought for these items. **Hancock Engineering has no hidden fees.**

TESTING SERVICE CORPORATION

Corporate Office

360 South Main Place, Carol Stream, IL 60188-2404
630.462.2600

January 20, 2026

Mr. Chris Baker
Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749

RE: P.N. 77,115
Construction Material Engineering
2026 Utility and Roadway Project
Glen Ellyn, IL

Dear Mr. Baker:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide the Construction Material Engineering for the referenced project. The broad objectives of our work will be to conduct and interpret tests, and to report our findings as directed by Edwin Hancock Engineering Company.

TSC is staffed and equipped to provide any of the following services that may be ordered by you:

- **Field Quality Control Services**
  - Observe proof-rolling operations.
  - Recommend amount of undercut using IDOT cone penetrometer procedure.
  - Perform in-place density tests on engineered fill/backfill and granular base course.
  - Test plastic concrete for slump, air content, temperature, unit weight and cast test cylinders.
  - Establish rolling pattern for bituminous concrete pavement mix with nuclear density gauge.
  - Pickup samples in the field for laboratory tests.

- **Bituminous Concrete Batch Plant Quality Control Services**
  - Daily hot bin and extraction analysis.
  - Sampling and testing of stockpile materials.
  - Check and adjust mixing formulas, as necessary.
  - Check temperatures of bitumen, drum and final mix.
  - Mold Marshall samples and check for stability and flow or determine density of Prepared (HMA) specimen by means of Gyratory Compactor.
  - Other tests as required by current IDOT procedures guide.

- **Portland Cement Concrete Batch Plant Quality Control Services**
  - Verify that current IDOT mix design is being used.
  - Check moisture content of fine aggregate.
  - Perform sieve analysis on stockpiled materials, as required by IDOT criteria.
  - Check the slump, air and temperature of final mix.
  - Other tests, as required by current IDOT procedure guide.
- **Laboratory**
  - Perform laboratory compaction curve for each soil type used.
  - Determine density and thickness for core samples submitted by contractor.
  - Aggregate gradation and soundness analysis.
  - Perform compressive and flexural strength tests for concrete cylinders and beams.
  - Other tests, as required.

- **QA Manager Services**
  - Review test results performed by our technicians in accordance with IDOT specification.
  - Monitor and schedule site visits to test 20% of the total quantities for HMA and PCC mixes.
  - Complete the necessary paperwork for PCC and HMA testing and electronically submit them to IDOT and your office.

TSC's field technicians are represented by Local 150 of the International Union of Operating Engineers. Supervision of the testing, observation, and reporting is provided by a Registered Professional Engineer. Reports will generally be issued on a weekly basis as work progresses. Invoices will be issued monthly, subsequent to the reporting period.

A budget amount of Eleven Thousand Sixty-Nine Dollars ($11,069.00) is recommended for your project. This estimate is based on a review of plans and specifications provided by Edwin Hancock Engineering Company and prior experience on similar projects. TSC's itemized estimate is included in the "Assumptions and Estimated Fee" portion of this proposal. Factors such as weather and contractor efficiency and deviations from minimum testing and observation requirements may significantly impact the CME budget. Our fee is further subject to this proposal being accepted by you on or before March 31, 2026.

The Services performed by TSC under this proposal are now subject to prevailing wage regulations under Illinois law. Prevailing wage rates are established in June by the State of Illinois. Should the established wage be changed between the time of this proposal and the time of work, it will be necessary to revise this proposal so that the rates required by law are properly reflected. Prevailing wage categories are defined as follows:

Material Tester I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

Material Tester II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete and concrete and asphalt batch plants, adjusting proportions of bituminous mixtures.

TSC's fees include TSC's services being performed subject to the attached General Conditions which are incorporated herein. Unless we receive written instructions to the contrary, invoices will be sent to:

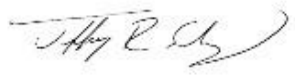
Mr. Chris Baker
Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749
Tel: (708) 865-0300
Email: cbaker@ehancock.com

When completing the attached project data form, kindly indicate who is to receive copies of TSC's report and other project data.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

Respectfully Submitted,

TESTING SERVICE CORPORATION



Jeffrey Schmitz
Project Engineer

Enc: General Conditions
Project Data Sheet

JRS:ljm

Approved and accepted for _____ by:

_____
(NAME)

_____
(TITLE)

_____
(DATE)

SCHEDULE OF FEES

CONSTRUCTION MATERIALS ENGINEERING SERVICES

ITEM I	FIELD SERVICES			
A.	Material Tester I	Per Hour:	$	120.00
B.	Material Tester II	Per Hour:	$	125.00
C.	Transportation, Light Vehicle	Per Trip:	$	65.00

The time is portal-to-portal from the office servicing the project.
Increase hourly rate by 1.5 for over 8.0 hours per day on Saturday.
Increase hourly rate by 1.7 for Sunday or Holiday work.
The minimum trip charge for 0 to 4 hours is four (4) hours and for 4 to 8 hours is eight (8) hours Monday through Friday and eight (8) hours on Saturday and Sunday.

Engineering services for summary report preparation are invoiced at the Graduate Engineer Rate.

D.	Use of Nuclear Moisture/Density Gauge	Per Day:	$	50.00
E.	Pickup Concrete Test Samples			
	1. Fewer than 20 Cylinders at Grade Level	Per Trip:	$	150.00
	2. 20 or more Cylinders or Cylinders in Basement or on Elevated Deck or Concrete Beams	Per Trip:	$	200.00
F.	Structural Steel Test Equipment			
	1. Ultrasonic Flaw Detector	Per Day:	$	100.00
	2. Magnetic Particle Yoke	Per Day:	$	50.00
G.	Fire-Proofing			
	1. Cohesion Test Supplies	Per Day:	$	60.00
	2. Density Test	Each:	$	45.00
ITEM II	LABORATORY SERVICES			
	A. Soils			
	1. Compaction Curve to establish the Maximum Dry Unit weight and optimum water content			
	a. Modified (AASHTO T180, ASTM D1557)	Each:	$	250.00
	b. Standard (AASHTO T99, ASTM D698)	Each:	$	225.00
	c. Add for Methods B, C, or D	Each:	$	20.00

2. Thin-Walled Tube Samples			
a. Combined Water Content & Dry Unit Weight Determination	Each:	$	20.00
b. Unconfined Compressive Strength	Each:	$	23.00
B. Portland Cement Concrete/Aggregates			
1. Concrete Test Cylinders (4"x8")			
a. Compressive Strength	Each:	$	16.00
b. Spares/Handling Charge	Each:	$	16.00
c. Trim End of Specimen When Necessary	Additional:	$	10.00
2. Concrete Test Cylinders (6"x12")			
a. Compressive Strength	Each:	$	19.00
b. Spares/Handling Charge	Each:	$	19.00
c. Trim End of Specimen When Necessary	Additional:	$	10.00
3. Concrete Beams for Flexural Strength Testing	Each:	$	50.00
4. Mortar Cubes			
a. Compressive Strength	Each:	$	19.00
b. 2" Cube Mold	Per Day:	$	8.00
5. Contractor Made Cylinders	Each:	$	30.00
a. Trim End of Specimen When Necessary	Additional:	$	10.00
6. Evaluation of Mortars for Plain & Reinforced Masonry			
a. Pre-Construction	Each:	$	350.00
b. Cement/Aggregate Ratio	Each:	$	50.00
7. Masonry Block Prisms	Each:	$	50.00
8. Sieve Analysis			
a. Washed w/200 Sieve	Each:	$	110.00
b. Unwashed	Each:	$	85.00
C. Bituminous Concrete			
1. Extraction Analysis			
a. Unwashed	Each:	$	225.00
b. Washed	Each:	$	250.00
2. Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two	$	225.00
3. Theoretical Maximum Specific Gravity of Paving Mixture	Each:	$	110.00
4. Determining Asphalt Content by Ignition Oven:	Each:	$	125.00

5. Determining Asphalt Content by Ignition Oven and Washed Gradation:	Each:	$	220.00
6. Bulk Density of Core Specimens	Each:	$	60.00

ITEM III CONSULTATION AND REPORT PREPARATION

A. Registered Professional Engineer, Principal	Per Hour:	$	200.00
B. Registered Professional Engineer	Per Hour:	$	175.00
C. Graduate Civil Engineer	Per Hour:	$	160.00
D. Daily Engineering Services	Per Hour:	$	160.00
E. Transportation			
1. Light Vehicle	Trip Charge:	$	65.00
2. Light Vehicle (Over 100 miles round trip)	Per Mile:	$	0.70
3. Public Transportation	Cost + 10%		

The above rates are valid through March 31, 2026

ASSUMPTIONS & ESTIMATED FEE

The following estimate is based on our current cost structure.

Portland Cement Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	36	120.00	$ 4,320.00
2	Material Tester I (Overtime)	Hour		180.00	$ 0.00
3	Travel, Light Vehicle	Trip	9	65.00	$ 585.00
4	Pickup Test Samples	Each	9	150.00	$ 1,350.00
5	Concrete Test Cylinders (6" x 12")	Each	36	19.00	$ 684.00
6	Concrete Test Cylinders (4" x 8")	Each		16.00	$ 0.00
7	Sieve Analysis, Aggregate	Each		110.00	$ 0.00
				Subtotal	$ 6,939.00

Estimate Basis – Nine site visits to test and sample concrete placed for Class B patches (1 trip), driveways (2 trips), sidewalks (3 trips), and combination curb and gutter (3 trips).

Bituminous Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	16	120.00	$ 1,920.00
2	Material Tester I (Overtime)	Hour		180.00	$ 0.00
3	Travel, Light Vehicle	Trip	4	65.00	$ 260.00
4	Pickup Test Samples	Each		110.00	$ 0.00
5	Nuclear Moisture Density Gauge	Day	4	50.00	$ 200.00
6	Bituminous Concrete Extraction Analysis	Each		225.00	$ 0.00
7	Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two		225.00	$ 0.00
8	Density of Core Samples	Each		60.00	$ 0.00
				Subtotal	$ 2,380.00

Estimate Basis – Four site visits to monitor the compaction of bituminous surface (2 trips) and binder (2 trips) courses.

Project Coordination & Report Preparation					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Project Engineer	Hour	10	175.00	$ 1,750.00
2	QA Manager	Hour		160.00	$ 0.00
				Subtotal	$ 1,750.00

TSC's base fee schedule includes up to three copies of each report.

Estimated Total: $ 11,069.00

RECOMMENDED BUDGET: $ 11,100.00