



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
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Flossmoor, Illinois 60422
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Mayor
Michelle I. Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Rosalind Henderson Mustafa
George Lofton
James Mitros

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, AUGUST 15, 2022 – 7:30 PM
VILLAGE HALL

The August 15, 2022 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 101-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Per CDC Guidelines, masks are no longer required. Please feel free to wear a mask based on your personal preference, informed by your personal level of risk. Public participation will be permitted only in person during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

<https://us02web.zoom.us/j/88081749165?pwd=UWNMWXA4THNaa0ZLeUprd20rdWFIZz09>

ID: 880 8174 9165 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

- 1. Approval of the Minutes of the Regular Meeting Held on August 1, 2022**
- 2. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 15, 2022)**
- 3. Consideration of the Acquisition of a Sculpture to the Flossmoor Rotational Sculpture Art Program (“Threshold by Sam Spiczka”)**
- 4. Consideration of Approval of a Contract and Budget Amendment for Airy’s, Inc. for Paving Work on the Berry Lane Drainage Improvements Project**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

OTHER BUSINESS

5. A Motion to go into Executive Session to Discuss the Employment of Specific Individuals, Property Acquisition, and Litigation

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

ADJOURNMENT OF MEETING

FOR PERSONS WITH DISABILITIES: If you plan on attending a Village Board meeting and need an accommodation, please call the Village Hall at 708-798-2300 or TDD 708-647-0179 at least one full business day prior to the meeting.



Approval of the Minutes of the Regular Meeting Held on August 1, 2022

The Minutes will be made available to the Public on the Village website, www.flossmoor.org following their adoption at a scheduled meeting.

VILLAGE OF FLOSSMOOR
8/15/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$128,697.24
INVOICES	\$675,076.69
TOTAL	\$803,773.93

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A-1 ROOFING COMPANY	2	07/25/22	\$204,570.00		VH ROOFING PROJECT-PAYOUT #2 & PARTIAL	16-01-7-767	BUILDING MAINTENANCE	\$204,570.00
							VENDOR TOTAL:	\$204,570.00
AIR ONE EQUIPMENT INC	183410	07/26/22	\$79.00		SMALL EQUIPMENT FUEL	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$79.00
							VENDOR TOTAL:	\$79.00
AL WARREN OIL COMPANY INC	W1484001	06/28/22	\$2,917.88		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$111.46
							PETROLEUM PRODUCTS	\$459.71
							PETROLEUM PRODUCTS	\$372.41
							PETROLEUM PRODUCTS	\$323.18
							PETROLEUM PRODUCTS	\$1,206.04
							PETROLEUM PRODUCTS	\$366.28
							PETROLEUM PRODUCTS	\$78.80
							PETROLEUM PRODUCTS	\$96.07
							PETROLEUM PRODUCTS	\$300.79
							PETROLEUM PRODUCTS	\$186.47
							PETROLEUM PRODUCTS	\$162.42
							PETROLEUM PRODUCTS	\$1,475.58
							PETROLEUM PRODUCTS	\$806.49
							PETROLEUM PRODUCTS	\$43.36
							VENDOR TOTAL:	\$5,989.06
						07/07/22	VILLAGE GAS	\$3,071.18

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC.		0236233	07/29/22	\$6,133.70		PH IV SAN SEWER REHAB-CONSTRUCTION SVCS			
							09-53-7-703	CONSTRUCTION ENGINEERING	\$6,133.70
		0236480	07/25/22	\$6,182.68		PH IV SANITARY SEWER REHAB-CONSTRUCTION SERVICES			
							09-53-7-703	CONSTRUCTION ENGINEERING	\$6,182.68
		0236485	07/25/22	\$11,433.75		FLOSSMOOR RD DETENTION ASSESSMENT			
0236487			07/25/22	\$9,414.29		ACOE STORMWATER FIELD OBSERVATION			
							17-01-4-734	BERRY LANE DRAINAGE CONS OBSER	\$9,414.29
		0236986	07/28/22	\$14,191.13		HAGEN & DOUGLAS DRAINAGE-CONSTRUCTION SVCS-FINAL			
						01-55-7-777	HAGEN/DOUGLAS CONSTRUCTION OB	\$14,191.13	
BEACON TRAINING GROUP LLC									
1091		07/17/22	\$1,250.00			RESCUE TASK FORCE COURSE			
							01-49-5-663	FIRE TUITION AND FEES	\$1,250.00
						VENDOR TOTAL:			\$1,250.00
BS&A SOFTWARE									
142889		08/01/22	\$16,681.00			MUNICIPAL SOFTWARE ANNUAL SERVICE/SUPPORT 8/1/22-8/1/23			
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$13,035.00
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,835.00
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$811.00
						VENDOR TOTAL:			\$16,681.00
CALUMET CITY PLUMBING									
53354		07/21/22	\$845.00			DPWSC PLUMBING REPAIRS			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$845.00
						VENDOR TOTAL:			\$845.00
CANON SOLUTIONS AMERICA, INC.									
6001334114		07/27/22	\$11.60			BUILDING DEPT COPIER MAINT-BASE 7/27/22-8/26/22			
							01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
						VENDOR TOTAL:			\$11.60
CLEANING SPECIALIST, INC.									
7144		07/25/22	\$350.00			7/24/22 TRANSPORT TO ME-FATAL CAR ACCIDENT			
							01-48-4-630	PROFESSIONAL SERVICES	\$350.00
						VENDOR TOTAL:			\$350.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 15, 2022) (CONSENT

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CLOWNING AROUND ENTERTAINMENT								
080422		08/04/22	\$9,570.00		FLOSSMOOR FEST-CHILDREN'S ENTERTAINMENT DEPOSIT	01-41-4-650	FLOSSMOOR FEST	\$9,570.00
								VENDOR TOTAL: \$9,570.00
COMED								
0157098050 072622		07/26/22	\$58.33		HOMEWOOD METER VAULT POWER 6/24/22-7/26/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$58.33
0275053104 072622		07/26/22	\$536.90		DARTMOUTH LIFT STATION POWER 6/24/22-7/26/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$536.90
0765165035 072622		07/26/22	\$130.24		SYLVAN LIFT STATION POWER 6/24/22-7/26/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$130.24
0811073024 072622		07/26/22	\$636.09		COMMONS/MEINHET POWER 6/24/22-7/26/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$636.09
0825150052 072622		07/26/22	\$74.79		COMMONS LIFT STATION POWER 6/24/22-7/26/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$74.79
0307096073 072122		07/21/22	\$45.58		CENTRAL DR ALLEY LIGHTS POWER 6/21/22-7/21/22	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$45.58
0241031023 072122		07/21/22	\$111.69		HEATHER ROAD LIFT STA POWER 6/21/22-7/21/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$111.69
328808052 072122		07/21/22	\$35.86		CBD PEDESTAL POWER 6/21/22-7/21/22	40-33-4-634	MISCELLANEOUS SERVICES	\$35.86
0323080253 072122		07/21/22	\$15.08		STERLING TOWER POWER 6/21/22-7/21/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$15.08
2154154035 072622		07/26/22	\$1,043.82		MFT STREET LIGHT POWER 6/21/22-7/21/22	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,043.82
0725105073 072922		07/29/22	\$21.92		CBD STREET LIGHTS POWER 6/21/22-7/21/22	40-33-4-634	MISCELLANEOUS SERVICES	\$21.92
								VENDOR TOTAL: \$2,710.30

Village of Flossmoor
Detail Board Report
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CONSTELLATION NEWENERGY, INC.								
	63044300801	07/27/22	\$671.84		VOLLMER RESERVOIR POWER 6/24/22-7/26/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$671.84
	63044297301	07/27/22	\$149.54		KEDZIE PUMP STATION POWER 6/24/22-7/26/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$149.54
	63044308301	07/27/22	\$409.64		STERLING PUMP STATION POWER 6/24/22-7/26/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$409.64
	63044310301	07/27/22	\$757.43		BUTTERFIELD LIFT STATION POWER 6/24/22-7/26/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$757.43
							VENDOR TOTAL:	\$1,988.45
COOK COUNTY TREASURER								
	20222	07/03/22	\$1,671.00		TRAFFIC SIGNAL MAINTENANCE 2ND QTR 2022	02-01-4-630	ELECTRIC, POWER, & LIGHT	\$1,671.00
							VENDOR TOTAL:	\$1,671.00
CORE & MAIN LP								
	R205959	07/14/22	\$2,388.00		1" WATER METER RESTOCK	08-11-6-672	WATER METERS AND ROMS	\$2,388.00
							VENDOR TOTAL:	\$2,388.00
CROSSMARK PRINTING, INC.								
	87096	07/22/22	\$1,295.00		BUDGET BOOKS	01-41-4-635	PRINTING	\$1,295.00
							VENDOR TOTAL:	\$1,295.00
RICHARD G. CRUSOR, JR.								
	072822	07/28/22	\$510.00		ADMIN HEARING OFFICER 7/14/22	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$510.00
	62322	06/23/22	\$195.00		ADMIN HEARING OFFICER 6/9/22	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$195.00
							VENDOR TOTAL:	\$705.00
CUMMINS INC.								
	72122	07/21/22	\$770.00		CUMMINS DIAGNOSTIC SOFTWARE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$192.50
								770.00

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Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CURRENT TECHNOLOGIES CORP								
	12571	07/10/22	\$2,308.38		VILLAGE MANAGER'S LAPTOP	16-01-7-730	COMPUTER EQUIPMENT	\$2,308.38
							VENDOR TOTAL:	\$2,308.38
EAGLE UNIFORM CO INC								
	INV8760	07/20/22	\$499.00		UNIFORM-THACKER	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$499.00
	INV8741	07/23/22	\$399.00		UNIFORM-VANOFFELEN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$399.00
	INV9356	08/01/22	\$157.40		UNIFORM FIRE INSPECTOR	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$157.40
	INV9245	07/26/22	\$1,023.50		UNIFORM-MERKLE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$363.50
						01-48-3-615	SMALL TOOLS & EQUIPMENT	\$660.00
							VENDOR TOTAL:	\$2,078.90
EBEL'S ACE HARDWARE								
	347546	07/25/22	\$65.45		CABLES FOR VH	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$65.45
							VENDOR TOTAL:	\$65.45
ELECTRICAL SYSTEMS INC								
	10735	07/26/22	\$608.46		OUTLET PLUG-FIRE DEPT DRYER	01-67-6-678	BUILDING REPAIRS	\$608.46
							VENDOR TOTAL:	\$608.46
ESRI HEADQUARTERS								
	26092885	07/20/22	\$489.00		SUBSCRIPTION RENEWAL-TREE INVENTORY	01-63-4-653	PARKWAY TREE SERVICES	\$489.00
							VENDOR TOTAL:	\$489.00
FEDERAL SIGNAL CORPORATION								
	8078522	07/14/22	\$345.00		A19 LIGHT REPAIRS	01-49-6-671	VEHICLE MAINTENANCE	\$345.00
							VENDOR TOTAL:	\$345.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER ASPHALT CORP.	1	07/25/22	\$313,928.09		STREET REHAB PROJECT PH 1-PAYOUT #1 & PARTIAL 17-01-4-730		STREETS PHASE 1 CONSTRUCTION	\$313,928.09
							VENDOR TOTAL:	\$313,928.09
							VENDOR TOTAL:	\$170.00
GFOA	2256001	07/29/22	\$170.00		BORDUI #64256001 ANNUAL DUES RENEWAL 01-43-5-660			\$170.00
							VENDOR TOTAL:	\$170.00
GMIS INTERNATIONAL	300007222	04/01/22	\$200.00		ILLINOIS CHAPTER DUES 7/1/22-6/30/23 01-42-5-660		DUES AND SUBSCRIPTIONS	\$200.00
							VENDOR TOTAL:	\$200.00
GRANICUS	154422	08/01/22	\$414.75		MINUTE TRAQ AUGUST 2022 01-41-4-645		PAPERLESS AGENDA SOFTWARE SERV	\$414.75
							VENDOR TOTAL:	\$414.75
GREEN GLEN NURSERY, INC.	72748	07/19/22	\$1,358.50		ISLAND LANDSCAPING FLOWERS 01-62-3-619		PROGRAM COMMODITIES	\$1,358.50
							VENDOR TOTAL:	\$1,358.50
HARVARD COLLECTION	FLOSSAR198461	04/30/22	\$87.50		VILLAGE COLLECTONS JAN 2022-APR 2022 01-43-4-656		COLLECTION SERVICES	\$87.50
							VENDOR TOTAL:	\$87.50
HISKES, DILLNER, O'DONNELL,	102821	10/28/21	\$10,000.00		RETAINER TAX DEED PROCEEDINGS 01-44-4-644		OTHER LEGAL SERVICES	\$10,000.00
							VENDOR TOTAL:	\$10,000.00
HOMEWOOD-FLOSSMOOR CHRONICLE	20220204	08/01/22	\$160.00		VILLAGE AD SEPTEMBER 2022 01-41-4-653		MARKETING PROGRAMS	\$160.00
							VENDOR TOTAL:	\$160.00

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IFSAP	72722	07/27/22	\$50.00		D. HOIDEN - TRAINING	01-49-5-661	TRAINING	\$50.00
							VENDOR TOTAL:	\$50.00
ILLINOIS FIRE CHIEF'S ASSOC	4136	07/29/22	\$87.00		FUNERAL FLAG-CHIEF BERK	01-49-4-634	MISCELLANEOUS SERVICES	\$87.00
							VENDOR TOTAL:	\$87.00
INGALLS OCC. HEALTH LBX #27678	303171	07/12/22	\$129.00		DRUG & ALCOHOL TESTS HINTON/RAMOS	01-55-4-647	DRUG & ALCOHOL TESTS	\$129.00
							VENDOR TOTAL:	\$129.00
INVOICE CLOUD	189120227	07/31/22	\$199.45		INVOICE CLOUD 7/1/22-7/31/22	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$149.59
						08-20-4-654	CUSTOMER PAYMENT PORTAL	\$49.86
							VENDOR TOTAL:	\$199.45
IRENTPROJECTORS	7852	07/29/22	\$1,698.00		BACK TO SCHOOL-MOVIE SCREEN & PROJECTOR	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$1,698.00
							VENDOR TOTAL:	\$1,698.00
IRMA	SALES0020242	05/31/22	\$5,000.00		MAY 2022 DEDUCTIBLE	01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$5,000.00
							VENDOR TOTAL:	\$5,000.00
DAWN LENCIONI-KORTUM	080222	08/02/22	\$538.00		REIMBURSE EMPLOYEE DINNER MEETING 8/2/22	01-42-4-652	MEETINGS AND EVENTS	\$538.00
							VENDOR TOTAL:	\$538.00

Village of Flossmoor
Detail Board Report
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MACQUARIE EQUIPMENT CAPITAL INC.									
41215		08/08/22	\$1,874.00			TELEPHONE LEASE AGRMT #1906979001-			
							01-42-4-637	TELEPHONE	\$211.76
							01-43-4-637	TELEPHONE	\$140.55
							01-48-4-637	TELEPHONE	\$648.40
							01-50-4-637	TELEPHONE	\$140.55
							01-49-4-637	TELEPHONE	\$352.31
							01-53-4-637	TELEPHONE	\$112.44
							01-55-4-637	TELEPHONE	\$267.99
								VENDOR TOTAL:	\$1,874.00
MENARD'S-HOMEWOOD									
38524		07/29/22	\$97.74			TRUCK CLEANING SUPPLIES (TOUCH-A-TRUCK)			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$24.43
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$24.43
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$24.44
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$24.44
38687		08/01/22	\$64.00			LP REFILL			
							01-49-3-605	OPERATING SUPPLIES	\$64.00
38687 R		08/01/22	\$(32.00)			REFUND LP REFILL			
							01-49-3-605	OPERATING SUPPLIES	\$(32.00)
								VENDOR TOTAL:	\$129.74
MIDWEST GROUNDCOVERS LLC									
I714513		07/21/22	\$651.22			PLANTS FOR ARGYLE ISLAND & CBD LANDSCAPING			
							08-12-3-619	PROGRAM COMMODITIES	\$651.22
								VENDOR TOTAL:	\$651.22

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MONARCH AUTO SUPPLY INC							
6981566052	07/21/22	\$243.78		PD 113 & 121 REPAIRS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$243.78
6981566204	07/22/22	\$56.60		P25 FITTINGS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$14.15
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$14.15
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$14.15
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$14.15
6981566338	07/25/22	\$15.26		SQUAD 113 AIR FILTER	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$15.26
6981566337	07/25/22	\$593.64		L12 POWER STEERING FLUID/EPOXY FOR GENERATOR/SQ 113 STRUTS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$45.40
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$45.40
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$45.39
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$45.39
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$412.06
VENDOR TOTAL:							\$909.28
MUNICIPAL SYSTEMS LLC							
MS20220718	07/31/22	\$300.00		MOVE/ABC JULY 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
MS20220719	07/31/22	\$325.00		MUNICIPAL OFFENSE SYSTEM JULY 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325.00
VENDOR TOTAL:							\$625.00
NICOR GAS							
72380610005 07252	07/25/22	\$48.99		KEDZIE BOOSTER STATION GAS BILL 6/23/22-7/25/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$48.99
25186956857 07252	07/25/22	\$50.76		WOODS LIFT STATION POWER 6/22/22-7/22/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$50.76
96444410003 07222	07/22/22	\$158.65		DPWSC GAS BILL 6/22/22-7/22/22	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$158.65
VENDOR TOTAL:							\$258.40
ORKIN EXTERMINATING COMPANY							
231326265	07/14/22	\$128.00		VH PEST CONTROL	01-67-4-634	MISC SVCS	\$128.00
VENDOR TOTAL:							\$128.00

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OTTIS ELEVATOR	100400846103	07/18/22	\$856.59		ELEVATOR MAINTENANCE 8/1/22-10/31/22	01-67-6-680	ELEVATOR MAINTENANCE	\$856.59
							VENDOR TOTAL:	\$856.59
PACE SYSTEMS, INC.	IN00044072	08/04/22	\$1,935.00		EXCHANGE ONLINE		COMPUTER SOFTWARE MAINTENANC	\$85.62
							COMPUTER SOFTWARE MAINTENANC	\$102.74
							COMPUTER SOFTWARE MAINTENANC	\$68.50
							COMPUTER SOFTWARE MAINTENANC	\$547.96
							COMPUTER SOFTWARE MAINTENANC	\$770.58
							COMPUTER SOFTWARE MAINTENANC	\$68.50
							COMPUTER SOFTWARE MAINTENANC	\$51.37
							COMPUTER SOFTWARE MAINTENANC	\$239.73
							VENDOR TOTAL:	\$1,935.00
RELIABLE FIRE EQUIPMENT CO	67391	07/18/22	\$349.30		PD FIRE EXTINGUISHER MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$349.30
							MAINTENANCE CONTRACTS	\$478.50
							MAINTENANCE CONTRACTS	\$57.25
							MAINTENANCE CONTRACTS	\$611.75
							VENDOR TOTAL:	\$1,496.80

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY								
	127560	07/28/22	\$238.50		STONE FOR LEAVITT PARK WALKING PATH	01-62-6-681	ART LANDSCAPING MAINTENANCE	\$238.50
	127426	07/20/22	\$346.00		TOPSOIL	08-12-3-619	PROGRAM COMMODITIES	\$115.33
						08-22-3-619	PROGRAM COMMODITIES	\$115.34
	127448	07/22/22	\$90.00		MULCH-ARGYLE/PARK DR ISLAND LANDSCAPING	09-01-3-620	GROUND REPAIR MATERIAL	\$115.33
						08-12-3-619	PROGRAM COMMODITIES	\$30.00
						08-22-3-619	PROGRAM COMMODITIES	\$30.00
	127453	07/22/22	\$90.00		MULCH FOR ARGYLE/PARK DR ISLAND LANDSCAPING	09-01-3-620	GROUND REPAIR MATERIAL	\$30.00
						08-12-3-619	PROGRAM COMMODITIES	\$30.00
						08-22-3-619	PROGRAM COMMODITIES	\$30.00
	127456	07/22/22	\$90.00		MULCH FOR ARGYLE/PARK DR ISLAND LANDSCAPING	09-01-3-620	GROUND REPAIR MATERIAL	\$30.00
						08-12-3-619	PROGRAM COMMODITIES	\$30.00
						08-22-3-619	PROGRAM COMMODITIES	\$30.00
						09-01-3-620	GROUND REPAIR MATERIAL	\$30.00
VENDOR TOTAL:								\$854.50
RUNCO OFFICE SUPPLY								
	8744180	07/25/22	\$92.97		PAPER RESTOCK/MEDICINE CABINET RESTOCK	01-55-3-601	OFFICE SUPPLIES	\$92.97
VENDOR TOTAL:								\$92.97
SCULPTURE SOURCES COMPANY								
	070822	07/08/22	\$3,400.00		BRUCE BEASLEY AND SHEA SCULPTURE CONSERVATION	27-01-6-677	PROGRAM MAINTENANCE	\$3,400.00
VENDOR TOTAL:								\$3,400.00
SMITH DAWSON & ANDREWS								
	1010554	07/29/22	\$5,000.00		LOBBYING SERVICES JULY 2022	01-41-4-632	LOBBYING SERVICES	\$5,000.00
VENDOR TOTAL:								\$5,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SOUND WORKS PRODUCTIONS		118942	08/04/22	\$1,300.00		FLOSSMOOR FEST-MAIN STAGE DEPOSIT	01-41-4-650	FLOSSMOOR FEST	\$1,300.00
						VENDOR TOTAL:			\$1,300.00
TARGETSOLUTIONS LEARNING LLC		INV55236	09/01/22	\$3,611.70		ANNUAL MAINTENANCE CONTRACT RENEWAL 9/1/22-8/31/23	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$3,611.70
						VENDOR TOTAL:			\$3,611.70
THORNTON EQUIPMENT SERVICES INC		19796	07/19/22	\$850.00		SCULPTURE RELOCATION/INSTALLATION	27-01-4-650	ROTATIONAL SCULPTURE PROGRAM	\$850.00
						VENDOR TOTAL:			\$850.00
UDO'S PROFESSIONAL CAR WASH		311	07/11/22	\$238.00		PD CAR WASHES JUNE 2022	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$238.00
						VENDOR TOTAL:			\$238.00
ULTIMATE RENTAL SERVICES INC.		O19418	08/04/22	\$10,569.72		FLOSSMOOR FEST-TENTS/TABLES/CHAIRS DEPOSIT	01-41-4-650	FLOSSMOOR FEST	\$10,569.72
						VENDOR TOTAL:			\$10,569.72
VIDEO CONSULTANTS NW LLC		VCNW2022122	07/18/22	\$787.50		VIDEO REDACTION FOR FOIA/CREATION OF SIDE-BY-SIDE BWC VIEW	01-48-4-630	PROFESSIONAL SERVICES	\$787.50
						VENDOR TOTAL:			\$787.50
STEPHANIE WRIGHT		072622	07/26/22	\$51.61		MAYORS & MANAGERS GALA	01-41-4-653	MARKETING PROGRAMS	\$51.61
						VENDOR TOTAL:			\$51.61
Z-FORCE TRANSPORTATION, INC.		22186620	07/18/22	\$1,312.22		3/4" STONE RESTOCK	08-11-6-675 08-12-3-619	WATER SYSTEM MAINT & REPAIRS PROGRAM COMMODITIES	\$656. \$656.
						VENDOR TOTAL:			\$1,312.22

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/16/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$675,076.69
Total Number of Invoices: 97

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
A1ROOF	A-1 ROOFING COMPANY	N	(1) 204,570.00	(0) 0.00	204,570.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 79.00	(0) 0.00	79.
ALWARREN	AL WARREN OIL COMPANY INC	N	(2) 5,989.06	(0) 0.00	5,989.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(5) 47,355.55	(0) 0.00	47,355.
BEACON	BEACON TRAINING GROUP LLC	Y	(1) 1,250.00	(0) 0.00	1,250.
BS&ASOFT	BS&A SOFTWARE	N	(1) 16,681.00	(0) 0.00	16,681.
CALCITYP	CALUMET CITY PLUMBING	N	(1) 845.00	(0) 0.00	845.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(1) 11.60	(0) 0.00	11.
CLEANING	CLEANING SPECIALIST, INC.	N	(1) 350.00	(0) 0.00	350.
CLOWNING	CLOWNING AROUND ENTERTAINMENT	N	(1) 9,570.00	(0) 0.00	9,570.
COM5073	COMED	N	(1) 2,710.30	(0) 0.00	21.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 1,988.45	(0) 0.00	1,988.
COOKCOUN	COOK COUNTY TREASURER	N	(1) 1,671.00	(0) 0.00	1,671.
CORE&MAI	CORE & MAIN LP	Y	(1) 2,388.00	(0) 0.00	2,388.
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 1,295.00	(0) 0.00	1,295.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(2) 705.00	(0) 0.00	705.
CUMMINS	CUMMINS INC.	N	(1) 770.00	(0) 0.00	770.
CURRENT	CURRENT TECHNOLOGIES CORP	N	(1) 2,308.38	(0) 0.00	2,308.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(4) 2,078.90	(0) 0.00	2,078.
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 65.45	(0) 0.00	65.
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(1) 608.46	(0) 0.00	608.
ESRI	ESRI HEADQUARTERS	N	(1) 489.00	(0) 0.00	489.
FEDERALS	FEDERAL SIGNAL CORPORATION	N	(1) 345.00	(0) 0.00	345.
GALLASPH	GALLAGHER ASPHALT CORP.	N	(1) 313,928.09	(0) 0.00	313,928.
GFOA-4	GFOA	N	(1) 170.00	(0) 0.00	170.
GMIS-3	GMIS INTERNATIONAL	N	(1) 200.00	(0) 0.00	200.
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.
GREENGLE	GREEN GLEN NURSERY, INC.	N	(1) 1,358.50	(0) 0.00	1,358.
HARVARD	HARVARD COLLECTION	N	(1) 87.50	(0) 0.00	87.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(1) 10,000.00	(0) 0.00	10,000.
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	P	(1) 160.00	(0) 0.00	160.
IFSAP	IFSAP	N	(1) 50.00	(0) 0.00	50.
IFCA	ILLINOIS FIRE CHIEF'S ASSOC	N	(1) 87.00	(0) 0.00	87.
INGALLSO	INGALLS OCC. HEALTH LBX #27678	Y	(1) 129.00	(0) 0.00	129.
INVOICE	INVOICE CLOUD	N	(1) 199.45	(0) 0.00	199.
IRENT	IRENTPROJECTORS	Y	(1) 1,698.00	(0) 0.00	1,698.
IRMA	IRMA	N	(1) 5,000.00	(0) 0.00	5,000.
LENCIONI	DAWN LENCIONI-KORTUM	N	(1) 538.00	(0) 0.00	538.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874.
MENARDHM	MENARD'S-HOMEWOOD	N	(3) 129.74	(0) 0.00	129.
MIDWESTG	MIDWEST GROUNDCOVERS LLC	N	(1) 651.22	(0) 0.00	651.
MONARCH	MONARCH AUTO SUPPLY INC	N	(4) 909.28	(0) 0.00	909.
MUNICSYS	MUNICIPAL SYSTEMS LLC	Y	(2) 625.00	(0) 0.00	625.
NICOR-4	NICOR GAS	N	(3) 258.40	(0) 0.00	258.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(1) 128.00	(0) 0.00	128.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 15, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
OTIS	OTIS ELEVATOR	N	(1) 856.59	(0) 0.00	856.
PACE	PACE SYSTEMS, INC.	N	(1) 1,935.00	(0) 0.00	1,935.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(4) 1,496.80	(0) 0.00	1,496.
RRLAND	RR LANDSCAPE SUPPLY	Y	(5) 854.50	(0) 0.00	854.
RUNCO	RUNCO OFFICE SUPPLY	N	(1) 92.97	(0) 0.00	92.
SCULPSOU	SCULPTURE SOURCES COMPANY	N	(1) 3,400.00	(0) 0.00	3,400.
SMITHDAW	SMITH DAWSON & ANDREWS	N	(1) 5,000.00	(0) 0.00	5,000.
SOUNDWOR	SOUND WORKS PRODUCTIONS	N	(1) 1,300.00	(0) 0.00	1,300.
TARGETSO	TARGETSOLUTIONS LEARNING LLC	Y	(1) 3,611.70	(0) 0.00	3,611.
THORNTON	THORNTON EQUIPMENT SERVICES INC	N	(1) 850.00	(0) 0.00	850.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 238.00	(0) 0.00	238.
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	(1) 10,569.72	(0) 0.00	10,569.
VIDEOCON	VIDEO CONSULTANTS NW LLC	N	(1) 787.50	(0) 0.00	787.
WRIGHTS	STEPHANIE WRIGHT	N	(1) 51.61	(0) 0.00	51.
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 1,312.22	(0) 0.00	1,312.
Grand Totals:			Total: 97 675,076.69	Total: 0 0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 07/29/22 thru 07/29/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL		AUGUST 2022	07/15/22	\$105,212.69	77319	07/29/22		AUGUST 2022 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$19,092.01
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$4,843.33
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$8,743.52
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$36,468.29
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$12,388.83
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$5,650.55
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$3,347.16
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$14,679.00
									VENDOR TOTAL:		\$105,212.69
METLIFE		AUGUST 2022	07/29/22	\$5,448.19	77320	07/29/22		POLICY #05390569/AUGUST 2022 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,340.76
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$242.83
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$523.25
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,682.03
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$485.65
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$283.30
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$161.88
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$728.49
									VENDOR TOTAL:		\$5,448.19
VISION SERVICE PLAN		AUGUST 2022	07/17/22	\$1,057.16	77321	07/29/22		AUGUST 2022 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$304.09
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$44.41
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$100.25
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$283.57
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$110.20
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$51.81
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$29.61
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$133.22
									VENDOR TOTAL:		\$1,057.16

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 07/29/22 thru 07/29/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Number of Invoices: 3

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
BCBSIL	BCBSIL	N	(1) 105,212.69	(1) 105,212.69	0.
METLIFE	METLIFE	N	(1) 5,448.19	(1) 5,448.19	0.
VISION	VISION SERVICE PLAN	N	(1) 1,057.16	(1) 1,057.16	0.
Grand Totals:			Total: 3 111,718.04	Total: 3 111,718.04	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 08/05/22 thru 08/05/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER BENEFIT SERVICES INC		080222	08/02/22	\$16,886.00	77411	08/03/22		CYBER LIABILITY BINDER	01-43-4-644	CYBER LIABILITY INSURANCE	\$16,886.00
										VENDOR TOTAL:	\$16,886.00
SUPERFLEET MASTERCARD PROGRAM		FB030 072622	07/26/22	\$93.20	77412	08/05/22		PETROLEUM-ACCT#FB030-CARDEN TRAINING	01-48-3-608	PETROLEUM PRODUCTS	\$93.20
										VENDOR TOTAL:	\$93.20

Total Amount Being Paid: \$16,979.20
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
GALLAGHE	GALLAGHER BENEFIT SERVICES INC	N	(1) 16,886.00	(1) 16,886.00	0.
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	(1) 93.20	(1) 93.20	0.
Grand Totals:			Total: 2 16,979.20	Total: 2 16,979.20	

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: August 15, 2022
SUBJECT: Consideration of the Acquisition of a Sculpture to the Flossmoor Rotational Sculpture Art Program



The Flossmoor Public Art Commission recommends for Village Board approval, a sculpture from artist Sam Spiczka entitled, "Threshold," to be added to the Flossmoor Public Art three-year Rotational Sculpture Program.

The Village of Flossmoor has enjoyed another piece by the same artist in the Argyle traffic circle for the last three years. Mr. Spiczka's piece, Orion, has been enjoyed by all and will be leaving the collection this August. *Threshold* is a sculpture made of Cor-ten steel and measures h-9.5' x w-4' x d-1'". The commission would like to propose that this piece is installed on the existing pad on the east side of the Flossmoor Public Library. This positioning will allow commuters, residents, and guests to enjoy this piece from the train, car, or on foot as they pass by the library.

Mr. Spiczka's work is inspired by natural bone forms, rural technology, and geometric structure, and he has produced a distinctive body of work that is both modern and intensely primal, public yet deeply personal. Using fabrication techniques, he crafts captivating physical objects which exist simultaneously in a forgotten past and an image.

At this time, the Public Art Commission is seeking the Village Board's approval to display the sculpture within Flossmoor. Further, the Commission is requesting that the Village Board authorize the Village Manager to enter into an agreement with the artist, Sam Spiczka, to place the sculpture within the Village and to pay an honorarium of \$3,000.





TO: Bridget Wachtel, Village Manager
CC: Scott Bordui
FROM: John Brunke, Public Works Director
DATE: August 15, 2022
SUBJECT: Consideration of Approval of a Contract and Budget Amendment for Airy's, Inc. for Paving Work on the Berry Lane Drainage Improvements Project



FLOSSMOOR

The Berry Lane Drainage Improvements project is progressing well. The storm sewer work on Maryland Avenue, Oakmont Avenue, and Bob-O-Link Road (Base Bid and Options 1-3) has been completed and restoration for that portion of the project has already commenced with concrete sidewalk and curb and gutter removal and replacements.

When the project was designed and bid out, the minimum amount of concrete and asphalt patching and resurfacing work was included in the bid. However, once the construction of the storm sewer commenced, poor soil conditions caused the asphalt roadway to fall apart completely from curb line to curb line. In addition, the concrete curb and gutter and sidewalks in the area deteriorated further due to increased heaving from the past winter and disturbance from the heavy equipment used in the storm sewer installation. Now that the storm sewer work is complete in this portion of the project, it is evident that additional concrete work and asphalt paving work is needed to restore this area to a good condition.

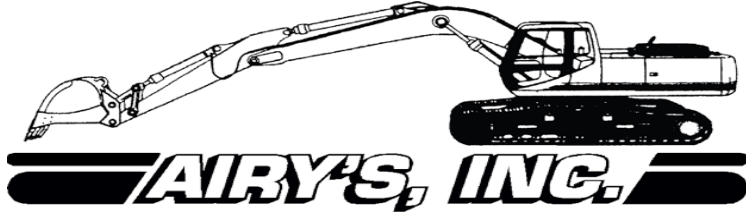
Public Works Staff and Baxter & Woodman discussed the additional concrete and asphalt work with the Army Corp of Engineers (ACOE) to determine the best course of action to complete the work with the available project funds. After review of the quantities and projected costs, the ACOE recommended that the Village pull the asphalt roadway restoration work out of the project and pay the contractor directly with other funds. This will allow the ACOE to use project funds to cover the additional concrete work needed (approximately \$250,000).

The original asphalt work for this portion of the project included in the ACOE contract totals \$172,293. The ACOE is going to use these funds along with some contingency funds to cover the cost of the concrete work for this portion of the project.

Public Works Staff received the attached proposal from the general contractor on the project, Airy's, Inc., for the paving work for this portion of the project. The base work will be completed by Airy's and the asphalt work will be completed by Gallagher Asphalt, who is also doing our Street Rehabilitation project. The total amount of the proposal is \$247,182 and includes removing the existing stone and dilapidated pavement, restoring the aggregate base, contingency aggregate base undercut (if needed), 3" of asphalt binder, and 2" asphalt surface course. Baxter & Woodman has reviewed the proposal and agrees that the Village should proceed with having this work completed outside of the ACOE contract. Attached is an email from Baxter & Woodman for reference.

Public Works Staff recommends that the 2021 Streets and Storm Sewer Improvement Fund be used to cover this proposed work. A budget amendment to line 17-01-4-732 in the amount of \$247,182.00 will be needed for this change. This fund is already covering a portion of the Berry Lane Drainage project and there are funds available to cover this budget amendment.

With the above information in mind, Public Works Staff recommends that the Village Board approve the contract to Airy's, Inc. of Joliet, IL, in the amount of \$247,182.00 and approve a budget amendment to line 17-01-4-732 in the amount of \$247,182.00.



21825 Cherry Hill Road, Joliet, IL 60433
(708) 429-0660 www.airys.com (708) 429-0795

PROJECT PROPOSAL & CONTRAC

To:
Mr. John Brunke
Village of Flossmoor
1700 Central Park Ave
Flossmoor, IL 60422

Date: 8/9/2022
Job Number: E22-608
Job Name/Location USACE - Flossmoor 2022
Maryland, Oakmont, and Bob O'link
Flossmoor, IL
Phone: 708-957-4100
Fax/e-mail: jbrunke@flossmoor.o

We hereby submit specifications and estimates per attached sketch.

<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
Base				
1 Mobilization	1.00	LS	\$2,415.00	\$2,415.0
2 HMA Surface Removal, 2"	572.00	SY	\$7.00	\$4,004.0
3 HMA Surface Cse, Mix "D", N50 - 2-1/4"	572.00	SY	\$18.00	\$10,296.0
4 HMA Pavement Removal	1674.00	SY	\$9.00	\$15,066.0
5 Aggregate Base Prep	1674.00	SY	\$4.00	\$6,696.0
6 HMA Pavment - 5"	1674.00	SY	\$32.00	\$53,568.0
			Base Subtotal =	\$92,045.0
Opt 1				
7 HMA Surface Removal, 2"	278.00	SY	\$7.00	\$1,946.0
8 HMA Surface Cse, Mix "D", N50 - 2-1/4"	278.00	SY	\$18.00	\$5,004.0
9 HMA Pavement Removal	949.00	SY	\$9.00	\$8,541.0
10 Aggregate Base Prep	949.00	SY	\$4.00	\$3,796.0
11 HMA Pavment - 5"	949.00	SY	\$32.00	\$30,368.0
			Option 1 Subtotal =	\$49,655.0
Opt 2				
12 HMA Surface Removal, 2"	441.00	SY	\$7.00	\$3,087.0
13 HMA Driveway Replacement - 3"	48.00	SY	\$84.00	\$4,032.0
14 HMA Surface Cse, Mix "D", N50 - 2-1/4"	441.00	SY	\$18.00	\$7,938.0
15 HMA Pavement Removal	317.00	SY	\$9.00	\$2,853.0
16 Aggregate Base Prep	317.00	SY	\$4.00	\$1,268.0
17 HMA Pavment - 5"	317.00	SY	\$32.00	\$10,144.0
			Option 2 Subtotal =	\$29,322.0
Opt 3				
18 HMA Surface Removal, 2"	387.00	SY	\$7.00	\$2,709.0
19 HMA Surface Cse, Mix "D", N50 - 2-1/4"	387.00	SY	\$18.00	\$6,966.0
20 HMA Pavement Removal	1033.00	SY	\$9.00	\$9,297.0
21 Aggregate Base Prep	1033.00	SY	\$4.00	\$4,132.0

Attachment: E22-608 PROPOSAL 2022 Unit - Revised 8.9.22 (Berry Lane Drainage Asphalt Additional Work)

22 HMA Pavment - 5"	1033.00 SY	\$32.00	\$33,056.0
Option 3 Subtotal =			\$56,160.0
Supplemental (As Needed)			
24 Aggregate Base Repair - Per Ton R&R	200.00 TN	\$100.00	\$20,000.0
Supplemental Subtotal =			\$20,000.0
TOTAL =			\$247,182.0

- Notes:**
- Bid is based on one mobilization to be completed in Summer of 2022.
 - Pricing includes HMA QC Testing.
 - Price is limited to the work stated above. Any incidental work is excluded.
 - Permits, bond, sawing, aggregate base, traffic control, sales tax, and layout are excluded.
 - Structure adjustments are excluded from this work.

The referenced amount reflects our Unit Price bid for the referenced project

The following considerations are made as part of the bid and contract documents

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.
- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be provided by others.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- This Proposal is based on 2022 Labor Rates.

In the event another contract format is used, these pages shall be considered as an exhibit.

We propose to furnish material and labor - complete in accordance with the plans and specifications listed above: This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

Two hundred forty-seven thousand one hundred eighty-two and no/100-----

Dollars

\$247,182.0

Payment to be made monthly as work progresses, as billed, per units installed, no retention.

Net amount due by 10th of the month following month in which work was performed.

Should any other contract document be used, this form shall be considered an exhibit to the contract.

Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to super-seede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois.

Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature _____

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above.** All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer

Signature _____

Date of Acceptance _____

Signature _____

Attachment: E22-608 PROPOSAL 2022 Unit - Revised 8.9.22 (Berry Lane Drainage Asphalt Additional Work)

From: [Timothy A. Carter](#)
To: [John S. Brunke](#)
Cc: [David Vavrek](#)
Subject: Paving Work Change Order Recommendation
Date: Thursday, August 11, 2022 7:39:16 AM
Attachments: [image002.png](#)

John

Berry Lane Drainage Improvements

Due to the poor soil conditions, and the use of the heavy equipment the existing pavements in this area needed additional work that was not in the original contract quantities. The outside limits of the sewer trench's width left pavements in place on both sides of the street adjacent to curbs that could not be salvaged and needs to be replaced.

It is recommended that this additional work be performed, on Maryland, Oakmont, and Bob-O-link.

The unit prices in the road program for the paving, IE asphalt, are financially lower and with the additional curb and concrete work needed for the Berry Lane Project, ACOE in conjunction with Baxter and Woodman, agree that the asphalt removal and replacement should be removed from the ACOE contract and the contingency monies in the ACOE Berry Lane Improvements would be better suited to complete additional concrete items under the ACOE Airy's contract. This work will include sidewalks, curbs, and driveway aprons.

If you have any additional questions please let me know.



direct: 630.352.8751 | mobile: 630.352.8751
 main: 815.459.1260
 email: tcarter@baxterwoodman.com
www.baxterwoodman.com
 8678 Ridgefield Rd., Crystal Lake, IL 60012

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Attachment: Paving Work Change Order Recommendation - Baxter & Woodman (Berry Lane Drainage Asphalt Additional Work)

