



**NOTICE AND AGENDA FOR
SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, NOVEMBER 16, 2021
AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS**

AGENDA

Masks or face coverings are required for all people who physically attend this meeting.

Physical attendance at the meeting may be subject to social distancing guidelines.

**The public is encouraged to stay at home and watch, listen to the
public meeting via electronic means.**

**Public comments submitted electronically to the Village and
any responses will be read into the public meeting record.**

Please submit public comments via email in advance of the public meeting to:

cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

**To provide public comments via Zoom you must pre-register with the Village Clerk's Office prior to the start of
the Meeting by emailing cthompkins@maywood-il.org or tpavlik@maywood-il.org.**

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand".

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE TO THE FLAG

5. APPROVAL OF MINUTES FOR SPECIAL BOARD MEETING OF THE BOARD OF TRUSTEES, TUESDAY, OCTOBER 19, 2021. 4

6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS

7. FINANCE MANAGEMENT REPORT(S):

A. Discussion of Monthly Financial Report for November 2021 9

B. Discussion of the Village of Maywood Warrant List No. 200519 through November 10, 2021 in the amount of \$3,606,708.37. 244

C. Discussion of the Village of Maywood Open Invoices Report through November 10, 2021 in the amount of \$2,299,245.84. 262

8. PUBLIC COMMENTS:

9. VILLAGE PRESIDENT REPORT AGENDA ITEM(S):

10. VILLAGE MANAGER REPORT AGENDA ITEM(S):

A. Discussion regarding Janitorial Contract - Bid Waiver in Lieu of Solicitation of Competitive Proposals (Village Staff Memo dated November 11, 2021 - Public Works Director John West.

11. VILLAGE ATTORNEY REPORT AGENDA ITEM(S):

A. Status Report regarding: Formation of New Tax Increment Financing ("TIF") Districts -- Proposed TIF District Boundary Maps, Economic Disclosure Statement and Affidavit for TIF District Formation (KTJ Memo dated November 10, 2021). 268

12. TRUSTEES COMMITTEE REPORT:

- A. Planning and Development Committee
- B. Fiscal Accountability and Government Transparency Committee
- C. Public Safety and Police Accountability Committee
- D. Engagement and Communications Committee
- E. Infrastructure and Sustainability Committee
- F. Policy and Ordinance Committee

13. OMNIBUS AGENDA ITEM(S):

- A. The Monthly Financial Report for November 2021.
- B. A Resolution Approving the Regular Meeting Schedules of the Committee of the Whole of the Board of Trustees and the Board of Trustees of the Village of Maywood for Calendar Year 2022. 273
- C. A Resolution Authorizing the Approval and Execution of an Intergovernmental Agreement between the Village of Maywood and the Illinois Department of Transportation regarding costs, maintenance and other issues related to Traffic Signals and other Traffic Control Devices on State Roadways. 276
- D. A Resolution Authorizing the Approval and Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Phase II Design Engineering Services for the 19th Avenue Roadway Improvement Project (Madison Street to Oak Street). 289
- E. A Resolution Authorizing the Approval and Execution of an Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing Professional Engineering Services for the 21st Avenue Improvements Project (Harrison Street to Van Buren Street), and for the Appropriation and Expenditure of FY 2021 CDBG Program Funds and General Funds to pay for the Preliminary and Design Engineering Services and Construction Engineering Services related to the project. 311
- F. A Resolution determining the estimated Village of Maywood Real Estate Tax Levy for Year 2021. 336
- G. A Resolution Approving the Sale and Redevelopment of Real Property commonly known as 1000 South 19th Avenue pursuant to the Maywood Tax Reactivation Program (Purchaser: 1900 Maywood LLC). 339
- H. A Resolution Approving and Authorizing Execution of a Plat and Public Utility and Sidewalk Easement Payments for Various Easements for the Washington Boulevard Improvement Project. 348

I. An Ordinance Amending Various Sections of Chapter 30 (Village Administration) and Chapter 37 (Civil Emergencies) of Title 3 (Administration) of the Maywood Village Code to create the Department of Homeland Security and Emergency Management in place of Village Emergency Services and Disaster Agency. 354

J. Motion to Approve the Settlement Agreement and General Release (Administrative Complaint Lawsuit - Cooks v. Village of Maywood, et al., Case No. 2020 CH 06173).

K. Settlement Agreement and General Release (Administrative Complaint Lawsuit Yvette Daniel V. Village of Maywood, Case No. 2020 CH 06173).

L. Resolution Authorizing a Waiver of the Competitive Bid Process In Lieu of Solicitation of Competitive Proposals and Approving and Authorizing the Execution of an Independent Contractor Agreement for Janitorial and Cleaning Services and Center for Disease Control (CDC) Recommended Sanitization and Cleaning Compliance Services between Chicago Cleaning Concierge, LLC and the Village Of Maywood

M. Independent Contractor Agreement for Janitorial and Cleaning Services and Center for Disease Control (CDC) Recommended Sanitization And Cleaning Compliance Services between Chicago Cleaning Concierge, LLC and the Village of Maywood 364

14. **NEW BUSINESS ITEM(S):**

15. **OLD BUSINESS ITEM(S):**

16. **BOARD OF TRUSTEES COMMENTS:**

17. **CLOSED MEETING SESSION:**

- A. Pending Litigation per 5 ILCS 120/2(c)(11)
- B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

18. **ADJOURNMENT**

cc: Mayor	Nathaniel George Booker
Trustees:	
	Isiah Brandon
	Miguel Jones
	Melvin L. Lightford, Sr.
	Aaron Peppers
	Antonio Sanchez
	Shabaun Reyes-Plummer
Village Clerk	Gwayne D. Williams
Village Manager	Chasity Wells-Armstrong

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Proclamation dated April 2, 2021 (Restore Illinois Plan), and Executive Order 2021-06 extending the Governor's prior Executive orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 76), as amended.

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, OCTOBER 19, 2021**

Call to Order

The Special Board Meeting of Tuesday, October 19, 2021 was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
LaSondra Banks, Director of Community Engagement
Roseann Bautista, Director of Human Resources
Walter Duncan, Director of Building & Code Enforcement
Michael Jurusik, Village Attorney
Tom Pavlik, Village Deputy Clerk
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Angela Smith, Director of Community Development
Gwaine Dianne Williams, Village Clerk

Invocation: Prayer by Reverend Lorenzo Webber and Village Prayer Confession read by Mayor Booker

Pledge of Allegiance to the Flag: Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Special Board Meetings of the Board of Trustees on Tuesday, September 21, 2021.

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to approve.

Discussion: None.

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments:

Mayor Booker made announcements of public interest.

Finance Management Report(s):

A. Discussion of the Village of Maywood Warrant List No. 200518 through October 13, 2021 in the amount of \$1,205,206.71.

Ms. Satchell gave an overview.

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of October 13, 2021 in the amount of \$230,452.25.
None
- C. Discussion of October 13, 2021 Monthly Finance Report.
None

Village President Report Agenda Item(s): None

Public Comments by: E. Perkins, C. Sharp and G. Clay. Mayor Booker responded to public comments.

Village Manager Report: None

Village Attorney Report Agenda item(s): None

Trustee Committee Report: Mayor Booker mentioned meeting dates for the committee's as follows:

- A. Planning and Development Committee – 3rd Monday at 2:00 p.m.
- B. Fiscal Accountability and Government Transparency – 3rd Monday at 5:00 p.m.
- C. Public Safety and Police Accountability Committee – 4th Thursday at 6:00 p.m.
- D. Engagement and Communications Committee - 3rd Monday at 6:30 p.m.
- E. Infrastructure and Sustainability Committee – 4th Thursday at 6:30 p.m.
- F. Ordinance and Policy Committee – 3rd Monday at 1:00 p.m.

Omnibus Agenda Item(s):

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to approve Omnibus Agenda Items A – I. *with the exception of the duplicated Item I by Mayor Booker.*

- A.** Approval of Warrant List No. 200518 through October 13, 2021 in the Amount of \$1,205,206.71. (Attachment Provided Under Village of Maywood Financial Report Dated October 19, 2021).
- B.** Approval of October 13, 2021 Monthly Finance Report. **C.** An Ordinance Amending Chapter 76 (Parking Schedules) of Title (Traffic Code), including Subsection A (No Parking at any time) of Schedule III (No Parking Zones) of the Maywood Village Code (Parking Signs Authorized: No Parking Signs at 20th Avenue And Madison Street Intersection). **D.** An Ordinance Approving Variations for the Construction of a Gasoline Station on property at 201 West Roosevelt Road, Maywood, Illinois - Bharuch LLC. a) Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees for Case #21- 002 Dated September 28, 2021 (Petitioner: Bharuch LLC; Property: 201 Roosevelt Road, Maywood, Illinois; Project / Zoning Relief: Certain Bulk Regulation. Variations for the Construction and Operation of a Gasoline Station in the C-3 General Commercial Zoning District) with Village Staff Memo date October 19, 2021. **E.** An Ordinance Approving Variations related to New Building Construction on Property at 1910 South 5th Avenue and 1927 South 5th Avenue, Maywood, Illinois; and Rezoning Request and Related Variances related to New Building Constructions on Property At 1002-10 South 6th Avenue, Maywood, Illinois - Access Health and Housing, LLC/IFF. a) Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees for Case #21-003 dated September 28, 2001 (Petitioner: IFF D/B/A Access Health and Housing LLC; Property: 1002-1010 South 6th Avenue, Maywood, Illinois; Project / Zoning Relief: Zoning Map Amendment from C-2 Pedestrian-Oriented Commercial Zoning District to R-4 Multi-Family Residential Zoning District And Certain Bulk Regulation Variations for the Construction of Three-Unit Residential Housing Buildings at 1910 South 5th Avenue and 1927 South 5th Avenue and Construction of Two Four-Unit Mixed Use Buildings, and One Mixed-Use Building with at least Two (2) Ground-Floor Units for Commercial Use, Medical Use or Not-For-Profit Office Use and Two (2) Second Floor Residential Units) with Village Staff Memo dated October 19, 2021.

Omnibus Agenda Item(s): (cont'd)

F. An Ordinance Approving A Zoning Map Amendment and a Special Use Permit for the Construction and Operation of a Car Wash on Property at 1215 South 1st Avenue, Maywood, Illinois (Little Bear Holdings, LLC).
 a) Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees for Case #21-004 dated September 28, 2021 (Petitioner: Little Bear Holdings, LLC; Property: 1215 South 1st Avenue, Maywood, Illinois; Project / Zoning Relief: Zoning Map Amendment to Change Current C-4 Town Center Zoning District Designation to C-3 General Commercial Zoning District Designation and Issuance of a Special Use Permit for the Construction and Operation of a Car Wash) with Village Staff Memo dated October 19, 2021. **G.** Resolution Authorizing And Approving the Execution of an Independent Contractor Agreement for Professional Services between WI Networking, LLC and the Village of Maywood Relative to Limited Information Technology Services. **H.** Resolution Approving An Intergovernmental Agreement By and Between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the I-290 Corridor Storm Relief Project in Maywood, Illinois (Cost Sharing For 2021 I-290 Corridor Storm Relief Project). ~~**I.** Approval of Monthly Finance Report dated October 13, 2021 – Ms. L. Satchell, Dir. of Finance~~

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business Item(s):

A. An Ordinance Authorizing and Approving a Certain Policy regarding Mandatory Vaccinations, or an Approved Exemption, against the Coronavirus Disease 2019 ("Covid-19) for the Village of Maywood Employees with a Cover Memo dated October 13, 2021 from Klein, Thorpe And Jenkins, Ltd.

Motioned By Trustee Sanchez And Seconded By Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

B. A Resolution Approving and Authorizing the Execution of A Plat of Resubdivision for property located at 1002-1010 South 6th Avenue, Maywood, Illinois (Access Health and Housing, LLC/IFF Redevelopment Project), with a cover memo dated October 13, 2021 from Klein, Thorpe and Jenkins, Ltd.

Motioned By Trustee Sanchez and Seconded By Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

- C. Resolution requesting Approval of the Illinois Department of Transportation ("IDOT") to Temporarily Close State Highway Route 171 between Washington Boulevard and Madison Street in the Village of Maywood from 9:00 A.M. to 11:00 A.M. on Saturday, October 23, 2021 to conduct a Homecoming Parade.

Motioned By Trustee Sanchez and Seconded By Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Old Business Item(s):

- A. A Resolution Approving and Authorizing the Execution of a First Addendum to the 2021 Employment Agreement Entered into with Village Manager Chasity Wells-Armstrong, with a cover memo dated September 29, 2021 from Klein, Thorpe and Jenkins, Ltd..

Motioned By Trustee Sanchez and Seconded By Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford and A. Peppers

Nays: Trustee I. Brandon

Abstain: None

Absent: None

Motion Carried

Board of Trustees comments: None

For Discussion Items Only: None

Closed Session

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to recess into Closed Session for the purpose of discussing at 7:43 p.m.:

- A. Pending Litigation (5 ILCS 120/2(c)(11)).
- B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11))
 - * The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).
 - * Purchase or leave of real property for use by the Village. (5 ILCS 120/2(c)(1)).

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, S. Reyes-Plummer, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjourn the Closed Session and Reconvene to the Special Board Meeting with a Roll call at 8:00 p.m.
Present: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon. Absent: None.

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Peppers to adjourn the Special Village Board Meeting at 8:00 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

cc: Mayor Booker
Board of Trustees
Village Manager, Chasity Wells-Armstrong
Village Clerk, Gwaine Dianne Williams



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT



It is with recommendation that the total below payments of \$2,299,245.84 be approved for payment.

Vendor	Description	Amount	Expense
Accutron	Computer Consulting Services	\$6,300.00	01-18-51700
Air One Equipment	Acquisition of breathing apparatus	\$163,762.00	01-41-87000
AT&T	Phone Service	\$27,723.42	Various Accounts
Blue Cross Blue Shield	Health Insurance Premium	\$315,562.62	01-19-58000
Christmas Décor Sys	Holiday Decorations 2021	\$17,550.00	01-50-60600
City of Chicago	Water Service	\$306,199.56	41-55-57300
Citywide of Chicago	Janitorial Service	\$15,726.24	01-53-52400
Comcast Business	Phone/Internet/Trunk	\$33,988.61	01-19-55400
ComEd	Street light service	\$8,224.78	12-10-89013
Fleet Services	Retail Fuel Purchases	\$16,923.35	Various Accts
H&H	Streetlight maintenance	\$60,735.72	01-50-52100
Hancock Engineering	Engineering Services	\$131,009.97	Various Accts
Home Improvements	New roof installation	\$73,400.00	01-41-87000
J Nardulli	Warren St CDBG Roadway Improvements	\$259,940.50	21-10-87200
Municipal Employee	Health/Dental Insurance	\$105,403.90	01-19-58000
National Power Rodding	Televised sewer lines	\$5,735.00	41-52-53400
Suburban General	Madison Street Water Main Improvements	\$185,612.50	72-33-52400
Swallow Construction	First Ave Water Main Improvements	\$22,143.16	72-33-52400
Taylor Excavating	Alley grading	\$8,620.00	01-50-52400
Triggi Construction	Alley Roadway/Water Main Improvements	\$226,776.78	72-33-82000
Unique Plumbing	Street sewer repairs/Emergency connection	\$122,145.31	Various
Utility Service Co	St Charles Road Pedisphere Tank	\$7,444.96	41-52-87000
Village of Melrose Park	Water Services	\$172,945.78	41-55-57301
Wigits	Repairs/parts/labor	\$5,371.68	01-50-51300

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #21-00780 dated 11/08/2021 for computer consulting services for the month of November 2021.

RECOMMENDATION: It is recommendation that the total payments of \$6,300.00 be approved for payment. The expense account to be charged: 01-18-51700.

ACCUTRON SYSTEMS, INC.
 125 N. Halsted Street
 Suite 303A
 Chicago, IL 60661

INVOICE

Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Invoice # 21-00780
Invoice Date 11/08/2021
Due Date 11/19/2021

Item	Description	Unit Price	Quantity	Amount
Service	Computer Consulting Service for the Month of November 2021	6300.00	1.00	6,300.00
Service	Computer Consulting Service for the Week Ending November 5, 2021			
Service	Computer Consulting Service for the Week Ending November 5, 2021			
Service	Computer Consulting Service for the Week Ending November 5, 2021			
Service	Computer Consulting Service for the Week Ending November 5, 2021			
				Subtotal 6,300.00
				Total 6,300.00
				Amount Paid 0.00
				Balance Due \$6,300.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Air One Equipment

SPECIFIC ACTION REQUESTED: Payment approval of the attached memorandum for acquisition of self-contained breathing apparatus for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$163,762.00 be approved for payment. The expense account to be charged: 01-41-87000.

CHECK REQUEST FORM

CHECK RECIPIENT: Air One Equipment

ADDRESS: 360 Production Drive

CITY/STATE/ZIP: South Elgin, Il 60177

AMOUNT OF CHECK: \$163,762.00

EXPENSE ACCOUNT: 01-41-87000

TAX ID # _____

PURPOSE FOR REQUEST: Payment for acquisition of Self-Contained
Breathing Apparatus.

SUBMITTING DEPARTMENT: FIRE

AUTHORIZATION: *Craig Or B...* DATE 10 / 18 / 2021

FINANCE DIRECTOR: _____ DATE / /

VILLAGE MANAGER: _____ DATE / /

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____



MEMORANDUM

Date: October 18, 2021

To: Office of the Village Manager

From: Office of the Fire Chief *CAB*

Re: FEMA Grant (for Self-Contained Breathing Apparatus) Board Item Request.

The attached is for your review. Please consider this Memorandum a request that this item go through any necessary Village process (Managerial approval, Board of Trustees Approval, etc.) for approval. In case of any question(s), your Office has my full attention.

C C: **Office of the Finance Director**

Firefighter K. Ross

File



MEMORANDUM

Date: October 18, 2021
To: Office of the Village Manager
From: Office of the Fire Chief *CAB*
Re: FEMA Grant (for Self-Contained Breathing Apparatus)

The attached is for your review. Please be reminded that FEMA will be disbursing funds in the amount of \$148,874.55 to the Village's Bank Account within 3-5 business days. In addition, a mandatory amount of \$14,887.45 is required to fulfill this Grant Agreement for a total of \$163,762.00. All monies must be paid to the Vendor (Air One Equipment Inc. of South Elgin, Illinois) within (30) days of receiving these funds. This is an awesome opportunity to acquire this much needed equipment. Please let me know if you have any questions. Thank you for your assistance pertaining to this project.

C C: Office of the Finance Director

Firefighter K. Ross

File

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/18/2021



CRAIG BRONAUGH
VILLAGE OF MAYWOOD
700 SAINT CHARLES RD
MAYWOOD, IL 60153

EMW-2020-FG-11140

Dear CRAIG BRONAUGH,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$148,874.55 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$14,887.45 for a total approved budget of \$163,762.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Robert Farmer', is positioned below the 'Sincerely,' text.

Robert Farmer
Acting Deputy Assistant Administrator
Grant Programs Directorate

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$163,762.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$148,874.55
Non-federal	\$14,887.45
Total	\$163,762.00
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2020 AFG NOFO.

Approved request details:

Personal Protective Equipment (PPE)

Additional funding

DESCRIPTION

Requesting 2 Rechargeable 6-Bank Chargers

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	2	\$275.00	\$550.00	Equipment

Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article 2 DHS Specific Acknowledgements and Assurances
Article 3 Acknowledgement of Federal Funding from DHS
Article 4 Activities Conducted Abroad
Article 5 Age Discrimination Act of 1975
Article 6 Americans with Disabilities Act of 1990
Article 7 Best Practices for Collection and Use of Personally Identifiable Information
Article 8 Civil Rights Act of 1964 – Title VI
Article 9 Civil Rights Act of 1968
Article 10 Copyright
Article 11 Debarment and Suspension
Article 12 Drug-Free Workplace Regulations
Article 13 Duplication of Benefits
Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
Article 15 Energy Policy and Conservation Act
Article 16 False Claims Act and Program Fraud Civil Remedies
Article 17 Federal Debt Status
Article 18 Federal Leadership on Reducing Text Messaging while Driving
Article 19 Fly America Act of 1974
Article 20 Hotel and Motel Fire Safety Act of 1990
Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article 22 Lobbying Prohibitions
Article 23 National Environmental Policy Act
Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article 25 Non-Supplanting Requirement

Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002. By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. § 170.315, certify that the recipient policies are in accordance with OMB guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

- Article 5 Age Discrimination Act of 1975**
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- Article 6 Americans with Disabilities Act of 1990**
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- Article 7 Best Practices for Collection and Use of Personally Identifiable Information**
Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf and Privacy Template at https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf as useful resources respectively.
- Article 8 Civil Rights Act of 1964 – Title VI**
Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

- Article 14** **Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.
- Article 15** **Energy Policy and Conservation Act**
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article 16** **False Claims Act and Program Fraud Civil Remedies**
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- Article 17** **Federal Debt Status**
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 18** **Federal Leadership on Reducing Text Messaging while Driving**
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- Article 19** **Fly America Act of 1974**
Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

- Article 25 Non-Supplanting Requirement**
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
- Article 26 Notice of Funding Opportunity Requirements**
All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
- Article 27 Patents and Intellectual Property Rights**
Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
- Article 28 Procurement of Recovered Materials**
States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- Article 29 Rehabilitation Act of 1973**
Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. § 794) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- Article 30 Reporting of Matters Related to Recipient Integrity and Performance**
If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

- Article 38 Whistleblower Protection Act**
Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.
- Article 39 Acceptance of Post Award Changes**
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.
- Article 40 Prior Approval for Modification of Approved Budget**
Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. § 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- Article 41 Disposition of Equipment Acquired Under the Federal Award**
When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Obligating document

1. Agreement No. EMW-2020-FG-11140	2. Amendment No. N/A	3. Recipient No. 366005990	4. Type of Action AWARD	5. Control No. WX00641N2021T		
6. Recipient Name and Address VILLAGE OF MAYWOOD 700 SAINT CHARLES RD MAYWOOD, IL 60153		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer CRAIG BRONAUGH		9a. Phone No. 708-6818860	10. Name of FEMA Project Coordinator Assistance to Firefighters Grants Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 08/18/2021	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 08/25/2021 to 08/24/2023 Budget Period 08/25/2021 to 08/24/2023		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2021-F0-GB01 - P410-xxxx-4101-D	\$0.00	\$148,874.55	\$148,874.55	\$14,887.45
Totals			\$0.00	\$148,874.55	\$148,874.55	\$14,887.45
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

Payment confirmation: Fiscal Year (FY) 2020 Assistance to Firefighters Grants grant number EMW-2020-FG-11140

SR

Sherna Ramos
Mon 10/18/2021 10:12 AM

To: cbronaugh maywoodfire-il.org
Cc: Lanya Satchell; KAREN ROSS <klross23@msn.com>

Hi, Chief Bronaugh!

FYI, we got the money today.

Transaction Information

Date	Type	Description	Customer Ref #	Debits	Credits
10/18/2021 5:25 AM	ACH Credit	MISC PAY FEMA TREAS 310/			\$148,874.55

Additional Transaction Details

Bal Code		ACH CREDIT 142	Amount Credited	\$148,874.55
Memo			0-Day Float	
Bank Reference	RMR*IV*FG2010011638001**00000014887455		1-Day Float	
Description		MISC PAY FEMA TREAS 310/	2-Day Float	
Processing Date		10/18/2021 5:25 AM EDT		

Thanks.

...

Great, thanks for letting me know!

Ok, thanks for letting me know.

Great, thanks for the update.

Are the suggestions above helpful? [Yes](#) [No](#)

[Reply](#) | [Reply all](#) | [Forward](#)

KR

KAREN ROSS
Chief, Please be aware that FEMA will be disbursing funds in the amount... Thu 10/14/2021 6:03 PM

See 3 more messages

FG

FEMA GO
This email is confirmation that your payment request for grant number ... Thu 10/14/2021 5:15 PM

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, AT&T

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for phone service provided 9/17/2021-10/16/2021 for the Village of Maywood.

<u>Account #</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Expense Account</u>
708-Z531191	10/16/2021	\$6,840.96	01-19-55400
708-Z530225	10/16/2021	\$5,162.61	01-19-55400
708-Z530251	10/16/2021	5,162.61	01-19-55400
708-4504471	10/16/2021	10,557.24	01-19-55400

RECOMMENDATION: It is recommendation that the total payments of \$27,723.42 be approved for payment. The expense account to be charged: Various.



VILLAGE OF MAYWOOD
FL 1
115 S 5TH AVE
MAYWOOD, IL 60153-1346

Page 1 of 1
Account Number 708 Z53-1191 065 1
Billing Date Oct 16, 2021
Web Site att.com
Invoice Number 708Z53119110

Monthly Statement

Sep 17 - Oct 16, 2021

Bill-At-A-Glance

Previous Bill	17,119.35
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	17,119.35
Current Charges	6,840.96
Total Amount Due	\$23,960.31
Current Charges Due in Full by	Nov 11, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	6,840.96
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	6,840.96

Plans and Services

Monthly Service - Oct 16 thru Nov 15

Monthly Charges **5,906.40**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Date: Sep 23, 2021

Order Number R9952661904

PON 001

EBON 002570985

1. AT&T Summary Billing
Service Transmittal Charge **10.00**

Surcharges and Other Fees

State Infrastructure Maintenance Fee 29.53
State Additional Charges 5.91
IL Universal Service Fee 121.29
Total Surcharges and Other Fees 156.73

Taxes

Illinois at 7% 413.45
Municipal Telecommunications Tax 354.38
Total Taxes 767.83

Total Plans and Services 6,840.96

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$23,960.31.

8730.7.280.66141 1 SP 0.580 Mailed by date Oct 21, 2021 cp



VILLAGE OF MAYWOOD
FL 1
115 S 5TH AVE
MAYWOOD, IL 60153-1346



VILLAGE OF MAYWOOD
115 S 5TH AVE
MAYWOOD, IL 60153-1346

Page 1 of 1
Account Number 708 Z53-0225 877 1
Billing Date Oct 16, 2021

Web Site att.com

Invoice Number 708Z53022510

Monthly Statement

Sep 17 - Oct 16, 2021

Bill-At-A-Glance

Previous Bill	12,883.12
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	12,883.12
Current Charges	5,162.61
Total Amount Due	\$18,045.73
Current Charges Due in Full by	Nov 11, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	5,162.61
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	5,162.61

Plans and Services

Monthly Service - Oct 16 thru Nov 15	
Monthly Charges	4,464.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	22.32
State Additional Charges	4.46
IL Universal Service Fee	91.51
Total Surcharges and Other Fees	118.29
Taxes	
Illinois at 7%	312.48
Municipal Telecommunications Tax	267.84
Total Taxes	580.32
Total Plans and Services	5,162.61

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$18,045.73.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

8730.7.280.66140 1 SP 0.580 Mailed by date Oct 21, 2021 cp



VILLAGE OF MAYWOOD
115 S 5TH AVE
MAYWOOD, IL 60153-1346



VILLAGE OF MAYWOOD
FINANCE DEPT
40 MADISON ST
MAYWOOD, IL 60153-2323

Page 1 of 1
Account Number 708 Z53-0251 172 4
Billing Date Oct 16, 2021

Web Site **att.com**

Invoice Number 708Z53025110

Monthly Statement

Sep 17 - Oct 16, 2021

Bill-At-A-Glance

Previous Bill	12,883.12
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	12,883.12
Current Charges	5,162.61
Total Amount Due	\$18,045.73
Current Charges Due in Full by	Nov 11, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	5,162.61
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	5,162.61

Plans and Services

Monthly Service - Oct 16 thru Nov 15

Monthly Charges **4,464.00**

Surcharges and Other Fees

State Infrastructure Maintenance Fee	22.32
State Additional Charges	4.46
IL Universal Service Fee	91.51
Total Surcharges and Other Fees	118.29

Taxes

Illinois at 7%	312.48
Municipal Telecommunications Tax	267.84
Total Taxes	580.32

Total Plans and Services

5,162.61

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$18,045.73.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

8730.3.117.24024 1 AV 0.426 Mailed by date Oct 21, 2021 cp



VILLAGE OF MAYWOOD
FINANCE DEPT
40 MADISON ST
MAYWOOD IL 60153-2323



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

Page 1 of 2
Account Number 708 450-4471 095 7
Billing Date Oct 25, 2021

Web Site att.com

Invoice Number 708450447110

Monthly Statement

Sep 26 - Oct 25, 2021

Bill-At-A-Glance

Previous Bill	28,821.70
Payment Received 10-26 - Thank You!	28,821.70CR
Adjustments	.00
Balance	.00
Current Charges	10,557.24
Total Amount Due	\$10,557.24
Amount Due in Full by	Nov 18, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	10,557.24
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	10,557.24

Plans and Services

Monthly Service - Oct 25 thru Nov 24

Monthly Charges	9,093.12
Federal Access Charge	15.84
Total Monthly Service	9,108.96

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
		Main Line 708 450-4471				
		Date: Oct 25, 2021				
		Order Number R9046141397				
		Effective Oct 1, 2021, your Bill reflects a decrease of \$36 in your Monthly Service charges. Charges are prorated from Oct 1, 2021 thru Oct 24, 2021				
	1.	Monthly Service				.29CR
		Total Credits for Order Number R9046141397				.29CR
		Total Credit for Main Line 708 450-4471				.29CR

Station 708 343-2121

Date: Oct 25, 2021

Order Number R9046141397

		Effective Oct 1, 2021, your Bill reflects a decrease of \$28 in your Monthly Service charges. Charges are prorated from Oct 1, 2021 thru Oct 24, 2021				
	2.	Monthly Service				.22CR
		Total Credits for Order Number R9046141397				.22CR
		Total Credit for Station 708 343-2121				.22CR
		Total Additions and Changes to Service				.51CR

9758.2.90.18230 1 AV 0.426 Mailed by date Oct 28, 2021 cp



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the months of November 2021.

RECOMMENDATION: It is recommendation that the total payments of \$315,562.62 be approved for payment. The expense account to be charged: 01-19-58000.



BlueCross BlueShield of Illinois
 A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
 an Independent Licensee of the Blue Cross and Blue Shield Association.

Remittance Address:
 Blue Cross and Blue Shield of Illinois
 P. O. Box 650615
 Dallas, TX 75265-0615

1-B 6 of 2 (6/92) AM 999900 91011202
 42JR 00BL1011202 59160711

For All Billing Inquiries Call:
 800-414-7147

BILL SUMMARY

Previous Amount Billed

Payments

NONE

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

RECOMMENDED TO BE PAID
 DATE: 11/04/21
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-19-58000
 PO#

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	1658
Bill Date:	10-15-2021	Payment Due Date: 11-01-2021
Bill Period:	11-01-2021 to 12-01-2021	
		Page 3

Date

Activity

Total Due

\$623,247.47

.00

.00

\$.00

\$623,247.47

312,217.73
 3,344.89

\$315,562.62

\$938,810.09

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.

If remitting electronically via wire, please indicate the following in the description field of the transmittal:

769282 0000258151 11-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross Blue Shield of Illinois
 Attention: 650615
 1501 North Plano Road, Suite 100
 Richardson, TX 75081

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Christmas Decor Systems

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #186 dated 09/01/2021 for annual Holiday Decoration Lease for 2021.

RECOMMENDATION: It is recommendation that the total payments of \$17,550.00 be approved for payment. The expense account to be charged: 01-50-60600.

Invoice

Christmas Decor Systems
 PO Box 772
 Cicero, IN 46034
 800-944-3507

Date	Invoice #
9/1/2021	186

Bill To
Village of Maywood 40 E Madison Street Maywood, IL 60153

Ship To

P.O. No.	Terms
YR2021	Year End

Item	Description	Amount
Lease	Holiday Decoration Lease: 2020, 2021 & 2022 Annual Fee: \$17,550.00 Year 2021	17,550.00

\$17,550.00

RECOMMENDED TO BE PAID
 DATE: 11/03/21
 DEPT HEAD: Jrb
 EXPENSE ACCT: 01-50-60600
 P.O.#

Please remit to above address.	Total	\$17,550.00
--------------------------------	--------------	-------------

Phone #	Fax #	E-mail	36	Web Site
765-948-3385	765-948-3386	accounting@winterlandinc.com		www.chistmasdecorsystems.com

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from May 19, 2021, to June 17, 2021.

Account	Date	Amount
432532-432532	10/08/2021	\$149,731.77
432533-432533	10/08/2021	\$156,467.79

RECOMMENDATION: It is recommendation that the total payments of \$306,199.56 be approved for payment. The expense account to be charged: 41-55-57300.



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Oct-08-2021

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432532-432532

Your Total Service Cost: \$290,442.07
To Avoid Penalties, Pay By: Oct-29-2021



Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Aug-17-2021 - Sep-17-2021

Previous Balance	\$140,710.30
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$149,731.77
Current Sewer	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$290,442.07

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: www.cityofchicago.org/finance. Please see the back of this bill for more details.

Need a Payment Plan?
Have a Question? Call 312-744-4426



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account: 432532-432532 Due Date: Oct-29-2021 Total Due: \$290,442.07

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

13688 1 AB 0.458 13688

 MAYWOOD VILLAGE COLLECTOR
 40 MADISON ST
 MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Oct-08-2021

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432533-432533

Your Total Service Cost: \$314,122.69
To Avoid Penalties, Pay By: Oct-29-2021



Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Aug-17-2021 - Sep-17-2021

Previous Balance	\$473,766.92
Adjustments	\$0.00
Payments	\$316,112.02
Current Water	\$152,626.03
Current Sewer	\$0.00
Current Penalty	\$3,841.76
TOTAL DUE	\$314,122.69

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: www.cityofchicago.org/finance. Please see the back of this bill for more details.

**Need a Payment Plan?
 Have a Question? Call 312-744-4426**



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account: 432533-432533 Due Date: Oct-29-2021 Total Due: \$314,122.69

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

13693 1 AB 0.458 13693

 MAYWOOD VILLAGE COLLECTOR
 40 MADISON ST
 MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, City Wide of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
32072000029	09/01/2021	\$7,863.12	09/01/2021-09/30/2021
32072000059	10/01/2021	\$7,863.12	10/01/2021-10/31/2021

RECOMMENDATION: It is recommendation that the total payments of \$15,726.24 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Total Due: \$7,863.12

City Wide Facility Solutions
700 Cooper Ct Ste C
Schaumburg, IL 60173-4571

Invoice Number: 32072000029
Invoice Date: 9/1/2021
Due Date: 10/1/2021
Phone: 312-623-6585
Email: kbarney@gocitywide.com

Bill To: City of Maywood
City of Maywood
40 Madison St
Maywood, IL 60153-2323
USA

Ship To: City of Maywood
City of Maywood
40 Madison St
Maywood, IL 60153-2323
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01072100016	Ricardo Soto	Net 30 days	09/01/21 to 09/30/21	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31072100013	1	7,863.12	7,863.12

Subtotal: 7863.12
Sales Tax: 0.00
Total Due: \$7,863.12

RECOMMENDED TO BE PAID

DATE: 9/27/21

DEPT HEAD: Job

EXPENSE ACCT: 01-53-52400

PO# _____

Handwritten: \$ 7,863.12

INVOICE

Total Due: \$7,863.12

City Wide Facility Solutions
700 Cooper Ct Ste C
Schaumburg, IL 60173-4571

Invoice Number: 32072000059
Invoice Date: 10/1/2021
Due Date: 10/31/2021
Phone: 312-623-6585
Email: kbarney@gocitywide.com

Bill To: City of Maywood
City of Maywood
40 Madison St
Maywood, IL 60153-2323
USA

Ship To: City of Maywood
City of Maywood
40 Madison St
Maywood, IL 60153-2323
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01072100016	Ricardo Soto	Net 30 days	10/01/21 to 10/31/21	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31072100013	1	7,863.12	7,863.12

Subtotal: 7863.12
Sales Tax: 0.00
Total Due: \$7,863.12

RECOMMENDED TO BE PAID \$ 7,863.12

DATE: 10/20/21

DEPT HEAD: JOB

EXPENSE ACCT: 01-53-52400

PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chastity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Comcast Business

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoices for phone internet, trunk services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Service Dates</u>
132430646	10/15/2021	10/15/21-11/14/21
130479949	09/15/2021	09/15/21-10/14/21
128530274	08/15/2021	08/15-21-09/14/21

RECOMMENDATION: It is recommendation that the total payments of \$33,988.61 be approved for payment. The expense account to be charged: 01-19-55400.

Account Number 939736936	Invoice Number 132430646	Bill Date Oct 15, 2021	Customer Service 1-800-741-4141	Payment Terms Net 30
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Previous Balance 57,645.83	Payments 34,713.82	Adjustments/Credits 0.00	Past Due Amount 22,932.01	Current Amount 11,056.60	Total Amount Due \$ 33,988.61
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Nov 15, 2021

Late Fee Eligible
\$ 11,381.97

Late Payment Charge
\$ 170.73

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Oct 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,531.87
Late Payment Charge	170.73
Invoice Amount	11,056.60
Remaining Balance	22,932.01
Total Amount Due	\$ 33,988.61

Aging Balance Summary

Current	\$ 11,056.60
1 - 30	\$ 11,550.04
31 - 60	\$ 11,381.97
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 132430646	Payment Due Date Nov 15, 2021	Total Amount Due \$ 33,988.61	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.
Any issues with these services can be addressed by contacting us at (877) 543-3961
Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

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Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud? If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at: <https://business.comcast.com/help-and-support/voice/ten-digit-dialing>.

Payments

Date	Method of Payment	Invoice Number	Amount
Sep 29, 2021	Check	Multiple	34,713.82
Total			34,713.82

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood				
	939736936		9,853.15	5
Village of Maywood - Police Dept PRloF	912410640		516.36	9
Village of Maywood - PRloF	912407409		516.36	13
Total Charges			10,885.87	

Account Number 939736936

Invoice Number 132430646

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	29.30
Total State Taxes and Surcharges	29.30

City Taxes and Surcharges

State and Local Excise Tax	761.90
Total City Taxes and Surcharges	761.90

Comcast Surcharges

Universal Connectivity Charge	1,270.25
Total Comcast Surcharges	1,270.25

Regulatory Recovery Fees

Federal Cost Recovery Fee	225.70
Total Regulatory Recovery Fees	225.70

Total Taxes and Surcharges	2,287.15
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Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00

Ethernet Network Service

Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00

Total Charges	7,566.00
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Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	1,926.00
Total Service Charges	1,926.00
Total Charges	1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Oct 15, 21 to Nov 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	1,275.00
Total Service Charges	1,275.00
Total Charges	1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Oct 15, 21 to Nov 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Oct 15, 21 to Nov 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Oct 15, 21 to Nov 14, 21	738.00

Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Oct 15, 21 to Nov 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Oct 15, 21 to Nov 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Oct 15, 21 to Nov 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Oct 15, 21 to Nov 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Oct 15, 21 to Nov 14, 21	738.00
Total Recurring Charges		873.00

Location:	Village of Maywood - Police Dept PRloF
	125 S 5TH Avenue
	PRloF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.09	
Total State Taxes and Surcharges		36.59

City Taxes and Surcharges

State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		54.32

Comcast Surcharges

Universal Connectivity Charge	15.51	
Total Comcast Surcharges		15.51

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		15.94

Total Taxes and Surcharges		122.36
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00
Total Charges		394.00

Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges		
Recurring Charges		100.00 CR
Total Service Charges		100.00 CR
Total Charges		100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Oct 15, 21 to Nov 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges		
Recurring Charges		5.00
Total Service Charges		5.00
Total Charges		5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Oct 15, 21 to Nov 14, 21	2.00
Voice Network Investment	Oct 15, 21 to Nov 14, 21	3.00
Monthly Call Detail Record	Oct 15, 21 to Nov 14, 21	No Charge
Standard Directory Listing	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges		
Recurring Charges		489.00
Total Service Charges		489.00
Total Charges		489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Oct 15, 21 to Nov 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood - Police Dept PRIoF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 132430646

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

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The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.09	
Total State Taxes and Surcharges		36.59

City Taxes and Surcharges

State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		54.32

Comcast Surcharges

Universal Connectivity Charge	15.51	
Total Comcast Surcharges		15.51

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		15.94

Total Taxes and Surcharges		122.36
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 132430646

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Oct 15, 21 to Nov 14, 21	2.00
Voice Network Investment	Oct 15, 21 to Nov 14, 21	3.00
Monthly Call Detail Record	Oct 15, 21 to Nov 14, 21	No Charge
Standard Directory Listing	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Oct 15, 21 to Nov 14, 21	489.00
PRI Service Discount	Oct 15, 21 to Nov 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Oct 15, 21 to Nov 14, 21	No Charge
Total Recurring Charges		0.00



Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
939736936	130479949	Sep 15, 2021	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
46,095.79	0.00	0.00	46,095.79	11,550.04	\$ 57,645.83

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Oct 15, 2021

Late Fee Eligible
\$ 34,713.82

Late Payment Charge
\$ 520.71

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Sep 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,675.33
Late Payment Charge	520.71
Invoice Amount	11,550.04
Remaining Balance	46,095.79
Total Amount Due	\$ 57,645.83

Aging Balance Summary

Current	\$ 11,550.04
1 - 30	\$ 11,381.97
31 - 60	\$ 11,204.36
61 - 90	\$ 11,840.98
91 - 120	\$ 11,668.48
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.



If paying by mail, please return this section with your payment

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
939736936	130479949	Oct 15, 2021	\$ 57,645.83	

(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

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Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		9,992.35	5
Village of Maywood - Police Dept PRloF	912410640		518.49	9
Village of Maywood - PRloF	912407409		518.49	13
	Total Charges		11,029.33	

Account Number 939736936

Invoice Number 130479949

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees

Important Message

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State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	29.95
Total State Taxes and Surcharges	29.95

City Taxes and Surcharges

State and Local Excise Tax	777.85
Total City Taxes and Surcharges	777.85

Comcast Surcharges

Universal Connectivity Charge	1,388.05
Total Comcast Surcharges	1,388.05

Regulatory Recovery Fees

Federal Cost Recovery Fee	230.50
Total Regulatory Recovery Fees	230.50

Total Taxes and Surcharges	2,426.35
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Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00

Ethernet Network Service

Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00

Total Charges	7,566.00
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Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	1,926.00
Total Service Charges	1,926.00
Total Charges	1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Sep 15, 21 to Oct 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	1,275.00
Total Service Charges	1,275.00
Total Charges	1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Sep 15, 21 to Oct 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Sep 15, 21 to Oct 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Sep 15, 21 to Oct 14, 21	738.00

Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Sep 15, 21 to Oct 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Sep 15, 21 to Oct 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Sep 15, 21 to Oct 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Sep 15, 21 to Oct 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Sep 15, 21 to Oct 14, 21	738.00
Total Recurring Charges		873.00

Location:	Village of Maywood - Police Dept PRloF
	125 S 5TH Avenue
	PRloF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Sep 15, 21 to Oct 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Sep 15, 21 to Oct 14, 21	2.00
Voice Network Investment	Sep 15, 21 to Oct 14, 21	3.00
Monthly Call Detail Record	Sep 15, 21 to Oct 14, 21	No Charge
Standard Directory Listing	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Sep 15, 21 to Oct 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood - Police Dept PRIoF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 130479949

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 130479949

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Sep 15, 21 to Oct 14, 21	2.00
Voice Network Investment	Sep 15, 21 to Oct 14, 21	3.00
Monthly Call Detail Record	Sep 15, 21 to Oct 14, 21	No Charge
Standard Directory Listing	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Sep 15, 21 to Oct 14, 21	489.00
PRI Service Discount	Sep 15, 21 to Oct 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Sep 15, 21 to Oct 14, 21	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number 939736936	Invoice Number 128530274	Bill Date Aug 15, 2021	Customer Service 1-800-741-4141	Payment Terms Net 30
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Previous Balance 34,713.82	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 34,713.82	Current Amount 11,381.97	Total Amount Due \$ 46,095.79
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Sep 15, 2021

Late Fee Eligible
\$ 23,509.46

Late Payment Charge
\$ 352.64

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Aug 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,675.33
Late Payment Charge	352.64
Invoice Amount	11,381.97
Remaining Balance	34,713.82
Total Amount Due	\$ 46,095.79

Aging Balance Summary

Current	\$ 11,381.97
1 - 30	\$ 11,204.36
31 - 60	\$ 11,840.98
61 - 90	\$ 11,668.48
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 128530274	Payment Due Date Sep 15, 2021	Total Amount Due \$ 46,095.79	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud? If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at: https://business.comcast.com/help-and-support/voice/ten-digit-dialing.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		9,992.35	5
Village of Maywood - Police Dept PRloF	912410640		518.49	9
Village of Maywood - PRloF	912407409		518.49	13
	Total Charges		11,029.33	

Account Number 939736936

Invoice Number 128530274

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	29.95
Total State Taxes and Surcharges	29.95

City Taxes and Surcharges

State and Local Excise Tax	777.85
Total City Taxes and Surcharges	777.85

Comcast Surcharges

Universal Connectivity Charge	1,388.05
Total Comcast Surcharges	1,388.05

Regulatory Recovery Fees

Federal Cost Recovery Fee	230.50
Total Regulatory Recovery Fees	230.50

Total Taxes and Surcharges	2,426.35
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Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00

Ethernet Network Service

Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00

Total Charges	7,566.00
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Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges	
Recurring Charges	1,926.00
Total Service Charges	1,926.00
Total Charges	1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Aug 15, 21 to Sep 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,275.00
Total Service Charges	1,275.00
Total Charges	1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Aug 15, 21 to Sep 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Aug 15, 21 to Sep 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges	
Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Aug 15, 21 to Sep 14, 21	738.00

Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Aug 15, 21 to Sep 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Aug 15, 21 to Sep 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Aug 15, 21 to Sep 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Aug 15, 21 to Sep 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Aug 15, 21 to Sep 14, 21	738.00
Total Recurring Charges		873.00

Location:	Village of Maywood - Police Dept PRloF
	125 S 5TH Avenue
	PRloF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Aug 15, 21 to Sep 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Aug 15, 21 to Sep 14, 21	2.00
Voice Network Investment	Aug 15, 21 to Sep 14, 21	3.00
Monthly Call Detail Record	Aug 15, 21 to Sep 14, 21	No Charge
Standard Directory Listing	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Aug 15, 21 to Sep 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood - Police Dept PRIoF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 128530274

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 128530274

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Aug 15, 21 to Sep 14, 21	2.00
Voice Network Investment	Aug 15, 21 to Sep 14, 21	3.00
Monthly Call Detail Record	Aug 15, 21 to Sep 14, 21	No Charge
Standard Directory Listing	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Aug 15, 21 to Sep 14, 21	489.00
PRI Service Discount	Aug 15, 21 to Sep 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Aug 15, 21 to Sep 14, 21	No Charge
Total Recurring Charges		0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, ComEd

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice dated 09/29/2021 for streetlight services for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of \$8,224.78 be approved for payment. The expense account to be charged: 12-10-89013.



An Exelon Company

Account Number 8263073014

Bill Summary

Total Current Charges	\$8,224.78
Total Other Charges	\$38,374.80
Total Amount Due	\$46,599.58

Visit ComEd.com

Customer Service / Power Outage
 English 1.877.4COMED1 (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired
 1.800.572.5789 (TTY)

***Please seek assistance from ComEd

prior to contacting the

ICC Consumer Services Division

- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

Name VILLAGE OF MAYWOOD
 Phone Number 344-1200

Issue Date September 29, 2021

SUMMARY OF CHARGES - MASTER ACCOUNT 82630-73014

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
VILLAGE OF MAYWOOD 7878041007	0 W 5TH AVE, 2ND POLE N MAIN MAYWOOD FROM 2021-7-27 TO 2021-9-24	\$8,224.78	\$38,374.80	\$46,599.58
TOTAL OF CHARGES				\$46,599.58

\$ 8,224.78

Recommended To Be Paid:

Expense Acct: *12-10-89013*

Date: *10/27/21* PO #

Dept. Head: *J. Probst*

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)



An Exelon Company

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

1000224 01 SP 1,160 **SNGLP T 4194 60153 -C01-B1-P00224-11

VILLAGE OF MAYWOOD
 RT/23 LIGHTING ACCOUNT
 115 S 5TH AVE
 MAYWOOD, IL 60153



Account Number
8263073014

Payment Amount

Please pay this
amount by 11/29/2021

\$46,599.58



ComEd
 PO Box 6112
 Carol Stream, IL 60197-6112

826307301400000000013330000000



Account Number 7878041007

VILLAGE OF MAYWOOD 0 W 5TH AVE, 2ND POLE N MAIN MAYWOOD

Lighting Information

Component	No. of Components
LED 61-80W Cobra	4
LED 40-60W Cobra	403
MB Over 8 FT	36
MB 8 FT or Less	382
250 Watt / 30000 HPS	1
150 Watt / 16000 HPS	7
100 Watt / 9500 HPS	4
175 W/8150 Lum M V	3

Service from 7/27/2021 to 8/25/2021 - 29 Days

Commercial Fixture Included Lighting

Electricity Supply Services **\$337.72**

Electricity Supply Charge	8,241 kWh	X	0.02233	184.02
Transmission Services Charge	8,241 kWh	X	0.01365	112.49
Purchased Electricity Adjustment				41.21

Delivery Services - ComEd **\$3,657.78**

Customer Charge				5.30
Lighting - Additional Equipment				3,536.32
Additional Facilities Charge				106.19
IL Electricity Distribution Charge	8,241 kWh	X	0.00121	9.97

Taxes and Other **\$142.58**

Environmental Cost Recovery Adj	8,241 kWh	X	0.00022	1.81
Renewable Portfolio Standard	8,241 kWh	X	0.00189	15.58
Zero Emission Standard	8,241 kWh	X	0.00195	16.07
Energy Efficiency Programs	8,241 kWh	X	0.00260	21.43
Franchise Cost	\$3,652.48	X	1.67500%	61.18
State Tax				26.51

Total Current Charges **\$4,138.08**

Miscellaneous **\$42,495.11**

Charges from previous bill				40,626.90
Current late payment charge (s) - electric				7.56
Previous late payment charge (s) - electric				14.78
Current late payment charge (s) - lighting				324.10
Previous late payment charge (s) - lighting				1,521.77

(continued on next page)





An Exelon Company

Visit ComEd.com

Customer Service / Power Outage
English 1.877.4COMED1 (1.877.426.6331)
Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired
1.800.572.5789 (TTY)

***Please seek assistance from ComEd
prior to contacting the
ICC Consumer Services Division
- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

Total Amount Due

\$0.00

Lighting Activity

Type of Component	Type of Activity	Date of Activity	Units
250 Watt / 30000 HPS	Burned Out	2021-8-18	1

Message Center

ComEd

- This total net due is also included on a restated bill for this account on this statement.

Account Number 7878041007

VILLAGE OF MAYWOOD 0 W 5TH AVE, 2ND POLE N MAIN MAYWOOD

Lighting Information

Component	No. of Components
LED 61-80W Cobra	4
LED 40-60W Cobra	403
MB Over 8 FT	36
MB 8 FT or Less	382
250 Watt / 30000 HPS	1
150 Watt / 16000 HPS	7
100 Watt / 9500 HPS	4
175 W/8150 Lum M V	3

Service from 8/25/2021 to 9/24/2021 - 30 Days

Commercial Fixture Included Lighting

Electricity Supply Services

\$316.14

Electricity Supply Charge	8,171 kWh	X	0.02144	175.19
Transmission Services Charge	8,171 kWh	X	0.01311	107.12
Purchased Electricity Adjustment				33.83

Delivery Services - ComEd

\$3,653.11

Customer Charge				5.30
Lighting - Additional Equipment				3,531.73
Additional Facilities Charge				106.19
IL Electricity Distribution Charge	8,171 kWh	X	0.00121	9.89

Taxes and Other

\$117.45

Environmental Cost Recovery Adj	8,171 kWh	X	0.00022	1.80
Renewable Portfolio Standard	8,171 kWh	X	-0.00109	-8.91

(continued on next page)

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Zero Emission Standard	8,171 kWh	X	0.00195	15.93
Energy Efficiency Programs	8,171 kWh	X	0.00260	21.24
Franchise Cost	\$3,647.81	X	1.67500%	61.10
State Tax				26.29

Total Current Charges **\$4,086.70**

Miscellaneous **\$46,633.19**

Charges from previous bill	44,764.98
Previous late payment charge (s) - electric	22.34
Previous late payment charge (s) - lighting	1,845.87

Total Amount Due **\$46,599.58**

Lighting Activity			
Type of Component	Type of Activity	Date of Activity	Units
250 Watt / 30000 HPS	Repaired	2021-9-9	1
175 W/8150 Lum M V	Burned Out	2021-8-3	1
175 W/8150 Lum M V	Repaired	2021-8-21	1

Message Center	
ComEd	
<ul style="list-style-type: none"> Credit applied since billing: \$4,120.31. \$4,120.31 applied to September 29, 2021 bill, \$0.00 applied to future bill. 	



10% total recycled fiber

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
75410670	10/31/2021	\$16,923.35

RECOMMENDATION: It is recommendation that the total payments of \$16,923.35 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 75410670
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	31	OCT-31-2021	NOV-22-2021	16923.35

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
OCT-21-2021	Payment - Thank You		17271.24
OCT-29-2021	Fuel Purchases	16725.35	
OCT-29-2021	Service Purchases	12.00	
OCT-29-2021	Other Adjustments this Period	186.00	

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
17271.24	17271.24	16923.35	0.00	16923.35

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

P.O. Box 639
 Portland, ME 04104-0639


ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	75410670
BILL CLOSING DATE	OCT-31-2021
AMOUNT DUE	16923.35
AMOUNT ENCLOSED	
PAYMENT DUE DATE	NOV-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.



Make check payable to: WEX BANK
 To avoid processing delays, remit all payments to:

TANIKA SKIPPER
 VILLAGE OF MAYWOOD (04)
 40 MADISON ST
 MAYWOOD, IL 60153-2323


WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
OCT-01-2021 TO OCT-31-2021

PAGE 1

Financial Summary

ACCOUNT NUMBER	FLEET NAME
0496-00-653291-5	VILLAGE OF MAYWOOD (04)

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
CE	Unleaded Plus	45.41	3.999	0.00	181.61	0.00	0.00	0.00	181.61	
	Unleaded Regular	134.47	3.563	0.00	479.09	0.00	0.00	0.00	479.09	
	Monthly Card Charge	2.00	2.000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	660.70	0.00	0.00	0.00	660.70	664.70
FIRE DPT	Diesel #1	291.34	3.608	0.00	1051.97	0.00	0.00	0.00	1051.97	
	Unleaded Plus	494.25	3.591	0.00	1775.41	0.00	0.00	0.00	1775.41	
	Unleaded Regular	51.43	3.524	0.00	181.04	0.00	0.00	0.00	181.04	
	Car Wash	1.00	12.000	0.00	0.00	12.00	0.00	0.00	12.00	
Monthly Card Charge	13.00	2.000	26.00	0.00	0.00	0.00	0.00	0.00		
PERIOD YTD			26.00	3008.42	12.00	0.00	0.00	3020.42	3046.42	
MAYOR	Unleaded Regular	47.45	3.586	0.00	170.20	0.00	0.00	0.00	170.20	
	Monthly Card Charge	2.00	2.000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	170.20	0.00	0.00	0.00	170.20	174.20
	YTD			26.00	726.82	0.00	0.00	0.00	726.82	754.82
P WORKS	Diesel #1	1321.30	3.657	0.00	4822.75	0.00	0.00	0.00	4822.75	
	Regular Diesel #2	218.80	3.607	0.00	790.31	0.00	0.00	0.00	790.31	
	Unleaded Plus	56.88	3.824	0.00	219.28	0.00	0.00	0.00	219.28	
	Unleaded Regular	102.53	3.555	0.00	363.72	0.00	0.00	0.00	363.72	
Unleaded Super	59.38	4.112	0.00	244.15	0.00	0.00	0.00	244.15		
Monthly Card Charge	11.00	2.000	22.00	0.00	0.00	0.00	0.00	0.00		
PERIOD YTD			22.00	6440.21	0.00	0.00	0.00	6440.21	6462.21	
POLICE	Unleaded Plus	17.53	3.829	0.00	65.21	0.00	0.00	0.00	65.21	
	Unleaded Regular	1781.37	3.523	0.00	6282.26	0.00	0.00	0.00	6282.26	
	Unleaded Super	21.58	4.559	0.00	98.35	0.00	0.00	0.00	98.35	
	Monthly Card Charge	59.00	2.000	118.00	0.00	0.00	0.00	0.00	0.00	
PERIOD YTD			118.00	6445.82	0.00	0.00	0.00	6445.82	6563.82	
VMO	Monthly Card Charge	1.00	2.000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			2.00	0.00	0.00	0.00	0.00	0.00	2.00
	YTD			20.00	0.00	0.00	0.00	0.00	0.00	20.00
	Unassigned			0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Diesel #1	1612.64	7.285	0.00	5874.72	0.00	0.00	0.00	5874.72	
	Regular Diesel #2	218.80	3.607	0.00	790.31	0.00	0.00	0.00	790.31	
	Unleaded Plus	614.07	15.243	0.00	2241.51	0.00	0.00	0.00	2241.51	
	Unleaded Regular	2117.25	17.750	0.00	7476.31	0.00	0.00	0.00	7476.31	
Unleaded Super	80.96	8.670	0.00	342.50	0.00	0.00	0.00	342.50		

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
OCT-01-2021 TO OCT-31-2021

PAGE 2
END OF REPORT

Financial Summary

ACCOUNT NUMBER	FLEET NAME
0496-00-653291-5	VILLAGE OF MAYWOOD (04)

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Car Wash	1.00	12.000	0.00	0.00	12.00	0.00	0.00	12.00	
	Monthly Card Charge	88.00	12.000	176.00	0.00	0.00	0.00	0.00	0.00	
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			186.00	16725.35	12.00	0.00	0.00	16737.35	16923.35
	YTD			1800.00	162537.45	47.00	1032.68	0.00	163617.13	185417.13
ACCOUNTS RECEIVABLE SUMMARY - Invoice 75410670										
	PREVIOUS BALANCE			17271.24						
	PAYMENTS			-17271.24						
	PURCHASES			16737.35						
	DEBITS			186.00						
	CREDITS			0.00						
	ANCILLARIES			0.00						
	AMOUNT DUE			16923.35						

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, H&H Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for attached invoices for street light maintenance and repair for the Village of Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
37128	05/31/2021	\$19,653.91
37248	06/30/2021	\$14,795.16
37358	07/31/2021	\$15,684.77
37481	08/31/2021	\$10,601.88

RECOMMENDATION: It is recommendation that the total payments of \$60,735.72 be approved for payment. The expense account to be charged: 01-50-51200.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNALS.					
H&H WORK ORDER #: 15879.					
DATE: MONDAY, MAY 3, 2021 - COMPLETED THE FOLLOWING WORK:					
1	19TH AVE. & ST. CHARLES RD. - INTERSECTION IN RED FLASH. LOG SHOWED POWER OUTAGE. COMED WAS WORKING IN THE AREA. RESET.				
2	BATTERIES FOR U.P.S. SHOW LOW AND FAULTED. FOLLOW UP NEEDED TO TROUBLESHOOT AND REPAIR TECH POWER U.P.S. UNIT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				527.20
DATE: TUESDAY, MAY 4, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1113 7TH AVE. - CLEARED SHORT STREET LIGHTING POLE THAT WAS KNOCKED DOWN. NOTHING SALVAGABLE.				
2	HAULED DEBRIS TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	Subtotal				131.80
	DATE: THURSDAY, MAY 6, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1262439 - 826 S. 18TH AVE.				
2	A1250055 - 719 S. 8TH AVE.				
3	X1250670 -421 S. 12TH AVE.				
4	X1250102 - 433 S. 16TH AVE.				
5	A1251421 - 1414 S. 12TH AVE.				
6	X1251174 - 706 N. 2ND AVE.				
7	A1241445 - 810 W. ST. CHARLES RD.				
8	A1241475 - 110 S. 8TH AVE.				
9	A1262439 - 826 S. 18TH AVE.				
10	837 18TH AVE. - CLEARED KNOCKED DOWN STREET LIGHTING POLE (SHORT). FIXTURE CAN BE REUSED AND WAS BROUGHT BACK TO H&H YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				407.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				18.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.55	4.64
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	46.00	207.00

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				661.89
DATE: SATURDAY, MAY 8, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1204 13TH AVE. - CLEARED SHORT STREET LIGHTING POLE THAT WAS KNOCKED DOWN. FIXTURE CAN BE REUSED. BROUGHT TO H&H YARD. DEBRIS BROUGHT TO PUBLIC WORKS.				
2	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				435.20
DATE: WEDNESDAY, MAY 12, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X1301970 - 41 S. 21ST AVE				
2	A1302534 - 601 S. 3RD AVE.				
3	X1274055 - 506 S. 4TH AVE.				
4	A1271351 - 611 S. 7TH AVE.				
5	A1240462 - 1925 S. 23RD AVE.				
6	A1241445 - 810 W. ST. CHARLES RD.				
7	A1241475 - 110 S 8TH AVE.				
8	A255441 - 200 S. 4TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				193.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				10.79
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.79	2.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				312.34

DATE: WEDNESDAY, MAY 12, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 REPAIRED OUTAGES AT 100 N. 1ST AVE., 100 S. 1ST AVE. AND AT 1ST AVE. & WASHINGTON BLVD..
- 2 LOCATED AND MARKED JULIE DIG TICKET #:A1311525 - 1ST AVE. & SCHOOL ST.
- 3 LOCATED AND MARKED JULIE DIG TICKET #:A1311529 - 1ST AVE. & LEGION ST.
- 4 LOCATED AND MARKED JULIE DIG TICKET #:A1311512 - 1ST AVE. & HARRISON ST.
- 5 LOCATED AND MARKED JULIE DIG TICKET #:X1310649 - WASHINGTON BLVD. & 1ST AVE..
- 6 LOCATED AND MARKED JULIE DIG TICKET #:X1310637 - 1ST AVE. & MAYBROOK DR.
- 7 LOCATED AND MARKED JULIE DIG TICKET #:A1315402 - 319 S. 9TH AVE.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

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8	LOCATED AND MARKED JULIE DIG TICKET #:A1313617 - 1105 S. 9TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #:A1314043 - 1444 S. 11TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #:A1312545 - 1ST AVE. & PINE ST.				
11	LOCATED AND MARKED JULIE DIG TICKET #:X1310661 - 1ST AVE. & SCHOOL ST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.50	HOUR	85.80	1,072.50
	Subtotal				1,072.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	24.00	EACH	.1390	3.34
	10 AMP TIME DELAY FUSE.	6.00	EACH	3.28	19.68
	DTL BUTTON STYLE PHOTOCCELL.	2.00	EACH	10.15	20.30
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	5.63	5.63
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	1.55	3.10
	Subtotal				86.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	86.85	21.71
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.50	HOUR	46.00	575.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.50	HOUR	6.90	58.65
	Subtotal				1,814.71

DATE: WEDNESDAY, MAY 12, 2021 - LOCATED
 AND MARKED JULIE DIG TICKET #:

- 1 X1322125 - 1601 S 6TH AVE.
- 2 A1312529- 1ST AVE. & LEGION ST.

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	RED MARKING FLAGS (H&H).	24.00	EACH	.1390	3.34
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	Subtotal				14.94
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.94	3.74
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.				282.28
	Subtotal				
	DATE: FRIDAY, MAY 14, 2021 - COMPLETED THE FOLLOWING WORK:				
1	837 18TH ST. - SET SHORT STREET LIGHTING POLE. POLE AND FIXTURE FROM PUBLIC WORKS.				
2	MAYWOOD DR. & 13TH AVE. - SET SHORT STREET LIGHTING POLE. POLE AND FIXTURE FROM PUBLIC WORKS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	14.00	HOUR	85.80	1,201.20
	Subtotal				1,201.20
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	8.00	EACH	5.63	45.04
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	16.00	EACH	1.55	24.80
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	3.28	13.12
	1-1/C#10AWG XLP/USE-2 CABLE.	4.00	EACH	1.9952	7.98
		60.00	FOOT	.4354	26.12

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	RED WIRE NUT.	4.00	EACH	.1859	.74
	3M SCOTCH SUPER 33+, 314" WIDE, 66 FEET LONG, BLACK.	4.00	FOOT	.6283	2.51
	Subtotal				120.31
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	120.31	30.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	H&H EQUIPMENT #0367 - CRANE/DIGGER DERRICK TRUCK.	6.00	HOUR	62.75	376.50
	Subtotal				2,188.09

DATE: MONDAY, MAY 17, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET #:A1330798 - 1121 NICHOLS LN.
- 2 LOCATED AND MARKED JULIE DIG TICKET #: A1333427 - 150 S. 14TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #:A1333626 - 1933 S. 13TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #:A1333997 - 2123 S. 9TH AVE.
- 5 LOCATED AND MARKED JULIE DIG TICKET #:A1334008 - 2123 S. 9TH AVE.
- 6 LOCATED AND MARKED JULIE DIG TICKET #:A1334162 - 1421 S. 19TH AVE.
- 7 LOCATED AND MARKED JULIE DIG TICKET #:A1340703- 25 E MADISON ST.
- 8 LOCATED AND MARKED JULIE DIG TICKET #:A1324870 - 1900 S. MAYWOOD DR.
- 9 LOCATED AND MARKED JULIE DIG TICKET #:A1324649 - 1831 S. 13TH AVE.

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
10	25 MADSION ST. - NOTICED CONTRACTOR HIT CONDUIT AND OLD CABLE. VERIFIED NO HARM TO UNITDUCT AND CABLE WAS ABANDONED.				
11	1209 1ST AVE. - ARM TURNED AND FIXTURE NOT WORKING. LOOSEMED AND STRAIGHTNED ARM. REPLACED 10 AMP FUSE AND VERIFIED WORKING.				
12	WASHINGTON AVE. - 2ND POLE WEST OF 1ST AVE. ON SOUTH SIDE - REPLACED TWIST LOCK PHOTOCELL.				
13	LOCATED AND MARKED JULIE DIG TICKET #X1370908 - EMERGENCY LOCATE 1924 S. 9TH AVE. - (2) UNITDUCTS HIT. REPAIRED DAMAGED CABLE AND BOTH UNITDUCTS.				
14	1ST AVE. & WASHINGTON BLVD. - SOUTH WEST CORNER - TROUBLESHOT NO POWER TO POLE. LOCATED AND FAULT FOUND. MARKED LOCATION TO DIG IN PARKWAY. FOLLOW UP NEEDED TO DIG AND REPAIR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	18.00	HOUR	85.80	1,544.40
	Subtotal				1,544.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	10 AMP TIME DELAY FUSE.	1.00	EACH	3.28	3.28
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	1.5882	3.18
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	4.50	9.00
	1.5" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	.3980	.80

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				44.68
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	44.68	11.17
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	18.00	HOUR	46.00	828.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	13.00	HOUR	6.90	89.70
	Subtotal				2,517.95

DATE: TUESDAY, MAY 18, 2021 - COMPLETED
 THE FOLLOWING WORK:

1	200 BLOCK OF 13TH AVE. - CLEARED KNOCKED DOWN STREET LIGHTING POLE (CONCRETE POLE).				
2	SAFED OFF WIRING AND DELIVERED DEBRIS TO PUBLIC WORKS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	139.20	139.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				317.00

DATE: TUESDAY, MAY 18, 2021 - COMPLETED
 THE FOLLOWING WORK:

1	511 6TH AVE. - TROUBLESHOT AND REPAIRED OUTAGE.				
2	MAYWOOD DR. BETWEEN 11TH AVE. & 12TH AVE. - SWAPPED OUT FIXTURE. MATERIAL WAS FROM PUBLIC WORKS.				

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3	LOCATED AND MARKED JULIE DIG TICKET #:A1382225 - 644 S. 15TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #:A1381616 - 100 MADISON ST.				
5	LOCATED AND MARKED JULIE DIG TICKET #:A1380462 - 1301 ROOSEVELT RD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	Subtotal				686.40
	DTL BUTTON STYLE PHOTOCCELL.	1.00	EACH	10.15	10.15
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.63	11.26
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	1.55	6.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.28	6.56
	RED MARKING FLAGS (H&H).	4.00	EACH	2.90	11.60
	Subtotal	16.00	EACH	.1390	2.22
	25% MATERIAL MARKUP PER CONTRACT.				47.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.25	PERCENT	47.99	12.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	46.00	230.00
	Subtotal	4.50	HOUR	6.90	31.05
	Subtotal				1,007.44

DATE: WEDNESDAY, MAY 19, 2021 - COMPLETED
 THE FOLLOWING WORK:

- 1 WASHINGTON BLVD. & 1ST AVE. - EXCAVATED
AND REPAIRED FAULTY CABLE AT 1ST POLE WEST
ON WASHINGTON BLVD..
- 2 CABLE WAS BURNED UP IN THE GROUPD.
REPAIRED AND VERIFIED WORKING.

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	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	85.80	858.00
	Subtotal				858.00
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	1-1 /C#6AWG XLP/USE-2 CABLE.	12.00	FOOT	1.0977	13.17
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	4.00	EACH	3.30	13.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	1.9952	7.98
	Subtotal				40.91
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	40.91	10.23
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	Subtotal				1,369.14

DATE: THURSDAY, MAY 20, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 200 13TH AVE. - PICKED UP MATERIALS FROM PUBLIC WORKS YARD, TRANSPORTED TO SITE, HAND DUG AND PULLED CONCRETE BUTT.
- ADDED OUT CABLES TO MAKE REACH OUT POLE DOOR. FRAMED, SET, LEVELED AND TAMPED IN SHORT ALUMINUM POLE.
- SPLICED, BACKFILLED AND VERIFIED WORKING WHEN DONE.
- 2 1113 7TH AVE. - HAND DUG AND PULLED CONCRETE BUTT. ADDED OUT CABLES TO MAKE REACH OUT POLE DOOR. FRAMED, SET, LEVELED AND TAMPED IN SHORT ALUMINUM POLE.
- SPLICED, BACKFILLED AND VERIFIED WORKING WHEN DONE.

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3	LOCATED AND MARKED JULIE DIG TICKET #:X1351093 - 1444 11TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #:A1383078 - 1904 S. 17TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #:A1383089 - 1702 S. 5TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #:A1391726 - 1421 S. 18TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #:A1391975 - 820 S. 14TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #:A1392084 - 100 MADISON ST.				
9	LOCATED AND MARKED JULIE DIG TICKET #:A1392791 - 607 N. 6TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #:A1392806 - 1925 S. 9TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #:A1392812 - 2108 S. 8TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #:X1391855 - 1811 S. 17TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET #:A1393425 - 807 S. 1ST AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET #:X1400322 - 1410 S. 7TH AVE.				
15	LOCATED AND MARKED JULIE DIG TICKET #:A1401748 - 714 N. 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	23.00	HOUR	85.80	1,973.40
	Subtotal				1,973.40
	2-1/C#10AWG XLP/USE-2 CABLE.	40.00	FOOT	.8708	34.83

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	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	5.63	22.52
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	1.55	12.40
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				102.24
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	102.24	25.56
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	46.00	368.00
	H&H EQUIPMENT #0394 - CRANE/DIGGER DERRICK TRUCK.	7.00	HOUR	74.41	520.87
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.00	HOUR	6.90	62.10
	Subtotal				3,052.17
	DATE: MONDAY, MAY 24, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X1400322 - 1410 S. 7TH AVE.				
2	A1401748 - 714 N. 7TH AVE.				
3	A1402376 - 1601 S. 8TH AVE.				
4	A1403430 - 1933 S. 23RD AVE.				
5	A1191599 - 1ST AVE. & MADISON ST.				
6	X1441800 - 1833 S. 21ST AVE. - EMERGENCY LOCATE AT END OF DAY.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				15.77

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	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.77	3.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				574.51
	DATE: TUESDAY, MAY 25, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1833 21ST AVE. - LOCATED AND MARKED EMERGENCY LCOATE CALLED IN DIRECTLY TO DENNIS NIELSEN FROM IRMA.				
2	1933 25TH AVE. - BEGAN TO TROUBLESHOOT A LIGHT THAT WAS CALLED IN AS OUT. NO POWER TO POLE. BEGAN TRACING BACK TOWARDS CABINET IN ORDER TO IDENTIFY SPAN IN TROUBLE.				
3	LEXINGTON AVE. - BETWEEN 24TH AVE. & 25TH AVE. - CUT CABLES IN CLEAR AND BEGAN TO LOCATE AND FAULT FIND. WILL RETURN TOMORROW TO DIG UP AND MAKE REPAIRS. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	85.80	386.10
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	46.00	207.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				610.53
	DATE: WEDNESDAY, MAY 26, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LEXINGTON AVE. - BETWEEN 24TH AVE. & 25TH AVE. - HAND DUG NORTH SIDE OF ROADWAY. CABLE HAD BURNT OPEN UNDER THE ROAD.				
-	CUT OPEN STEEL CONDUIT AND PUSHED FISH TAPE IN. HAND DUG ON SOUTH SIDE OF ROAD WHERE FISH TAPE STOPPED. CUT OPEN UNITDUCT.				
-	PULLED IN NEW CABLE FROM HOLE ON SOUTH UP INTO POLE. SPLICED AND BACKFILLED. WILL CHECK TOMORROW TO VERIFY ALL LIGHTS WORKING.				
2	1808 22ND AVE. - CLEARED SHORT STREET LIGHTING POLE (CONCRETE) WHICH WAS KNOCKED DOWN. NOTHING WAS SALVAGABLE. BROUGHT DEBRIS TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	139.20	69.60
	Subtotal				1,013.40
	2-1/C#6AWG XLP/USE-2 CABLE.	100.00	FOOT	2.1954	219.54
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.9952	3.99

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	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	5.63	5.63
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	1.55	3.10
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	.3980	.80
	Subtotal				239.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	239.66	59.92
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.50	HOUR	46.00	529.00
	Subtotal				1,841.98

DATE: THURSDAY, MAY 27, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET #:A1463305 - LAKE ST. & 9TH AVE.
- 2 LOCATED AND MARKED JULIE DIG TICKET #:X1461845 - 1416 S. 14TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #:X1461383 - 1603 S. 7TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #:X1451010 - 1ST AVE. & HARRISON ST.
- 5 LOCATED AND MARKED JULIE DIG TICKET #:X1451011 - 1ST AVE. & QUINCY ST.
- 6 LOCATED AND MARKED JULIE DIG TICKET #:X1451015 - 1ST AVE. & LEGION ST.
- 7 LOCATED AND MARKED JULIE DIG TICKET #:X1451022 - 1ST AVE. & SCHOOL ST.
- 8 LOCATED AND MARKED JULIE DIG TICKET # X1451023 - 1ST AVE. & PINE ST.
- 9 LOCATED AND MARKED JULIE DIG TICKET # X1470933 - 100 W. MADISON ST.

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Invoice ID: 37128
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To:
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
10	LEXINGTON AVE. BETWEEN 21ST AVE. & 20TH AVE. - PICKED UP FIXTURE FROM PUBIC WORKS YARD AND INSTALLED. INSTALLED FUSES AND VERIFIED WORKING.				
11	MADISON ST. & ORCHARD AVE. - SOUTH WEST CORNER INSTALLED UNIVERSAL POLE DOOR.				
12	MADISON ST. & GREENWOOD AVE. - SOUTH WEST CORNER INSTALLED UNIVERSAL POLE DOOR.				
13	509 3RD AVE. - INSTALLED MISSING POLE DOOR AND SECURED WITH HARDWARE.				
14	1021 ORCHARD AVE. - STREET LIGHT CALLED IN AS OUT BUT UNABLE TO FIND OUTAGE. POLE WAS AT 1026 BUT NOTHING IN AREA WAS OUT. INFORMED OLIVIA.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80
	Subtotal				943.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	80.00	EACH	.1390	11.12
	UNIVERSAL POLE DOOR.	3.00	EACH	20.50	61.50
	Subtotal				107.42
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	107.42	26.86
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,639.28

DATE: SATURDAY, MAY 29, 2021 - COMPLETED THE FOLLOWING WORK:

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Invoice ID: 37128
 Invoice Date: 05-31-2021
 Draw ID: 594
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	CHICAGO AVE. & 5TH AVE. - JOHN WEST FROM MAYWOOD CALLED WITH A STREET LIGHT KNOCK DOWN. UPON ARRIVAL IT WAS FOUND OUT TO BE A TRAFFIC SIGNAL. CALLED MEADE ELECTRIC, INC. TO NOTIFY.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	139.20	278.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				370.40
	Invoice Total:				19,653.91

\$ 19,653.91

Recommended To Be Paid:

Expense Acct: *01-50-52100*
 Date: *10/12/21* PO # _____
 Dept. Head: *JWB*

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Invoice ID: 37248
 Invoice Date: 06-30-2021
 Draw ID: 595
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD -STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNALS.					
H&H WORK ORDER #: 15961.					
DATE: MONDAY, JUNE 7, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	A1540619 - OHIO ST. & 1ST AVE.				
2	A1540643 - ERIE ST. & 1ST AVE.				
3	A1540650 - ERIE ST. & 1ST AVE.				
4	A1540664 - HURON ST. & 1ST AVE.				
5	A1540676 - HURON ST. & 1ST AVE.				
6	A1541107 - 626 S. 11TH AVE.				
7	A1541752 - 1924 S. 17TH AVE.				
8	X1541901 - 301 S. 10TH AVE.				
9	X1551254 - 105 S. 9TH AVE.				
10	A1552464 - 406 S. 6TH AVE.				
11	X1551815 - 1ST AVE. & ROOSEVELT RD.				
12	X1551853 - 1ST AVE. & ROOSEVELT RD.				
13	A1552833 - 716 N. 5TH AVE.				
14	A1560560 - 1836 S. 3RD AVE.				
15	X1551533 - 1ST AVE. & ROOSEVELT RD.				
16	X1551823 - 1ST AVE. & ROOSEVELT RD.				
17	X1551861 - 1ST AVE. & ROOSEVELT RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	Subtotal				686.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	2.90	23.20

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Invoice ID: 37248
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H&H Electric Co. Job: M-0009

To:
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Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				30.15
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	30.15	7.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	46.00	368.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,147.29
	DATE: MONDAY, JUNE 7, 2021 - COMPLETED THE FOLLOWING WORK:				
1	THIRD AVE. JUST NORTH OF WASHINGTON BLVD. -CLEARED 14 FOOT BROKEN CONCRETE STREET LIGHTING POLE. SAFED OFF CABLES AND BROUGHT TO PUBLIC WORKS.				
2	BROUGHT DEBRIS TO WILCOX YARD DUMP. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	Subtotal				219.15
	DATE: THURSDAY, JUNE 10, 2021 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - INTERSECTION WAS DARK WITH NO POWER TO CABINET.				
2	FOUND FAULTY BREAKER. REPLACED AND INTERSECTION WAS THEN UP AND RUNNING.				

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H&H Electric Co. Job: M-0009

To:
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	Subtotal				321.75
	30 AMP BREAKER.	1.00	EACH	71.7949	71.79
	Subtotal				71.79
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	71.79	17.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	Subtotal				526.49

DATE: THURSDAY, JUNE 10, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 ORCHARD AVE. & MADISON ST. - REPLACED PHOTOCCELL AND RE-AIMED ON EAST SIDE. BELIEVE THE FLOODLIGHT FROM PARKING LOT IS TURNING THIS LIGHT OFF AT NIGHT.
- 2 2005 4TH AVE. - CLEARED SHORT CONCRETE POLE THAT WAS DAMAGED. BROUGHT FIXTURE BACK TO H&H YARD AND CAN BE RE-USED. BROUGHT DEBRIS TO PUBLIC WORKS DUMP.
- 3 LOCATED AND MARKED JULIE DIG TICKET #: A1593541 - 2023 S. 4TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #: A1593631 - 1105 S. 9TH AVE.
- 5 LOCATED AND MARKED JULIE DIG TICKET #: X1600518 - 1309 S. 7TH AVE.
- 6 LOCATED AND MARKED JULIE DIG TICKET #: X1600805 - FILMORE ST. & 13TH AVE.
- 7 LOCATED AND MARKED JULIE DIG TICKET #: A1601161 - 1427 S. 21ST AVE.

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8	LOCATED AND MARKED JULIE DIG TICKET #: X1600821 - FILMORE ST. & 13TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X1591143 - 1603 S. 7TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X1591398 - 618 S. 19TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: X1591316 - 815 N. 6TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: A1592815 - 1119 S. 7TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET #: A1610314 - 1133 S. 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				858.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	2.90	23.20
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				40.72
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	40.72	10.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,378.10

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	DATE: TUESDAY, JUNE 15, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1654456 - 221 S. 11TH AVE- EMERGENCY LOCATE.				
2	A1620469 - 1012 N. 3RD AVE.				
3	A1620480 - 1014 N. 4TH AVE.				
4	A1620491 - 1018 N. 4TH AVE.				
5	A1620498 - 716 N. 5TH AVE.				
6	A1620584 - 719 N. 6TH AVE.				
7	A1620606 - 1131 N. 6TH AVE.				
8	A1620612 - 914 N. 7TH AVE.				
9	A1620616 - 1013 N. 7TH AVE.				
10	A1620620 - 1107 N. 7TH AVE.				
11	A1620635 - 1201 S. 17TH AVE.				
12	A1620641 - 810 N. 8TH AVE.				
13	A1620651 - 1018 W. MADISON ST.				
14	A1620684 - 1008 N. 8TH AVE.				
15	A1620672 - 815 N. 8TH AVE.				
16	A1620693 - 1009 N. 8TH AVE.				
17	A1620696 - 1107 N. 8TH AVE.				
18	A1620708 - 1117 N. 8TH AVE.				
19	A1620701 - 1112 N. 8TH AVE.				
20	A1621283 - 2006 S. 12TH AVE.				
21	X1621871 - 1206 S. ORCHARD AVE.				
22	X1621915 - 120 S. 5TH AVE.				
23	A1640013 - 1609 S. 4TH AVE.				
24	A1620396 - 1900 S. MAYWOOD DR.				
25	A1620474 - 803 N. 4TH AVE.				
26	A1640013 - 1609 S. 4TH AVE.				
27	X1650295 - 1ST AVE. & SCHOOL ST.				
28	X1650303 - 1ST AVE. & PINE ST.				
29	A1652587 - 2112 S. 12TH AVE.				

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30	A1191599 - 1ST AVE. & MADISON ST.				
31	X1661221 - 1900 S. MAYWOOD DR.				
32	X1661229 - 311 W. WASHINGTON BLVD.				
33	X1171497 - 807 S. 1ST AVE.				
34	16TH AVE. & OAK ST. - CLEARED CABLES AND CUT UP TALL CONCRETE POLE. LEFT CONED OFF AND WILL RETURN WITH CRANE TO REMOVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	18.50	HOUR	85.80	1,587.30
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				1,651.65
	UNIVERSAL POLE DOOR COVER.	1.00	EACH	20.50	20.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	16.00	EACH	2.90	46.40
	RED MARKING FLAGS (H&H).	100.00	EACH	.1390	13.90
	Subtotal				80.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	80.80	20.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	19.00	HOUR	46.00	874.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	13.00	HOUR	6.90	89.70
	Subtotal				2,716.35

DATE: THURSDAY, JUNE 17, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 16TH AVE. & OAK ST. - CLEARED CONCRETE STREET LIGHT POLE.
- 2 HARRISON ST. & 5TH AVE. - CLEARED CONCRETE STREET LIGHT POLE.
- 3 627 15TH AVE. - INSTALLED FIXTURE ON POLE.

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4	8TH AVE. & HURON ST. - INSTALLED FIXTURE ON POLE.				
5	2025 9TH AVE. - INSTALLED FIXTURE ON POLE.				
6	1ST AVE. & WASHINGTON BLVD. TO 5TH AVE. - ALL OUT. RE-WIRED CONTROL BREAKER TO LEAVE CONTACTOR CLOSED PERMANENTLY.				
7	709 3RD AVE. - TROUBLESHOOT AREA OUT. FOUND FAULTY SPAN AND PULLED OUT OF POLE AT 807 3RD AVE. CUT OUT AND LEFT FOR MAYWOOD. INFORMED THEM.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X1680472 - 1500 MAYBROOK DR.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A1674792 - 1440 S. 17TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: A1673620 - 2014 S. 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	13.00	HOUR	85.80	1,115.40
	Subtotal				1,115.40
	USED CONDITION - 157 WATT L.E.D. COBRA FIXTURE	1.00	EACH	521.64	521.64
	DEDUCTION FOR USED CONDITION FIXTURE ABOVE.	-.20	PERCENT	521.64	-104.33
	10 AMP TIME DELAY FUSE.	3.00	EACH	3.28	9.84
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				442.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	442.23	110.56
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00

H&H ELECTRIC CO.
 2830 COMMERCE STREET
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Invoice ID: 37248
 Invoice Date: 06-30-2021
 Draw ID: 595
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	2.00	HOUR	76.53	153.06
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				2,347.95
	DATE: THURSDAY, JUNE 17, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1670286- 619 S. 21ST AVE.- EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				64.35
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				94.43
	DATE: MONDAY, JUNE 21, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1722973 - 401 S. 19TH AVE - EMERGENCY LOCATE.				
2	A1722680 - ROOSEVELT RD. & 1ST AVE. - EMERGENCY LOCATE.				
3	X1721311 - FILMORE ST. & 13TH AVE. - EMERGENCY LOCATE.				

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 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
4	A1730021 - 1840 7TH AVE. - EMERGENCY LOCATE.				
5	1014 4TH AVE. - CLEARED SHORT CONCRETE POLE KNOCKED DOWN. HAULED DEBRIS TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				15.08
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.08	3.77
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				837.25

DATE: TUESDAY, JUNE 22, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 X1722628 -1010 S. 13TH AVE.
- 2 X1722627 - 813 W. OAK ST.
- 3 X1722625 - 318 N. 5TH AVE.
- 4 X1722624 - 707 N. 6TH AVE.
- 5 X1722623 - 507 N. 7TH AVE.
- 6 X1726219 - 405 AUGUST DR.
- 7 X1722617 - 206 S. 4TH AVE.
- 8 X1722616 - 1412 W. WASHINGTON BLVD.
- 9 X1722615 - 1107 S. 1ST AVE.
- 10 X1722614 - 32 S. 15TH AVE.
- 11 X1722612 - 15 S. 17TH AVE.

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To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
12	X1722608 - 227 S. 19TH AVE.				
13	X1722606 - 416 S. 14TH AVE.				
14	X1722602 - 507 S. 10TH AVE.				
15	X1722605 - 404 S. 14TH AVE.				
16	X1722604 - 226 S. 12TH AVE.				
17	X2722598 - 5050 HURON ST.				
18	X1722603 -140 S. 12TH AVE.				
19	X1722600 - 312 S. 10TH AVE.				
20	X1722599 - 806 N. 3RD AVE.				
21	X1722597 - 505 N. 2ND AVE.				
22	X1722596 - 820 W. CHICAGO AVE.				
23	X1722595 - 1244 S. 13TH AVE.				
24	X1722593 - 1922 S. 19TH AVE.				
25	X1722594 - 1225 S. 14TH AVE.				
26	X1722593 - 1922 S. 19TH AVE.				
27	X1722591 - 1834 S. 19TH AVE.				
28	X1722590 - 2102 S. 8TH AVE.				
29	X1722589 - 2010 S. 9TH AVE.				
30	X1722588 - 2126 S. 3RD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.50	HOUR	85.80	729.30
	Subtotal				729.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65
	Subtotal				33.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	33.75	8.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.50	HOUR	46.00	391.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,214.24

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, JUNE 22, 2021 - COMPLETED THE FOLLOWING WORK:				
1	807 3RD AVE. - TROUBLESHOT AND HAND DUG LIGHT POLE. SPLICES WERE PULLED DOWN IN THE POLE.				
-	RODDED DUCT TO THE SOUTH TO 811 3RD AVE. FOUND DUCT RIPPED OUT AT NEW DRIVEWAY APRON.				
-	FAULT FOUND AND HAND DUG BOTH SIDES OF THE DRIVEWAY. RODDED AND CLEANED UNITDUCT UNDER DRIVEWAY.				
-	ADDED UNITDUCT TO THE NORTH SIDE OF THE DRIVEWAY. PULLED NEW CABLE FROM DRIVE TO POLE. SPLICED AND REPAIRED UNITDUCT.				
2	3RD AVE. & WARREN ST. - RE-SPLICED MANHOLE AND TESTED ALL FIXTURES AND CIRCUITS.				
-	CONCRETE CONTRACTOR HAD NO JULIE OR PERMITS FOR THE CONCRETE WORK AT THIS AREA. LANDSCAPED AREA WHEN DONE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	85.80	1,029.60
	Subtotal				1,029.60
	1 -1 /C#6AWG XLP/USE-2 CABLE.	240.00	FOOT	1.2851	308.42
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	12.00	FOOT	.5841	7.01
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	6.00	EACH	2.0176	12.11
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	6.00	EACH	2.0181	12.11
	3M SCOTCH SUPER 33+, 314" WIDE, 66 FEET LONG, BLACK.	2.00	ROLL	4.1470	8.29

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Invoice ID: 37248
 Invoice Date: 06-30-2021
 Draw ID: 595
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	BLUE WIRE NUTS.	6.00	EACH	.4375	2.63
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				357.13
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	357.13	89.28
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	46.00	552.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				2,034.91
	DATE: TUESDAY, JUNE 22, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1721851 - 5TH AVE. & CHICAGO AVE. - EMERGENCY LOCATE.				
2	A1721829 - 9TH AVE. & HARRISON ST. - EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				389.83

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: WEDNESDAY, JUNE 23, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: A1740712 - 1201 S. 20TH AVE. - EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS). Subtotal	2.00	HOUR	85.80	171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN). RED MARKING FLAGS (H&H). Subtotal	2.00 12.00	EACH EACH	2.90 .1390	5.80 1.67
	25% MATERIAL MARKUP PER CONTRACT. AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS. PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT. Subtotal	.25 2.00 2.00	PERCENT HOUR HOUR	7.47 46.00 6.90	1.87 92.00 13.80
					286.74
1	DATE: THURSDAY, JUNE 24, 2021 - COMPLETED THE FOLLOWING WORK: 19TH AVE. & ST. CHARLES RD. - SOUTH EAST CORNER - RE-AIMED A TWISTED 3 SECTION SIGNAL HEAD. REPLACED (2) BROKEN ARMS AND (2) BROKEN LOCK NUTS.				
2	1ST AVE. & HARRISON ST. - EMERGENCY LOCATE CALLED IN BY CONTRACTOR DUE TO EXPOSED CONDUITS. ALL CONDUIT IN TACT. REFRESHED MARKS AT HARRISON ST. ON WEST SIDE OF 1ST AVE. GOING NORTH TO QUINCY ST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60

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Invoice ID: 37248
 Invoice Date: 06-30-2021
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H&H Electric Co. Job: M-0009

To:
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				600.60
	POLYCARBONATE TRAFFIC SIGNAL T-BRACKET ARM.	2.00	EACH	28.00	56.00
	POLYCARBONATE LOCK NUT.	4.00	EACH	1.00	4.00
	3/4" STAINLESS STEEL BANDING.	8.00	FOOT	.39	3.12
	3/4" STAINLESS STEEL BUCKLES.	2.00	EACH	.33	.66
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				78.16
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	78.16	19.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				1,034.10

DATE: MONDAY, JUNE 28, 2021 - COMPLETED
 THE FOLLOWING WORK:

- 1 127 20TH AVE. - CLEARED SHORT CONCRETE POLE THAT WAS KNOCKED DOWN. FIXTURE WAS SALVAGEABLE AND BROUGHT TO MAYWOOD PUBLIC WORKS. SAFED OFF CABLES AND BROUGHT DEBRIS TO WILCOX YARD.
- 2 LOCATED AND MARKED JULIE DIG TICKET #: X1740666 - 105 S. 9TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #: A1770397 - 1427 S. 12TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #: A1780154 - 29 N. 8TH AVE.
- 5 LOCATED AND MARKED JULIE DIG TICKET #: X1722612 - 15 S. 17TH AVE.

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Invoice ID: 37248
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H&H Electric Co. Job: M-0009

To:
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Job Location:
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
6	LOCATED AND MARKED JULIE DIG TICKET #: A1791893 - 115 S. 9TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	Subtotal				8.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.70	2.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				568.33
Invoice Total:					14,795.16

RECOMMENDED TO BE PAID

DATE: 10/22/21

DEPT HEAD: Job

EXPENSE ACCT: 001-50-52100

PO# _____

\$ 14,795.16

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Invoice ID: 37358
 Invoice Date: 07-31-2021
 Draw ID: 596
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.					
H&H WORK ORDER #: 16056.					
DATE: TUESDAY, JULY 6, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X1871234 - 1117 S. 7TH AVE. EMERGENCY LOCATE.				
2	A1872033 - 1111 W. WASHINGTON BLVD.				
3	X1830657 - 100 W. MADISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				11.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.48	2.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				430.45

DATE: WEDNESDAY, JULY 7, 2021 - COMPLETED THE FOLLOWING WORK:

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H&H Electric Co. Job: M-0009

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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	17TH AVE. BETWEEN HARRISON ST. & MAYWOOD DR. - STREET LIGHTING AREA CALLED IN AS OUT. REPLACED PHOTOCELL ON CABINET.				
2	VERIFIED WORKING. WILL FOLLOW UP AT NIGHT TO CHECK FOR INDIVIDUAL OUTAGES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	DTL BUTTON STYLE PHOTOCELL.	1.00	EACH	14.80	14.80
	Subtotal				14.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.80	3.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				282.10
	DATE: WEDNESDAY, JULY 7, 2021 - COMPLETED THE FOLLOWING WORK:				
1	2007 S. 6TH AVE. - REMOVED FIXTURE FROM POLE LEANING. CUT DOWN. POLE WAS CRACKED.				
2	CLEARED DEBRIS AND SAFED OFF CABLES. HAULED DEBRIS TO PUBLIC WORKS DUMP. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	H&H EQUIPMENT #0394 - CRANE/DIGGER DERRICK TRUCK.	1.00	HOUR	74.41	74.41
	Subtotal				292.01

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: THURSDAY, JULY 8, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1901 S. 24TH AVE. - EMERGENCY LOCATE COMPLETED FOR WATER MAIN BREAK.				
2	PATROLLED AREAS CALLED IN AND MARKED STREET LIGHTING POLES FOR REPAIR. MULTIPLE STREET LIGHTING POLES IN MULTIPLE AREAS WERE OUT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	Subtotal				438.30
	DATE: THURSDAY, JULY 8, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X1791836 - 316 W. RANDOLPH ST. - CALLED IN AS NO MARKS BUT STREET LIGHTING WAS MARKED. REFRESHED MARKS WHILE ON LOCATION.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				11.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.48	2.87

continued

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H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37358
 Invoice Date: 07-31-2021
 Draw ID: 596
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				238.85

DATE: FRIDAY, JULY 9, 2021 - COMPLETED THE
 FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET#:
X1310637 - 1ST AVE. & MAYBROOK DR.
- 2 LOCATED AND MARKED JULIE DIG TICKET#:
X1830657- 100 W. MADISON ST.
- 3 LOCATED AND MARKED JULIE DIG TICKET#:
X1872296 - 403 N. 7TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET#:
A1891316 - 1 E. WILCOX ST.
- 5 LOCATED AND MARKED JULIE DIG TICKET#:
X1891021 - 1309 S. 7TH AVE.
- 7 LOCATED AND MARKED JULIE DIG TICKET#:
A1891912 - 318 N. 1ST AVE.
- 8 LOCATED AND MARKED JULIE DIG TICKET#:
A1892253 - 1912 S. 19TH AVE.
- 9 LOCATED AND MARKED JULIE DIG TICKET#:
A1884724 - 1835 S. 3RD AVE.
- 10 1608 17TH AVE. - RESPLICED CABLES IN
HANDHOLE OUTSIDE POLE.
- 11 1611 17TH AVE. - INSTALLED TOP POST
FIXTURE. VILLAGE STOCK.
- 12 2ND AVE. & CHICAGO AVE. - NORTH EAST
CORNER REPLACED 10 AMP FUSE IN HANDHOLE
OUTSIDE OF POLE.

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13	BETWEEN 1ST & 2ND AVE. BETWEEN CHICAGO AVE.- REPLACED (2) FUSES AND TWIST LOCK PHOTOCELL.				
14	110 S. 8TH AVE. - REPLACED (2) 10 AMP FUSES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.50	HOUR	128.70	450.45
	Subtotal				1,823.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	T&B #54630 - PINK COMPRESSION CABLE JOINT.	3.00	EACH	1.3537	4.06
	T&B#HSC2-20 HEAT SHRINK END CAP.	3.00	EACH	2.7626	8.29
	10 AMP TIME DELAY FUSE.	6.00	EACH	3.28	19.68
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	Subtotal				65.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	65.56	16.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	18.00	HOUR	46.00	828.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				2,784.95

DATE: MONDAY, JULY 12, 2021 - COMPLETED THE FOLLOWING WORK:
 1 2ND AVE. & LEXINGTON ST. - EXCAVATED AND INSPECTED 16 FOOT ALUMINUM POLE FOR DAMAGE.

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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
-	POLE HAD BEEN HIT AND WAS LEANING BADLY. RE-SPLICED DAMAGED UNDERGROUND CABLE AND STRAIGHTENED POLE.				
-	ADDED BAG OF CONCRETE TO SUPPORT UNDERGROUND. VERIFIED FIXTURE AND ENSURED POLE WAS OK. CALLED IN DIRECT BY OLIVIA. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	3.00	EACH	1.7074	5.12
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	3.00	EACH	2.0181	6.05
	60 LBS BAG OF CONCRETE.	1.00	EACH	2.30	2.30
	Subtotal				13.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.47	3.37
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	H&H EQUIPMENT #0017 - CRANE/DIGGER DERRICK.	3.00	HOUR	76.43	229.29
	Subtotal				898.93

DATE: MONDAY, JULY 12, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET#:A1883988 - 1201 S. GREENWOOD AVE.
- 2 LOCATED AND MARKED JULIE DIG TICKET#: A1902937 - 804 S. 7TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET#: A1931167 - 810 S. 11TH AVE.

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
4	LOCATED AND MARKED JULIE DIG TICKET#: X1910105 - 2108 S. 10TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET#: A1930783- 1935 S. 13TH AVE.				
6	ST. CHARLES RD. & 9TH AVE. - TROUBLESHOT AND REPLACED OUTAGE.				
7	143 S. 9TH AVE. - TROUBLESHOT AND REPLACED OUTAGE.				
8	155 S. 15TH ST. - TROUBLESHOT AND REPLACED OUTAGE.				
9	1431 21ST AVE. - TROUBLESHOT AND REPLACED OUTAGE.				
10	1223 1TH AVE. - TROUBLESHOT AND REPLACED OUTAGE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	DTL BUTTON STYLE PHOTOCCELL.	2.00	EACH	14.80	29.60
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	6.67	6.67
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	1.84	3.68
	Subtotal				61.77
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	61.71	15.43
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	H&H EQUIPMENT #0017 - CRANE/DIGGER DERRICK.	3.00	HOUR	76.43	229.29
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70

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To:
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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				979.99
	DATE: TUESDAY, JULY 13, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A1934574 - 1400 S 15TH AVE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS),	.50	HOUR	128.70	64.35
	Subtotal				64.35
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				92.61
	DATE: WEDNESDAY, JULY 14, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A1933998 - 121 S. 5TH AVE.				
2	A1943085 - 418 S. 18TH AVE.				
3	X1942320 - 120 S. 5TH AVE.				
4	A1952461 - 2021 S. 13TH AVE.				
5	X1950254 - 1ST AVE. & BATAAN DR.				
6	X1950245 - 1ST AVE. & HARRISON ST.				
7	1ST AVE. FROM MADISON ST. TO I-290 - LOCATED ALL STREET LIGHTS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	Subtotal				686.40

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	UTILITY MARKING PAINT - RED (20 OZ CAN).	13.00	EACH	2.90	37.70
	RED MARKING FLAGS (H&H).	90.00	EACH	.1390	12.51
	Subtotal				50.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	50.21	12.55
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	46.00	368.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,172.36
	DATE: MONDAY, JULY 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A1972589 - 121 S. 5TH AVE.				
2	A1970112 - 1110 W. WASHINGTON BLVD.				
3	A1971501 - 1900 S. MAYWOOD DR.				
4	A1962355 - 300 W. PINE ST.				
5	X1960229 - 618 S. 19TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				24.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.47	6.12
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				585.39

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: MONDAY, JULY 19, 2021 - COMPLETED THE FOLLOWING WORK:				
1	10TH AVE. & ROOSEVELT RD. - NORTH WEST CORNER - CLEARED KNOCKED DOWN STREET LIGHT POLE.				
-	POLE AND FIXTURE WERE NOT SALVAGEABLE. ARM WAS SALVAGEABLE. RESPLICED FOUNDATION TO KEEP LIGHTS GOING.				
-	BROUGHT DEBRIS TO PUBLIC WORKS. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	2.0181	8.07
	BLUE WIRE NUTS.	3.00	EACH	.4375	1.31
	3M SCOTCH SUPER 33+, 314" WIDE, 66 FEET LONG, BLACK.	2.00	ROLL	4.1470	8.29
	Subtotal				17.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.67	4.42
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				285.69
	DATE: WEDNESDAY, JULY 21, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1825 11TH AVE. - INSTALLED FIXTURE FROM VILLAGE STOCK.				
2	2ND AVE. & MADISON ST. - REPLACED (2) FUSES ON THE SOUTH EAST CORNER.				
3	3RD AVE. & MADISON ST. - REPLACED (2) FUSES ON NORTH WEST CORNER.				

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4	LOCATED AND MARKED JULIE DIG TICKET #: X1761413 - 807 S. 1ST AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X2011816 - 1319 S. 1ST AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A2013042 - 1319 S. 1ST AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A2020262 - ST. CHARLES RD. & 9TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A2020264 - 1640 BALLARD RD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.50	HOUR	85.80	643.50
	Subtotal				643.50
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.80	11.20
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				28.49
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.49	7.12
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	46.00	345.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				1,058.61

DATE: THURSDAY, JULY 22, 2021 - COMPLETED
 THE FOLLOWING WORK:

1 RODE PAST 1ST AVE. AND MADISON ST. - FOUND
 (3) OUTAGES ON NORTH SIDE AND INFORMED
 INTERNALLY H&H PERSONNEL.

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	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
1	DATE: THURSDAY, JULY 22, 2021 - COMPLETED THE FOLLOWING WORK: MADISON AVE. EAST OF 1ST AVE. - MULTIPLE LIGHTS OUT ON NORTH SIDE. NO POWER AFTER DRIVEWAY FOR BALLFIELD ENTRANCE.				
2	LOCATED AND BEGAN TO TROUBLESHOOT. FOLLOWUP NEEDED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				943.48
1	DATE: FRIDAY, JULY 23, 2021 - COMPLETED THE FOLLOWING WORK: LOCATED AND MARKED JULIE DIG TICKET #:X2021807 - 1ST AVE. & MAPLE.				

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2	LOCATED AND MARKED JULIE DIG TICKET #:A2022482 - 1ST AVE. & MAPLE.				
3	LOCATED AND MARKED JULIE DIG TICKET #:A2030423 - 118 S. 12TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #:X2031568 - 615 3RD AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #:A2032505 - 316 W. RANDOLPH ST.				
6	LOCATED AND MARKED JULIE DIG TICKET #:X1791836 - 316 W. RANDOLPH ST.				
7	LOCATED AND MARKED JULIE DIG TICKET #:A2033063 - 205 S. 8TH AVE.				
8	5TH AVE. & MADISON ST. - TIGHTENED LOOSE LAMP ON NORTHWEST CORNER.				
9	1302 5TH AVE. - REPLACED 45 WATT L.E.D. COBB LAMP.				
10	1408 5TH AVE. - TIGHTENED LOOSE LAMP.				
11	1415 5TH AVE. - TIGHTENED LOOSE LAMP.				
12	1504 5TH AVE. - TIGHTENED LOOSE LAMP.				
13	1305 5TH AVE. - REPLACED (2) FUSES.				
14	901 5TH AVE. - TIGHTENED LOOSE LAMP.				
15	715 5TH AVE. - TIGHTENED LOOSE LAMP.				
16	800 5TH AVE. - REPLACED (2) FUSES.				
17	800 5TH AVE. - REPLACED FUSE ON SIDE LAMP.				
18	800 5TH AVE. - REPLACED FUSE AND MEDIUM BASE SOCKET ON POLE TO THE SOUTH.				
19	5TH AVE. & ST. CHARLES RD. - REPLACED 45 WATT L.E.D. LAMP.				
20	134 5TH AVE. - REPLACED (2) FUSES.				
21	218 5TH AVE. - REPLACED (2) FUSES.				
22	514 5TH AVE. - REPLACED MEDIUM BASE SOCKET.				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37358
 Invoice Date: 07-31-2021
 Draw ID: 596
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
23	518 5TH AVE. - REPLACED MEDIUM BASE SOCKET.				
24	5TH AVE. & WASHINGTON AVE. - NORTH EAST CORNER CUT OUT BALLASTS AND INSTALLED L.E.D. COBB LAMPS; UPPER AND LOWER FIXTURE.				
25	L.E.D. COBB LAMPS PROVIDED BY VILLAGE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	14.00	HOUR	85.80	1,201.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	Subtotal				1,522.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	10 AMP TIME DELAY FUSE.	7.00	EACH	3.28	22.96
	MEDIUM BASE SOCKET.	2.00	EACH	4.9344	9.87
	Subtotal				51.50
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	51.50	12.88
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.50	HOUR	46.00	759.00
	Subtotal				2,346.33
	DATE: MONDAY, JULY 26, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X2040673 - 100 W. MADISON ST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				8.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.70	2.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				426.98
	DATE WEDNESDAY, JULY 28, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X2082170 - 1008 S. 13TH AVE. EMERGENCY LOCATE.				
2	X2021807 - 1ST AVE. & MAPLE AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	16.00	EACH	.1290	2.06
	RED MARKING FLAGS (H&H).	1.00	EACH	2.90	2.90
	Subtotal				4.96
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.96	1.24
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				561.00
	DATE: THURSDAY, JULY 29, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X2971585 - 105. S 9TH AVE.				
2	A2092567 - 1014 W. MADISON ST.				
3	A2092543 - 514 W. MADISON ST.				

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Invoice ID: 37358
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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
4	A1890098 - 316 W. RANDOLPH ST.				
5	X2091274 - 224 S. 12TH AVE.				
6	A2091771 - HARRISON ST. & 1ST AVE.				
7	X2091258 - 1119 W. HARRISON ST.				
8	X1171497 - 807 S. 1ST AVE.				
9	A2090676 - 1424 S. 18TH AVE.				
10	A2090955 - 1424 S. 18TH AVE.				
11	A2090955 - 1248 S. 19TH AVE.				
12	X082386 - 1828 S. 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	2.90	23.20
	RED MARKING FLAGS (H&H).	50.00	EACH	.1290	6.45
	Subtotal				29.65
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.65	7.41
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	42.50	255.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				848.26

DATE: THURSDAY, JULY 29, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 WASHINGTON BLVD. & 19TH AVE. - EAST BOUND RED LIGHT OUT. REPLACED RED L.E.D. MODULE. FOUND A-BASE LOOSE.
- FREED UP SEIZED HARDWARE AND SECURED A-BASE.

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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
2	CHICAGO AVE. BETWEEN 4TH & 5TH ST. - TROUBLESHOT NO POWER TO POLE ON SOUTH SIDE. REPLACED DAMAGED FUSE KITS.				
-	STARTED TO LOCATE AND FAULT FOUND BUT RAN OUT OF TIME.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	12" RED BALL L.E.D. MODULE.	1.00	EACH	49.40	49.40
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.85	7.40
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				76.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	76.70	19.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	Subtotal				754.88

Invoice Total: 15,684.77

~~15,684.77~~

Recommended To Be Paid:

Expense Acct: 01-50-52100
 Date: 10/22/21 PO #
 Dept. Head: *J. Webb*

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 2830 COMMERCE STREET
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Invoice ID: 37481
 Invoice Date: 08-31-2021
 Draw ID: 597
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING.				
	H&H WORK ORDER #: 16170.				
	DATE: MONIDAY, AUGUST 2, 2021 - COMPLETED THE FOLLOWING WORK:				
1	5TH AVE. & CHICAGO AVE. - NORTH EAST CORNER. HAND DUG AND INTERCEPTED UNDAMAGED CABLES. TRENCHED TO POLE AND INTERCEPTED SECOND FEED OF UNITDUCT.				
-	INSTALLED HANDHOLE. SPLICED AND VERIFIED LIGHT AT SOUTH EAST CORNER WORKING.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X2140534 - 846 S. 20TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X2103385 - 839 S. 18TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X2100162 - 411 S. 3RD AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A1191599 - 1ST AVE. & MADISON ST.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A2100900 - 618 S. 19TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A2101001 - 1201 S. 17TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X2110332- 1ST AVE. & BATAAN DR.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X2110383 - CONGRESS ST. & 1ST AVE.				

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H&H Electric Co. Job: M-0009

To:
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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
10	LOCATED AND MARKED JULIE DIG TICKET #: X2110392 - VAN BUREN ST. & 1ST AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: X2110399 - VAN BUREN ST. & 1ST AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X2110407 - HARRISON ST. & 1ST AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET #: X2110423 - VAN BUREN ST. & 1ST AVE.				
14	8TH AVE. & HURON ST. - REPLACED FAULTY L.E.D. FIXTURE FROM VILLAGE STOCK.				
15	LOCATED AND MARKED JULIE DIG TICKET #: A2141508 - (EMERGENCY LOCATE) STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	2-1/C#6AWG XLP/USE-2 CABLE.	15.00	FOOT	2.4674	37.01
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	GREEN COMPRESSION CABLE JOINT.	2.00	EACH	.9013	1.80
	1" EMPTY UNITDUCT POLYETHYLENE (BLACK).	15.00	FOOT	.4540	6.81
	T&B#HSC2-20 HEAT SHRINK END CAP.	2.00	EACH	2.7626	5.53
	PLASTIC HANDHOLE.	1.00	EACH	135.00	135.00
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.84	7.36
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	35.00	EACH	.1290	4.52
	Subtotal				244.83
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	244.83	61.21

continued

Page: 2

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H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	6.90	69.00
	Subtotal				2,483.84
DATE: MONIDAY, AUGUST 2, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1ST AVE. & LAKE ST. - 32 FOOT POLE KNOCKED DOWN. CLEARED DEBRIS AND CUT UP POLE.				
2	BROUGHT TO PUBLIC WORKS. SAFED OFF CABLES. NOTHING SALVAGABLE. BASE WILL NEED WORK. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	Subtotal				436.75
DATE: TUESDAY, AUGUST 3, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A2141608 - 1623 S. 14TH AVE. (EMERGENCY LOCATE).				
2	A2152504 - 832 S. 12TH AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1290	1.29
	Subtotal				4.19

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.19	1.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				361.54
1	DATE: TUESDAY, AUGUST 3, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: X2150716 - 316 W. RANDOLPH ST.				
2	1 CALLED IN AS EXPOSED UNITDUCT. FOUND UNMARKED GAS. LOCATED LIGHTING ACROSS STREET IN CASE NICOR NEEDED TO CLEAR AT MAIN.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				272.31
1	DATE: WEDNESDAY, AUGUST 4, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: A2150730 - 100 W. MADISON ST.				
2	X2141533 - 626 S. 11TH AVE.				
3	A2140106 - 316 W. RANDOLPH ST.				

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	A2141647 - 1610 W. WASHINGTON BLVD.				
5	A2143070 - 1919 S. 8TH AVE.				
6	A2163144 - 1926 S. 2ND AVE.				
7	X2152072 - 121 S. 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				19.37
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.37	4.84
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				717.71

DATE: FRIDAY, AUGUST 6, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 X2141533 - 626 S. 11TH AVE.
- 2 A2143070 - 1919 S. 8TH AVE.
- 3 A2150730 - 100 W. MADISON ST.
- 4 A2160083 - 1812 W. WASHINGTON BLVD.
- 5 A2164232 - 616 S. 21ST AVE.
- 6 A2161414 - 612 S. 21ST AVE.
- 7 A2161433 - 602 S. 21ST AVE.
- 8 A2161437 - 606 S. 21ST AVE.
- 9 A2161680 - WARREN AVE. & 19TH AVE.
- 10 A2162398 - 5TH AVE. & BATAAN DR.
- 11 A2162411 - 5TH AVE. & LAKE ST.
- 12 A2162422 - 2ND AVE. & SCHOOL ST.

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Item	Description	Units	Unit of Measure	Unit Price	Amount
13	A2162452 - 1420 S. 18TH AVE.				
14	A2162462 - 1903 S. 13TH AVE.				
15	X2161594 - 418 S. 18TH AVE.				
16	A2170306 - 418 S. 18TH AVE.				
17	A2172762 - 310 N. 5TH AVE.				
18	X2171696 - 1006 S. 3RD AVE.				
19	X2160307 - 2200 S. MAYWOOD DR.				
20	X2171967 - 807 S. 1ST AVE.				
21	X2171969 - WARREN ST. & 1ST AVE.				
22	X2180476 - 619 N. 4TH AVE.				
23	OUTAGE BETWEEN 4TH AVE. & 5TH AVE. ON PRAIRIE PATH - FIXTURE WAS MISSING TOP LID. REPLACED L.E.D. COBB LAMP AND LID WITH PUBLIC WORKS STOCK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	14.00	HOUR	85.80	1,201.20
	Subtotal				1,201.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	14.00	EACH	2.90	40.60
	RED MARKING FLAGS (H&H).	125.00	EACH	.1390	17.38
	Subtotal				57.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	57.98	14.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	14.00	HOUR	46.00	644.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	13.50	HOUR	6.90	93.15
	Subtotal				2,010.83

DATE: FRIDAY, AUGUST 6, 2021 - COMPLETED THE FOLLOWING WORK:

1 3RD AVE. & CHICAGO AVE. TROUBLESHOOT POLE WITH NO 240 VOLTS.

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
2	FOUND CABLES PULLED DOWN IN POLE DOOR. EXCAVATED AND EXTENDED CABLE. RE-SPLICED POLE AND FUSE KIT.				
3	VERIFIED WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	1-1/C#6AWG XLP/USE-2 CABLE.	12.00	FOOT	1.2337	14.80
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.30	13.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	4.50	18.00
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.84	7.36
	5 AMP TIME DELAY FUSE.	2.00	EACH	3.2686	6.54
	Subtotal				73.24
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	73.24	18.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				618.75
	DATE: MONIDAY, AUGUST 9, 2021 - COMPLETED THE FOLLOWING WORK:				
1	512 S 2ND AVE. - GARDEN BUILDING - CHECKED ALL LIGHTS IN AREA AND FOUND (1) OUT.				
2	1ST AVE. & PINE ST. - REPLACED (2) 10 AMP FUSES AND TWIST LOCK PHOTOCCELL.				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37481
 Invoice Date: 08-31-2021
 Draw ID: 597
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	7TH AVE. & LEGION ST. - CALLED BACK IN TOWN TO CLEAR SHORT POLE DOWN. CLEARED DEBRIS AND SAFED OFF CABLES. NOTHING SALVAGABLE.				
3	1ST AVE. & WASHINGTON AVE. - REFRESHED LOCATES. CONFIRMED ALL LOCATES ARE CURRENT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				39.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	39.27	9.82
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				995.84

DATE: TUESDAY, AUGUST 10, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A2222581 - 201 S. 15TH AVE.
- 2 X2220540 - 1635 S. 15TH AVE.
- 3 X2212338 - 2009 S. 9TH AVE.
- 4 A2212117 - 215 S. 13TH AVE.
- 5 A22210757 - 517 N. 6TH AVE.
- 6 A2220290 - 1422 S. 21ST AVE.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37481
 Invoice Date: 08-31-2021
 Draw ID: 597
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	Subtotal				25.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.86	6.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				864.53
	DATE: FRIDAY, AUGUST 13, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X2241979 - 15 S. 17TH AVE.				
2	X2241963 - 820 W. CHICAGO AVE.				
3	A2241095 - 2101 S. 5TH AVE.				
4	X2240678 - 807 S. 1ST AVE				
5	X2240118 - 316 RANDOLPH ST.				
6	A2232277 - 1614 S. 5TH AVE.				
7	A2250013 - 1003 N. 7TH AVE (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	13.00	HOUR	85.80	1,115.40
	Subtotal				1,115.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				29.34
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.34	7.34

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 37481
 Invoice Date: 08-31-2021
 Draw ID: 597
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.00	HOUR	46.00	598.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	13.00	HOUR	6.90	89.70
	Subtotal				1,839.78
Invoice Total:					10,601.88

10,601.88

Recommended To Be Paid:

Expense Acct: *01-50-52100*
 Date: *10/27/21* PO # _____
 Dept. Head: *JND*

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Amount	Description
21-0809	\$43,071.50	First Ave Water Main Improvements
21-0810	\$7,830.00	2021 Alley, Roadway, and Water Main Improvements
21-0811	\$12,594.00	2021 Alley, Roadway, and Water Main Improvements
21-0970	\$38,719.50	2021 Alley, Roadway, and Water Main Improvements
21-0971	\$21,245.00	Warren Street CDBG Improvement
21-0980.12	\$7,549.97	Washington Boulevard, Phase II Engineering

RECOMMENDATION: It is recommendation that the total payments of \$131,009.97 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

ENTERED
10-6-21

INVOICE

INVOICE DATE: 9/28/2021
INVOICE NO: 21-0809
BILLING THROUGH: 8/31/2021

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER
40 MADISON STREET
MAYWOOD, IL 60153

5651829605 - CE - First Ave WM Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, construction observation, measurement of quantities, coordination of water main shutdowns, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	121.00	\$103.00	\$12,463.00
ENGINEER - II	176.00	\$98.00	\$17,248.00
ENGINEER - IV	27.00	\$118.00	\$3,186.00
ENGINEER - VI	76.50	\$133.00	\$10,174.50
TOTAL SERVICES	400.50		\$43,071.50

BILL NO. 12, AMOUNT DUE THIS INVOICE \$43,071.50

This invoice is due on 10/28/2021

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

RECOMMENDED TO BE PAID	
DATE:	10/06/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$116,940.50	\$0.00	21-0717	8/18/2021	\$27,352.00	\$20,696.50	\$53,172.50



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

ENTERED
10-6-21

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE

INVOICE DATE: 9/28/2021
INVOICE NO: 21-0810
BILLING THROUGH: 8/31/2021

5652023801 - 2021 Alley, Roadway, and Water Main Improvement – Design Engineering

Engineering Services related to preparation of regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$156,600.00	100.00	\$156,600.00	\$148,770.00	\$7,830.00
TOTAL	\$156,600.00		\$156,600.00	\$148,770.00	\$7,830.00

BILL NO. 5, AMOUNT DUE THIS INVOICE \$7,830.00

This invoice is due on 10/28/2021

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$157,350.00	\$104,922.00	\$52,428.00

RECOMMENDED TO BE PAID	
DATE:	10/05/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

Edwin Hancock Engineering Co.

9933 W Roosevelt Road
 Westchester, IL 60154
 Tel: 708-865-0300
 www.ehancock.com

ENTERED
 10-6-21

INVOICE

INVOICE DATE: 9/28/2021
 INVOICE NO: 21-0811
 BILLING THROUGH: 8/31/2021

PRESIDENT AND BOARD OF TRUSTEES
 VILLAGE OF MAYWOOD
 ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER
 40 MADISON STREET
 MAYWOOD, IL 60153

5652023801 – 2021 Alley, Roadway, and Water Main Improvement – Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, construction observation, and project initiation.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - IV	72.00	\$126.00	\$9,072.00
ENGINEER - VI	17.00	\$146.00	\$2,482.00
TOTAL SERVICES	89.00		\$11,554.00

Subconsultant Services – Krisch Land Surveying LLC	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Confirmation of R.O.W. by professional land surveyor	\$5,350.00	33.46	\$1,790.00	\$750.00	\$1,040.00
TOTAL	\$5,350.00		\$1,790.00	\$750.00	\$1,040.00

BILL NO. 6, AMOUNT DUE THIS INVOICE \$12,594.00

This invoice is due on 10/28/2021

cc: Ms. Lanya Satchell, Finance Director
 Ms. Tanika Skipper, Accounts Payable

RECOMMENDED TO BE PAID	
DATE:	10/05/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$169,944.00	\$104,922.00	\$65,022.00



P.O. Box 929 / Plainfield, IL 60544-0929
 W: (630) 627-5589
 F: (630) 627-5594
 www.krischlandsurveying.com


Invoice

DATE	INVOICE #
9/14/2021	46834

BILL TO
Hancock Engineering Attn: Bill Peterhansen 9933 W. Roosevelt Road Westchester, IL 60154-2780

PROJECT INFO.
Madison Alley Project Maywood, IL 60153

KLS PROJECT #	TERMS
21-086	Due on receipt

PROFESSIONAL SERVICES DESCRIPTION	AMOUNT
<p>Establish the alley lines in the interior of the block surrounded by Madison on the north; Maywood on the south; 17th on the west and 16th on the east.</p> <p>Cut crosses/set P.K.Nails on or referenced to the corners; provide exhibit.</p> <p>(Fieldwork completed on 9/8/21 & 9/14/21)</p> <p style="text-align: center;">708</p> <p style="text-align: center;">RECOMMENDED FOR APPROVAL</p> <p style="text-align: center;">EDWIN HANCOCK ENGINEERING CO. </p> <p>DATE <u>9-16-21</u></p> <p>PROJECT NO. <u>565-20-2380/</u></p>	1,040.00

Thank you for your business. Please remit payment to address above.	Total Due: \$1,040.00
--	------------------------------



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

ENTERED
11/9/21

INVOICE

INVOICE DATE: 10/29/2021
INVOICE NO: 21-0970
BILLING THROUGH: 9/30/2021

VILLAGE OF MAYWOOD
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER
40 MADISON STREET
MAYWOOD, IL 60153

5652023801 - 2021 Alley, Roadway, and Water Main Improvement - Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	127.50	\$112.55	\$14,350.50
ENGINEER - IV	153.00	\$125.74	\$19,238.00
ENGINEER - VI	35.50	\$144.54	\$5,131.00
TOTAL SERVICES	316.00		\$38,719.50

BILL NO. 7, AMOUNT DUE THIS INVOICE \$38,719.50

This invoice is due on 11/28/2021

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

RECOMMENDED TO BE PAID	
DATE:	11/08/2021
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	72-33-52400
PO#	

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$50,273.50	\$0.00	21-0811	9/28/2021	\$11,554.00	--	\$11,554.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

ENTERED
11/9/21

INVOICE

INVOICE DATE: 10/29/2021
INVOICE NO: 21-0971
BILLING THROUGH: 9/30/2021

VILLAGE OF MAYWOOD
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER
40 MADISON STREET
MAYWOOD, IL 60153

5652024901 - Warren Street CDBG Improvement – PY 2020 Construction Engineering

Engineering Services related to providing lane and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	37.00	\$115.00	\$4,255.00
ENGINEER - II	117.50	\$108.00	\$12,690.00
ENGINEER - IV	4.00	\$126.00	\$504.00
ENGINEER - VI	26.00	\$146.00	\$3,796.00
TOTAL SERVICES	184.50		\$21,245.00

BILL NO. 6, AMOUNT DUE THIS INVOICE \$21,245.00

This invoice is due on 11/28/2021

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

RECOMMENDED TO BE PAID	
DATE:	11/08/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	1-50-52400
PO#	

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$25,107.00	\$0.00	21-0812	9/28/2021	\$3,862.00	--	\$3,862.00

ENTERED
11/9/21



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 10/29/2021
INVOICE NO: 21-0980.12
BILLING THROUGH: 9/30/2021

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)			
Previous	07/01/2020 - 07/31/2021		\$76,340.95
Current	08/01/2021 - 09/30/2021		<u>\$2,275.99</u>
Total DL			\$78,616.94
II. Overhead - (OH)			
DL * 115.08%			<u>\$92,271.67</u>
			\$170,888.61
III. Fixed Fee -	\$39,134.32	66.7096%	\$26,107.80
IV. Services by Others - Current Invoice Copies Attached			
Previous:	(Krisch Land Surveying)	\$9,600.00	
Previous:	(Gewalt Hamilton)	\$19,011.28	
Previous:	(SantaCruz)	\$26,029.00	
Current:	(Gewalt Hamilton)	\$1,873.73	
Current:	(SantaCruz)	\$0.00	<u>\$56,514.01</u>

TOTAL PROJECT COST \$253,510.42
Less Previously Billed -245,960.45

BILL NO. 12, AMOUNT DUE THIS INVOICE \$7,549.97

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

This invoice is due on 11/28/2021

RECOMMENDED TO BE PAID	
DATE:	11/28/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	1150-52400
PO#	

Invoice No. 21-0980.12
Page 2 of 2

Project: Washington Boulevard, Phase II Engineering
MFT 18-00139-00-PV/ WQLN (497) / C-91-289-18

Period: 08/01/2021 - 09/30/2021

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
CLARK	ENGINEER-VI	21.00		56.49	1,186.29
PETERHANSEN	ENGINEER-VI	<u>17.00</u>		64.10	<u>1,089.70</u>
		38.00			\$2,275.99

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 10/22/21 Invoice No. 5419.800-9

To
Edwin Hancock Engineering Co.
 Attention To
Bill Peterhansen
 Address
9933 Roosevelt Rd
 City State Zip Code
Westchester IL 60154-2780

From
Gewalt Hamilton Associates, Inc.
 Address
625 Forest Edge Drive
 City State Zip Code
Vernon Hills IL 60061

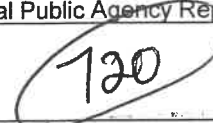
Local Public Agency County Section Number State Job No. Project No.
Edwin Hancock Engineering Co. Cook 18-00139-00-PV D-91-289-18 WQLN (497)

For Professional Service performed as set forth in Agreement dated:
 & Supplemental Agreement(s) dated:
 Consultant's Job No. 5419.800 Overhead Rate 152.48
 FHWA Authorization Date 07/16/20

1) Invoice Period From: 08/01/21 To: 10/01/21

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$35,975.00
3) Direct Salaries	\$651.75	\$6,451.50	\$7,103.25	\$11,995.00
4) QC/QA				
5) Payroll & Overhead				
this invoice <u>152.4800%</u>	\$993.79	\$10,189.15	\$11,182.94	\$19,192.00
average <u>0.0000%</u>				
6.) Fixed Fee= <u>5.1417%</u>	\$228.19	\$2,370.63	\$2,598.82	\$4,438.00
7) Direct Costs Prime				\$350.00
8) Services by others				
9) Total invoiced for project including this invoice			\$20,885.01	
10) Previously Invoiced		\$19,011.28		
11) Payment Due this invoice	\$1,873.73			

I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

Approved Local Public Agency Rep. Signature & Date


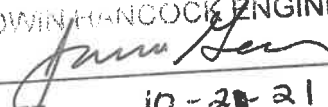
I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Consultant
Gewalt Hamilton Associates, Inc

By Signature & Date
Dan Brinkman, Digitally signed by Dan Brinkman,
P.E., PTOE P.E., PTOE
 Date: 2021.10.21 12:39:12 -05'00'

Name
Dan Brinkman, P.E., PTOE

Title
Assistant Director of Transportation Services

EDWIN HANCOCK ENGINEERING CO.

 DATE 10-20-21
 PROJECT NO. 565-19-23101

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Home Improvements USA, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #9108 dated 10/15/2021 for New Roof Installation for Fire Station #1.

RECOMMENDATION: It is recommendation that the total payments of \$73,400.00 be approved for payment. The expense account to be charged: 01-41-87000.

CHECK REQUEST FORM

CHECK RECIPIENT: Home Improvements USA, Inc.

ADDRESS: 480 Industrial Drive

CITY/STATE/ZIP: Naperville, IL. 605633934

AMOUNT OF CHECK: \$ 73,400.00

EXPENSE ACCOUNT: 01-41-87000

TAX ID # _____

PURPOSE FOR REQUEST: Payment For New Roof
Installation.
Fire Station No. 1

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION: Craig C. Brown JF DATE 10/20/21

FINANCE DIRECTOR: _____ DATE / /

VILLAGE MANAGER: _____ DATE / /

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

Home Improvements USA, Inc.
 480 INDUSTRIAL DR
 NAPERVILLE, IL 605633934
 630-420-7619

Invoice 9108



BILL TO
 Craig Bronaugh Jr-Fire Chief
 Maywood Fire Dept.
 700 W St. Charles Rd
 Maywood IL 60153

DATE 10/15/2021	PLEASE PAY \$73,400.00	DUE DATE 11/14/2021
--------------------	---------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2021	Labor & Material	Remove, haul off and dispose of existing shingles and installation of new high temp ice and water shield, Turtle shell metal roof shingles and roof accessories package on front side center section of building only. Installation of new edge venting on 6 areas.	1	115,650.00	115,650.00
	Labor & Material	Installation of all new plywood on center front side of building due to plywood buckling caused by existing plywood being improperly secured to rafters.	1	13,400.00	13,400.00
	credit	Customer down payment	1	-55,650.00	-55,650.00

Customer is responsible for 1.5% interest on unpaid balance as well as any and all charges and/or legal fees sustained by Home Improvements USA, Inc. in an effort to collect monies owed.

TOTAL DUE \$73,400.00

THANK YOU.

RECOMMENDED TO BE PAID

DATE: Oct. 20, 2021

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-41-97000

PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20211105 dated 11/05/2021 for construction on the referenced project which involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warrant Street will include complete removal of the concrete curb and gutter, driveway, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6” aggregate base course, 4” of hot-mix asphalt binder course, and 2” of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between October 7, 2021, and October 31, 2021. Generally, the work performed within this period includes pavement removal, roadway excavation and placement of hot-mix asphalt mixtures. We have reviewed the work included within Pay Estimate No. 3 and have found the work represented by the quantities of this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$152,624.50 be approved for payment. The expense account to be charged: 21-10-87200.

November 8, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Warren Street CDBG Roadway Improvements
Pay Estimate No. 3

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has continued working on the referenced project. The project generally involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warren Street will include complete removal of the concrete curb and gutter, driveways, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between October 7, 2021 and October 31, 2021. Generally, the work performed within this period includes pavement removal, roadway excavation, and placement of hot-mix asphalt mixtures. We have reviewed the work included within Pay Estimate No. 3 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20211105, dated November 5, 2021 in the amount of \$152,624.50. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 3.

The project has been awarded \$200,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

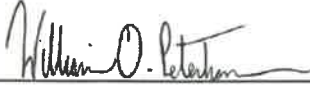
If you should have any questions, please call our office at your convenience.

November 8, 2021

Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in cursive script, appearing to read "William O. Peterhansen", is written above a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, J.Nardulli Concrete, Inc.

Enclosures

Warren Street CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 Date: 11/2/21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	1,650	8,250.00	-	66	1,584	\$ 5.00	\$ 7,920.00
2	Sidewalk Removal	SqFt	11,000	12,650.00	-	1,454	9,546	1.15	10,977.90
3	Driveway Pavement Removal	SqYd	200	2,600.00	114	-	314	13.00	4,082.00
4	Pavement Removal	SqYd	75	1,500.00	33	-	108	20.00	2,160.00
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	200	1,800	12.00	21,600.00
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	27	-	347	13.50	4,684.50
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225	-	13.50	-
8	Earth Excavation	CuYd	300	12,000.00	-	40	260	40.00	10,400.00
9	Undercut Excavation	CuYd	120	2,400.00	-	120	-	20.00	-
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	120	-	20.00	-
11	Trench Backfill	CuYd	25	950.00	-	15	10	38.00	380.00
12	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	11,790.00	-	-	3	3,930.00	11,790.00
13	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	4,494.00	-	-	3	1,498.00	4,494.00
14	10" Diameter, PVC Storm Sewer Pipe	Foot	100	5,800.00	-	46	54	58.00	3,132.00
15	Connection to Existing Sewer	Each	3	2,625.00	-	-	3	875.00	2,625.00
16	Structures to be Adjusted	Each	6	2,160.00	-	2	4	360.00	1,440.00
17	Frames and Lids	Each	1	385.00	-	-	1	385.00	385.00
18	Structures to be Reconstructed	Each	1	2,000.00	1	-	2	2,000.00	4,000.00
19	Inlet Filters	Each	14	2,030.00	-	-	14	145.00	2,030.00
20	Combination Curb and Gutter, Type B-4.12 (Special)	Foot	1,650	36,300.00	-	66	1,584	22.00	34,848.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	1,454	9,546	5.60	53,457.60
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	114	-	314	60.00	18,840.00
23	Detectable Warnings	SqFt	70	1,960.00	-	10	60	28.00	1,680.00
24	White Wax Compound	SqYd	1,650	2,062.50	-	1,650	-	1.25	-
25	Portland Cement Concrete Base Course, 8"	SqYd	75	4,650.00	33	-	108	62.00	6,696.00
26	Deformed Tie Bars	Each	80	720.00	-	38	42	9.00	378.00
27	Hot Mix Asphalt Binder Course, II-19.0, N50	Ton	480	40,800.00	-	71	409	85.00	34,765.00
28	Leveling Binder (Machine Method), N50	Ton	40	3,680.00	-	40	-	92.00	-
29	Hot Mix Asphalt Surface Course, Mix D, N50	Ton	300	27,600.00	-	8	292	92.00	26,864.00
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10	-	275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	4,540	-	0.01	-
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	200	1,800	3.00	5,400.00
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	200	1,800	8.00	14,400.00
34	Topsoil Placement	SqYd	1,200	6,000.00	-	804	396	5.00	1,980.00
35	Sodding	SqYd	1,200	9,600.00	-	804	396	8.00	3,168.00
36	Supplemental Watering	Unit	10	500.00	-	10	-	50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	-	390	-	4.75	-
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	-	100	-	18.50	-
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	-	1,020	79.00	80,580.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	-	25	775	7.20	5,580.00
41	Structures to be Removed	Each	2	880.00	-	-	2	440.00	880.00
42	Traffic Control and Protection	LS	1	19,500.00	-	-	1.00	19,500.00	19,500.00
E1	Temporary Water Main repair at 21st Avenue and Warren Street	LS			1	0	1	8,677.22	8,677.22
E2	Down Time and Installation of line stops at 21st Avenue and Warren Street				1	0	1	26,554.99	26,554.99
E3	Replacement of Water Main beneath sewer at 21st Avenue and Warren Street				1	0	1	20,151.61	20,151.61
E4	Demobilization				1	0	1	2,227.90	2,227.90
E5	General Contractor - 5% Mark-up				1	0	1	2,880.58	2,880.58

Total \$448,081.90 \$ 461,609.24
 Retainer (10%) \$ 46,160.92
 Less Previous Pay Estimates \$ 262,829.82
 Total Amount Due, Estimate No. 3 \$ 152,624.50

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court Phone: (708) 652-3000
Cicero, Illinois 60804 Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
11/5/21		20211105

TO: Village of Maywood
40 Madison Street
Maywood, IL 60153

Re: Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 3

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	1,584.00	5.00	7,920.00
2	Sidewalk Removal	SF	9,546.00	1.15	10,977.90
3	Driveway Pavement Removal	SY	314.00	13.00	4,082.00
4	Pavement Removal	SY	108.00	20.00	2,160.00
5	Pavement Removal (Reconstruct)	SY	1,800.00	12.00	21,600.00
6	HMA Surface Removal (Variable Depth)	SY	347.00	13.50	4,684.50
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	260.00	40.00	10,400.00
9	Undercut Excavation	CY	-	20.00	-
10	PGE, 3"	CY	-	20.00	-
11	Trench Backfill	CY	10.00	38.00	380.00
12	Res. Depth CB, 4' Dia. T1 Frame OL	EA	3.00	3,930.00	11,790.00
13	Inlet, Type A T1 Frame OL	EA	3.00	1,498.00	4,494.00
14	10" Dia., PVC Storm Sewer Pipe	FT	54.00	58.00	3,132.00
15	Connection to Existing Sewer	EA	3.00	875.00	2,625.00
16	Structures to be Adjusted	EA	4.00	360.00	1,440.00
17	Frames & Lids	EA	1.00	385.00	385.00
18	Structures to be Reconstructed	EA	2.00	2,000.00	4,000.00
19	Inlet Filters	EA	14.00	145.00	2,030.00
20	Com. C&G Type B-4.12 (Special)	FT	1,584.00	22.00	34,848.00
21	PCC Sidewalk 5"	SF	9,546.00	5.60	53,457.60
22	PCC Driveway Pavement, 7"	SY	314.00	60.00	18,840.00
23	Detectable Warnings	SF	60.00	28.00	1,680.00
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	108.00	62.00	6,696.00
26	Deformed Tie Bars	EA	42.00	9.00	378.00
27	HMA Binder Course IL-19.0 N50	TON	409.00	85.00	34,765.00
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	292.00	92.00	26,864.00
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	-	0.01	-

32	Geogrid for Ground Stabilization	SY	1,800.00	3.00	5,400.00
33	Aggregate Base Course T-B 6"	SY	1,800.00	8.00	14,400.00
34	Topsoil Placement	SY	396.00	5.00	1,980.00
35	Sodding	SY	396.00	8.00	3,168.00
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	-	4.75	-
38	Thermoplastic Pave. Mark. - Line 24"	FT	-	18.50	-
39	Inversion Lining of Sewer 18"	FT	1,020.00	79.00	80,580.00
40	HMA - Longitudinal Joint Sealant	FT	775.00	7.20	5,580.00
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	1.00	19,500.00	19,500.00
E1	Temporary WM Repair on 21st St.	LS	1.00	8,677.22	8,677.22
E2	Prep & install of stop lines on 21st	LS	1.00	26,554.93	26,554.93
E3	Replace WM underneath sewer at 21st	LS	1.00	20,151.61	20,151.61
E4	Demobilization	LS	1.00	2,227.90	2,227.90
E5	General Contractor Mark-Up 5%	LS	1.00	2,880.58	2,880.58

TOTAL AMOUNT OF WORK PERFORMED:	\$	461,609.24
LESS 10% RESERVE:	\$	46,160.92
LESS PREVIOUS ESTIMATE	\$	262,823.82
CONTRACTOR'S PAY ESTIMATE NO. 3 AMOUNT DUE:	\$	152,624.50

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gyt #
Escrow #

Pay Estimate No. 3

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABORERS, MATERIALS, & EQUIPMENT
for the premises known as VILLAGE OF MAYWOOD - 2021 WARREN ST. CDBG RDWY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FIFTY TWO THOUSAND SIX HUNDRED TWENTY FOUR & 50/100
152,624.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to
the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE November 5, 2021

COMPANY NAME J. NARDULLI CONCRETE, INC.
ADDRESS 3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL

Jose A. Gaucin

PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer
signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as
partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, JOSE A. GAUCIN being duly sworn, deposes and
says that he or she is PRESIDENT of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing CONCRETE CONSTRUCTION work on
building located at VILLAGE OF MAYWOOD - VARIOUS LOCATIONS
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is 448,081.90 on which he has received payment of
262,823.82 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	Concrete Constr.	\$ 111,689.40	\$ 77,341.42	\$ 31,077.56	\$ 3,270.42
ELMHURST CHICAGO STONE	Ready Mix	\$ 77,110.50	\$ 77,110.50	\$ -	\$ -
VULCAN MATERIAL SERVICES	Stone	\$ 10,000.00	\$ -	\$ 5,738.60	\$ 4,261.40
RICCIO CONSTR. CORP.	Underground	\$ 80,000.00	\$ 35,849.90	\$ 44,040.99	\$ 109.11
LINDAHL BROS. INC	Asphalt	\$ 80,000.00	\$ -	\$ 67,134.15	\$ 12,865.85
VISU-SEWER	Lining	\$ 80,580.00	\$ 72,522.00	\$ -	\$ 8,058.00
AMERICAN TOPSOIL CHICAGO	Landscaping	\$ 5,000.00	\$ -	\$ 4,633.20	\$ 366.80
MARK-IT	Striping	\$ 3,702.00	\$ -	\$ -	\$ 3,702.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 448,081.90	\$ 262,823.82	\$ 152,624.50	\$ 32,633.58

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 5, 2021

SIGNATURE

Jose A. Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS

5th

DAY OF

November 2021

OFFICIAL SEAL
SANTE F NARDULLI

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/04/10/23

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

175
NOTARY PUBLIC

Sante F Nardulli

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2021910 dated 09/10/2021 for construction on the referenced project which involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warrant Street will include complete removal of the concrete curb and gutter, driveway, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6” aggregate base course, 4” of hot-mix asphalt binder course, and 2” of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between August 23, 2021, and September 9, 2021. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, Combined Sewer Lining, as well as concrete curb, sidewalk, and driveway removal. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities of this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$107,316.00 be approved for payment. The expense account to be charged: 21-10-87200.

September 10, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____

Re: Warren Street CDBG Roadway Improvements
Pay Estimate No. 1

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has started working on the referenced project. The project generally involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warren Street will include complete removal of the concrete curb and gutter, driveways, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between August 23, 2021 and September 9, 2021. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, Combined Sewer Lining, as well as concrete curb, sidewalk, and driveway removal. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210910, dated September 10, 2021 in the amount of \$107,316.00. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 1.

The project has been awarded \$200,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

September 10, 2021

Page 2 of 2

If you should have any questions, please call our office at your convenience.
Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, J.Nardulli Concrete, Inc.

Enclosures

Warren Street CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 Date: 09/09/21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	1,650	8,250.00	-	870	780	5.00	3,900.00
2	Sidewalk Removal	SqFt	11,000	12,650.00	-	7,400	3,600	1.15	4,140.00
3	Driveway Pavement Removal	SqYd	200	2,600.00	-	97	103	13.00	1,339.00
4	Pavement Removal	SqYd	75	1,500.00	-	75		20.00	-
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	2,000		12.00	-
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	-	320		13.50	-
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225		13.50	-
8	Earth Excavation	CuYd	300	12,000.00	-	300		40.00	-
9	Undercut Excavation	CuYd	120	2,400.00	-	120		20.00	-
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	120		20.00	-
11	Trench Backfill	CuYd	25	950.00	-	15	10	38.00	380.00
12	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	11,790.00	-	-	3	3,930.00	11,790.00
13	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	4,494.00	-	-	3	1,498.00	4,494.00
14	10" Diameter, PVC Storm Sewer Pipe	Foot	100	5,800.00	-	46	54	58.00	3,132.00
15	Connection to Existing Sewer	Each	3	2,625.00	-	-	3	875.00	2,625.00
16	Structures to be Adjusted	Each	6	2,160.00	-	-	6	360.00	-
17	Frames and Lids	Each	1	385.00	-	-	1	385.00	-
18	Structures to be Reconstructed	Each	1	2,000.00	-	-	1	2,000.00	2,000.00
19	Inlet Filters	Each	14	2,030.00	-	-	14	145.00	2,030.00
20	Combination Curb and Gutter, Type B-4.12 (Special)	Foot	1,650	36,300.00	-	1,650		22.00	-
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	11,000		5.60	-
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	-	200		60.00	-
23	Detectable Warnings	SqFt	70	1,960.00	-	70		28.00	-
24	White Wax Compound	SqYd	1,650	2,062.50	-	1,650		1.25	-
25	Portland Cement Concrete Base Course, 8"	SqYd	75	4,650.00	-	75		62.00	-
26	Deformed Tie Bars	Each	80	720.00	-	80		9.00	-
27	Hot Mix Asphalt Binder Course, II-19.0, N50	Ton	480	40,800.00	-	480		85.00	-
28	Leveling Binder (Machine Method), N50	Ton	40	3,680.00	-	40		92.00	-
29	Hot Mix Asphalt Surface Course, Mx D, N50	Ton	300	27,600.00	-	300		92.00	-
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10		275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	4,540		0.01	-
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	2,000		3.00	-
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	2,000		8.00	-
34	Topsoil Placement	SqYd	1,200	6,000.00	-	1,200		5.00	-
35	Sodding	SqYd	1,200	9,600.00	-	1,200		8.00	-
36	Supplemental Watering	Unit	10	500.00	-	10		50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	-	390		4.75	-
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	-	100		18.50	-
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	-	1,020	79.00	80,580.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	-	800		7.20	-
41	Structures to be Removed	Each	2	880.00	-	-	2	440.00	880.00
42	Traffic Control and Protection	LS	1	19,500.00	-	1	0.1	19,500.00	1,950.00

Total		\$448,081.90		\$ 119,240.00
Retainer (10%)				\$ 11,924.00
Less Previous Pay Estimates				\$ -
Total Amount Due, Estimate No. 1				\$ 107,316.00

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court Phone: (708) 652-3000
Cicero, Illinois 60804 Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
9/10/21		20210910

TO: Village of Maywood
40 Madison Street
Maywood, IL 60153

Re: Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 1

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	780.00	5.00	3,900.00
2	Sidewalk Removal	SF	3,600.00	1.15	4,140.00
3	Driveway Pavement Removal	SY	103.00	13.00	1,339.00
4	Pavement Removal	SY	-	20.00	-
5	Pavement Removal (Reconstruct)	SY	-	12.00	-
6	HMA Surface Removal (Variable Depth)	SY	-	13.50	-
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	-	40.00	-
9	Undercut Excavation	CY	-	20.00	-
10	PGE, 3"	CY	-	20.00	-
11	Trench Backfill	CY	10.00	38.00	380.00
12	Res. Depth CB, 4' Dia. T1 Frame OL	EA	3.00	3,930.00	11,790.00
13	Inlet, Type A T1 Frame OL	EA	3.00	1,498.00	4,494.00
14	10" Dia., PVC Storm Sewer Pipe	FT	54.00	58.00	3,132.00
15	Connection to Existing Sewer	EA	3.00	875.00	2,625.00
16	Structures to be Adjusted	EA	-	360.00	-
17	Frames & Lids	EA	-	385.00	-
18	Structures to be Reconstructed	EA	1.00	2,000.00	2,000.00
19	Inlet Filters	EA	14.00	145.00	2,030.00
20	Com. C&G Type B-4.12 (Special)	FT	-	22.00	-
21	PCC Sidewalk 5"	SF	-	5.60	-
22	PCC Driveway Pavement, 7"	SY	-	60.00	-
23	Detectable Warnings	SF	-	28.00	-
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	-	62.00	-
26	Deformed Tie Bars	EA	-	9.00	-
27	HMA Binder Course IL-19.0 N50	TON	-	85.00	-
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	-	92.00	-
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	-	0.01	-

32	Geogrid for Ground Stabilization	SY	-	3.00	-
33	Aggregate Base Course T-B 6"	SY	-	8.00	-
34	Topsoil Placement	SY	-	5.00	-
35	Sodding	SY	-	8.00	-
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	-	4.75	-
38	Thermoplastic Pave. Mark. - Line 24"	FT	-	18.50	-
39	Inversion Lining of Sewer 18"	FT	1,020.00	79.00	80,580.00
40	HMA - Longitudinal Joint Sealant	FT	-	7.20	-
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	0.10	19,500.00	1,950.00
TOTAL AMOUNT OF WORK PERFORMED:				\$	119,240.00
LESS 10% RESERVE:				\$	11,924.00
LESS PREVIOUS ESTIMATE				\$	-
CONTRACTOR'S PAY ESTIMATE NO. 1					
AMOUNT DUE:				\$	107,316.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gyt #
Escrow #

Pay Estimate No. 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABORERS, MATERIALS, & EQUIPMENT
for the premises known as VILLAGE OF MAYWOOD - 2021 WARREN ST. CDBG RDWY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ONE HUNDRED SEVEN THOUSAND THREE HUNDRED SIXTEEN & 0/100
107,316.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to
the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE September 10, 2021

COMPANY NAME J. NARDULLI CONCRETE, INC.
ADDRESS 3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL

Handwritten signature of Jose A. Gaucin

PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer
signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as
partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, JOSE A. GAUCIN being duly sworn, deposes and
says that he or she is PRESIDENT of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing CONCRETE CONSTRUCTION work on
building located at VILLAGE OF MAYWOOD - VARIOUS LOCATIONS
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is 448,081.90 on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE INCL. EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include J. NARDULLI CONCRETE, INC., PRAIRIE MATERIAL, VULCAN MATERIAL SERVICES, RICCIO CONSTR. CORP., LINDAHL BROS. INC, VISU-SEWER, AMERICAN TOPSOIL CHICAGO, MARK-IT, and TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE September 10, 2021

SIGNATURE

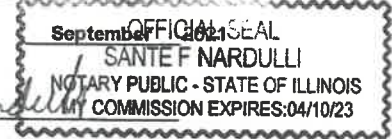
Handwritten signature of Jose A. Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th

DAY OF

September 2021



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

182 NOTARY PUBLIC

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Municipal Employee

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for health and dental insurance for the month November 2021.

RECOMMENDATION: It is recommendation that the total payments of \$105,403.90 be approved for payment. The expense account to be charged: 01-19-58000.



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
 Suite H
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
10/6/2021	805

Bill To Village of Maywood LaSondra Banks 40 Madison Street Maywood, IL 60153
--

Description	Amount
HEALTH INSURANCE COVERAGE FOR NOVEMBER 2021	
PPO COVERAGE	
ADAM, DIS, GEORGE - PPO/EC	2,297.53
ALLGOOD, SIDNEY - PPO/ESC	3,472.01
BUTLER, CHRIS - PPO/EC	2,297.53
CHIOFFARO, JOHN - PPO/ESC	3,473.01
CORDOBA, SERGIO - PPO/ESC	3,473.01
DANIELS, BRIAN - PPO/EC	2,297.53
DOAN, ROBERT - PPO/ESC	3,473.01
FROMMERT, MICHAEL - PPO/EC	2,297.53
GUZMAN, IVAN - PPO/ESC	3,473.01
HAWKINS, BRANDON - PPO/ESC	3,473.01
HERNANDEZ, ANGELO - PPO/EC	2,297.53
JARZABKOWSKI, KEVIN - PPO/E	1,068.62
LEWIS MOBLEY, DONNA - PPO/ESC	3,473.01
MARKET, DONNA - PPO/ESC	3,473.01
MARTINEZ, BENJAMIN - PPO/ESC	3,473.01
MEADOWS, DERRICK - PPO/ESC	3,473.01
PATTERSON, CARLOS - PPO/EC	2,297.53
POGWIZD, PETER - PPO/ES	2,244.09
POPE, ANGELA - PPO/EC	2,297.53
POWELL, TERRANCE - PPO/ES	2,244.09
REILLY, PATRICK - PPO/E	1,068.62
SARACENO, ANTHONY - PPO/E	1,068.62
SCHLEICH, PETE - PPO/ES	2,244.09
SHEMITRAKU, ILIR - PPO/ESC	3,473.01
SMITH, JASON - PPO/EC	2,297.53
TURNER, SARONDA - PPO/EC	2,297.53
VARGAS, LUIS - PPO/ESC	3,473.01
WOOD, HELENE - PPO/EC	2,297.53
WOZNICZKA, CHRISTOPHER - PPO/ES	2,244.09
Total	



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
 Suite H
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
10/6/2021	805

Bill To
Village of Maywood LaSondra Banks 40 Madison Street Maywood, IL 60153

Description	Amount
HMO COVERAGE	
EARLEY, SEAN - HMO/E	749.24
MCDONALD, DARRELL - HMO/EC	1,438.24
WHITLOCK, LONELL - HMO/EC	1,438.24
\$250/90% PLAN	
PUQUA, CHRISTOPHER - 250 PPO/EC	2,080.66
HERRERA, DONNA - 250 PPO/E	967.74
LUKASZEK, MATTHEW - 250 PPO/E	967.74
MULLANEY, CHRISTOPHER - 250 PPO/E (Medical only/No Dental)	967.74
NUNEZ, JACOB - \$250/90% PPO/E	967.74
ÓCHOA, LIZET - 250 PPO/ESC	3,145.17
SANTOYO, JANETTE - 250 PPO/E	967.74
RETIREES	
ALLEN, PIRSLA - 250 PPO - E (retired)	967.74
BROWN, RANDY - PPO/E	1,068.62
CONNOR, LAWRENCE - PPO/E (retired)	1,068.62
GRANDBERRY, LESLIE - PPO/ESC (retired)	3,473.01
GUDE, DAVID - PPO/E (retired)	1,068.62
FORTER JR, CHARLES - PPO/E (retired)	1,068.62
ZIMMERMAN, DAN - PPO/E	1,068.62
DENTAL COVERAGE	
ADAMIDIS, GEORGE - PPO/EC - DENTAL	102.55
ALLEN, PIRSLA - 250 PPO - E (retired) - DENTAL	49.49
ALWOOD, SIDNEY - PPO/ESC - DENTAL	192.48
BROWN, RANDY - PPO/E - DENTAL	49.49
BUTLER, CHRIS - PPO/EC - DENTAL	102.55
CHOCIHARU, JOHN - PPO/ESC - DENTAL	192.58
CONNOR, LAWRENCE - PPO/E (retired) - DENTAL	49.49
CORDOBA, SERGIO - PPO/ESC - DENTAL	192.58
DANIELS, BRIAN - PPO/EC - DENTAL	102.55
DOLAN, ROBERT - PPO/ESC - DENTAL	192.58
Total	



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
 Suite H
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
10/6/2021	805

Bill To Village of Maywood LaSandra Banks 40 Madison Street Maywood, IL 60153
--

Description	Amount
EARLEY, SLAN - HMO/E - DENTAL	49.49
PROMMERI, MICHAEL - PPO/EC - DENTAL	49.49
NO Dental for newborn	
FUQUA, CHRISTOPHER - 250 PPO/E - DENTAL	49.49
NO Dental for newborn	
GRANDBERRY, LESLIE - PPO/ESC (retired) - DENTAL	192.58
GUDE, DAVID - PPO/E (retired) - DENTAL	49.49
GUZMAN, IVAN - PPO/ESC - DENTAL	192.58
HAWKINS, BRANDON - PPO/ESC - DENTAL	192.58
HERRERA, DONNA - 250 PPO/E - DENTAL	49.49
HERNANDEZ, ANGELO - PPO/EC - DENTAL	102.55
JARZABKOWSKI, KEVIN - PPO/E - DENTAL	49.49
LEWIS MOBLEY, DONNA - PPO/ESC - DENTAL	192.58
LUKASZEK, MATTHEW - 250 PPO/E - DENTAL	49.49
MARKET, DONNA - PPO/ESC - DENTAL	192.58
MARTINEZ, BENJAMIN - PPO/ESC - DENTAL	192.58
MCDONALD, DARRELL - HMO/EC - DENTAL	102.55
MEADOWS, DERRICK - PPO/ESC - DENTAL	192.58
MULLANEY, CHRISTOPHER - 250 PPO/E	49.49
NUNEZ, JACQUEA - 250 PPO DENTAL/E	49.49
OCHOA, JIZET - 250 PPO/ESC - DENTAL	192.58
PATTERSON, CARLOS - PPO/EC - DENTAL	102.55
POGWIZD, PETER - PPO/ES - DENTAL	107.94
POPE, ANGELA - PPO/EC - DENTAL	102.55
PORTER JR, CHARLES - PPO/E (retired)	49.49
POWELL, TERRANCE - PPO/ES - DENTAL	107.94
REILLY, PATRICK - PPO/E - DENTAL	49.49
SANTOYO, JANETTE - 250 PPO/E - DENTAL	49.49
SARACKO, ANTHONY - PPO/E - DENTAL	49.49
SCHLEICHER, PETE - PPO/ES - DENTAL	107.94
SHENITRAKI, ILIR - PPO/ESC - DENTAL	192.58
SMITH, JASON - PPO/EC - DENTAL	102.55
TURNER, SARONDA - PPO/EC - DENTAL	102.55
VARGAS, LUIS - PPO/ESC - DENTAL	192.58
Total	



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite II
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
10/6/2021	805

Bill To
Village of Maywood LaSondra Banks 40 Madison Street Maywood, IL 60153

RECOMMENDED TO BE PAID
DATE: <u>10/13/2021</u>
DEPT HEAD: <u>[Signature] HR</u>
EXPENSE ACCT: <u>Police Insurance</u>
PO# _____

Description	Amount
WHITLOCK, LONELL - PPO/EC - DENTAL	102.55
WOOD, HELENE - PPO/EC - DENTAL	102.55
WOZNICZKA, CHRISTOPHER - PPO/ES - DENTAL	107.94
ZIMMERMAN, DAN - PPO/E - DENTAL	49.49
Total	\$105,403.90

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, National Power Rodding

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #52547 dated 08/09/2021 for street scope, clean & televised sewer lines for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$5,735.00 be approved for payment. The expense account to be charged: 41-52-53400.



NATIONAL POWER RODDING

A Carylton Company

2500 West Arthington Street • Chicago, IL 60612
(312) 666-7700 • Fax (312) 666-5810

INVOICE: 52547 Page: 1

FILE

Bill
To: VILLAGE OF MAYWOOD
JOHN WEST
40 MADISON ST.
MAYWOOD, IL 60153

Invoice Number 52547
Date 8/9/2021
Our Job No. MAY075-48
Your Reference 844
Requisition No.
Release No.
Authority JOHN WEST
Terms Net 30 days
For Transactions To 7/30/2021

Item/Description	Quantity	Unit	Unit Price	Total Price
SCOPE: CLEAN & TELEWISE 8" OR 8" SEWER LINES PO #844				
LOCATION: 1600 BLOCK OF S. 14TH ST., MAYWOOD, IL				
Sewer Cleaning & televising	8.00	HR	675.00	5,400.00
Disposal Fees	3.35	TON	100.00	335.00

RECOMMENDED TO BE PAID **\$ 5,735.00**

DATE: 11/03/21

DEPT HEAD: JWB

EXPENSE ACCT: 41-52-53400

PO# _____

Subtotal: 5,735.00
Amount Paid: 0.00
Total: 5,735.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project on 11/02/2021. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8” ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes works performed between October 06, 2021, and October 31, 2021. Generally, the work performed within this period includes water main pipe installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$185,612.50 be approved for payment. The expense account to be charged: 72-33-52400.

November 8, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Madison Street Water Main Improvements
Pay Estimate No. 2

Dear Ms. Wells-Armstrong:

Suburban General Construction, Inc. of La Grange Park has continued their work on the referenced project. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between October 6, 2021, and October 31, 2021. Generally, the work performed within this period includes water main installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 21-37B in the amount of \$185,612.50. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The project is being funded through Illinois DCEO - Opportunity Zone Funds and Madison Street TIF funds.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

Madison Street Water Main Improvements
 Owner: Village of Maywood
 Contractor: Suburban General Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 Date: November 1, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	\$3,000.00	-	40	-	\$ 75.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,525	161,650.00	-	150	1,375	106.00	145,750.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	5,250.00	-	43	27	75.00	2,025.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	375.00	-	5	-	75.00	-
5	12" Gate Valve	Each	1	7,500.00	-	1	-	7,500.00	-
6	8" Gate Valve	Each	9	63,000.00	-	0	9	7,000.00	63,000.00
7	6" Gate Valve	Each	3	19,500.00	-	1	2	6,500.00	13,000.00
8	4" Gate Valve	Each	1	6,000.00	-	1	-	6,000.00	-
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,500.00	-	1	-	3,500.00	-
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	33,000.00	-	1	10	3,000.00	30,000.00
11	Valve Box	Each	2	1,000.00	-	1	1	500.00	500.00
12	Fire Hydrant with Auxiliary Valve Box	Each	3	25,500.00	-	3	-	8,500.00	-
13	Special Ductile Iron Fittings	Lbs	4,000	40.00	-	3,400	600	0.01	6.00
14	Restrained Joint, 12"	Each	12	0.12	-	12	-	0.01	-
15	Restrained Joint, 8"	Each	100	1.00	-	59	41	0.01	0.41
16	Restrained Joint, 6"	Each	40	0.40	-	36	4	0.01	0.04
17	Restrained Joint, 4"	Each	10	0.10	-	10	-	0.01	-
18	Witon Gasket, 12"	Each	15	1,500.00	-	15	-	100.00	-
19	Witon Gasket, 8"	Each	45	4,500.00	-	38	7	100.00	700.00
20	Witon Gasket, 6"	Each	15	375.00	-	15	-	25.00	-
21	Witon Gasket, 4"	Each	5	50.00	-	5	-	10.00	-
22	Fire Hydrant to be Removed	Each	3	750.00	-	3	-	250.00	-
23	Short Water Service, 1"	Each	2	4,000.00	-	2	-	2,000.00	-
24	Short Water Service, 1-1/2"	Each	1	3,250.00	1	0	2	3,250.00	6,500.00
25	Short Water Service, 2"	Each	1	4,500.00	-	1	-	4,500.00	-
26	Short Water Service, 4"	Each	1	5,500.00	-	1	-	5,500.00	-
27	Short Water Service, 6"	Each	1	6,000.00	-	1	-	6,000.00	-
28	Long Water Service, 1"	Each	1	3,000.00	-	1	-	3,000.00	-
29	Long Water Service, 1-1/2"	Each	1	3,750.00	-	1	-	3,750.00	-
30	Long Water Service, 2"	Each	1	5,000.00	-	1	-	5,000.00	-
31	Water Main Connection at 21st Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
32	Water Main Connection at American Recycling	Each	1	4,500.00	-	1	-	4,500.00	-
33	Water Main Connection at 20th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
34	Water Main Connection at 19th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
35	12" Water Main Connecting at 18th Avenue	Each	1	12,500.00	-	1	-	12,500.00	-
36	8" Water Main Connection at 18th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
37	8" Water Main Connection at 17th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
40	12" Line Stop	Each	2	6,000.00	-	2	-	3,000.00	-
41	8" Line Stop	Each	4	8,000.00	-	3	1	2,000.00	2,000.00
42	6" Line Stop	Each	4	6,000.00	-	0	4	1,500.00	6,000.00
43	Pressure Testing and Disinfection	LS	1	5,000.00	-	0	1	5,000.00	5,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	325.00	-	40	25	5.00	125.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	1,950.00	-	30	-	65.00	-
46	15" Diameter, PVC Sewer Pipe	Foot	35	3,500.00	-	35	-	100.00	-
47	Trench Backfill	CuYd	1,100	11.00	-	320	780	0.01	7.80
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,250.00	-	1	-	4,250.00	-
49	Connection to Existing Structure	Each	2	1,000.00	-	1	1	500.00	500.00
50	Frames and Lids to be Adjusted	Each	3	1,350.00	-	3	-	450.00	-
51	Valve Vault to be Abandoned	Each	6	300.00	-	6	-	50.00	-
52	Structure to be Removed	Each	5	250.00	-	5	-	50.00	-
53	Exploratory Excavation	Hour	16	16.00	-	16	-	1.00	-
54	Removal and Disposal of Regulated Substances	CuYd	350	26,250.00	-	14	336	75.00	25,200.00
55	Combination Curb and Gutter Removal	Foot	500	1,000.00	-	500	-	2.00	-
56	Sidewalk Removal	SqFt	7,200	1,800.00	-	7,200	-	0.25	-
57	Driveway Pavement Removal	SqYd	60	60.00	-	60	-	1.00	-
58	Pavement Removal	SqYd	945	945.00	-	945	-	1.00	-
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	3,600.00	-	400	-	9.00	-
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	15,840.00	-	480	-	33.00	-
61	Concrete Curb, Type B	Foot	20	740.00	-	20	-	37.00	-
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7,200	50,400.00	-	7,200	-	7.00	-
63	Detectable Warnings	SqFt	120	3,240.00	-	120	-	27.00	-
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	5,005.00	-	65	-	77.00	-
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	3,555.00	-	45	-	79.00	-
66	White Wax Compound	SqYd	1,025	1,025.00	-	1,025	-	1.00	-
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	900.00	-	900	-	1.00	-
68	High Early Strength Concrete	CuYd	60	300.00	-	60	-	5.00	-
69	Deformed Tie Bars	Each	775	5,270.00	-	775	-	6.80	-
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	3,125.00	-	25	-	125.00	-
71	Bituminous Materials (Tack Coat) SS-1	Gal	225	675.00	-	225	-	3.00	-
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	24,645.00	-	265	-	93.00	-
73	Topsoil Placement, 4"	SqYd	600	3,000.00	-	600	-	5.00	-
74	Sodding	SqYd	600	7,800.00	-	600	-	13.00	-
75	Supplemental Watering	Unit	50	50.00	-	50	-	1.00	-
76	Inlet Filters	Each	25	3,125.00	-	18	7	125.00	875.00
77	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
78	Traffic Control and Protection	LS	1	65,000.00	-	1	0.50	65,000.00	32,500.00

Total		\$694,293.62		\$ 346,189.25
Retainer (10%)				\$ 34,618.93
Less Previous Pay Estimates				\$ 125,957.83
Total Amount Due, Estimate No. 2				\$ 185,612.50



Suburban General Construction, Inc
 1019 E. 31st St., LaGrange Pk., IL 60526
 (708) 354-0544 office, (708) 354-6236 fax



Invoice #21-37B
 2-Nov-21

Subject: Payment Request #2

Project: Village of Maywood - Madison Street Watermain Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	\$ 75.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1375	FT	\$ 106.00	\$ 145,750.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	27	FT	\$ 75.00	\$ 2,025.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	\$ 75.00	\$ -
5	12" Gate Valve	0	EA	\$ 7,500.00	\$ -
6	8" Gate Valve	9	EA	\$ 7,000.00	\$ 63,000.00
7	6" Gate Valve	2	EA	\$ 6,500.00	\$ 13,000.00
8	4" Gate Valve	0	EA	\$ 6,000.00	\$ -
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	0	EA	\$ 3,500.00	\$ -
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	10	EA	\$ 3,000.00	\$ 30,000.00
11	Valve Box	1	EA	\$ 500.00	\$ 500.00
12	Fire Hydrant with Auxiliary Valve and Box	0	EA	\$ 8,500.00	\$ -
13	Special Ductile Iron Fittings	600	LB	\$ 0.01	\$ 6.00
14	Restrained Joint, 12"	0	EA	\$ 0.01	\$ -
15	Restrained Joint, 8"	41	EA	\$ 0.01	\$ 0.41
16	Restrained Joint, 6"	4	EA	\$ 0.01	\$ 0.04
17	Restrained Joint, 4"	0	EA	\$ 0.01	\$ -
18	Viton Gasket, 12"	0	EA	\$ 100.00	\$ -
19	Viton Gasket, 8"	7	EA	\$ 100.00	\$ 700.00
20	Viton Gasket, 6"	0	EA	\$ 25.00	\$ -
21	Viton Gasket, 4"	0	EA	\$ 10.00	\$ -
22	Fire Hydrant to be Removed	0	EA	\$ 250.00	\$ -
23	Short Water Service, 1"	0	EA	\$ 2,000.00	\$ -
24	Short Water Service, 1-1/2"	2	EA	\$ 3,250.00	\$ 6,500.00
25	Short Water Service, 2"	0	EA	\$ 4,500.00	\$ -
26	Short Water Service, 4"	0	EA	\$ 5,500.00	\$ -
27	Short Water Service, 6"	0	EA	\$ 6,000.00	\$ -
28	Long Water Service, 1"	0	EA	\$ 3,000.00	\$ -
29	Long Water Service, 1-1/2"	0	EA	\$ 3,750.00	\$ -
30	Long Water Service, 2"	0	EA	\$ 5,000.00	\$ -
31	Water Main Pressure Connection at 21st Avenue	1	EA	\$ 4,500.00	\$ 4,500.00
32	Water Main Connection at American Recycling	0	EA	\$ 4,500.00	\$ -
33	Water Main Connection at 20th Avenue	0	EA	\$ 4,500.00	\$ -
34	Water Main Connection at 19th Avenue	0	EA	\$ 4,500.00	\$ -

CARRIED OVER TO PAGE 2 - SUB-TOTAL: \$ 265,981.45

Page 2 - Payment Request #2 , continued

Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
35	12" Water Main Connection at 18th Avenue	0	EA	\$ 12,500.00	\$ -
36	8" Water Main Connection at 18th Avenue	0	EA	\$ 4,500.00	\$ -
37	8" Water Main Connection at 17th Avenue	0	EA	\$ 4,500.00	\$ -
38	Water Main Valve Replacement at 8th Avenue	1	EA	\$ 4,000.00	\$ 4,000.00
39	Water Main Valve Replacements at 7th Avenue	1	EA	\$ 4,000.00	\$ 4,000.00
40	12" Line Stop	0	EA	\$ 3,000.00	\$ -
41	8" Line Stop	1	EA	\$ 2,000.00	\$ 2,000.00
42	6" Line Stop	4	EA	\$ 1,500.00	\$ 6,000.00
43	Pressure Testing and Disinfection	1	LS	\$ 5,000.00	\$ 5,000.00
44	6" Diameter, PVC Sewer Pipe	25	FT	\$ 5.00	\$ 125.00
45	8" Diameter, PVC Storm Sewer Pipe	0	FT	\$ 65.00	\$ -
46	15" Diameter, PVC Storm Sewer Pipe	0	FT	\$ 100.00	\$ -
47	Trench Backfill	780	CY	\$ 0.01	\$ 7.80
48	Restricted Depth Catch Basin, 4' Dia., Type 1 Fr, Open Lid	0	EA	\$ 4,250.00	\$ -
49	Connection to Existing Structure	1	EA	\$ 500.00	\$ 500.00
50	Frames and Lids to be Adjusted	0	EA	\$ 450.00	\$ -
51	Valve Vault to be Abandoned	0	EA	\$ 50.00	\$ -
52	Structure to be Removed	0	EA	\$ 50.00	\$ -
53	Exploratory Excavation	0	HR	\$ 1.00	\$ -
54	Removal and Disposal of Regulated Substances	336	CY	\$ 75.00	\$ 25,200.00
55	Combination Curb and Gutter Removal	0	FT	\$ 2.00	\$ -
56	Sidewalk Removal	0	SF	\$ 0.25	\$ -
57	Driveway Pavement Removal	0	SY	\$ 1.00	\$ -
58	Pavement Removal	0	SY	\$ 1.00	\$ -
59	Incidental Hot-Mix Asphalt Surface Removal	0	SY	\$ 9.00	\$ -
60	Combination Concrete Curb & Gutter, Type B-6.12 (Modified)	0	FT	\$ 33.00	\$ -
61	Concrete Curb, Type B	0	FT	\$ 37.00	\$ -
62	Portland Cement Concrete Sidewalk, 5"	0	SF	\$ 7.00	\$ -
63	Detectable Warnings	0	SF	\$ 27.00	\$ -
64	Portland Cement Concrete Driveway Pavement, 7"	0	SY	\$ 77.00	\$ -
65	Portland Cement Concrete Driveway Pavement, 8"	0	SY	\$ 79.00	\$ -
66	White Wax Compound	0	SY	\$ 1.00	\$ -
67	Portland Cement Concrete Base Pavement, 8"	0	SY	\$ 1.00	\$ -
68	High Early Strength Concrete	0	CY	\$ 5.00	\$ -
69	Deformed Tie Bars	0	EA	\$ 6.80	\$ -
70	Temporary Hot-Mix Asphalt Pavement	0	TN	\$ 125.00	\$ -
71	Bituminous Materials (Tack Coat) SS-1	0	GAL	\$ 3.00	\$ -
72	Incidental Hot-Mix Asphalt Surfacing	0	TN	\$ 93.00	\$ -
73	Topsoil Placement, 4"	0	SY	\$ 5.00	\$ -

PAYMENT REQUEST #2 - SUB-TOTAL: \$ 312,814.25

Continued on Page 3

Page 3 - PAYMENT REQUEST #2, continued
Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
74	Sodding	0	SY	\$ 13.00	\$ -
75	Supplemental Watering	0	UNIT	\$ 1.00	\$ -
76	Inlet Filters	7	EA	\$ 125.00	\$ 875.00
77	Allowance for Miscellaneous Restoration	0.00	DOLLAR	\$ 1.00	\$ -
78	Traffic Control and Protection	0.5	LS	\$ 65,000.00	\$ 32,500.00

TOTAL WORK COMPLETED TO DATE: \$ 346,189.25
LESS 10% RETAINAGE: \$ 34,618.93
LESS PREVIOUS PAYMENTS: \$ 125,957.83
TOTAL AMOUNT PAYMENT REQUEST #2: \$ 185,612.50

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Water Main Replacement
for the premises known as Madison Street
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of One Hundred Eighty Five Thousand Six Hundred Twelve Dollars and Fifty Cents
\$185,612.50 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and
all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 4th DAY OF November, 2021

SIGNATURE AND TITLE: [Signature] Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood Madison Street Watermain Improvements WORK
ON THE BUILDING LOCATED AT Madison Street
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$694,293.62 on which he has received payment of \$ 125,957.83
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include
all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDNG EXTRAS, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Suburban General Construction, Inc., Brophy Excavation, Hansen Material Service, J. Nardulli Concrete, MidAmerican Water, Midwest Chlorinating, and TOTAL LABOR AND MATERIAL TO COMPLETE.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
done or to be done upon or in connection with said work other than above stated.

Signed This 4th day of November, 2021

Signature: [Signature]

Subscribed and Sworn before me on this 4th day of November, 2021

Signature: [Signature]



State of Illinois
GRANT REQUIREMENTS FOR
MINORITY/WOMEN BUSINESS PARTICIPATION

PARTIAL

WAIVER OF LIEN TO DATE

Waiver of Lien No. _____

STATE OF IL)
COUNTY OF COOK)SS

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by: Suburban General Construction

To furnish for the premise known as:

Project: Village of Maywood Madison St Watermain
CDB Project No. Improve

of which the State of Illinois, acting through: Village of Maywood (Grantee Name), is the owner.

The undersigned, for and in consideration of

Seven thousand one hundred one ^{25/100} (\$ 7,101-25) Dollars,

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to Liens Against Public Funds on the monies, bonds or warrants due or to become due from the State, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned for the above-described premises.

Given under my hand and seal
this 3 day of November, 2021.



(Affix Corporate Seal Here)

ATTEST: Bernie McNally
(Signature of Secretary of Corporation)

Drrophy Excavation
(Company Name)
Bernie McNally
(Signature)
ITS: President (SEAL)
(Title)

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, name should be used, corporate seal (if any) affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

This document must bear the signature of two authorized agents of the corporation. If there is only one corporate officer to sign, the signature must be notarized.

WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)

STATE OF Illinois

SS.

Kane County

November 3rd , 2021

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned Mid American Water, Inc.
have been employed by Suburban General Construction
to furnish Water and Sewer Related Material
For the building known as Number Various Locations Street,
City of Maywood Situated on Lot
PROJECT: Village of Maywood Madison Street Watermain Replacement
OWNER: Village of Maywood
In Section , Township , Range
County of Cook , State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of the sum of \$65,319.52 dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned does hereby waive and release to the extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said above described premise, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under my hand - and - seal this 3rd
day of November 2021

Mid American Water, Inc.

Seal



SIGNATURE

Seal

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate # 5 for construction on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between October 7, 2021, and October 31, 2021. Generally, the work performed within this period includes restoration work including placement of concrete mixtures, asphalt mixtures, and topsoil. Other work included for payment consists of final underground improvements and special exploration. We have reviewed the work performed within Pay Estimate No. 5 and Final and have found the work represented by the quantities on this estimate satisfactorily completed. We have also reviewed the current project quantities with representatives of Swallow Construction Corp and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$22,143.16 be approved for payment. The expense account to be charged: Madison Street TIF.

November 8, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: First Avenue Water Main Improvements Project
Pay Estimate No. 5

Dear Ms. Wells-Armstrong:

Swallow Construction Corporation of West Chicago, Illinois has substantially completed work on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School, and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between October 7, 2021 and October 31, 2021. Generally, the work performed within this period includes exploratory excavation, installation of thermoplastic pavement markings, and balancing of certain pay item quantities. We have reviewed the work included within Pay Estimate No. 5 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 5, dated November 8, 2021 in the amount of \$22,143.16. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 5.

The majority of the project is located within the boundaries of the Madison Street TIF, with certain extensions beyond the boundary in order to provide complete system improvements and logical continuity to the Village's water system. A review of the costs indicates that 85.3% of the construction costs are Madison TIF eligible, with 14.7% of the construction costs to be supported by the water fund or general fund.


If you should have any questions, please call our office at your convenience.

November 8, 2021

Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in cursive script, appearing to read "William O. Peterhansen", written over a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Lello Brandisimo, Swallow Construction Corp.

Enclosures

1st Avenue Water Main Improvements
 Owner: Village of Maywood
 Contractor: Swallow Construction Corporation
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 5
 Date: 11-4-21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	331,500.00	-	108	2,442	\$ 130.00	\$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	45	180	133.00	23,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	16	19	58.00	1,102.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	45	0	535	76.00	40,660.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	16	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	190	235.0	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	0	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	0	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	0	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	0	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	1	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	3	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	2	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	0	7,290.0	6.50	47,385.00
16	Restrained Joint, 12"	Each	15	1,500.00	-	4	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	0	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	8	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	0	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	2	9	675.00	6,075.00
25	Fire Hydrant Removal (Special)	Each	2	2,500.00	-	0	2	1,250.00	2,500.00
26	Short Water Service, 1"	Each	25	42,500.00	-	0	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	0	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	0	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore)	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	0	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	0	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	0	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	0	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	485	0	2,785	3.00	8,355.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	0	250	25.00	6,250.00
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	97	153.3	5.00	766.50
50	Televising Sewers	Foot	5,200	26,000.00	-	1,825	3,375	5.00	16,875.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	19	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	0	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	4	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	2	8	66.00	528.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	62	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	2	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	65	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	136	864	37.00	31,968.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	0	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	0	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	1	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	0	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	0	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	0	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	2	0	8	450.00	3,600.00
68	Structure to be Removed	Each	13	5,850.00	2	0	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	8	0	28	520.00	14,560.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	418	502	2.00	1,004.00
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	2,567	5,433	1.00	5,433.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	9	241	13.00	3,133.00
75	Pavement Removal	SqYd	475	2,256.25	415	0	890	4.75	4,227.50
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	333	12	3.00	36.00
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	374	66	7.50	495.00
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	316	434	33.00	14,322.00
79	Concrete Curb, Type B	Foot	160	5,280.00	-	92	68	33.00	2,244.00
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	2,567	5,433	8.00	43,464.00

81	Detectable Warnings	SqFt	110	3,547.50	-	20	90	32.25	2,902.50
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	48	52	73.00	3,796.00
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	17	383	72.25	27,671.75
86	Deformed Tie Bars	Each	450	4,612.50	-	289	161	10.25	1,650.25
87	Class D Patches, 12"	SqYd	675	70,875.00	-	168	507	105.00	53,235.00
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	16	0	116	110.00	12,760.00
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	507	0	642	4.75	3,049.50
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	59	116	110.00	12,760.00
91	Rebuild Existing Handhole	Each	2	3,750.00	-	1	1	1,875.00	1,875.00
92	Detector Loop Replacement	Foot	550	9,075.00	-	137	413	16.50	6,814.50
93	Bollards	Each	4	4,000.00	-	2	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	-
95	Topsoil Placement, 4"	SqYd	2,250	10,125.00	-	552	1,698	4.50	7,641.00
96	Sodding	SqYd	2,250	26,437.50	-	552	1,698	11.75	19,951.50
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	7	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	0	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	0	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	4	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	61	59	100.00	5,900.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	5,043	4,957	1.00	4,957.00
105	Changeable Message Sign	Cal-Day	28	840.00	-	8	20	30.00	600.00
106	Traffic Control and Protection	LS	1	250,000.00	-	0	1	250,000.00	250,000.00
A1	Maintenance of Existing Traffic Signals	Each					5	3,565.00	17,825.00
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS					1	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS					1	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS					1	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS					1	6,323.63	6,323.63
A6	Flushing Hydrant	Each					2	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each					5	9,500.00	47,500.00
A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	LS					1	1,291.11	1,291.11
A9	Additional Locating of Long Water Services for Directional Drilling	LS					1	357.47	357.47
A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	LS					1	1,589.81	1,589.81
A11	Removal of concrete parking blocks at Checkers Parking Lot	LS					1	338.04	338.04
A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	LS					1	8,972.15	8,972.15
A13	Special Support of Traffic Signal pole at Proviso East	LS					1	3,452.73	3,452.73
A14	Special Operation to Address Unknown Water Connection at Wilcox Street	LS					1	19,729.07	19,729.07
A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	LS					1	4,111.30	4,111.30
A16	Special Operation to Address Unknown Water Connection at Quincy Street	LS					1	14,151.00	14,151.00
A17	Cut and Cap 6" DIP at Sta 1+60	LS					1	4,233.29	4,233.29
A18	6" Crosswalks, and 24" Stop Bars	LS					1	4,000.00	4,000.00
A19	Thermoplastic Pavement Marking Line - 4"	Foot					178	2.00	356.00
A20	Thermoplastic Pavement Marking Line - 12"	Foot					261	4.75	1,239.75
A21	Thermoplastic Pavement Marking Line - 24"	Foot					42	7.75	325.50
A22	Additional exploratory to locate Unknown Water Connection at Quincy	LS					1	7,946.83	7,946.83

Total		\$1,911,966.00		\$ 1,821,276.92
Retainer (1%)				\$ 18,212.77
Less Previous Pay Estimates				\$ 1,780,920.99
Total Amount Due, Estimate No. 5				\$ 22,143.16

OWNER: Village of Maywood
 PAY REQUEST #: 5
 CONTRACT #: First Avenue Water Main Improvements
 PROJECT: November 4, 2021
 PERIOD END: November 8, 2021
 INVOICED ON: November 8, 2021

JOB NO.: 2102

SMALLOW CONSTRUCTION CORPORATION
 490 TOPSOIL DRIVE
 WEST CHICAGO, IL 60618
 TEL.: 630-512-9900
 FAX: 630-612-9902



FOUNDATIONS	CODE #	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	PREVIOUSLY BILLED COST	CURRENT QUANTITY	CURRENT BILLING COST	COMPLETED QUANTITY	COMPLETED TO DATE COST
	17010	10" Diameter Ductile Iron Pipe, Class 52	2550	ft	\$130.00	331,500.00	2,442.00	\$317,480.00	0.00	\$0.00	2,442.00	\$317,480.00
	17006	6" Diameter Ductile Iron Pipe, Class 52	225	ft	\$133.00	29,925.00	180.00	\$23,940.00	0.00	\$0.00	180.00	\$23,940.00
	71512	12" Diameter, Ductile Iron Pipe, Class 52	35	ft	\$58.00	2,030.00	19.00	\$1,102.00	0.00	\$0.00	19.00	\$1,102.00
	71510	10" Diameter Ductile Iron Pipe, Class 52	490	ft	\$76.00	37,240.00	535.00	\$40,680.00	0.00	\$0.00	535.00	\$40,680.00
	71508	8" Diameter, Ductile Iron Pipe, Class 52	30	ft	\$39.00	1,170.00	14.00	\$546.00	0.00	\$0.00	14.00	\$546.00
	71506	6" Diameter, Ductile Iron Pipe, Class 52	425	ft	\$31.00	13,175.00	235.00	\$7,285.00	0.00	\$0.00	235.00	\$7,285.00
	86012	12" Gate Valve	1	ea	\$7,000.00	7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00
	86010	10" Gate Valve	8	ea	\$6,500.00	52,000.00	8.00	\$52,000.00	0.00	\$0.00	8.00	\$52,000.00
	86008	8" Gate Valve	8	ea	\$3,500.00	28,000.00	1.00	\$5,500.00	0.00	\$0.00	1.00	\$5,500.00
	86006	6" Gate Valve	6	ea	\$4,500.00	27,000.00	6.00	\$27,000.00	0.00	\$0.00	6.00	\$27,000.00
	85005	Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	\$1,900.00	3,800.00	2.00	\$3,800.00	0.00	\$0.00	2.00	\$3,800.00
	85015	Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	\$1,900.00	24,700.00	12.00	\$22,800.00	0.00	\$0.00	12.00	\$22,800.00
	85503	Valve Box	6	ea	\$250.00	1,500.00	3.00	\$750.00	0.00	\$0.00	3.00	\$750.00
	85500	Fire Hydrant with Auxiliary Valve and Box	13	ea	\$7,350.00	95,550.00	11.00	\$80,650.00	0.00	\$0.00	11.00	\$80,650.00
	81000	Special Ductile Iron Fittings	4500	lb	\$6.50	29,250.00	7,290.00	\$47,385.00	0.00	\$0.00	7,290.00	\$47,385.00
	82012	Restrained Joint, 10"	15	ea	\$100.00	1,500.00	11.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00
	82010	Restrained Joint, 8"	75	ea	\$75.50	5,662.50	84.00	\$6,342.00	0.00	\$0.00	84.00	\$6,342.00
	82006	Restrained Joint, 6"	85	ea	\$52.75	4,483.75	12.00	\$633.00	0.00	\$0.00	12.00	\$633.00
	83012	Wilton Gasket, 12"	9	ea	\$39.50	355.50	88.00	\$3,871.00	0.00	\$0.00	88.00	\$3,871.00
	83010	Wilton Gasket, 10"	129	ea	\$120.00	15,480.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	83008	Wilton Gasket, 8"	10	ea	\$94.00	940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	83006	Wilton Gasket, 6"	73	ea	\$75.00	5,475.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	83002	Fire Hydrant to be Removed	11	ea	\$46.00	506.00	9.00	\$414.00	0.00	\$0.00	9.00	\$414.00
	130001	Fire Hydrant to be Removed (Special)	2	ea	\$7,225.00	14,450.00	2.00	\$6,075.00	0.00	\$0.00	2.00	\$6,075.00
	88001	Short Water Service, 1"	25	ea	\$1,200.00	30,000.00	25.00	\$20,000.00	0.00	\$0.00	25.00	\$20,000.00
	88015	Short Water Service, 1-1/2"	2	ea	\$2,500.00	5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	88020	Short Water Service, 2"	1	ea	\$3,500.00	3,500.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00
	17201	Long Water Service, 1" (Directional Bore)	7	ea	\$3,700.00	25,900.00	8.00	\$29,600.00	0.00	\$0.00	8.00	\$29,600.00
	17215	Long Water Service, 1-1/2" (Directional Bore)	1	ea	\$4,600.00	4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	17220	Long Water Service, 2" (Directional Bore)	2	ea	\$3,600.00	7,200.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00
	89001	Water Main Connection at Harrison Street	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
	89002	Water Main Disconnection at Harrison Street	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
	89003	Water Main Connections between Harrison Street and Congress Street	1	ea	\$25,000.00	25,000.00	0.75	\$18,750.00	0.00	\$0.00	0.75	\$18,750.00
	89004	Water Main Connection at Madison Street	1	ea	\$30,000.00	30,000.00	1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00
	89005	Water Main Connection/Disconnection at Proviso East High School	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
	89006	Water Main Connection/Disconnection at Washington Boulevard	1	ea	\$25,000.00	25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00
	89007	Water Main Connection at 2nd Avenue	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
	89008	15" x 10" Pressure Connection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
	89016	Pressure Testing and Disinfection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
	10021	Basic Cleaning of 10" Diameter Sewer	915	ft	\$2.50	2,287.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	10022	Heavy Cleaning of 10" Diameter Sewer	915	ft	\$0.50	457.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	10023	Basic Cleaning of 12" Diameter Sewer	2300	ft	\$3.00	6,900.00	2,785.00	\$8,355.00	0.00	\$0.00	2,785.00	\$8,355.00
	10024	Heavy Cleaning of 12" Diameter Sewer	2300	ft	\$0.75	1,725.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	10025	Basic Cleaning of 24" Diameter Sewer	125	ft	\$20.00	2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	10026	Heavy Cleaning of 24" Diameter Sewer	125	ft	\$4.00	500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	10027	Basic Cleaning of 48" Diameter Sewer	250	ft	\$25.00	6,250.00	250.00	\$6,250.00	0.00	\$0.00	250.00	\$6,250.00
	10028	Heavy Cleaning of 48" Diameter Sewer	250	ft	\$7.65	1,912.50	153.30	\$765.50	0.00	\$0.00	153.30	\$765.50
	10029	Removal and Disposal of Waste Materials	5200	ft	\$5.00	26,000.00	3,375.00	\$16,875.00	0.00	\$0.00	3,375.00	\$16,875.00
	10030	Television Sewers	25	ln	\$100.00	2,500.00	6.00	\$600.00	0.00	\$0.00	6.00	\$600.00
	82008	8" Diameter, PVC Sewer Pipe Replacement	15	ft	\$130.00	1,950.00	15.00	\$1,950.00	0.00	\$0.00	15.00	\$1,950.00

OWNER: Village of Maywood
 PAY REQUEST #: 8
 CONTRACT #: First Avenue Water Main Improvements
 PERIOD END: November 4, 2021
 INVOICED ON: November 9, 2021

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
 490 TOPSOIL DRIVE
 WEST CHICAGO, IL 60718
 TEL: 630-512-9900
 FAX: 630-512-9902



FOUNDATIONS CODE #	CODE	DESCRIPTION	CONTRACT		BID	COST	PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT			QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter, PVC Sewer Pipe Replacement	55	R	\$94.00	5,170.00	\$1.00	\$4,794.00	0.00	\$0.00	51.00	\$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer Pipe Replacement	10	R	\$86.00	860.00	8.00	\$528.00	0.00	\$0.00	8.00	\$528.00
62028	55	Additional 12" Diameter, PVC Sewer Pipe Replacement	25	R	\$63.00	1,575.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
62110	56	6" Diameter, PVC Sanitary Sewer Service Pipe	85	R	\$103.00	8,755.00	23.00	\$2,369.00	0.00	\$0.00	23.00	\$2,369.00
71610	57	10" Diameter, DIP Storm Sewer Pipe	20	R	\$130.00	2,600.00	18.00	\$2,340.00	0.00	\$0.00	18.00	\$2,340.00
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	R	\$53.00	22,790.00	355.00	\$19,345.00	0.00	\$0.00	355.00	\$19,345.00
32000	59	Trench Backfill	1000	CY	\$37.00	37,000.00	864.00	\$31,968.00	0.00	\$0.00	864.00	\$31,968.00
42004	60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	17	EA	\$2,500.00	42,500.00	17.00	\$42,500.00	0.00	\$0.00	17.00	\$42,500.00
42010	61	10' x 4' Catch Basin Trap and Restrictor, Resinoid Depth Sanitary Manhole, Type 1 Frame, Closed Lid	13	EA	\$400.00	5,200.00	19.00	\$7,600.00	0.00	\$0.00	19.00	\$7,600.00
41104	62	4" Diameter, Type 1 Frame, Closed Lid	6	EA	\$3,300.00	19,800.00	5.00	\$16,500.00	0.00	\$0.00	5.00	\$16,500.00
41114	63	Connection to Existing Structure	3	EA	\$3,100.00	9,300.00	5.00	\$15,500.00	0.00	\$0.00	5.00	\$15,500.00
49010	64	Frames and Lids to be Adjusted	1	EA	\$1,000.00	1,000.00	2.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00
46000	65	Structures to be Reconstructed	1	EA	\$1,800.00	1,800.00	1.00	\$3,600.00	0.00	\$0.00	1.00	\$3,600.00
45000	66	Frames and Lids	1	EA	\$450.00	450.00	8.00	\$3,600.00	0.00	\$0.00	8.00	\$3,600.00
130008	67	Valve Vault to be Abandoned	6	EA	\$450.00	2,700.00	8.00	\$3,600.00	0.00	\$0.00	8.00	\$3,600.00
130007	68	Structure to be Removed	13	EA	\$450.00	5,850.00	15.00	\$6,750.00	0.00	\$0.00	15.00	\$6,750.00
46010	69	Structure to be Cleaned	23	EA	\$450.00	10,350.00	28.00	\$14,560.00	0.00	\$0.00	28.00	\$14,560.00
15000	70	Exploratory Excavation	20	HR	\$520.00	10,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130006	71	Removal and Disposal of Regulated Substances	4000	CY	\$10.00	40,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130005	72	Combination Curb and Gutter Removal	920	LF	\$2.00	1,840.00	5,023.00	\$1,004.00	0.00	\$0.00	5,023.00	\$1,004.00
130004	73	Sidewalk Removal	8000	SF	\$1.00	8,000.00	5,433.00	\$5,433.00	0.00	\$0.00	5,433.00	\$5,433.00
130003	74	Driveway Pavement Removal	250	SF	\$13.00	3,250.00	2,411.00	\$3,133.00	0.00	\$0.00	2,411.00	\$3,133.00
130009	75	Pavement Removal	475	SF	\$4.75	2,256.25	890.00	\$4,227.50	0.00	\$0.00	890.00	\$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	SF	\$1,035.00	3,580.25	12.00	\$36.00	0.00	\$0.00	12.00	\$36.00
12002	77	Hot-Mix Asphalt Surface Removal	440	SF	\$7.50	3,300.00	66.00	\$495.00	0.00	\$0.00	66.00	\$495.00
14512	78	(Modified) Portland Cement Concrete Driveway	750	RF	\$33.00	24,750.00	434.00	\$14,322.00	0.00	\$0.00	434.00	\$14,322.00
14520	79	Concrete Curb, Type B	160	RF	\$33.00	5,280.00	68.00	\$2,244.00	0.00	\$0.00	68.00	\$2,244.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	SF	\$8.00	64,000.00	5,433.00	\$43,464.00	0.00	\$0.00	5,433.00	\$43,464.00
14530	81	Detachable Warning	110	SF	\$32.25	3,547.50	90.00	\$2,902.50	0.00	\$0.00	90.00	\$2,902.50
14507	82	Portland Cement Concrete Driveway	250	SF	\$66.00	16,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14508	83	Pavement, 6"	100	SF	\$73.00	7,300.00	52.00	\$3,796.00	0.00	\$0.00	52.00	\$3,796.00
14509	84	White Wax Compound	1300	SF	\$1.75	2,275.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	SF	\$17.25	28,900.00	383.00	\$27,617.75	0.00	\$0.00	383.00	\$27,617.75
14540	86	Deformed Tie Bars	450	LF	\$10.25	4,612.50	161.00	\$1,650.25	0.00	\$0.00	161.00	\$1,650.25
12012	87	Class D Patches, 12"	675	SF	\$105.00	70,875.00	507.00	\$53,235.00	0.00	\$0.00	507.00	\$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	IN	\$110.00	11,000.00	116.00	\$12,760.00	0.00	\$0.00	116.00	\$12,760.00
12020	89	Bituminous Materials [Track Coat] SS-1	135	YAL	\$4.75	641.25	642.00	\$3,049.50	0.00	\$0.00	642.00	\$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix "D", N50	175	IN	\$110.00	19,250.00	116.00	\$12,760.00	0.00	\$0.00	116.00	\$12,760.00
18010	91	Rebuild Existing Handhole	2	EA	\$1,875.00	3,750.00	1.00	\$1,875.00	0.00	\$0.00	1.00	\$1,875.00
18020	92	Detector Loop Replacement	350	LF	\$16.50	5,775.00	413.00	\$6,814.50	0.00	\$0.00	413.00	\$6,814.50
13030	93	Bollards	4	EA	\$1,000.00	4,000.00	2.00	\$2,000.00	0.00	\$0.00	2.00	\$2,000.00
15010	94	Tree Removal	35	IN-DIA	\$85.00	2,975.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14004	95	Topsoil Placement, 4"	2250	SY	\$4.50	10,125.00	1,175.00	\$5,287.50	523.00	\$2,353.50	1,698.00	\$7,641.00
14005	96	Sodding	2250	SY	\$11.75	26,437.50	1,175.00	\$13,806.25	523.00	\$6,145.25	1,698.00	\$19,951.50
14010	97	Supplemental Material	50	UNT	\$1.00	50.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14015	98	Landscaping Restoration	1	IS	\$1,200.00	1,200.00	0.02	\$0.00	0.02	\$0.00	0.02	\$0.00
43000	99	Final Filters	45	EA	\$230.00	11,250.00	38.00	\$9,500.00	0.00	\$0.00	38.00	\$9,500.00
89312	100	12" Line Stop	2	EA	\$3,500.00	6,800.00	2.00	\$6,600.00	0.00	\$0.00	2.00	\$6,600.00
89316	101	6" Line Stop	1	EA	\$2,500.00	2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
89316	102	6" Line Stop	6	EA	\$2,500.00	15,000.00	2.00	\$5,000.00	0.00	\$0.00	2.00	\$5,000.00

OWNER: Village of Maywood
 PAY REQUEST #: 5
 CONTRACT #: 5
 PROJECT: First Avenue Water Main Improvements
 PERIOD END: November 4, 2021
 INVOICED ON: November 8, 2021

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
 490 TOPSOIL DRIVE
 WEST CHICAGO, IL 60718
 TEL: 630-512-9900
 FAX: 630-512-9902



FOUNDATIONS		DESCRIPTION	CONTRACT		BID	PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE		QUANTITY	UNIT		COST	QUANTITY	COST	QUANTITY	COST	QUANTITY
					\$22,143.16	AMOUNT TO BE PAID THIS ESTIMATE			5		PERIOD END: November 4, 2021

#XX-XX - CITY / OWNER - P.E. #

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
 County of COOK

PROJECT # _____
 Draw Number: 5

2102

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood to furnish
Water Main Improvements for the premises known as First Ave Water Main Improvements,
 of which Village of Maywood is the owner,

The undersigned, for and in consideration of Twenty-Two Thousand One Hundred Forty-Three and 17/100
 (\$22,143.17) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
 and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
 to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
 and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
 apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Swallow Construction - 490 Topsoil Drive, West Chicago, IL 60185

Given under my hand and sealed this

day of

Signature and Seal:

Anthony Rendina

Anthony Rendina / President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
 waiver should be set forth; if waiver is for a partnership, the partnership name should

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
 County of DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President of the Swallow Construction Corporation
 who is contractor for the Water Main Improvements work on the building located at:
1st Ave from Harrison St to Washington Blvd; Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
 owned by Village of Maywood

That the total amount of the contract including extras is \$2,074,570.92 on which he has received payment of \$1,780,920.99
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
 or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
 both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
 construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
 complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	\$1,019,599.49	\$1,052,239.52	-\$459.12	-\$32,180.91
A & A Cartage, Inc	Trucking & Stone	\$75,000.00	\$42,173.20	\$22,802.28	\$10,224.52
Advanced Video Solutions	Pre-Const. Taping	\$1,425.00	\$1,425.00	\$0.00	\$0.00
H & H Electric Company	Electric	\$28,318.00	\$13,951.80	\$0.00	\$14,366.20
Builders Asphalt	HMS	\$2,884.28	\$2,538.20	\$0.00	\$346.08
JE Landworks	Landscaping	\$37,788.00	\$17,290.13	\$0.00	\$20,497.87
JG Demo	Concrete & HMA	\$123,497.50	\$67,939.43	\$0.00	\$55,558.07
Midwest Chlorinating	Line Stop	\$39,163.00	\$38,153.00	\$0.00	\$1,010.00
Mid America Water	Pipe	\$347,982.19	\$293,441.20	\$0.00	\$54,540.99
Pipe View	Cleaning & Televising	\$37,395.00	\$14,259.75	\$0.00	\$23,135.25
Smith Maintenance	Sign & TC&P	\$14,284.00	\$7,030.00	\$0.00	\$7,254.00
Western Utility LLC	HDD	\$178,470.46	\$133,589.03	\$0.00	\$44,881.43
Welch Bros., Inc	Structures	\$68,301.00	\$27,362.58	\$0.00	\$40,938.42
Ingstrup Paving	HMA Paving	\$100,463.00	\$69,528.15	\$0.00	\$30,934.85
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,074,570.92	\$1,780,920.99	\$22,143.16	\$271,506.77

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

day of

Signature:

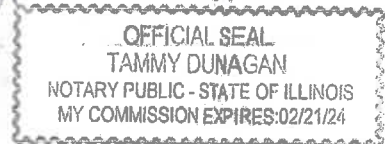
Anthony Rendina

Anthony Rendina / President

Subscribed and sworn to before me this

day of

Signature:





PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF Cook } SS

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation
to furnish Trucking
for the premises know as First Avenue Water Main Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Twenty two thousand six hundred two and 28/100
(\$ 22,602.28) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises,
INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$ 75,000.00 on which he or she has received payment of
\$ 42,173.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES
AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR
BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Cartage, Inc.	Trucking	\$75,000.00	\$42,173.20	\$22,602.28	\$10,224.52
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE					

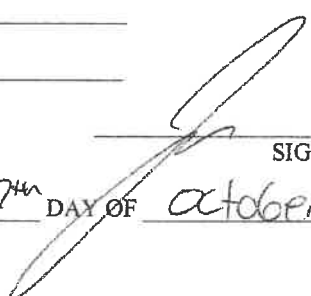
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME A&A Cartage, Inc.

ADDRESS 91 Sola Drive

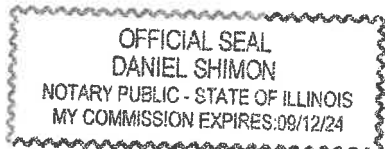
CITY, STATE, ZIP Gilberts, IL. 60136

DATED: October 27, 2021



President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF October, 2021



NOTARY PUBLIC

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Taylor Excavating & Construction, Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #300-2989 dated 09/30/2021 for grading alley ways for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,620.00 be approved for payment. The expense account to be charged: 01-50-52400.



Taylor Excavating & Construction, Inc.
3228 S. Wood St.
Chicago, IL 60608

Invoice

Date	Invoice #
9/30/2021	300-2989

Bill To:
Village of Maywood, Attn: John West Maywood, IL

Project		Terms	Due Date
TE-Maywood Alley Grading		Net 30	10/30/2021
Quantity	Description	Rate	Amount
1	Grading Alley Way Work completed 9/17-9/30/2021 - FT #2787		
	Mobilization/Demobilization	800.00	800.00
4	Days; Operator, Machine & Fuel (8.5 Hours a DAY @ \$230.00/HR)	1,955.00	7,820.00
Please update with our new address 3228 S. Wood St., Chicago, IL 60608			Total \$8,620.00
Phone #	Fax #	Web Site	Payments/Credits \$0.00
773-489-5387	773-489-6048	www.taylorexcavatingandwrecking.com	Balance Due \$8,620.00

RECOMMENDED TO BE PAID \$8,620.00

DATE: 11/02/21

DEPT HEAD: John

EXPENSE ACCT: 01-50-52400

PQ# _____

2287



TAYLOR EXCAVATING & CONSTRUCTION INC.

3228 South Wood Street, Chicago, IL 60608
773-489-5387 - Office

FIELD TICKET

Date: 9/27/2021 to 9/30/2021

Site Location: Highwood - alley grading

Machine Type 1 Skidsteer

Machine Type 2 _____

Machine Type 3 _____

Operator 1 Operator 1 Hours worked 4 days - 8.5 hrs per day

Operator 2 _____ Hours worked _____

Operator 3 _____ Hours worked _____

Labor 1 _____ Hours worked _____

Labor 2 _____ Hours worked _____

Labor 3 _____ Hours worked _____

Description of Today's Work Mobilize / Demobilize heavy equipment

Alley grading with takeuchi skidsteer; union operator

Import of Stone	
Material Type	Load Amount
3" Stone	
CA-6	
CA-7	

Export of Material	
Material Type	Load Amount
Mix	
Debris	
Dumpsters	
Brick	
Metal	
Concrete	
Ashpalt	

Site Superintendent Signature

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Triggs Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-03 dated 10/29/2021 the reference project which includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), School Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer and laterals and certain sections of combined sewer; installation of water main, connection and disconnection of water mains, and installation of water service; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley and concrete street pavements; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on the pay estimate includes work performed between October 1, 2021, and October 31, 2021. Generally, the work performed within this period includes sewer/water main repairs and concrete removal and replacement. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggs Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$226,776.78 be approved for payment. The expense account to be charged: 72-33-82000.

November 8, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2021 Alley, Roadway, and Water Main Improvements Project
Pay Estimate No. 3

Dear Ms. Wells-Armstrong:

Triggi Construction, Inc. of West Chicago has continued their work on the referenced project. The project includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; installation of water main, connection and disconnection of water mains, and installation of water services; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley and concrete street pavements; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on this pay estimate includes work performed between October 1, 2021, and October 31, 2021. Generally, the work performed within this period includes sewer repairs, concrete removal and replacement, and pavement reconstruction. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2117-03 in the amount of \$226,776.78. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The breakdown of funding eligibility for the project is as follows: Madison Street TIF - 73.1%, Water Fund - 20.3%, and General Fund - 6.6%.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Triggi Construction, Inc., P.O. Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

2021 Alley, Roadway and Water Main Improvements
 Owner: Village of Maywood
 Contractor: Trigg Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 Date: November 1, 2021

No.	Item	Unit	AWARDED		ADJUSTED		QUANTITY			Unit Price	Amount
			Quantity	Value	Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, PVC Water Main (Trench)	Foot	1,400	210,000.00	1,400	\$210,000.00	-	1,400	-	\$ 150.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	\$15,000.00	-	150	-	100.00	-
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	\$4,000.00	-	33	7	100.00	700.00
4	10" Gate Valve	Each	3	11,250.00	3	\$11,250.00	-	3	-	3,750.00	-
5	8" Gate Valve	Each	4	14,000.00	4	\$14,000.00	-	3	1	3,500.00	3,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	\$10,500.00	-	3	-	3,500.00	-
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	\$12,000.00	-	3	1	3,000.00	3,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	\$34,000.00	-	4	-	8,500.00	-
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	\$350.00	-	3,400	100	0.10	10.00
10	Restrained Joint, 12"	Each	8	8.00	8	\$8.00	-	8	-	1.00	-
11	Restrained Joint, 10"	Each	50	50.00	50	\$50.00	-	50	-	1.00	-
12	Restrained Joint, 8"	Each	40	40.00	40	\$40.00	-	40	-	1.00	-
13	Restrained Joint, 6"	Each	45	45.00	45	\$45.00	-	43	2	1.00	2.00
14	Viton Gasket, 12"	Each	6	600.00	6	\$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	\$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	\$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	\$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	2	\$14,000.00	-	-	2	7,000.00	14,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	1	\$3,000.00	-	1	-	3,000.00	-
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	1	\$7,500.00	-	1	-	7,500.00	-
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	\$5,500.00	-	1	-	5,500.00	-
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	\$5,500.00	-	1	-	5,500.00	-
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	\$5,500.00	-	1	-	5,500.00	-
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	\$7,500.00	-	1	-	7,500.00	-
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	\$3,000.00	-	1	-	3,000.00	-
26	Leak Detection	LS	1	3,000.00	1	\$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	\$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	4	\$8,000.00	-	3	1	2,000.00	2,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	96	\$36,000.00	-	-	96	375.00	36,000.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	\$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	\$280.00	-	41	15	5.00	75.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	\$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	\$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	\$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	\$455.00	-	7	-	65.00	-
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	10	\$50.00	2	-	12	5.00	60.00
37	Sanitary Service Connection	Each	2	470.00	2	\$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	\$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	\$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	\$14,300.00	22	-	282	55.00	15,510.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	115	\$6,325.00	-	15	100	55.00	5,500.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	34	\$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	\$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,462	\$1,462.00	-	1,062	400	1.00	400.00
45	Frames and Lids to be Adjusted	Each	199	1,900.00	21	\$2,100.00	-	13	8	100.00	800.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	\$7,950.00	9	-	12	2,650.00	31,800.00
47	Structure to be Removed	Each	3	300.00	3	\$300.00	-	-	3	100.00	300.00
48	Structure to be Abandoned	Each	21	2,100.00	23	\$2,300.00	3	-	26	100.00	2,600.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	5	\$35,000.00	3	-	8	7,000.00	56,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	64,000.00	18	\$72,000.00	-	-	18	4,000.00	72,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	\$2,700.00	-	-	6	450.00	2,700.00
52	Connection to Existing Structure	Each	13	650.00	14	\$700.00	-	14	-	50.00	-
53	Frames and Lids	Each	23	6,325.00	25	\$6,875.00	-	13	12	275.00	3,300.00
54	Inlet Filters	Each	44	4,400.00	44	\$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	\$800.00	-	4	-	200.00	-
56	Exploratory Excavation	Hour	13	325.00	13	\$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	\$224.00	-	2,198	42	0.10	4.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	\$41,887.50	-	2,094	3,491	7.50	26,182.50
59	Sidewalk Removal	SqFt	19,900	39,800.00	21,220	\$42,440.00	-	12,995	8,225	2.00	16,450.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	\$14,625.00	-	565	410	15.00	6,150.00
61	Pavement Removal	SqYd	705	10,575.00	705	\$10,575.00	-	581	124	15.00	1,860.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	\$105,945.00	-	5,583	1,480	15.00	22,200.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	\$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	\$76,635.00	-	1,378	325	45.00	14,625.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	\$8,450.00	-	32	137	50.00	6,850.00
66	Undercut Excavation	CuYd	510	510.00	545	\$545.00	-	445	100	1.00	100.00
67	Porous Granular Embankment, 3"	CuYd	510	510.00	545	\$545.00	-	445	100	1.00	100.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	\$14,120.00	-	2,824	-	5.00	-
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	\$2,852.50	-	163	-	17.50	-
70	Class D Patches, 12"	SqYd	275	30,250.00	275	\$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	\$133,500.00	-	2,315	3,025	25.00	75,625.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	\$18,200.00	-	54	466	35.00	16,310.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	\$137,930.00	-	12,995	8,225	6.50	53,462.50
74	Detectable Warnings	SqFt	530	13,250.00	570	\$14,250.00	-	206	364	25.00	9,100.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	\$41,250.00	-	340	410	55.00	22,550.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	\$23,100.00	-	285	100	60.00	6,000.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	\$30,875.00	-	475	-	65.00	-
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	2,875	\$172,500.00	-	2,875	-	60.00	-
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	401	\$22,055.00	-	377	24	55.00	1,320.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	\$64,073.00	-	5,978	1,560	8.50	13,260.00

81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	\$5,840.00	69	-	653	10.00	6,530.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	\$20,555.00	-	6,022	2,200	2.50	5,500.00
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	\$19,285.00	-	203	-	95.00	-
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	\$10,545.00	-	111	-	95.00	-
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	\$81,561.50	-	1,039	-	78.50	-
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	\$76,560.00	-	957	-	80.00	-
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	\$8,120.00	-	2,030	-	4.00	-
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	\$3,500.00	-	10	-	350.00	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	\$20,825.00	-	119	-	175.00	-
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	\$5,180.00	-	1,480	-	3.50	-
91	White Wax Compound	SqYd	4,470	447.00	4,617	\$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	5,704	\$28,520.00	-	5,704	-	5.00	-
93	Sodding	SqYd	5,660	45,280.00	5,704	\$45,632.00	-	5,704	-	8.00	-
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	575	\$5,750.00	-	575	-	10.00	-
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	\$1,320.00	-	440	-	3.00	-
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	\$4,232.00	-	1,058	-	4.00	-
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	\$5,024.00	-	314	-	16.00	-
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	75	\$4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	1	\$5,000.00	-	1	-	5,000.00	-
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	\$15,000.00	-	1	-	15,000.00	-
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	\$2,750.00	-	110	-	25.00	-
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	\$3,000.00	-	200	-	15.00	-
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	3	\$11,250.00	-	3	-	3,750.00	-
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	1	\$5,250.00	-	1	-	5,250.00	-
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	15,750.00	700	\$15,750.00	-	700	-	22.50	-
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	1	\$2,000.00	-	1	-	2,000.00	-
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	\$1,000.00	-	-	1	1,000.00	1,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	\$10,000.00	-	1	0.50	10,000.00	5,000.00
109	Traffic Control and Protection	LS	1	95,000.00	1	\$95,000.00	-	0	0.60	95,000.00	57,000.00
A1	Trees to be Removed/Trimmed	LS	0	0.00	1	\$2,500.00	-	-	1	7,100.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	\$4,000.00	-	1	-	4,000.00	-

Total				\$2,072,926.00		\$2,166,968.20				\$	658,436.20
Retainer (10%)										\$	65,843.62
Less Previous Pay Estimates										\$	365,815.80
Total Amount Due, Estimate No. 3										\$	226,776.78

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE THREE

Invoice # 2117-03

Date 10/29/2021 Page # 1

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVC WATER MAIN - TRENCH				
2502	8" DIP CL 52 WATER MAIN				
2503	6" DIP CL 52 WATERMAIN	7.00 FT		\$100.00	\$700.00
2504	10" GATE VALVE				
2505	8" GATE VALVE	1.00 EA		\$3,500.00	\$3,500.00
2506	VALVE VAULT TY A 5' T1 FR CL				
2507	VALVE VAULT TY A 4' T1 FR CL	1.00 EA		\$3,000.00	\$3,000.00
2508	FIRE HYDRANT W/ VALVE & BOX				
2509	SPECIAL DUCTILE IRON FITTINGS	100.00 LB		\$0.10	\$10.00
2510	RESTRAINED JOINT 12"				
2511	RESTRAINED JOINT 10"				
2512	RESTRAINED JOINT 8"				
2513	RESTRAINED JOINT 6"	2.00 EA		\$1.00	\$2.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	2.00 EA		\$7,000.00	\$14,000.00
2519	LONG WATER SERVICE 1" OPEN				
2520	WM CONNECTIONS AT 13TH AVE				
2521	WM CONNECTIONS AT 12TH AVE				
2522	WM CONNECTIONS AT 11TH AVE				
2523	WM CONNECTIONS AT 10TH AVE				
2524	WM CONNECTIONS AT 9TH AVE				

Continued

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Date 10/29/2021 Page # 2

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2525	PRESSURE TEST AND DISINFECT				
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP	1.00 EA		\$2,000.00	\$2,000.00
2529	12" PVC COMB SEWER PIPE REPL	96.00 FT		\$375.00	\$36,000.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	15.00 FT		\$5.00	\$75.00
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL				
2536	6" PVC SAN SEWER SERVICE PIPE	12.00 FT		\$5.00	\$60.00
2537	SANITARY SERVICE CONNECTION	2.00 EA		\$235.00	\$470.00
2538	10" DIP STORM SEWER PIPE	119.00 FT		\$75.00	\$8,925.00
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	282.00 FT		\$55.00	\$15,510.00
2541	12" PVC STORM SEWER PIPE	100.00 FT		\$55.00	\$5,500.00
2542	8" PVC COMB SEWER PIPE REPL	34.00 FT		\$350.00	\$11,900.00
2543	ADDL 8" PVC COMB SEWER REPL	2.00 FT		\$5.00	\$10.00

Continued

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Invoice # 2117-03

Date 10/29/2021 Page # 3

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	400.00	CY	\$1.00	\$400.00
2545	FRAME AND LID ADJUSTED	8.00	EA	\$100.00	\$800.00
2546	STRUCTURE RECONSTRUCTED	12.00	EA	\$2,650.00	\$31,800.00
2547	STRUCTURE REMOVED	3.00	EA	\$100.00	\$300.00
2548	STRUCTURE ABANDONED	26.00	EA	\$100.00	\$2,600.00
2549	RD COMB MANHOLE 4' T1 FR CL	8.00	EA	\$7,000.00	\$56,000.00
2550	RD CATCH BASIN 4' T1F OL	18.00	EA	\$4,000.00	\$72,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	6.00	EA	\$450.00	\$2,700.00
2552	CONNECT TO EXIST STRUCTURE		EA		
2553	FRAME AND LID	12.00	EA	\$275.00	\$3,300.00
2554	INLET FILTERS	28.00	EA	\$100.00	\$2,800.00
2555	VALVE VAULT ABANDONED				
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	42.00	CY	\$0.10	\$4.20
2558	CURB AND GUTTER REMOVAL	3,491.00	FT	\$7.50	\$26,182.50
2559	SIDEWALK REMOVAL	8,225.00	SF	\$2.00	\$16,450.00
2560	DRIVEWAY PAVT REMOVAL	410.00	SY	\$15.00	\$6,150.00
2561	PAVEMENT REMOVAL	124.00	SY	\$15.00	\$1,860.00
2562	PAVEMENT REMOVAL - RECONST	1,480.00	SY	\$15.00	\$22,200.00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	\$15.00	\$9,795.00
2564	EARTH EXCAVATION	325.00	CY	\$45.00	\$14,625.00
2565	EARTH EXCAVATION SPL	137.00	CY	\$50.00	\$6,850.00
2566	UNDERCUT EXCAVATION	100.00	CY	\$1.00	\$100.00
2567	POROUS GRAN EMBANKMENT 3"	100.00	CY	\$1.00	\$100.00

Continued

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Invoice # 2117-03

Date 10/29/2021 Page # 4

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2568	HMA SURFACE REMOVAL VD				
2569	INCIDENTAL HMA SURFACE REM				
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	3,025.00 FT		\$25.00	\$75,625.00
2572	CONCRETE CURB TY B	466.00 FT		\$35.00	\$16,310.00
2573	PCC SIDEWALK 5"	8,225.00 SF		\$6.50	\$53,462.50
2574	DETECTABLE WARNINGS	364.00 SF		\$25.00	\$9,100.00
2575	PCC DRIVEWAY PAVT 7"	410.00 SY		\$55.00	\$22,550.00
2576	PCC DRIVEWAY PAVT 8"	100.00 SY		\$60.00	\$6,000.00
2577	PCC ALLEY PAVT 8"				
2578	PCC PAVEMENT 8" (JOINTED)				
2579	PCC BASE COURSE 8"	24.00 SY		\$55.00	\$1,320.00
2580	AGGREGATE BASE CSE TY B 6"	1,560.00 SY		\$8.50	\$13,260.00
2581	AGGREGATE BASE CSE TY B 8"	653.00 SY		\$10.00	\$6,530.00
2582	GEOGRID F/ GR STABILIZATION	2,200.00 SY		\$2.50	\$5,500.00
2583	HMA LEVEL BINDER MM 1"				
2584	HMA BINDER IL 19.0 N50 PARKING 3"				
2585	HMA BINDER CSE IL 19.0 N50 4"				
2586	HMA SURFACE CSE MIX D N50 2"				
2587	HMA LONGITUDINAL JT SEALANT				
2588	TEMP HMA PAVEMENT				
2589	INCIDENTAL HMA SURFACING				
2590	BIT MATLS TACK COAT SS-1				

Continued

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Invoice # 2117-03

Date 10/29/2021 Page # 5

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"				
2593	SODDING				
2594	REM & RESET BRICK PAVERS				
2595	THPL PAVT MK LINE 4"				
2596	THPL PAVT MK LINE 6"				
2597	THPL PAVT MK LINE 24"				
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD				
2600	FENCE REM & REPL - E SIDE 3RD				
2601	SIGN PANEL TY 1				
2602	TELES STEEL SIGN SUPPORT				
2603	REM & REINSTALL EX LIGHT POLE				
2604	LIGHT STANDARD AL 15 FT MH LED				
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"				
2606	FURNISH & INSTALL PT LED LUM				
2607	REM EX LIGHT POLE, NO SALVAGE	1.00	EA	\$1,000.00	\$1,000.00
2608	MAINT OF LIGHTING SYSTEM	0.50	LS	\$10,000.00	\$5,000.00
2609	TRAFFIC CONTROL AND PROTECT	0.60	LS	\$95,000.00	\$57,000.00
2610	TREES TO BE REMOVED / TRIMMED	1.00	LS	\$7,100.00	\$7,100.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE THREE

Invoice # 2117-03

Date 10/29/2021 Page # 6

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	REM & REINSTALL EX LIGHT POLE				
9990	RESERVED				

Work Completed to Date	658,436.20
Less Retentions	65,843.62
Net Completed to Date	592,592.58
Less Net Previously Billed	365,815.80
Net Due This Invoice	226,776.78

TERMS: NET DUE 10/29/2021.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

City # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS

for the premises known as MAYWOOD - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Two Hundred Twenty Six Thousand Seven Hundred Seventy Six and 78/100 Dollars
(\$226,776.78) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 3, 2021

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE



GIOVANNI DIFRUSCOLO, PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$2,171,568.20 on which he or she has received payment of \$365,815.80 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	943,475.30	106,103.70	204,863.28	632,508.32
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	618,940.00	243,565.20	2,902.50	372,472.30
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	252,407.90	0.00	0.00	252,407.90
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	78,755.00	0.00	0.00	78,755.00
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	42,245.00	6,174.90	0.00	36,070.10
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	33,450.00	9,972.00	4,986.00	18,492.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT MARKINGS	12,295.00	0.00	0.00	12,295.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	190,000.00	0.00	14,025.00	175,975.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$2,171,568.20 on which he or she has received payment of \$365,815.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,171,568.20	365,815.80	226,776.78	1,578,975.62

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 3rd, 2021

SIGNATURE

[Handwritten Signature]
GIOVANNI DIFRUSCOLO - PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF NOVEMBER, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC
OFFICIAL SEAL
ARTHUR W. MERKELZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 01/02/24

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20210840 dated 07/26/2021 for construction on referenced project. This project includes the replacement of the existing emergency water system connection between the Village of Maywood and Village of Broadview.

The project to be constructed consists of the installation of a new eight-inch (8") water main within a twenty-inch (20") casing pipe and reconfiguration of the existing connection to the Village of Broadview's water system. The work will also include connection of water mains, installation of a water metering system, installation of a fire hydrant with auxiliary box, removal and replacement of certain sections of curb and gutter, sidewalks, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between April 24, 2021 and November 04, 2021. Generally, the work performed within this period includes water main installation, connection of water mains, and concrete restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$71,307.55 be approved for payment. The expense account to be charged: 41-51-52400.

November 8, 2021

Ms. Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Emergency Water Main Connection at 10th
Avenue Pay Estimate No. 2 and Final

Dear Ms. Wells-Armstrong:

Unique Plumbing Co., Inc. of Brookfield has completed construction of the referenced project. This project includes the replacement of the existing emergency water system connection between the Village of Maywood and the Village of Broadview.

The project to be constructed consists of the installation of a new eight-inch (8") water main within a twenty-inch (20") casing pipe and reconfiguration of the existing connection to the Village of Broadview's water system. The work will also include connection of water mains, installation of a water metering system, installation of a fire hydrant with auxiliary box, removal and replacement of certain sections of curb and gutter, sidewalks, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between April 24, 2021 and November 4, 2021. Generally, the work performed within this period includes pavement and landscaping restoration, installation of water meter and appurtenances, connections meter reading devices, and completion of punch list work. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the final project quantities with representatives of Unique Plumbing Co., Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210840 in the amount of \$71,307.55. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2 and Final. The project is eligible to be funded at a rate of 25% from Roosevelt Road TIF funds and 75% from the water fund, based upon TIF boundary limits.

If you should have any questions, please call our office at your convenience.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Unique Plumbing Co., Inc., 9408 47th Street, Brookfield, IL 60513

Enclosures

Emergency Water Main Connection at 10th Avenue
 Owner: Village of Maywood
 Contractor: Unique Plumbing Company
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 2 and Final
 Date: November 8, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	\$5,872.00	-	40	-	\$ 146.80	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	45	\$8,100.00	3	0	48	180.00	8,640.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	15	\$1,288.50	-	12	3	85.90	257.70
4	8" Diameter, Ductile Iron Pipe, Class 52, Installed with Casing	Foot	70	\$6,679.40	-	3	67	95.42	6,393.14
5	Ductile Iron Casing Pipe, 20" Diameter	Foot	70	\$28,770.00	-	3	67	411.00	27,537.00
6	Water Metering System	Each	1	\$48,744.00	-	0	1.0	48,744.00	48,744.00
7	8" Gate Valve	Each	1	\$1,730.00	-	0	1	1,730.00	1,730.00
8	Valve Vault, Type A, 4' Diameter, Type I Frame, Closed Lid	Each	1	\$2,800.00	-	0	1	2,800.00	2,800.00
9	Fire Hydrant with Auxiliary Valve and Box	Each	1	\$4,680.00	-	0	1	4,680.00	4,680.00
10	Special Ductile Iron Fittings	Lb	1,750	\$1,750.00	-	1,209	541	1.00	541.00
11	Restrained Joint, 12"	Each	10	\$885.50	-	10	-	88.55	-
12	Restrained Joint, 8"	Each	20	\$460.00	-	4	16	23.00	368.00
13	Restrained Joint, 6"	Each	4	\$50.60	-	0	4	12.65	50.60
14	Subsurface Water Main Tracing	LS	1	\$4,000.00	-	1	-	4,000.00	-
15	Water Main Connection - Roosevelt Road (North)	Each	1	\$5,000.00	-	0	1	5,000.00	5,000.00
16	Water Main Connection at 10th Avenue (South of Roosevelt Road)	Each	1	\$5,000.00	-	0	1	5,000.00	5,000.00
17	Water Main Connection at 10th Avenue (Along Reservoir)	Each	1	\$5,400.00	-	0	1	5,400.00	5,400.00
18	Water Main Removal	Foot	100	\$3,000.00	-	85	15	30.00	450.00
19	Pressure Testing and Disinfection	LS	1	\$2,500.00	-	0	1	2,500.00	2,500.00
20	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	15	\$675.00	-	8	7	45.00	315.00
21	Trench Backfill	CuYd	125	\$625.00	-	3	122	5.00	610.00
22	Valve Vault to be Abandoned	Each	3	\$600.00	-	1	2	200.00	400.00
23	Exploratory Excavation	Hour	8	\$800.00	-	8	-	100.00	-
24	Removal and Disposal of Regulated Substances	CuYd	50	\$1,500.00	-	50	-	30.00	-
25	Combination Curb and Gutter Removal	Foot	90	\$450.00	-	15	75	5.00	375.00
26	Sidewalk Removal	SqFt	425	\$637.50	44	0	469	1.50	703.50
27	Driveway Pavement Removal	SqYd	50	\$600.00	14	0	64	12.00	768.00
28	Incidental Hot-Mix Asphalt Surface Removal	SqYd	95	\$1,092.50	-	55	40	11.50	460.00
29	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	90	\$3,132.00	-	29	61	34.80	2,122.80
30	Concrete Curb, Type B	Foot	20	\$696.00	-	6	14	34.80	487.20
31	Portland Cement Concrete Sidewalk, 5"	SqFt	425	\$3,846.25	44	0	469	9.05	4,244.45
32	Detectable Warnings	SqFt	20	\$920.00	20	0	40	46.00	1,840.00
33	Temporary Asphalt Pavement	Ton	15	\$1,650.00	-	10	5	110.00	550.00
34	Class D Patches, 12"	SqYd	70	\$9,257.50	5	0	75	132.25	9,918.75
35	Incidental Hot-Mix Asphalt Surfacing	Ton	25	\$2,731.25	5	0	30	109.25	3,277.50
36	Bituminous Materials (Tack Coat) SS-1	Gallon	20	\$144.00	-	0	20	7.20	144.00
37	Topsoil Placement, 4"	SqYd	150	\$1,725.00	-	93	57	11.50	655.50
38	Sodding	SqYd	150	\$3,105.00	-	93	57	20.70	1,179.90
39	Inlet Filters	Each	7	\$735.00	-	7	-	105.00	-
40	Allowance for Miscellaneous Restoration	Dollar	2,500	\$2,500.00	-	2,500	-	1.00	-
41	Changeable Message Sign	Cal-Day	28	\$966.00	-	12	16	34.50	552.00
42	Traffic Control and Protection	LS	1	\$11,510.00	-	0	1.0	11,510.00	11,510.00
A1	Crew Time - Water System Shut Down Delays	L.S.					1	8,014.12	8,014.12
A2	12" x 8" Pressure Connection	L.S.					1	8,129.54	8,129.54

Total	\$186,608.00	\$ 176,348.70
Less Previous Payments		\$ 105,041.15
Total Amount Due, Estimate No. 2 and Final		\$ 71,307.55

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380
Final Pay Request

Invoice # 20210840

Date 07/26/2021 Page # 1

Job ID 221152

Maywood Broadview Emergency Wtr
Connectn
10th Avenue and Roosevelt Road
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" DIA DIP CL 52 Water Main				
9002	8" DIA DIP CL 52 Water Main	48.00 FT		\$180.00	\$8,640.00
9003	6" DIA DIP CL 52 Water Main	3.00 FT		\$85.90	\$257.70
9004	8" DIA DIP CL 52 Water Main in Casing	67.00 FT		\$95.42	\$6,393.14
9005	DIP Casing Pipe 20" DIA	67.00 FT		\$411.00	\$27,537.00
9006	Water Metering System	1.00 EA		\$48,744.00	\$48,744.00
9007	8" Gate Valve	1.00 EA		\$1,730.00	\$1,730.00
9008	Valve Vault Ty A 4' DIA TY 1 FR CL	1.00 EA		\$2,800.00	\$2,800.00
9009	Fire Hydrant w/ Aux Valve and Box	1.00 EA		\$4,680.00	\$4,680.00
9010	Special Ductile Iron Fittings	541.00 LBS		\$1.00	\$541.00
9011	Restrained Joint 12"				
9012	Restrained Joint 8"	16.00 EA		\$23.00	\$368.00
9013	Restrained Joint 6"	4.00 EA		\$12.65	\$50.60
9014	Subsurface Water Main Tracing				
9015	Water Main Connection Roosevelt Rd North	1.00 EA		\$5,000.00	\$5,000.00
9016	Water Main Connection @ 10th S. of Roose	1.00 EA		\$5,000.00	\$5,000.00
9017	Water Main Connection @ 10th Ave @ Reser	1.00 EA		\$5,400.00	\$5,400.00
9018	Water Main Removal	15.00 FT		\$30.00	\$450.00
9019	Pressure Testing and Disinfection	1.00 LS		\$2,500.00	\$2,500.00
9020	6" DIA PVC Sanitary Sewer Service Pipe	7.00 FT		\$45.00	\$315.00

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380
Final Pay Request

Invoice # 20210840

Date 07/26/2021 Page # 2

Job ID 221152

Maywood Broadview Emergency Wtr
Connectn
10th Avenue and Roosevelt Road
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9021	Trench Backfill	122.00	CY	\$5.00	\$610.00
9022	Valve Vault to be Abandoned	2.00	EA	\$200.00	\$400.00
9023	Exploratory Excavation				
9024	Removal & Disposal of Reg Sub				
9025	Combo Curb and Gutter Removal	75.00	FT	\$5.00	\$375.00
9026	Sidewalk Removal	469.00	SF	\$1.50	\$703.50
9027	Driveway Pavement Removal	64.00	SY	\$12.00	\$768.00
9028	Incidental Hot-Mix Asphalt Surface Remv	40.00	SY	\$11.50	\$460.00
9029	Combo Concrete Curb & Gut TY B6.12 Mod	61.00	FT	\$34.80	\$2,122.80
9030	Concrete Curb Type B	14.00	FT	\$34.80	\$487.20
9031	Portland Cement Conc Sidewalk 5"	469.00	SF	\$9.05	\$4,244.45
9032	Detectable Warning	40.00	SF	\$46.00	\$1,840.00
9033	Temp Asphalt Pavement	5.00	TON	\$110.00	\$550.00
9034	Class "D" Patches 12"	75.00	SY	\$132.25	\$9,918.75
9035	Incidental Hot Mix Asphalt Surfacing	30.00	TON	\$109.25	\$3,277.50
9036	Bit Material Tack Coat SS-1	20.00	GAL	\$7.20	\$144.00
9037	Topsoil Placement 4"	57.00	SY	\$11.50	\$655.50
9038	Sodding	57.00	SY	\$20.70	\$1,179.90
9039	Inlet Filters				
9040	Allowance for Misc Restoration				
9041	Changeable Message Sign	16.00	CALDAY	\$34.50	\$552.00
9042	Traffic Control and Protection	1.00	LS	\$11,510.00	\$11,510.00

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380
Final Pay Request

Invoice # 20210840

Date 07/26/2021 Page # 3

Job ID 221152

Maywood Broadview Emergency Wtr
Connectn
10th Avenue and Roosevelt Road
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9043	A1-Crew Time Water System Shutdown Delay	1.00	LS	\$8,014.12	\$8,014.12
9044	A2 - 12" x 8" Pressure Connection	1.00	LS	\$8,129.54	\$8,129.54
Original Contract		186,608.00		Work Completed to Date	176,348.70
Approved Change Orders		16,143.66		Less Retentions	0.00
Current Contract		202,751.66		Net Completed to Date	176,348.70
				Less Net Previously Billed	105,041.15
Balance to Complete		26,402.96		Net Due This Invoice	71,307.55

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood
to furnish Plumbing - Labor and Material
for the premises known as Maywood Broadview Emergency Wtr Connectn
of which Village Of Maywood is the owner.

THE undersigned, for and in consideration of Seventy One Thousand Three Hundred Seven and 55/100 Dollars
(\$71,307.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 3, 2021 COMPANY NAME Unique Plumbing Company, Inc.
ADDRESS 9408 West 47th St., Brookfield, IL 60513

SIGNATURE AND TITLE: Mary B Kennedy
Mary B. Kennedy, Secretary

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 10th Avenue and Roosevelt Road, Maywood, IL 60153
OWNED BY Village Of Maywood

That the total amount of the contract including extras* is \$176,348.70 on which he or she has received payment of \$105,041.15 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	114,173.77	87,560.73	26,613.04	0.00
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material/Stone	2,509.36	1,011.02	1,498.34	0.00
K-Five Hodgkins LLC 999 Oakmont Plaza Drive Ste. 200 Westmont, IL 60559	Asphalt Material	607.55	0.00	607.55	0.00
Lindahl Bros. Inc. 622 East Green Street Bensenville, IL 60106-2579	Asphalt Paving	11,600.00	0.00	11,600.00	0.00
J. Nardulli Concrete Inc. 3517 S. 60th Court Cicero, IL 60804	Concrete Construction	8,525.00	0.00	8,525.00	0.00
CORE & MAIN LP 220 Westgate Drive Carol Stream, IL 60188	Plumbing Material	19,700.02	0.00	19,700.02	0.00
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Plumbing Material	19,233.00	16,469.40	2,763.60	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 10th Avenue and Roosevelt Road, Maywood, IL 60153
OWNED BY Village Of Maywood

That the total amount of the contract including extras* is \$176,348.70 on which he or she has received payment of \$105,041.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		176,348.70	105,041.15	71,307.55	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August 3rd, 2021

SIGNATURE: Mary B. Kennedy
Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF AUGUST, 2021

Susan M. Kennedy
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for repairs and water main break for Village of Maywood Public Works Department.

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
20211028	08/27/2021	\$14,165.38	1623 14 th Street Sewer Repair
20211030	08/27/2021	\$8,102.41	1623 14 th Street Sewer Repair
20211031	08/27/2021	\$8,751.76	1623 14 th Street Sewer Repair
20211032	08/27/2021	\$7,497.01	1623 14 th Street Sewer Repair
20211190	09/28/2021	\$12,321.20	1905 8 th Avenue Sewer Repairs

RECOMMENDATION: It is recommendation that the total payments of \$50,837.76 be approved for payment. The expense account to be charged: 41-52-53400.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20211028

Date 08/27/2021 Page# 1

Job ID 21666

Maywood - 1623 14th Street Sewer
Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
August 11, 2021 - Mobilize equipment and boxes. Saw cut break and excavate first location. Found collapsed pipe on south side on manhole that was full stone from previous water main break. Called the village out to jet. Plated hole for the night.				
LABOR				
Utility Crew #2 Regular Time	8.00	HRS	\$1,293.75	\$10,350.00
Utility Crew #2 Overtime Rate	1.50	HRS	\$1,646.25	\$2,469.38
Manhole box	1.00	DAY	\$125.00	\$125.00
20 x 8' Road Plates on the job from 8/11/21 - 8/17/21	6.00	DAYS	\$65.00	\$390.00
20' x 8' Road Plates on the job from 8/11/21 - 8/17/21	6.00	DAYS	\$65.00	\$390.00
UPC P. & O.	0.10	LS	\$780.00	\$78.00
Loads of Spoil	2.00	EA	\$165.00	\$330.00
UPC P. & O.	0.10	LS	\$330.00	\$33.00

14,165.38

Recommended To Be Paid:

Expense Acct: *41-52-53400*

Date: *10/13/21* PO #

Dept. Head: *JWB*

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

234

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$14,165.38
monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20211030

Date 08/27/2021 Page# 1

Job ID 21666

Maywood - 1623 14th Street Sewer
Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
August 12, 2021 - Finished excavating to install 15" pipe into manhole patch manhole and rebuild bench. Backfill and plate hole.				
LABOR				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Driver - Additional Overtime	1.00	HRS	\$153.00	\$153.00
Manhole box	1.00	DAY	\$125.00	\$125.00
15" PVC	13.00	LF	\$45.95	\$597.35
15" Clay and PVC Non shear mission coupling	2.00	EA	\$205.85	\$411.70
Hydro	7.00	BCKT	\$58.95	\$412.65
Loads of Spoil	1.00	EA	\$165.00	\$165.00
CA-7	28.00	TON	\$18.80	\$526.40
UPC P. & O.	0.10		\$2,113.10	\$211.31

~~\$~~ 8,102.41
Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 10/13/21 PO # _____
Dept. Head: *J. [Signature]*

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

235

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$8,102.41 monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20211031

Date 08/27/2021 Page# 1

Job ID 21666

Maywood - 1623 14th Street Sewer
Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
August 13, 2021 - Saw cut, break and excavate collapsed sewer on north side of manhole. Found broken 15" pipe outside manhole. Replace 15" pipe and patch manhole. Backfilled and plated. Manhole frame crack, so replaced.				
LABOR				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Driver - Additional Overtime	1.00	HRS	\$153.00	\$153.00
Driver - Additional Overtime	1.00	DAY	\$153.00	\$153.00
Manhole box	1.00	DAY	\$125.00	\$125.00
15" Clay and PVC Non shear mission coupling	1.00	EA	\$205.85	\$205.85
Hydro	5.00	BCKT	\$58.95	\$294.75
Loads of Spoil	2.00	EA	\$165.00	\$330.00
CA-7	28.00	TON	\$18.80	\$526.40
15" PVC	13.00	LF	\$45.95	\$597.35
Brick	50.00	EA	\$1.65	\$82.50
9" Frame and Lid	1.00	EA	\$445.78	\$445.78
2" Adjusting Ring	1.00	EA	\$39.10	\$39.10
3" Adjusting Ring	1.00	EA	\$42.60	\$42.60
UPC P. & O.	0.10	LS	\$2,564.33	\$256.43

\$8,751.76
Recommended To Be Paid:

Expense Acct: 41-52-53400

Date: 10/13/21 PO # _____

Dept. Head: [Signature]

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

236

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$8,751.76** monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20211032

Date 08/27/2021 Page# 1

Job ID 21666

Maywood - 1623 14th Street Sewer
Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
August 16, 2021 - Excavate third sink hole 30' north of manhole. Sawcut, break and excavate. Found abandoned catch basin conneciton plugged and backfilled. Binder course the three patches.				
LABOR				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Cat Roller	8.00	HR	\$42.00	\$336.00
Hydro	1.00	BCKT	\$58.95	\$58.95
Loads of Spoil	2.00	EA	\$165.00	\$330.00
K- Five Invoice #33218	1.00	LS	\$1,066.52	\$1,066.52
6" Screw Plug	1.00	EA	\$54.54	\$54.54
UPC P. & O.	0.10	LS	\$1,510.01	\$151.00

\$ 7,497.01

Recommended To Be Paid:

Expense Acct: 41-52-53400

Date: 10/13/21 PO # _____

Dept. Head: JMB

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

237

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$7,497.01** monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20211190

Date 09/28/2021 Page# 1

Job ID 21754

Maywood - 1905 8th Avenue Sewer
Repairs
Maywood, IL

Description	Quantity	U/M	Price	Total
September 17, 2021 - Lowboy 315 backhoe and manhole box to jobsite. Saw, broke pavement and excavated collapsed sewer. Found main and house service collapsed. Sent one ton to pick up parts while finished excavating. Backfilled and compacted, plated for asphalt patch.				
LABOR				
Utility Crew #2 Regular Time	8.00	HRS	\$1,293.75	\$10,350.00
CA-7	20.00	TON	\$18.80	\$376.00
Loads of Spoil	2.00	EA	\$165.00	\$330.00
CA-6	2.00	TON	\$13.50	\$27.00
12" SDR 26 PVC Pipe	2.00	LF	\$54.54	\$109.08
6" Mission Coupling	1.00	EA	\$72.00	\$72.00
12" x 6" SDR 26 PVC tee	1.00	EA	\$440.00	\$440.00
6" SDR 26 PVC Pipe	0.50	LNGTH	\$95.84	\$47.92
UPC P. & O.	0.10	LS	\$1,402.00	\$140.20
8 x 16 Road Plates on the job from 9/17/21 - 9/20/21	3.00	DAYS	\$65.00	\$195.00
8 x 16 Road Plates on the job from 9/17/21 - 9/20/21	3.00	DAYS	\$65.00	\$195.00
UPC P. & O.	0.10		\$390.00	\$39.00

~~12,321.20~~
Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 10/27/21 PO # _____
Dept. Head: J. Grote

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

238

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$12,321.20 monthly service charge of 2%.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #544949 dated 10/01/2021 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

RECOMMENDATION: It is recommendation that the total payments of \$7,444.96 be approved for payment. The expense account to be charged: 41-52-87000.



Correspondence Only:

UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

BILL TO

VILLAGE OF MAYWOOD, IL
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
544949	01-OCT-21	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$7,444.96	\$0.00	\$7,444.96
TOTAL DUE TO UTILITY SERVICE CO., INC.					\$7,444.96

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____

Thank You For Your Business
240

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: November 10, 2021
SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #111344 dated 08/17/2021 for the repair/parts/labor/service to unit 234 for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$5,371.68 be approved for payment. The expense account to be charged: 01-50-51300.

WIGIT'S TRUCK CENTER INC
 6 NORTH 2ND AVENUE
 MAYWOOD IL USA 60153
 Phone #:(708) 681-0230
 Fax #: (708) 450-1020

Invoice Number: 111344
 Tag Number: 234
 Date and Time In: 8/17/2021 - 7:30 AM
 Date and Time Out: 8/17/2021 - 7:30 AM
 Promised Date Time: 8/17/2021 - 7:30 AM
 Cashed Out Date:
 Date Appointment Initiated: 8/17/2021
 Service Advisor: (010) LOUIS ROPPO



CUSTOMER COPY

MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

\$169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
 jwest2@maywood-il.org;obrown@maywood-il.org;tskipper@maywood-il.org

Veh Info: 234 13 FORD F-350 SD T
 Serial Numbers: 1FTRF3D68EEA67820 4X4
 In-Srv: Miles/Hrs In: 43482 Out: 43482 Plate #:
 Veh Info: 234S WESTERN TORNADO
 Serial Numbers: 13081320292378003
 In-Srv: Miles/Hrs In: 43482 Out: 43482 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.50	92378003	PM TRUCK	1002787	Retail	\$165.00	\$0.00	\$165.00
2	9.00	EEA67820 4X4	REPAIR BRAKES / PERFORM COMPLETE BRAKE JOB / REBUILD PARKING BRAKE SYSTEM / BACKING PLATES BENT CABLES LOOSE	1002787	Retail	\$945.00	\$0.00	\$945.00
3	2.00	EEA67820 4X4	REPAIR FT END	1002787	Retail	\$210.00	\$0.00	\$210.00
4	2.00	EEA67820 4X4	REPAIR LIGHTS / INSTALL PARTS LISTED	1002787	Retail	\$210.00	\$0.00	\$210.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	49883	WIX AIR FILTER	1.00	\$30.91	\$0.00	\$30.91
1	51372	WIX OIL FILTER	1.00	\$10.29	\$0.00	\$10.29
1	63017	5W20 SYN OIL QT	7.00	\$9.06	\$0.00	\$63.42
1	VV70193	14.1 OZ CERULEIN	1.00	\$7.14	\$0.00	\$7.14
1	234526-35	WASHER SOLVENT	1.00	\$4.52	\$0.00	\$4.52
2	SX1680	PAD SET	1.00	\$98.74	\$0.00	\$98.74
2	AX901170	FRONT BRAKE ROTOR	2.00	\$150.30	\$0.00	\$300.60
2	SX1691	PAD SET	1.00	\$85.43	\$0.00	\$85.43
2	AX901176	REAR BRAKE ROTOR	2.00	\$151.26	\$0.00	\$302.52

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE. FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE _____ DATE _____

Parts Total:	\$3,778.26	Ext Price:	\$5,371.68
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$5,371.68
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,330.00	Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$5,371.68
Other Charges:	\$63.42	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$5,371.68		
- Parts Discount:	\$0.00		

Printed On : 8/30/2021 7:43:44 PM

Repair added after the customer copy printed. Oil & Grease included in Other Charges.

Page 1 of 2

WIGIT'S TRUCK CENTER INC
 6 NORTH 2ND AVENUE
 MAYWOOD IL USA 60153
 Phone #:(708) 681-0230
 Fax #: (708) 450-1020

Invoice Number: 111344
 Tag Number: 234
 Date and Time In: 8/17/2021 - 7:30 AM
 Date and Time Out: 8/17/2021 - 7:30 AM
 Promised Date - Time: 8/17/2021 - 7:30 AM
 Cashed Out Date:
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 Service Advisor: (010) LOUIS ROPPO



CUSTOMER COPY

MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

\$169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
 jwest2@maywood-il.org; obrown@maywood-il.org; lskipper@maywood-il.org

Veh Info: 234 13 FORD F-350 SD T
 Serial Numbers: 1FTRF3D68EEA67820 4X4
 In-Srv: Miles/Hrs In: 43482 Out: 43482 Plate #:

Veh Info: 234S WESTERN TORNADO
 Serial Numbers: 13081320292378003
 In-Srv: Miles/Hrs In: 43482 Out: 43482 Plate #:

QTY	Part Number	Description	Unit	Price	Ext Price	Core Price	Total
2	9864S	OIL SEAL	2.00	\$13.45	\$0.00		\$26.90
2	Z1043	WAGNER PARKING BRK	1.00	\$53.19	\$0.00		\$53.19
2	HW7329	DISC AND DRUM BRAKE	1.00	\$42.00	\$0.00		\$42.00
2	99-17990A	CALIPER	1.00	\$175.67	\$0.00		\$175.67
2	99-17990B	CALIPER	1.00	\$175.67	\$0.00		\$175.67
2	99-17991A	CALIPER	1.00	\$131.73	\$0.00		\$131.73
2	99-17991B	CALIPER	1.00	\$131.73	\$0.00		\$131.73
2	2C2Z1012AA	WHEEL NUT	1.00	\$13.85	\$0.00		\$13.85
2	BF1	BRAKE FLUID	1.00	\$35.00	\$0.00		\$35.00
2	37A	BRAKE CLEANER	4.00	\$4.27	\$0.00		\$17.08
2	80W90S	GEAR LUBE PER QUART	5.00	\$8.35	\$0.00		\$25.05
3	DS300008	TIE ROD END	1.00	\$85.14	\$0.00		\$85.14
3	ES800880	STEERING TIE ROD END	1.00	\$209.66	\$0.00		\$209.66
3	ES80755	OUTER TIE ROD END	1.00	\$174.72	\$0.00		\$174.72
3	357958297	LT/245/75R17 TIRE	2.00	\$285.00	\$0.00		\$570.00
3	078174	FT END ALIGNMENT & STRAIGHTEN FRAME	1.00	\$450.00	\$0.00		\$450.00
3	KC3Z-3E651-B	DAMPER	1.00	\$135.00	\$0.00		\$135.00
3	BC3Z-3304-A	ROD ASSY	1.00	\$314.26	\$0.00		\$314.26
3	7C3Z-3280-D	ROD	1.00	\$91.31	\$0.00		\$91.31
4	40172	BAR LAMP	1.00	\$27.86	\$0.00		\$27.86
4	194	LIGHT	4.00	\$0.45	\$0.00		\$1.80
4	BC3Z-15442-A	LAMP ASSY	1.00	\$50.49	\$0.00		\$50.49

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE. FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE _____ DATE _____

Parts Total:	\$3,778.26	Ext Price:	\$5,371.68
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$5,371.68
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,530.00	Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$5,371.68
Other Charges:	\$63.42	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$5,371.68		
- Parts Discount:	\$0.00		

Printed On : 8/30/2021 7:43:44 PM

RECOMMENDED TO BE PAID
Repair added after the customer copy printed. Oil & Grease included in Other Charges.

DATE: 10/20/21
 DEPT HEAD: Job 243
 EXPENSE ACCT: 01-50-51300

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105804	WL NETWORKING LLC	REIMB. LIVE STREAM SERVICE EQUIPMEN	VILLAGE MANAGER	149.00
Total 105804:				149.00
105805	Alberto Trevino	POL-INTERNET SVC	POLICE	42.04
Total 105805:				42.04
105806	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/4-10/15	POLICE & FIRE COMMISSION	704.00
Total 105806:				704.00
105807	AMERICAN HEART ASSOCIATION	FIR-CPR RE-CERTIFICATION FOR FD PERS	FIRE	365.48
Total 105807:				365.48
105808	AMERICAN LEGAL PUBLISHING CORP	FOLIO/INTERNET SUPPLEMENT PAGES	VILLAGE CLERK	731.45
Total 105808:				731.45
105809	American Trademark Co.	FIR-VEHICLE MOUNT RADIO COMMUNICAT	FIRE	510.42
Total 105809:				510.42
105810	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	306.44
105810	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	323.33
Total 105810:				629.77
105811	Armand Advertising LLC.	FIR-FIRE SAFETY EDUCATION MATERIALS	FIRE	735.79
Total 105811:				735.79
105812	Art Crafts Printers, Inc.	POL-NOTICES/REPORTS/RECORDS	POLICE	1,683.00
Total 105812:				1,683.00
105813	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *LANE	HUMAN RESOURCES	68.00
Total 105813:				68.00
105814	AT&T	FIN-708R0600499513 8/17-9/16	CENTRAL SERVICES	3,006.05
Total 105814:				3,006.05
105815	AT&T	FIN-708Z5300597832 8/17-9/16	FINANCE	111.75
Total 105815:				111.75
105816	AT&T	708 R060166 4321 8/16/21-9/15/21	PUBLIC WORKS	1,523.81
Total 105816:				1,523.81
105817	AUTOMATIC CONTROL SERVICES	PUMP STATION UPS REPLACEMENT	PUMP STATION OPERATIONS	655.00
Total 105817:				655.00
105818	AUTOZONE	FIR-VAPER AIRLINE INFLATOR GAUGE	FIRE	19.79

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105818	AUTOZONE	FIR-AUTO POWER WINDOW SWITCH	FIRE	43.64
105818	AUTOZONE	FIR-BASIC VEHICLE HEADLIGHT BULB	FIRE	10.20
Total 105818:				73.63
105819	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *OCT 2021	CENTRAL SERVICES	308,834.52
Total 105819:				308,834.52
105820	BROADVIEW TRUE VALUE HARDWAR	FIR--BUILDING HARDWARE	FIRE	143.64
Total 105820:				143.64
105821	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 10/1/2021	POLICE	190.00
Total 105821:				190.00
105822	CDW GOVERNMENT INC	ANTI VIRUS PROTECTION RENEWAL	MANAGEMENT INFORMATION SYSTE	1,994.40
105822	CDW GOVERNMENT INC	POL-PRINTER	POLICE	328.75
Total 105822:				2,323.15
105823	CHRISTOPHER BROWN	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	150.00
Total 105823:				150.00
105824	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	88.60
105824	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	88.60
105824	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	88.60
Total 105824:				265.80
105825	COMCAST	METRA-PHONE/INT SVC 9/13-10/12	PUBLIC WORKS	118.35
Total 105825:				118.35
105826	COMCAST	FIR- SV/INTERNET STATION 8/29-9/28	FIRE	118.83
Total 105826:				118.83
105827	COMCAST	POL-INTERNET SVC 8/12-9/11	POLICE	664.45
Total 105827:				664.45
105828	COMCAST	FIR-INTERNET SVC 8/22-9/21	FIRE	436.19
105828	COMCAST	FIR-INTERNET SVC 9/22-10/21	FIRE	437.38
Total 105828:				873.57
105829	COMCAST	V/H-PHONE/INTERNET 8/29-9/28	FINANCE	481.64
105829	COMCAST	V/H-PHONE/INTERNET 9/29-10/28	FINANCE	481.49
Total 105829:				963.13
105830	COMCAST	1210 S 9TH BLDG-PHONE SVC 9/07/21-10/0	PUMP STATION OPERATIONS	222.14
Total 105830:				222.14

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105831	COMCAST	300 OAK STREET 9/11/21-10/10/21	PARKS & RECREATION	272.31
Total 105831:				272.31
105832	COMCAST CABLE	COMCAST BUSINESS INTERNET	POLICE	21.02
Total 105832:				21.02
105833	COMED	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	4,094.24
105833	COMED	ELECTRIC SERVICE 104 S. 1ST CON 7/14-8/	MOTOR FUEL TAX	31.25
Total 105833:				4,125.49
105834	COMED # 0023058102	STREET LIGHTS PUMP STATION	MOTOR FUEL TAX	56.42
105834	COMED # 0023058102	STREET LIGHTS PUMP STATION 8/12-9/13/2	MOTOR FUEL TAX	59.72
Total 105834:				116.14
105835	COMED #0031163443	ELECTRICAL SERVICE 410 MAIN	MOTOR FUEL TAX	158.11
Total 105835:				158.11
105836	COMED #0277784031	ELECTRIC SERVICE 615 S. 5TH	MOTOR FUEL TAX	1,240.98
Total 105836:				1,240.98
105837	COMED #0511089044	CONTROLLER 1600 MADISON 7/13-8/11/21	MOTOR FUEL TAX	207.46
105837	COMED #0511089044	CONTROLLER 1600 MADISON	MOTOR FUEL TAX	222.90
Total 105837:				430.36
105838	COMED #0536720000	PW-ELECTRIC SERVICE 7/14-8/12/21	PUBLIC WORKS	10.16
Total 105838:				10.16
105839	COMED #2208042159	MTRD STREET LIGHTS RT/25 6/24-7/26/21	MOTOR FUEL TAX	324.13
105839	COMED #2208042159	MTRD STREET LIGHTS RT/25 7/29/21-8/24/	MOTOR FUEL TAX	359.15
Total 105839:				683.28
105840	COMED #3351006000	MTRD STREET LIGHTS 6/24-7/29/21	MOTOR FUEL TAX	2,039.30
105840	COMED #3351006000	MULTI MTRD STREET LIGHTS 7/29/21-8/24/	MOTOR FUEL TAX	1,885.37
Total 105840:				3,924.67
105841	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 7/14	MOTOR FUEL TAX	158.27
105841	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 8/12	MOTOR FUEL TAX	187.12
Total 105841:				345.39
105842	COMED #5653018024	STREETLIGHTS 224 N. 1ST	MOTOR FUEL TAX	25.30
Total 105842:				25.30
105843	COMED #6079054047	ELECTRIC CONTROLLER 200 S. 5TH	MOTOR FUEL TAX	144.91
Total 105843:				144.91

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105844	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 7/14-8/12/21	MOTOR FUEL TAX	103.89
Total 105844:				103.89
105845	COMED #6584583019	200 BLDG ELECTRIC SERVICE	PARKS & RECREATION	14.95
105845	COMED #6584583019	200 BLDG ELECTRIC SERVICE 8/12/21-9/13/	PUBLIC WORKS	14.42
Total 105845:				29.37
105846	DOOR AND WINDOW GUARD	(33) WINDOWS & (1) DOOR RENTAL - 615 S.	TIF ADMINISTRATION	4,260.00
105846	DOOR AND WINDOW GUARD	(1) DOOR RENTAL - 30 MADISON ST.	TIF ADMINISTRATION	300.00
Total 105846:				4,560.00
105847	EDWIN HANCOCK ENGINEERING CO	COOK COUNTY FUNDING ASSISTANCE	PUBLIC WORKS	1,825.00
105847	EDWIN HANCOCK ENGINEERING CO	5652024901 - WARREN ST. CDBG IMPROVE	PUBLIC WORKS	3,862.00
105847	EDWIN HANCOCK ENGINEERING CO	5652101505 - MADISON ST WATER MAIN IM	TIF ADMINISTRATION	803.00
105847	EDWIN HANCOCK ENGINEERING CO	5652103850 - 2021 GRANT APPLICATIONS	PUBLIC WORKS	657.00
105847	EDWIN HANCOCK ENGINEERING CO	2021 MISC ENGINEERING	PUBLIC WORKS	292.00
Total 105847:				7,439.00
105848	Franzen Plumbing	POLICE DEPARTMENT PLUMBING REPAIR	PUBLIC WORKS	225.00
Total 105848:				225.00
105849	GENE WASHINGTON	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	150.00
Total 105849:				150.00
105850	GLORIA A. CLAY	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	150.00
Total 105850:				150.00
105851	GWAINE D WILLIAMS	REIMB.TRAVEL EXPENSE	VILLAGE CLERK	795.45
Total 105851:				795.45
105852	ILLINOIS FIRE & POLICE	2022 MEMBERSHIP RENEWAL	POLICE & FIRE COMMISSION	375.00
Total 105852:				375.00
105853	JAMES T BREWER	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	150.00
Total 105853:				150.00
105854	JUIETTE PAYNE	PHOTOGRAPHY SERVICES *MAYWOOD FE	CORPORATE	1,900.00
Total 105854:				1,900.00
105855	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR - MADISON 5TH TIF	TIF ADMINISTRATION	2,462.50
105855	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR-ROOSEVELT ROAD TIF	TIF ADMINISTRATION	2,187.50
105855	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR-ST. CHARLES ROAD TIF - 2	TIF ADMINISTRATION	2,187.50
Total 105855:				6,837.50
105856	KOPY KAT	POL-BUSINESS CARDS	POLICE	155.00
105856	KOPY KAT	POL PRINTING-CARDS/CALENDARS	POLICE	75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105856:				230.00
105857	LYNDA I SOLIVAN	REIMB.CELL PHONE SUPPLIES	POLICE	79.54
Total 105857:				79.54
105858	MAGNUS AND ANDERSON	CUT/DEBRIS 06/27 - 32 S. 15TH AVE.		2,800.00
105858	MAGNUS AND ANDERSON	CUT/DEBRIS 06/27 - 2120 S. 5TH AVE.		2,700.00
Total 105858:				5,500.00
105859	MARIO LEON	REFUND INSPECTION CANCELED/REPLAC	CORPORATE	90.00
Total 105859:				90.00
105860	MARK DWYER	COD-PLUMBING SVC 10/5-10/15/21	CODE ENFORCEMENT	800.00
Total 105860:				800.00
105861	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	388.00
Total 105861:				388.00
105862	NICOR GAS	GAS SERVICE 7/16-8/15	PARKS & RECREATION	128.19
105862	NICOR GAS	GAS SERVICE 300 OAK ST 8/16/21-9/14/21	PARKS & RECREATION	129.25
Total 105862:				257.44
105863	NICOR GAS 02-24-58-0000 4	GAS/HEAT SERVICE 07/15-08/13	PUMP STATION OPERATIONS	138.14
105863	NICOR GAS 02-24-58-0000 4	GAS SERVICE 8/13-9/14 *W 9TH WILCOX	PUBLIC WORKS	140.77
Total 105863:				278.91
105864	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	16.07
105864	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	27.89
105864	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	34.17
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	162.40
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	7.79
105864	OFFICE DEPOT	CD- OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	26.39
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	16.99
105864	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	261.45
105864	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	13.99
105864	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	261.84
105864	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	33.49
105864	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	22.39
105864	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	87.98
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	139.91
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	13.39
105864	OFFICE DEPOT	CD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	5.99
105864	OFFICE DEPOT	CD- OFFICE SUPPLY	COMMUNITY DEVELOPMENT	41.28
Total 105864:				1,173.41
105865	OFFICE TEAM	VMO-TEMP WORKER WK END *06/25/21-D.	PRESIDENT & TRUSTEES	1,320.00
Total 105865:				1,320.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105866	PITNEY BOWES	EQUIPMENT RENTAL 8/30-11/29	FINANCE	886.65
Total 105866:				886.65
105867	PITNEY BOWES INC	POSTG.MTR.RNTL.SUPPLIES/POL	FINANCE	226.04
Total 105867:				226.04
105868	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	1,902.10
Total 105868:				1,902.10
105869	QUICKET SOLUTIONS, INC.	ANNUAL HARDWARE LEASE	POLICE	4,752.00
105869	QUICKET SOLUTIONS, INC.	ANNUAL SUBSCRIPTION	POLICE	24,000.00
Total 105869:				28,752.00
105870	QUILL CORPORATION	CASHER/WATER-OFFICE SUPPLIES	WATER COLLECTIONS	34.14
105870	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	4.49
105870	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	87.99
105870	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	33.86
105870	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	105.98
105870	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	105.98
Total 105870:				372.44
105871	REPUBLIC SERVICES #551	ROLLOFF SVCS *JULY 2021	WATER COLLECTIONS	2,216.10
Total 105871:				2,216.10
105872	ROYAL PIPE & SUPPLY CO	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	296.22
Total 105872:				296.22
105873	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 8/29-9/28	FIRE	221.45
105873	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 8/30-9/29	FIRE	175.40
105873	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 9/2-10/1	POLICE	373.94
105873	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 9/29-10/28	FIRE	221.45
105873	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 9/30-10/29	FIRE	175.40
Total 105873:				1,167.64
105874	SCOT DECAL COMPANY INC	MAYWOOD TEMPORARY DECALS	FINANCE	490.00
Total 105874:				490.00
105875	SESAC	MUSIC PERFORMANCE LICENSES	PRESIDENT & TRUSTEES	161.00
Total 105875:				161.00
105876	SIGNCO	CUSTOM SIGNS *HISTORICAL SOCIETY	SPECIAL EVENT REVENUE	125.00
Total 105876:				125.00
105877	STAPLES ADVANTAGE	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	127.24
Total 105877:				127.24

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105878	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	1,350.00
Total 105878:				1,350.00
105879	SUN-TIMES MEDIA	LEGAL ADVERTISEMENTS	LAW	3,554.40
Total 105879:				3,554.40
105880	THOMPSON ELEVATOR INSPECTION	PERMIT INSPECTION	CODE ENFORCEMENT	100.00
Total 105880:				100.00
105881	VENUS MEADOWS	REIMB. SIX PADLOCKS PURCHSD	POLICE	32.96
Total 105881:				32.96
105882	VILLAGE OF BROADVIEW	ACCT #9800100000 7/15-8/13	WATER COLLECTIONS	22.30
105882	VILLAGE OF BROADVIEW	ACCT #9800200000 8/13-9/14	WATER COLLECTIONS	22.30
Total 105882:				44.60
105883	WAYNE WELCH	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	200.00
Total 105883:				200.00
105884	WESTCHESTER LOCK KEY SVC	KEYS/PADLOCKS	CODE ENFORCEMENT	51.50
Total 105884:				51.50
105885	WIGIT'S TRUCK SERVICE	242 REPAIR MIRROR	PUBLIC WORKS	250.26
105885	WIGIT'S TRUCK SERVICE	INSTALL GUTTER BROOMS & AIR CLEANER	WATER & SEWER MAINTENANCE	481.77
105885	WIGIT'S TRUCK SERVICE	244 REPAIR AIR CONDITIONING UNIT	PUBLIC WORKS	917.84
105885	WIGIT'S TRUCK SERVICE	CHIPPER REPAIRS	PUBLIC WORKS	475.00
105885	WIGIT'S TRUCK SERVICE	REPAIR BRAKES & LIGHTS	LAND & BUILDINGS	1,370.01
105885	WIGIT'S TRUCK SERVICE	255 TOW UNIT REPAIR HYDRAULIC LEAK	WATER & SEWER MAINTENANCE	3,765.84
105885	WIGIT'S TRUCK SERVICE	236 PM UNIT REPAIR TRAILER PLUG	LAND & BUILDINGS	284.45
105885	WIGIT'S TRUCK SERVICE	239 REPAIR HYDRAULIC LEAK	PUBLIC WORKS	511.48
105885	WIGIT'S TRUCK SERVICE	CD-SEAT REPAIR	COMMUNITY DEVELOPMENT	884.51
Total 105885:				8,941.16
105886	WINKLER TREE SERVICE	STORM DAMAGE CLEAN UP	PUBLIC WORKS	3,872.00
Total 105886:				3,872.00
105887	Jimmy Kifarkis	COD-ELECTRICAL SVCS 10/12-10/14/21	CODE ENFORCEMENT	600.00
Total 105887:				600.00
105888	AMERICAN LEGAL PUBLISHING CORP	2021 S-40 SUPPLEMENT PAGES	VILLAGE CLERK	9,385.00
Total 105888:				9,385.00
105889	CITY OF CHICAGO-	ACCT #432533-432532 07/19-8/16	WATER COLLECTIONS	157,654.90
Total 105889:				157,654.90
105890	FORD MOTOR CREDIT COMPANY LLC	PW-LEASE PAYMENT	PUBLIC WORKS	43,366.45

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105890:				43,366.45
105891	J NARDULLI CONCRETE INC	WARREN STREET CDBG ROADWAY IMPRO	CDBG	155,507.82
Total 105891:				155,507.82
105892	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *OCT 2021	CENTRAL SERVICES	105,403.90
Total 105892:				105,403.90
105893	REPUBLIC SERVICES #551	P/U & GARBAGE DISPOSAL *AUG 2021	WATER COLLECTIONS	167,232.00
105893	REPUBLIC SERVICES #551	ROLLOFF SVCS *AUG 2021	PUBLIC WORKS	45,869.91
105893	REPUBLIC SERVICES #551	P/U & GARBAGE DISPOSAL *SEPT 2021	WATER COLLECTIONS	167,232.00
105893	REPUBLIC SERVICES #551	ROLLOFF SVCS *SEPT 2021	PUBLIC WORKS	8,186.06
Total 105893:				388,519.97
105894	SUBURBAN GENERAL CONSTRUCTIO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	125,957.83
Total 105894:				125,957.83
105895	SWALLOW CONSTRUCTION	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	377,173.86
105895	SWALLOW CONSTRUCTION	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	203,616.33
Total 105895:				580,790.19
105896	TRIGGI CONSTRUCTION, INC.	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	42,005.57
105896	TRIGGI CONSTRUCTION, INC.	2021 ALLEY, ROADWAY, WATER MAIN IMPR	TIF ADMINISTRATION	155,350.80
105896	TRIGGI CONSTRUCTION, INC.	2021 ALLEY, ROADWAY, WATER MAIN IMPR	TIF ADMINISTRATION	210,465.00
Total 105896:				407,821.37
105897	TYLER TECHNOLOGIES	MYCIVIC CITIZEN ENGAGEMENT APP	MANAGEMENT INFORMATION SYSTE	5,800.00
Total 105897:				5,800.00
105898	UNIQUE PLUMBING CO	ROOSEVELT ROAD WATER SERVICE TRAN	TIF ADMINISTRATION	217,499.41
Total 105898:				217,499.41
105899	VILLAGE OF MELROSE PARK	ACCT #422001-001 07/20-07/19	WATER COLLECTIONS	28,789.12
105899	VILLAGE OF MELROSE PARK	ACCT #422001-001 08/20-09/19	WATER COLLECTIONS	29,184.28
Total 105899:				57,973.40
105900	WEST CENTRAL MUNICIPAL	2021-2022 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	21,462.07
Total 105900:				21,462.07
105901	ACCUTRON	COMPUTER CNSLTING *OCT 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 105901:				6,300.00
105902	CYNTHIA BANKS	REFUND WATER DEPOSIT	WATER COLLECTIONS	75.00
Total 105902:				75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105903	Richard Nelson	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 105903:				1,750.00
105904	ILLINOIS EPA	WATER REVOLVING FUND-PROJECT	WATER & SEWER MAINTENANCE	27,106.89
Total 105904:				27,106.89
105905	ALONZO TRAVIS III	HOSES*2**3" 50' MILL DISCHARGE	WATER & SEWER MAINTENANCE	301.00
Total 105905:				301.00
105906	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,745.60
Total 105906:				1,745.60
105907	Art-Craft Printers Inc.	BUSINESS CARDS/BAUTISTA	HUMAN RESOURCES	116.00
Total 105907:				116.00
105908	ASSOCIATED TECHNICAL SERVICE	PW-EMERGENCY LEAK LOCATE 2027 S 8T	WATER & SEWER MAINTENANCE	835.00
Total 105908:				835.00
105909	AUTOZONE	FIR-CAR WASH SOAP AND WIPER BLADES	FIRE	81.74
Total 105909:				81.74
105910	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	833.98
Total 105910:				833.98
105911	CDW GOVERNMENT INC	HR-PRINTER	HUMAN RESOURCES	351.82
105911	CDW GOVERNMENT INC	PW-PRINTER	PUBLIC WORKS	351.82
Total 105911:				703.64
105912	CINTAS CORPORATION #344	UNIFORM SERVICE	PUMP STATION OPERATIONS	16.51
Total 105912:				16.51
105913	CONSTANCE THOMPKINS	REIMB.LODGING/TRAVEL	VILLAGE CLERK	704.00
Total 105913:				704.00
105914	ENTENMANN-ROVIN CO	CHIEF BADGE, NAMEPLATE, AND ETC.	POLICE	1,312.50
Total 105914:				1,312.50
105915	FORT DEARBORN	HYDRANT ADAPTER	WATER & SEWER MAINTENANCE	30.00
Total 105915:				30.00
105916	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
Total 105916:				2,800.00
105917	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	398.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105917	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	88.56
105917	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	310.40
105917	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	487.08
Total 105917:				1,284.56
105918	ILLINOIS FIRE & POLICE	P&F-FALL SEMINAR	POLICE & FIRE COMMISSION	2,250.00
Total 105918:				2,250.00
105919	JOHN RICE	SOUTHBOUND LANE STREET REPAIR 418	PUBLIC WORKS	2,200.00
105919	JOHN RICE	419 N. 1ST*SIDEWALK/STREET REPAIR 5*/1	PUBLIC WORKS	2,800.00
Total 105919:				5,000.00
105920	KANE, MCKENNA & ASSOC INC	MAYWOOD 2021 - 2022 TIF PROJECTS	TIF ADMINISTRATION	2,125.00
Total 105920:				2,125.00
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	755.26
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-NASOPHARYNGEAL AIRWAY	FIRE	25.09
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-SUCTION CATHEDERS	FIRE	1.65
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-NASOPHARYNGEAL AIRWAY	FIRE	25.09
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-SUCTION CATHETER	FIRE	60.57
105921	MCKESSON MEDICAL-SURGICAL INC	FIR-SUCTION CATHETER	FIRE	17.90
Total 105921:				885.56
105922	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *NOV 2021	CENTRAL SERVICES	105,403.90
105922	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE * NOV 2021	CENTRAL SERVICES	1,429.23
Total 105922:				106,833.13
105923	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	71.00
105923	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	322.00
Total 105923:				393.00
105924	NU LIFE TIRE SERVICE	FIR-TIRE REPAIR FOR AMBULANCE 500	FIRE	70.00
105924	NU LIFE TIRE SERVICE	FIR-SERVICE FOR AMBULANCE 500	FIRE	155.00
105924	NU LIFE TIRE SERVICE	FIR-ROAD SERVICE REPAIR FOR CAR 509	FIRE	70.00
105924	NU LIFE TIRE SERVICE	FIR-REMOUNT TIRES FOR AMBULANCE 50	FIRE	115.00
Total 105924:				410.00
105925	OCCUPATIONAL HEALTH CENTERS	HR-PRE-EMPLOYMENT SERVICES	HUMAN RESOURCES	1,638.50
Total 105925:				1,638.50
105926	OFFICE DEPOT	COUNCIL CHAMBERS BUS CAR HOLDERS	VILLAGE MANAGER	53.95
105926	OFFICE DEPOT	COUNCIL CHAMBER BUS CARDS HOLDER	VILLAGE MANAGER	6.09
105926	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	104.81
105926	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	58.58
105926	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	39.84
105926	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	140.69
Total 105926:				403.96

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105927	PEP BOYS	POL-MP18171-OIL CHANGE SVC	POLICE	141.17
Total 105927:				141.17
105928	ROSEANN BAUTISTA	REIMB.OFFICE SUPPLIES PURCHSD	HUMAN RESOURCES	118.47
105928	ROSEANN BAUTISTA	REIMB.-TRAINING REGISTRATION FEES	HUMAN RESOURCES	45.00
105928	ROSEANN BAUTISTA	REIMB.-PROF. SHRM MEMBERSHIP FEES	HUMAN RESOURCES	219.00
Total 105928:				382.47
105929	WIGIT'S TRUCK SERVICE	FIR-CAR 509 VEHICLE SENSOR(S) REPLAC	FIRE	595.66
Total 105929:				595.66
105930	INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP FEE *W.DUNCAN	CODE ENFORCEMENT	145.00
Total 105930:				145.00
105931	COMCAST CABLE	PHONE/INTERNET/TRUNK	CENTRAL SERVICES	11,668.48
105931	COMCAST CABLE	PHONE/INTERNET/TRUNK	CENTRAL SERVICES	11,840.98
105931	COMCAST CABLE	PHONE/INTERNET/TRUNK	CENTRAL SERVICES	11,204.36
Total 105931:				34,713.82
105932	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *SEPT 2021	HUMAN RESOURCES	80,117.63
Total 105932:				80,117.63
105933	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	6,681.34
Total 105933:				6,681.34
105934	HINCKLEY SPRINGS	COD-EQUIPMENT RENTAL	CODE ENFORCEMENT	256.00
Total 105934:				256.00
105935	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *P&F	POLICE & FIRE COMMISSION	33.15
105935	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *C/D	COMMUNITY DEVELOPMENT	31.06
Total 105935:				64.21
105936	SPRINT	TABLET PLANS	PRESIDENT & TRUSTEES	176.23
Total 105936:				176.23
105937	ANGELA SMITH	C/D-REIMB FUEL	COMMUNITY DEVELOPMENT	43.29
Total 105937:				43.29
105938	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/18-10/29	POLICE & FIRE COMMISSION	800.00
Total 105938:				800.00
105939	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	WATER & SEWER MAINTENANCE	478.80
105939	AMERICAN RECYCLING & DISPOSAL	PW-SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,235.20
Total 105939:				1,714.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105940	ARCHIVESOCIAL	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	POLICE	2,388.00
Total 105940:				2,388.00
105941	AT&T	708 R060166 4321 8/17/21 - 9/16/21	PUBLIC WORKS	2,666.66
Total 105941:				2,666.66
105942	CHRISTOPHER BROWN	P&F-MEETING 10/29/2021	POLICE & FIRE COMMISSION	150.00
Total 105942:				150.00
105943	COMED	STREETLIGHT MAINTENANCE 7/27-8/25	MOTOR FUEL TAX	4,140.72
Total 105943:				4,140.72
105944	COMED #6584583019	200 BLDG ELECTRIC SERVICE 6/14-7/14	PARKS & RECREATION	10.33
Total 105944:				10.33
105945	EMERGENCY MEDICAL PRODUCTS	FIR-MEDICAL SUPPLIES	FIRE	3.43
Total 105945:				3.43
105946	Fisher Family Investments	ESCROW RELEASE *1814 S 22ND		6,900.00
Total 105946:				6,900.00
105947	FOREST SECURITY, INC.	QUARTERLY MONITORING 200 BLDG	PUBLIC WORKS	1,122.00
105947	FOREST SECURITY, INC.	QRTLY BURGLAR & FIRE ALARM MONITORI	PUBLIC WORKS	299.85
Total 105947:				1,421.85
105948	GENE WASHINGTON	P&F-MEETING 10/29/2021	POLICE & FIRE COMMISSION	150.00
Total 105948:				150.00
105949	GLORIA A. CLAY	P&F-MEETING *10/29/2021	POLICE & FIRE COMMISSION	150.00
Total 105949:				150.00
105950	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	980.41
105950	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	1,205.55
105950	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	570.96
Total 105950:				2,756.92
105951	JAMES T BREWER	P&F-MEETING 10/29/2021	POLICE & FIRE COMMISSION	150.00
Total 105951:				150.00
105952	Jimmy Kifarkis	ELECTRICIAN/CONTRACTOR 10/17-10/30/2	CODE ENFORCEMENT	1,200.00
Total 105952:				1,200.00
105953	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	2,290.50
105953	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,901.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105953:				4,191.50
105954	KMB FACILITY SERVICES	200 BLDG PLUMBING REPAIRS	LAND & BUILDINGS	1,909.40
105954	KMB FACILITY SERVICES	PLUMBING REPAIRS POLICE STATION	PUBLIC WORKS	363.64
Total 105954:				2,273.04
105955	Lula Bartlett	ESCROW RELEASE *1805 WASHINGTON		2,500.00
Total 105955:				2,500.00
105956	MARK DWYER	PLUMBER/CONTRACTOR 10/17-10/30/21	CODE ENFORCEMENT	800.00
Total 105956:				800.00
105957	OCCUPATIONAL HEALTH CENTERS	HR-PRE-EMPLOYMENT SERVICES	HUMAN RESOURCES	137.00
105957	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
Total 105957:				264.50
105958	PAULA HERRON	REFUND SNOW REMOVAL PROGRAM	CORPORATE	100.00
Total 105958:				100.00
105959	PLOTE CONSTRUCTION INC. D.B.A.	EMULSION	MOTOR FUEL TAX	380.00
Total 105959:				380.00
105960	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & PRIMEZYME	WATER & SEWER MAINTENANCE	1,632.05
Total 105960:				1,632.05
105961	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	450.00
Total 105961:				450.00
105962	THE BLUE LINE	INVESTIGATIONS SPECIALIST RECRUITME	POLICE	348.00
Total 105962:				348.00
105963	TRANS UNION LLC	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	85.00
Total 105963:				85.00
105964	UNIQUE PLUMBING CO	SEWER REPAIR 1623 S 14TH	WATER & SEWER MAINTENANCE	4,453.34
Total 105964:				4,453.34
105965	VICTOR E. PUSCAS, JR.	ADMINISTRATIVE HEARINGS 9/17/21	COMMUNITY DEVELOPMENT	450.00
Total 105965:				450.00
105966	WAYNE WELCH	P&F-MEETING 10/29/2021	POLICE & FIRE COMMISSION	200.00
Total 105966:				200.00
105967	WINKLER TREE SERVICE	TREE TRIMMING VARIOUS	PUBLIC WORKS	2,160.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105967	WINKLER TREE SERVICE	TREE MAINTENANCE	PUBLIC WORKS	2,346.00
105967	WINKLER TREE SERVICE	PW-TREE REMOVALS	PUBLIC WORKS	2,880.00
105967	WINKLER TREE SERVICE	PW-TREE REMOVAL	PUBLIC WORKS	1,802.00
Total 105967:				9,188.00
105968	WL NETWORKING LLC	OCTOBER 2021 IT SUPPORT	MANAGEMENT INFORMATION SYSTE	2,500.00
Total 105968:				2,500.00
105969	CARMEN RIVERA	REIMB.FOOD & BEVERAGES *COFFEE WIT	POLICE	71.35
Total 105969:				71.35
105970	CLIFFE PRINTING COMPANY	BUSINESS CARDS *L.BANKS	PRESIDENT & TRUSTEES	110.00
Total 105970:				110.00
105971	JTJ General	DEMO OF FRONT PORCH *417 N 7TH	CODE ENFORCEMENT	3,300.00
Total 105971:				3,300.00
105972	KMB FACILITY SERVICES	JANITORIAL SERVICES SEPT. 2021	LAND & BUILDINGS	7,863.12
105972	KMB FACILITY SERVICES	JANITORIAL SERVICES RENDERED 10/202	LAND & BUILDINGS	7,863.12
Total 105972:				15,726.24
105973	NATIONAL POWER RODDING CORP	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	2,000.00
Total 105973:				2,000.00
105974	NU LIFE TIRE SERVICE	211R 225 TIRES	PUBLIC WORKS	240.00
105974	NU LIFE TIRE SERVICE	PW-242-11R 225 TIRES	PUBLIC WORKS	145.00
105974	NU LIFE TIRE SERVICE	BOBCAT TIRE REPAIRS	PUBLIC WORKS	217.50
105974	NU LIFE TIRE SERVICE	S300 BOBCAT TIRE REPAIRS	PUBLIC WORKS	70.00
105974	NU LIFE TIRE SERVICE	234 TIRE REPAIR/RD SVC	LAND & BUILDINGS	70.00
105974	NU LIFE TIRE SERVICE	LOADER TIRE REPAIR	PUBLIC WORKS	95.00
105974	NU LIFE TIRE SERVICE	LOADER TIRE REPAIR O RING	PUBLIC WORKS	110.00
105974	NU LIFE TIRE SERVICE	TRAILER REPAIRS	LAND & BUILDINGS	65.00
105974	NU LIFE TIRE SERVICE	BOBCAT TIRE REPAIR	LAND & BUILDINGS	20.00
105974	NU LIFE TIRE SERVICE	PW-M211971-TIRE REPAIR/RD SVC	WATER & SEWER MAINTENANCE	162.50
105974	NU LIFE TIRE SERVICE	235 4 NEW TIRES	LAND & BUILDINGS	680.00
Total 105974:				1,875.00
105975	RICHMOND & SONS, INC.	PEST CONTROL SERVICES RENDERED	PUBLIC WORKS	1,650.00
Total 105975:				1,650.00
105976	AIR ONE EQUIPMENT	FIR-SELF-CONTAINED BREATHING APPAR	FIRE	163,762.00
Total 105976:				163,762.00
105977	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	315.45
Total 105977:				315.45
105978	ANIMAL WELFARE LEAGUE	DOG & CAT IMPOUNDMENT	CODE ENFORCEMENT	816.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105978:				816.00
105979	Art Crafts Printers, Inc.	BUSINESS LICENSE INSPECTION/LIQUOR	CODE ENFORCEMENT	600.00
Total 105979:				600.00
105980	AUTOZONE	FIR-DIESEL EXHAUST FLUID	FIRE	48.32
Total 105980:				48.32
105981	Betty Johnson	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 105981:				1,750.00
105982	BICYCLE HEATING & AIR INC	REPAIRED HEAT & HOT WATER @200 S. 5T	LAND & BUILDINGS	425.00
105982	BICYCLE HEATING & AIR INC	NEW ELEVATED TOWER ELECTRIC HEATE	PUMP STATION OPERATIONS	1,600.00
Total 105982:				2,025.00
105983	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *NOV 2021	CENTRAL SERVICES	315,562.62
Total 105983:				315,562.62
105984	CHASITY WELLS-ARMSTRONG	RELOCATION ALLOWANCE	VILLAGE MANAGER	4,500.00
Total 105984:				4,500.00
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	138.82
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	126.24
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	138.82
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	126.24
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	138.82
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
105985	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 105985:				998.94
105986	COMCAST	FIR-PHONE SVCS 10/29-11/28	FIRE	118.91
Total 105986:				118.91
105987	COMCAST	FIR-INTERNET SVC 10/22-11/21	FIRE	436.35
Total 105987:				436.35
105988	D & K SERVICE	FIR-500, 501 AND 508 SAFETY INSPECTION	FIRE	120.00
Total 105988:				120.00
105989	DEARBORN NATIONAL	LIFE INS PREM *NOV 2021	CENTRAL SERVICES	1,813.46
Total 105989:				1,813.46
105990	DRIVEN FENCE, INC	FENCE RENTAL *MAYWOOD FEST	CORPORATE	4,375.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105990:				4,375.00
105991	D'SHAWN BOLDEN	REIMB.PAINTING SUPPLIES	POLICE	54.40
Total 105991:				54.40
105992	FIREGROUND SUPPLY, INC	FIR-STRUCTURAL FIREFIGHTING BOOTS *	FIRE	514.00
Total 105992:				514.00
105993	Gina Saletta	ESCROW RELEASE *811 N 8TH		3,940.00
Total 105993:				3,940.00
105994	GOLDEN WEST INDUSTRIAL SUPPLY	POL-TAPE	POLICE	441.88
Total 105994:				441.88
105995	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	464.03
105995	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	44.28
Total 105995:				508.31
105996	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	1,428.41
105996	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	1,017.45
105996	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	1,636.85
105996	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	2,409.10
Total 105996:				6,491.81
105997	ILLINOIS MUNICIPAL LEAGUE	2022 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	1,750.00
Total 105997:				1,750.00
105998	KONICA MINOLTA BUSINESS	POLICE-MONTHLY MAINT AGRMNT 9/2-10/1	POLICE	3.14
Total 105998:				3.14
105999	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	725.00
Total 105999:				725.00
106000	MARK DWYER	PLUMBING SVCS 12/2/20 & 6/16/21	CODE ENFORCEMENT	666.65
Total 106000:				666.65
106001	Mary Green	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 106001:				1,750.00
106002	NAFISCO INC	PARKING NAME SIGNS	PUBLIC WORKS	153.50
Total 106002:				153.50
106003	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	22.49
106003	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	171.38

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106003:				193.87
106004	RONALD POWELL DBA	LETTERING SVC	POLICE	400.00
106004	RONALD POWELL DBA	LETTERING SERVICE	VILLAGE MANAGER	350.00
Total 106004:				750.00
106005	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	331.91
Total 106005:				331.91
106006	Soho Construction	ESCROW RELEASE *705 N 4TH		3,000.00
Total 106006:				3,000.00
106007	SUBURBAN LABORATORIES INC	DISINFECTANT BY PRODUCTS	PUMP STATION OPERATIONS	1,100.00
106007	SUBURBAN LABORATORIES INC	PW-COLIFORM TEST	PUMP STATION OPERATIONS	450.00
Total 106007:				1,550.00
106008	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW	CODE ENFORCEMENT	100.00
106008	THOMPSON ELEVATOR INSPECTION	PERMIT RE-INSPECTION	CODE ENFORCEMENT	100.00
Total 106008:				200.00
106009	UNIQUE PLUMBING CO	SEWER REPAIR 1905 S. 8TH	WATER & SEWER MAINTENANCE	3,820.61
Total 106009:				3,820.61
106010	US Public Safety Group, Inc.	VISUAL BADGE	CODE ENFORCEMENT	107.95
Total 106010:				107.95
106011	VISION SERVICE PLAN (IV)	VISION CARE PREM *NOV 2021	CENTRAL SERVICES	2,451.43
Total 106011:				2,451.43
106012	WIGIT'S TRUCK SERVICE	TRUCK INSPECTION/REPAIR	CODE ENFORCEMENT	378.78
Total 106012:				378.78
106013	WINKLER TREE SERVICE	STUMP REMOVAL	PUBLIC WORKS	180.00
106013	WINKLER TREE SERVICE	TREE REMOVAL	PUBLIC WORKS	1,350.00
106013	WINKLER TREE SERVICE	TREE TRIMMING VARIOUS	PUBLIC WORKS	1,755.00
106013	WINKLER TREE SERVICE	TREE TRIMMING VARIOUS	PUBLIC WORKS	1,944.00
106013	WINKLER TREE SERVICE	TREE MAINTENANCE	PUBLIC WORKS	1,700.00
106013	WINKLER TREE SERVICE	TREE TRIMMING 415 S. 13TH	PUBLIC WORKS	450.00
106013	WINKLER TREE SERVICE	PW-TREE REMOVAL 1219 S. 13TH	PUBLIC WORKS	698.00
Total 106013:				8,077.00
106014	ZARNOTH BRUSH WORKS, INC.	PW-DISPOSABLE GUTTER BROOM	WATER & SEWER MAINTENANCE	405.00
Total 106014:				405.00
Grand Totals:				3,606,708.37

VILLAGE OF MAYWOOD

Warrant List #200519 through November 10, 2021

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

President

Village Manager

Attest

Clerk

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
495 CORE & MAIN LP								
	421 0017125	1	510M S/POINT M2 WIRED	Invoice	04/07/2021	1,935.00-	1,935.00-	41-52-60600
	Total 0017125:					1,935.00-	1,935.00-	
	421 0017135	1	510M S/POINT M2 WIRED	Invoice	04/08/2021	1,935.00-	1,935.00-	41-52-60600
	Total 0017135:					1,935.00-	1,935.00-	
	Total 495 CORE & MAIN LP:					3,870.00-	3,870.00-	
2748 AMERICAN DEMOLITION CORP								
	1121 11082021	1	REFUND HYDRANT METER DEPOSIT	Invoice	11/08/2021	1,782.60	1,782.60	41-55-57665
	Total 11082021:					1,782.60	1,782.60	
	Total 2748 AMERICAN DEMOLITION CORP:					1,782.60	1,782.60	
	Total :					2,087.40-	2,087.40-	
Current period checks for future period invoices.								
86 AMERICAN HEART ASSOCIATION								
	1221 SCPR67048		Chk No: 105807 (1)	Calculated	10/21/2021		365.48-	01-10-20000
	Total SCPR67048:					.00	365.48-	
	Total 86 AMERICAN HEART ASSOCIATION:					.00	365.48-	
226 AUTOZONE								
	1221 2692455858		Chk No: 105818 (1)	Calculated	10/21/2021		19.79-	01-10-20000
	Total 2692455858:					.00	19.79-	
	Total 226 AUTOZONE:					.00	19.79-	
300 BROADVIEW TRUE VALUE HARDWARE								
	1221 29833		Chk No: 105820 (1)	Calculated	10/21/2021		143.64-	01-10-20000
	Total 29833:					.00	143.64-	
	Total 300 BROADVIEW TRUE VALUE HARDWARE:					.00	143.64-	
428 CLIFFE PRINTING COMPANY								
	422 17002		Chk No: 105002 (1)	Calculated	06/11/2021		330.00-	01-10-20000
	Total 17002:					.00	330.00-	
	822 17003		Chk No: 105680 (1)	Calculated	09/22/2021		295.00-	01-10-20000
	Total 17003:					.00	295.00-	
	522 17004		Chk No: 105271 (1)	Calculated	07/29/2021		110.00-	01-10-20000
	Total 17004:					.00	110.00-	
	622 17005		Chk No: 105271 (1)	Calculated	07/29/2021		125.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 17005:						.00	125.00-	
622	17006		Chk No: 105271 (1)	Calculated	07/29/2021		220.00-	01-10-20000
Total 17006:						.00	220.00-	
822	17007		Chk No: 105680 (1)	Calculated	09/22/2021		116.00-	01-10-20000
Total 17007:						.00	116.00-	
Total 428 CLIFFE PRINTING COMPANY:						.00	1,196.00-	
532 D & K SERVICE								
122	8280		Chk No: 105988 (1)	Calculated	11/10/2021		120.00-	01-10-20000
Total 8280:						.00	120.00-	
Total 532 D & K SERVICE:						.00	120.00-	
679 EDWIN HANCOCK ENGINEERING CO								
422	21-0304		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
Total 21-0304:						.00	3,502.00-	
422	21-0305		Chk No: 105030 (1)	Calculated	06/11/2021		7,225.00-	01-10-20000
Total 21-0305:						.00	7,225.00-	
422	21-0309		Chk No: 105030 (1)	Calculated	06/11/2021		7,980.00-	72-10-20000
Total 21-0309:						.00	7,980.00-	
422	21-0310		Chk No: 105030 (1)	Calculated	06/11/2021		308.00-	72-10-20000
Total 21-0310:						.00	308.00-	
422	21-0311		Chk No: 105030 (1)	Calculated	06/11/2021		365.00-	01-10-20000
Total 21-0311:						.00	365.00-	
422	21-0312		Chk No: 105030 (1)	Calculated	06/11/2021		864.00-	41-10-20000
Total 21-0312:						.00	864.00-	
422	21-0344		Chk No: 105030 (1)	Calculated	06/11/2021		17,067.23-	01-10-20000
Total 21-0344:						.00	17,067.23-	
422	21-0398		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
Total 21-0398:						.00	3,502.00-	
422	21-0399		Chk No: 105295 (1)	Calculated	08/05/2021		51,678.00-	72-10-20000
Total 21-0399:						.00	51,678.00-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
422	21-0400		Chk No: 105295 (1)	Calculated	08/05/2021		9,775.00-	01-10-20000
Total 21-0400:						.00	9,775.00-	
422	21-0402		Chk No: 105295 (1)	Calculated	08/05/2021		19,684.00-	72-10-20000
Total 21-0402:						.00	19,684.00-	
422	21-0403		Chk No: 105295 (1)	Calculated	08/05/2021		730.50-	41-10-20000
Total 21-0403:						.00	730.50-	
422	21-0405		Chk No: 105295 (1)	Calculated	08/05/2021		26,148.34-	01-10-20000
Total 21-0405:						.00	26,148.34-	
522	21-0632		Chk No: 105774 (1)	Calculated	10/07/2021		25,820.50-	72-10-20000
Total 21-0632:						.00	25,820.50-	
522	21-0633		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0633:						.00	146.00-	
522	21-0634		Chk No: 105774 (1)	Calculated	10/07/2021		36,768.00-	72-10-20000
Total 21-0634:						.00	36,768.00-	
522	21-0635		Chk No: 105367 (1)	Calculated	08/12/2021		4,250.00-	01-10-20000
Total 21-0635:						.00	4,250.00-	
522	21-0636		Chk No: 105367 (1)	Calculated	08/12/2021		2,660.00-	72-10-20000
Total 21-0636:						.00	2,660.00-	
522	21-0637		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0637:						.00	146.00-	
522	21-0638		Chk No: 105774 (1)	Calculated	10/07/2021		23,562.88-	01-10-20000
Total 21-0638:						.00	23,562.88-	
522	21-0719		Chk No: 105774 (1)	Calculated	10/07/2021		2,660.00-	72-10-20000
Total 21-0719:						.00	2,660.00-	
222	21-0808		Chk No: 105847 (1)	Calculated	10/21/2021		1,825.00-	01-10-20000
Total 21-0808:						.00	1,825.00-	
222	21-0812		Chk No: 105847 (1)	Calculated	10/21/2021		3,862.00-	01-10-20000
Total 21-0812:						.00	3,862.00-	
222	21-0814		Chk No: 105847 (1)	Calculated	10/21/2021		803.00-	72-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 21-0814:						.00	803.00-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	251,332.45-	
825 GLOBAL SURVELLIANCE.COM, INC.								
522	2278		Chk No: 105107 (1)	Calculated	06/24/2021		2,800.00-	01-10-20000
Total 2278:						.00	2,800.00-	
Total 825 GLOBAL SURVELLIANCE.COM, INC.:						.00	2,800.00-	
1165 KANE, MCKENNA & ASSOC INC								
622	17994		Chk No: 105383 (1)	Calculated	08/12/2021		225.00-	72-10-20000
Total 17994:						.00	225.00-	
722	18058		Chk No: 105629 (1)	Calculated	09/17/2021		628.25-	72-10-20000
Total 18058:						.00	628.25-	
722	18058-1		Chk No: 105629 (1)	Calculated	09/17/2021		628.00-	73-10-20000
Total 18058-1:						.00	628.00-	
922	18173		Chk No: 105855 (1)	Calculated	10/21/2021		2,462.50-	72-10-20000
Total 18173:						.00	2,462.50-	
922	18174		Chk No: 105855 (1)	Calculated	10/21/2021		2,187.50-	73-10-20000
Total 18174:						.00	2,187.50-	
922	18175		Chk No: 105855 (1)	Calculated	10/21/2021		2,187.50-	72-10-20000
Total 18175:						.00	2,187.50-	
Total 1165 KANE, MCKENNA & ASSOC INC:						.00	8,318.75-	
1223 KONICA MINOLTA BUSINESS								
622	9007874521		Chk No: 105476 (1)	Calculated	08/25/2021		102.00-	01-10-20000
Total 9007874521:						.00	102.00-	
722	9007941371		Chk No: 105783 (1)	Calculated	10/07/2021		2.42-	01-10-20000
Total 9007941371:						.00	2.42-	
Total 1223 KONICA MINOLTA BUSINESS:						.00	104.42-	
1520 MUNIWEB								
722	53815-1		Chk No: 105523 (1)	Calculated	09/03/2021		60.00-	01-10-20000
Total 53815-1:						.00	60.00-	
722	54335		Chk No: 105392 (1)	Calculated	08/12/2021		322.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 54335:						.00	322.00-	
822	54367		Chk No: 105636 (1)	Calculated	09/17/2021		382.00-	01-10-20000
Total 54367:						.00	382.00-	
Total 1520 MUNIWEB:						.00	764.00-	
1606 NU LIFE TIRE SERVICE								
1221	0735		Chk No: 105924 (1)	Calculated	10/28/2021		155.00-	01-10-20000
Total 0735:						.00	155.00-	
Total 1606 NU LIFE TIRE SERVICE:						.00	155.00-	
1616 OFFICE DEPOT								
522	1769179820		Chk No: 105254 (1)	Calculated	07/21/2021		87.93-	01-10-20000
Total 176917982001:						.00	87.93-	
Total 1616 OFFICE DEPOT:						.00	87.93-	
1895 SEAWAY SUPPLY COMPANY								
122	175813		Chk No: 106005 (1)	Calculated	11/10/2021		331.91-	01-10-20000
Total 175813:						.00	331.91-	
Total 1895 SEAWAY SUPPLY COMPANY:						.00	331.91-	
2305 American Welding & Gas Inc.								
1221	08087898		Chk No: 105810 (1)	Calculated	10/21/2021		306.44-	01-10-20000
Total 08087898:						.00	306.44-	
Total 2305 American Welding & Gas Inc.:						.00	306.44-	
2613 American Trademark Co.								
1221	3493		Chk No: 105809 (1)	Calculated	10/21/2021		510.42-	01-10-20000
Total 3493:						.00	510.42-	
Total 2613 American Trademark Co. :						.00	510.42-	
2629 EMERGENCY MEDICAL PRODUCTS								
1221	229542		Chk No: 105945 (1)	Calculated	11/03/2021		3.43-	01-10-20000
Total 229542:						.00	3.43-	
Total 2629 EMERGENCY MEDICAL PRODUCTS:						.00	3.43-	
Total Current period checks for future period invoices.:						.00	266,559.66-	
Grand Totals:						2,087.40-	268,647.06-	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	.00	100,988.91-	100,988.91-
41-10-20000	.00	1,886.50-	1,886.50-
41-52-60600	.00	3,870.00-	3,870.00-
41-55-57665	1,782.60	.00	1,782.60
72-10-20000	.00	153,864.75-	153,864.75-
73-10-20000	.00	9,819.50-	9,819.50-
Grand Totals:	1,782.60	270,429.66-	268,647.06-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
04/21	.00	3,870.00-	3,870.00-
06/21	.00	43,943.23-	43,943.23-
07/21	.00	542.93-	542.93-
08/21	.00	115,866.84-	115,866.84-
09/21	.00	2,109.25-	2,109.25-
10/21	.00	103,642.07-	103,642.07-
11/21	1,782.60	455.34-	1,327.26
Grand Totals:	1,782.60	270,429.66-	268,647.06-



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

DD 312 984 6432
mtjurusik@ktjlaw.com

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 10, 2021
**RE: Formation of New Tax Increment Financing (“TIF”) Districts --
Economic Disclosure Statement and Affidavit For TIF District Formation**

I have enclosed the following document for our discussion and use in the formation of new TIF Districts for the Village of Maywood (“Village”):

**VILLAGE OF MAYWOOD - ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
FOR TIF DISTRICT FORMATION**

With Village staff’s input, the Village Engineer has prepared a several maps that identify the Village four (4) proposed new TIF Districts and certain infrastructure improvements to be completed with TIF funds (e.g., alley, water main and street improvements and storm water drainage improvements). These maps will be discussed at the November 16, 2021 Special Village Board Meeting and at the November 30, 2021 Joint Board of Review Meetings.

As part of the formation of new Village TIF Districts, there are certain statutory disclosure and abstention from voting obligations of Village officials, Village employees and Village consultants who have a direct or indirect interest in any real property to be included within a newly formed TIF District. To comply with these disclosure and abstention in voting requirements, which are imposed by the TIF Act, I have prepared the enclosed Disclosure and Affidavit form and we also need to:

1. Identify and finalize the boundaries of each proposed new TIF District area.
2. Then, confirm if any Village officials, Village employees and/or Village consultants have a direct or indirect interest in any real property to be included within a newly formed TIF District (i.e., does a Trustee own, lease or rent a house or a business in the new TIF District area?).
3. Next, confirm if any of those Village officials, Village employees and/or Village consultants will be involved in the planning and preparation of the new TIF District, including making recommendations or providing any opinions relative to and/or voting on the formation of the new TIF District. If so, then he/she is required to complete and sign the enclosed Disclosure form and submit it to the Village Board and the Village Clerk for entry in the public record at an open public meeting (i.e., list the matter on a Village Board Meeting Agenda) with a copy to the Village Attorney.
4. Consider whether to omit the real property from the new TIF District boundaries (i.e., if the real property can be omitted from the new TIF District boundary without impacting “contiguity” – the “swiss cheese” option), then the Village official(s) and staff can participate in the discussion and the Village officials can vote of the formation.

5. If the real property is not omitted, remind the Village officials, Village employees and/or Village consultants, who have a direct or indirect interest in real property located within the new TIF District, to refrain from participating in the planning and preparation of the new TIF District, including not making any recommendations or providing any opinions relative to and/or no voting on the formation of the new TIF District.

Section 11-74.4-4(n) of the TIF Act provides in part that: **"If any member of the corporate authority, a member of a commission established pursuant to Section 11-74.4-4(k) of this Act, or an employee or consultant of the municipality involved in the planning and preparation of a redevelopment plan, or project for a redevelopment project area or proposed redevelopment project area, as defined in Sections 11-74.4-3(i) through (k) of this Act, owns or controls an interest, direct or indirect, in any property included in any redevelopment area, or proposed redevelopment area, he or she shall disclose the same in writing to the clerk of the municipality, and shall also so disclose the dates and terms and conditions of any disposition of any such interest, which disclosures shall be acknowledged by the corporate authorities and entered upon the minute books of the corporate authorities. If an individual holds such an interest then that individual shall refrain from any further official involvement in regard to such redevelopment plan, project or area, from voting on any matter pertaining to such redevelopment plan, project or area, or communicating with other members concerning corporate authorities, commission or employees concerning any matter pertaining to said redevelopment plan, project or area. Furthermore, no such member or employee shall acquire of any interest direct, or indirect, in any property in a redevelopment area or proposed redevelopment area after either (a) such individual obtains knowledge of such plan, project or area or (b) first public notice of such plan, project or area pursuant to Section 11-74.4-6 of this Division, whichever occurs first."**

The requirements of the Public Officer Prohibited Activities Act also prohibit corporate officers from voting upon or acting upon any matter in which they have a financial interest. (50 ILCS 105/3(a)).

If there are any questions, please contact me.

Mike

Enclosure

cc: Gwaine Dianne Williams, Village Clerk (w/ encl.)
Chasity Wells-Armstrong, Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Craig Bronaugh, Fire Chief (w/ encl.)
Elijah Willis, Police Chief (w/ encl.)
John West, Director of Public Works (w/ encl.)
Angela Smith, Community Development Director (w/ encl.)
Walter Duncan, Director of Building and Code (w/ encl.)
Nalini Johnson, Planner / Zoning Coordinator (w/ encl.)
Steve Kuptz, Treasurer (w/ encl.)
Phil McKenna and Charles Durham, Kane, McKenna and Associates, Inc. (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

**VILLAGE OF MAYWOOD
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
FOR TIF DISTRICT FORMATION**

The Village of Maywood (the "Village") requires disclosure of the information requested in this Economic Disclosure Statement and Affidavit ("EDS") by any Village Official or Village Employee or Village Consultant who owns or controls an interest, direct or indirect, in any property included in any redevelopment area or proposed redevelopment area.

Please fully complete each statement, with all information current as of the date this EDS is signed. If a question is not applicable, answer with "N.A." Please **print or type** all responses clearly and legibly.

WHO MUST SUBMIT AN EDS:

1. **Village Officials, Employees and Consultants:** Any individual or entity (the "Disclosing Party") owning or controlling an interest, direct or indirect, in any property included in any redevelopment area or proposed redevelopment area.

2. **Entities owned directly or indirectly by Village Officials, Employees or Consultants:** Village Officials, Employees or Consultants must disclose direct or indirect interests in entities which own or control any property which must be declared in item 1 above.

CERTIFYING THIS EDS: Execute the Certification (on page 3) on the date of the initial submission of this EDS.

PUBLIC DISCLOSURE: It is the Village's policy to make this document available to the public on its Internet site and/or upon request.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a if applicable:

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. the individual Village Official, Employee or Consultant; OR
2. a legal entity holding a direct or indirect interest in the property included in the redevelopment area or proposed redevelopment area. State the legal name of the entity in which the Disclosing Party holds an interest: _____; OR

B. Residential and Business addresses of the Disclosing Party: _____

C. Telephone: _____ Fax: _____ Email: _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- Person
 - Publicly registered business corporation
 - Privately held business corporation
 - Sole proprietorship
 - General partnership*
 - Limited partnership*
 - Trust
 - Other (please specify): _____
- Limited liability company*
 - Limited liability partnership*
 - Joint venture*
 - Not-for-profit corporation
(Is the not-for-profit corporation also a 501(c)(3))? Yes No

* Note B.1. below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

B. PROPERTY INTEREST

1. Identify below the real property in which the Disclosing Party holds a direct or indirect interest, by common address, Property Identification Number, Description of Property Type, Disposition, and any other relevant information.

Address	PIN	Property Type	Disposition
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SECTION III -- CERTIFICATIONS

A. GENERAL CERTIFICATIONS

1. The Disclosing Party acknowledges that, pursuant to 65 ILCS 5/11-74.4-4(n), the individual must refrain from any further involvement in the redevelopment area or proposed redevelopment area, including voting on any matter pertaining to such redevelopment plan, project or area, or communicating with other members concerning corporate authorities, commission or employees concerning any matter pertaining to said redevelopment plan, project or area.

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES
OF THE COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES
AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2022**

WHEREAS, Section 2.03 (Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.03) requires the President and Board of Trustees of the Village of Maywood to approve by Resolution their regular meeting schedules for each calendar year and to make the schedules available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to approve their Regular Meeting Schedules for the Committee of the Whole Meetings and for the Village Board of Trustees Meetings for the 2022 calendar year, as set forth below, in accordance with Section 2.03 (Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.03) and Section 30.28 (Regular Meetings) of the Maywood Village Code.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The President and Board of Trustees approve of the schedule of their **Regular Committee of the Whole Meetings for the 2022 calendar year**, as set forth below:

January:	First Tuesday -- January 4
February:	First Tuesday -- February 1
March:	First Tuesday -- March 1
April:	First Tuesday -- April 5
May:	First Tuesday -- May 3
June:	First Tuesday -- June 7
July:	First Tuesday -- July 5
August:	First Tuesday -- August 2
September:	First Tuesday -- September 6
October:	First Tuesday -- October 4
November:	First Tuesday -- November 1
December:	First Tuesday -- December 6 (2022 Tax Levy Hearing)

The starting time for the above meetings shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the Committee of the Whole decides to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the Open Meetings Act.

SECTION 2: The President and Board of Trustees approve of the schedule of their **Regular Board of Trustees Meetings for the 2022 calendar year** as set forth below:

- January: Third Tuesday – January 18**
- February: Third Tuesday – February 15**
- March: Third Tuesday – March 15**
- April: Third Tuesday – April 19**
- May: Third Tuesday – May 17**
- June: Third Tuesday – June 21**
- July: Third Tuesday – July 19**
- August: Third Tuesday – August 16**
- September: Third Tuesday – September 20**
- October: Third Tuesday – October 18**
- November: Third Tuesday – November 15**
- December: Third Tuesday – December 20 (2022 Tax Levy Hearing)**

The starting time for the above meetings shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the Open Meetings Act.

SECTION 3: The President and Board of Trustees direct the Village Clerk to make this Resolution available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act, as amended.

ADOPTED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES
OF THE COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES
AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2022**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION
REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO
TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 6(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village") and the Illinois Department of Transportation ("IDOT") have jointly determined that it is in the best interests of the Village and its residents, as well as IDOT and its constituents, to share costs and maintenance for certain traffic signals and/or traffic control devices; and

WHEREAS, the President and Board of Trustees of the Village of Maywood and the Illinois Department of Transportation desire to approve and enter into an agreement entitled "AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS" (the "Agreement"), a copy of which is attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (Exhibit "1") and to approve the expenditure of its General Funds, or such other eligible, available public funds, to pay for the construction, operation and maintenance of the Project in accordance with the terms of the Agreement pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Agreement is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of an agreement with the Illinois Department of Transportation ("IDOT") entitled "AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS" (the "Agreement"), a copy of which is attached hereto as Exhibit "1" and made a part hereof.

SECTION 3: The President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to IDOT and to all other parties and agencies that are entitled to receive such documents under the Agreement and as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ____ day of November, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ____ day of November, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION
REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO
TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS**

(attached)

INTERGOVERNMENTAL AGREEMENT

This Interagency Agreement is entered into between the Village of Maywood ("GOVERNMENTAL BODY") and the Department of Transportation ("DEPARTMENT") pursuant to the "Intergovernmental Cooperation Act" (5 ILCS 220) and in accordance with The DEPARTMENT's rules at 92 Ill. Adm. Code 544.

1. Governmental Body and the DEPARTMENT have a mutual interest in and the maintenance and apportionment of energy costs for traffic control devices located on State highways within or near the Governmental Body as shown on the attached Exhibit A, which is hereby made a part of this agreement.
2. In furtherance of said interests of, the entities agree:
 - a. **Cost.** The DEPARTMENT and the GOVERNMENTAL BODY agree to the maintenance responsibility and to the division of energy costs, for the traffic signals and other traffic control devices listed on the attached Exhibit A.
 - b. **Maintenance.** Modernization of traffic control devices is not covered under this agreement. It is agreed that the actual maintenance will be performed by the DEPARTMENT indicated on Exhibit A, either with its own forces or through contractual agreements
 - c. **Maintenance Level.** It is agreed that the signals and devices shall be maintained to at least the level of maintenance specified in the attached Exhibit B, which is hereby made a part of this agreement. It is understood this will meet the minimum requirements of the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways. Additional provisions regarding maintenance may be incorporated in this document (Exhibit B) upon agreement by both parties.
 - d. **Interconnect & Timing.** The DEPARTMENT agrees to maintain all signal equipment and interconnects associated with interconnected signal systems or Advanced Traffic Management System and interconnects with at-grade railroad crossings, at DEPARTMENT maintained locations. The DEPARTMENT shall determine the signal timing to coordinate and regulate the flow of traffic. No signal timing shall be changed at any state system intersection without prior DEPARTMENT approval. The GOVERNMENTAL BODY shall submit to the DEPARTMENT any changes proposed in signal timings.
 - e. **Interconnections: Installation & Damage.** The DEPARTMENT is not responsible for the cost of installing or maintaining traffic signals not on (but interconnected to traffic signals on) U.S. or State routes. Any damage done to State traffic signals in the attempt to connect local traffic signals shall be repaired to the DEPARTMENT's satisfaction and shall be the responsibility of the GOVERNMENTAL BODY.
 - f. **Master Monitoring Costs.** Master controllers installed on State intersections for the coordination of traffic signals are primarily used for the traffic signals located on U.S. or

State routes. The GOVERNMENTAL BODY may connect traffic signals to a State-owned master controller or Advanced Traffic Management System for the coordination or operation of non-State-owned traffic signals, for the purpose of synchronizing time or gaining remote access. If the GOVERNMENTAL BODY desires a communications link to their office for monitoring purposes, the GOVERNMENTAL BODY shall pay the entire cost of installing and maintaining such monitoring system.

- g. **Payment for Energy Costs.** The DEPARTMENT will reimburse the GOVERNMENTAL BODY for the DEPARTMENT'S proportionate share of the energy charges.
- h. **Indemnification.** Unless prohibited by State law, the GOVERNMENTAL BODY agrees to hold harmless and indemnify the DEPARTMENT, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on an alleged injury or damage of any type arising from the actions or inactions of the GOVERNMENTAL BODY and/or the GOVERNMENTAL BODY's employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the DEPARTMENT and its officials, employees and agents in connection therewith.

GOVERNMENTAL BODY shall defend, indemnify and hold the DEPARTMENT harmless against a third-party action, suit or proceeding ("Claim") against the DEPARTMENT to the extent such Claim is based upon an allegation that a Product, as of its delivery date under this Agreement, infringes a valid United States patent or copyright or misappropriates a third party's trade secret.

- i. **Emergency Vehicle Preemption Devices.** The costs of installation, timing, phasing, and maintenance of emergency vehicle preemption systems shall be the sole responsibility of the GOVERNMENTAL BODY. Any Governmental Body must notify the DEPARTMENT of any change in the emergency vehicle preemption system. However, the DEPARTMENT reserves the right to approve or reject, at any time, the placement of such systems on its traffic signal equipment.
- j. **Previous Agreements.** All traffic signal and traffic control device maintenance and electrical energy provisions contained in presently existing agreements or understandings between the DEPARTMENT and the GOVERNMENTAL BODY for traffic signals and/or other traffic control devices covered by this Master Agreement shall upon execution of this Master Agreement by the DEPARTMENT be superseded and be of no force or effect.

All parking ordinances and provisions bearing on items other than traffic signal and traffic control device maintenance and energy charges contained in presently existing agreements or letters of understanding between the DEPARTMENT and the GOVERNMENTAL BODY shall remain in full force and effect.

- k. **Modification.** Exhibit A can be modified to add or delete signals or devices, but only by written revision signed by the Regional Engineer, the Engineer of Operations and the authorized representative for the GOVERNMENTAL BODY. The modification shall be effective when fully executed and filed with the Department and the Clerk or Secretary of the GOVERNMENTAL BODY. This provision applies only to modification of Exhibit A.
- l. **Plan Review.** All traffic signal plans prepared by others for installation on State highways within municipal corporate limits, which are to be added to this agreement, must be reviewed and approved by the DEPARTMENT and the GOVERNMENTAL BODY.
- m. **Cost Sharing.** As indicated in Exhibit A, the cost of energy and maintenance of traffic signals, and/or other traffic control devices generally are shared in proportion to the number of approaches maintained by each unit of government, however, other DEPARTMENT policies and practices require cost sharing of energy and maintenance to be based on other criteria besides the number of approaches maintained. The maintenance costs of the interconnect system and related equipment as well as engineering costs for any approved coordination and timing studies shall be shared within the interconnect system, unless otherwise agreed to in a permit or by other agreement.
- n. **Jurisdictionally Transferred.** The GOVERNMENTAL BODY will be responsible for the maintenance costs of all traffic signal and/or other traffic control devices related to a roadway or roadways that has or have been jurisdictionally transferred by the DEPARTMENT to the GOVERNMENTAL BODY in a prior agreement(s).
- o. **Billing.** Bills shall be submitted by the DEPARTMENT on a three (3) month basis. The amount billed shall be the costs incurred less any proceeds from third party damage claims received during the billing period for repair of signals or devices that are the responsibility of the GOVERNMENTAL BODY.
 - i. Any proposed single expenditure in excess of \$10,000 for repair or damage to an installation must be approved by the GOVERNMENTAL BODY before the expenditure is made.
 - ii. The hours, or parts thereof, billed for each maintenance item will be at the actual time directly related to the work task.
 - iii. THE DEPARTMENT costs are composed of labor, equipment, materials and the quantity of each. The cost for labor will be determined by the actual hourly rate for the employee plus a multiplier to include direct and indirect labor related costs, retirement, social security, health, hospitalization and life insurance, holidays, vacation, sick leave and workers compensation. Equipment costs will be as listed in the Schedule of Average Annual Equipment Ownership Expense. Materials will be at cost.

- iv. The cost for contracted work will be the actual cost for the contractor. In District One, maintenance costs are based on the District's Electrical Maintenance Contract's (EMC) related bid cost and may vary from contract to contract. The length of District One's EMC is generally 2 to 3 years.

3. Notice under this agreement shall be as follows:

For The DEPARTMENT:

Lisa E. Heaven-Baum, Bureau Chief Traffic Ops

Name and Title

847-705-4140

Phone number

Lisa.Heaven-Baum@illinois.gov

Email Address

201 W. Center Court

Schaumburg, IL 60196

Address

For the GOVERNMENTAL BODY:

Name and Title

Phone Number

Email Address

Address

- 4. **Effective Date.** This Agreement shall be effective from July 1, 2021 through June 30, 2031 and may be terminated prior to that date, by either party, upon 30 days written notice.

FOR THE GOVERNMENTAL BODY:

Signature and Job Title of Authorized Representative

Type or Print Name of Authorized Representative

Date

FOR THE DEPARTMENT:

Jose Rios, Regional Engineer, Division of Highways

Yongsu A. Kim, Chief Counsel

Date

(Approved as to form)

By: _____

Director, Division of Highways, Chief Engineer

Joanne Woodworth, Acting Chief Fiscal Officer

Date

Date: _____

By: _____

By: _____

Omer Osman, Secretary of Transportation

Date

By: _____

EXHIBIT A

Following is the list of signalized intersections and locations with traffic control devices along State highways located within or near the Village of Maywood in Cook County that are subject to the provisions of the attached Master Agreement to which this list is an exhibit.

As of 6/15/21

LOCATION	TS#	% OF MAINTENANCE RESPONSIBILITY			% OF ENERGY CHARGES RESPONSIBILITY			AGENCY PERFORMING MAINT.
		STATE	LOCAL	OTHER	STATE	LOCAL	OTHER	
I-290 (Harrison/Bataan) at 1st Av	TS100	100			50	25	25 Forest Park	STATE
I-290 (Harrison/Bataan) at 17th Av	TS105	100			50	50		STATE
IL 171 (1st Av) at 13th/Sritch-Madden Dr	TS3635			100 Loyola			100 Loyola	STATE
IL 171 (1st Av) at 17th/Loyola Med Ctr	TS1375			100 Loyola			100 Loyola	STATE
IL 171 (1st Av) at Warren Av	TS3656	66 2/3	33 1/3		66 2/3	33 1/3		STATE
IL 171 (1st Av) at Chicago Av	TS3610	100			50	50		STATE
IL 171 (1st Av) at Lake St	TS3630	100			50	50		STATE
IL 171 (1st Av) at Washington Blvd	TS3670	100			50	50		STATE
IL 171 (1st Av) at Madison St	TS3640	100			100			STATE
IL 171 (1st) at Cook Co Cmpix/Maybrook Dr	TS3645	100			50	50		STATE
IL 171 (1st Av) at Van Buren	TS3665	100			50	50		STATE
IL 171 (1st Av) at Roosevelt Rd	TS3650	100			100			STATE
Chicago Av at 9th Av	TS14245	50	25	25 Melrose Park	50	25	25 Melrose Park	STATE
25th Av at Lexington Av	TS3720	50	25	25 Broadview	50	25	25 Broadview	STATE
Roosevelt Rd at 5th Av/VA Hosp	TS5720	100			50	50		STATE
Roosevelt Rd at 9th Av	TS5725	100			50	25	25 Broadview	STATE
5th Av at Chicago Av	TS14205	100			100			STATE
5th Av at Lake St	TS14200	100			100			STATE
5th Av at St Charles Rd	TS14183	50	50		50	50		STATE
5th Av at Washington Blvd	TS14190	50	50		50	50		STATE
5th Av at Madison St	TS14195	50	50		50	50		STATE
Lake St at 9th Av	TS14220	50	50		50	50		STATE
Madison at 17th Av	TS14215	25	75		25	75		STATE

**EXHIBIT B
SHORT FORM
TRAFFIC SIGNAL MAINTENANCE PROVISIONS**

A. GENERAL PROVISIONS

1. CABINET PACK

Wiring diagrams, phase diagrams, and manuals that are required to be in each traffic signal controller cabinet at the time of construction completion shall remain in the cabinet. Written documentation of all traffic signal timing changes shall be provided in the cabinet. All entries shall be written in a clear and concise manner. The agent of the maintaining agency making any entries shall provide his/ her signature and date of entry. These shall be kept in the cabinet to assist the DEPARTMENT on emergency call outs.

2. HARDWARE SPECIFICATIONS

All equipment and material used shall comply with the requirements of the DEPARTMENT's Standard Specifications for Road and Bridge Construction and the district special provisions.

3. HIGHWAY LIGHTING

For maintenance involving combination traffic signal and lighting unit mast arm assemblies and poles, the foundation, traffic signal mast arm assembly, pole lighting arm, luminaire and lighting cable and all signal cable shall be considered part of the traffic signal system and are the responsibility of the DEPARTMENT.

The highway lighting system components of each combination mast arm assembly and pole shall be tested for proper operation and physical condition during the intersection cabinet inspection. All costs of repairing or replacing damaged or missing non-standard IDOT highway lighting system equipment is the responsibility of the GOVERNMENTAL BODY.

4. EMERGENCY VEHICLE PREEMPTION SYSTEM

Test Emergency Vehicle Preemption System (EVPS) equipment for proper operation and physical condition during the intersection cabinet inspection. All program settings and each sequence of operation must be verified to be correct during each inspection. All cost of inspection and maintaining the EVPS equipment, including the light detectors, light detector amplifiers, radio transmitters and receivers, antennas, confirmation lights, and cables and related components, is the responsibility of the GOVERNMENTAL BODY. In addition to regular inspection and maintenance, all cost of repairing or replacing damaged or missing EVPS equipment is the responsibility of the GOVERNMENTAL BODY.

5. RAILROAD PREEMPTION

At all locations with railroad/traffic signal interconnects, respond to any and all emergency and all red flash alarms in a timely manner and notify the Illinois Commerce Commission and the GOVERNMENTAL BODY of the malfunction.

None of the traffic signal railroad preempt parameters including but not limited to the phase timings, phase sequences and pedestrian and vehicular clearance intervals can be modified without prior approval from the Illinois Commerce Commission.

Maintain unique spare controller data modules or sets of data chips containing the final railroad preemption parameters for each location.

Cooperate in any inspection as deemed necessary by the DEPARTMENT or the Illinois Commerce Commission.

The DEPARTMENT shall provide contact personnel available at all times to who railroad preemption malfunctions must be reported.

6. DAMAGE REPAIRS

Repair or replace any and all standard DEPARTMENT equipment damaged by any cause whatsoever. Equipment owned by a third party, such as EVP, lighted street name signs, TSP, and the like are the responsibility of others.

7. ACCIDENT DAMAGE

Be responsible to make recovery for damage to any part of the installation or system from the party causing the damage.

Whenever third-party claims cannot be recovered, the GOVERNMENTAL BODY shall share in the loss.

8. TEMPORARY TRAFFIC CONTROL

Provide temporary traffic control during a period of equipment failure or for when the controller must be disconnected. This may be accomplished through the installation of a spare controller, placing the intersection on flash, manually operating the controller, manually directing traffic through the use of proper authorities, or installing temporary stop signs which will be removed once the signal is in working condition.

9. EMERGENCY PERSONNEL

Provide skilled maintenance personnel who will be available to respond without delay to emergency calls. This may be provided by agency forces, contract, or maintenance agreement. Controller failure, lights out, knockdowns, or two (2) red lights out at intersection are considered emergencies.

B. AS REPORTED OR OBSERVED

1. LAMP REPLACEMENT

Replace burned out lamps for all red signal indications within twenty-four (24) hours of notification of burnout or on the next business day following the notification. However, if two or more red indications for an approach are burned out, these lamps must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other burned out lamps within forty-eight (48) hours or next business day of notification of burnout. Lamp changes shall always include a lens cleaning.

2. SIGNAL ALIGNMENT

Keep signal heads properly adjusted, including plumb, and tightly mounted. All controller cabinets, signal posts and controller pedestals should be tight on their foundations and in alignment.

3. CONTROLLER PROBLEMS

Check the controllers, relays, and detectors after receiving complaints or calls to ascertain that they are functioning properly and make all necessary repairs and replacement.

4. L.E.D. SIGNAL HEAD AND L.E.D. MODULE REPLACEMENT

An L.E.D. module shall be considered failed and shall be replaced if the indication is dark or if the module fails to meet ITE specification on minimum maintained luminous intensity.

Replace failed modules for all red signal indications within twenty-four (24) hours of notification of failure or on the next business day following the notification. However, if two or more red indications for an approach are failed, these modules must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other failed modules within forty-eight (48) hours or next business day of notification of failure.

C. WEEKLY

1. MASTER CONTROLLER or ADVANCE TRAFFIC MANAGEMENT SYSTEMS

At locations that are a part of a closed loop signal or advance traffic management systems maintained by the GOVERNMENTAL BODY, repair any and all malfunctions in a timely manner so that the signals remain under the control of the master at all times.

As needed assist in the implementation of the signal system timing plans.

Maintain the central signal system software on a PC so that the signal system is monitored weekly. Check weekly by phone or location visit for any malfunction. Verify software accuracy to central office software.

D. BI-MONTHLY (Every 2 months)

1. CABINET INSPECTION

Check the controllers, relays, and detectors to ascertain that they are functioning properly and make all necessary repairs and replacement.

Keep interior of controller cabinet in a clean and neat condition at all times. Replace filters per manufacturer's recommendations.

2. OBSERVE SIGNALS

Observe the signals at the time of the bi-monthly cabinet inspection. This involves stopping and watching for correct detection and timing operation.

3. DETECTION TESTING

Test and inspect vehicle detection inductance loops, loop detectors, and pedestrian detection during cabinet visit bi-monthly.

4. VIDEO DETECTION TESTING

Inspect, maintain, and clean all video detection and surveillance systems bi-monthly or as needed, to achieve clean lenses, and adjust for proper alignment and proper focus. This shall include system camera, lenses, camera housings and hood/shield, pan tilt, and zoom mechanisms and motors, mounting brackets and hardware, poles, microprocessors, controller, cables and communication equipment, and other related components. Maintenance shall include modifications to programmable detection zones.

5. CONTROLLER CHECK

When controllers malfunction, they shall be removed, repaired, and bench checked. The controllers shall not be removed for annual maintenance inspections.

This bi-monthly check should verify software with central office software and reprint cabinet pack timings sheet. Controller check shall occur during the bi-monthly cabinet inspection.

6. FUSE AND BREAKER CHECKS

Fuse and breaker checks should occur during the bi-monthly cabinet inspection. Replace burned out fuses or deteriorated breakers as needed.

7. CLEARANCE TRIMMING

Remove any obstruction blocking the line of sight of the traffic signal face to the motorist including trimming trees, bushes or any other form of vegetation blocking said lines of sight.

E. GENERAL

1. ANNUAL HARDWARE INSPECTION

Inspect all mast arm assemblies, mast arm poles, brackets (or other types of hardware) supporting traffic heads or pedestrian signal heads on an annual basis.

2. ANNUAL CONFLICT MONITOR AND MMU TEST

Test all conflict monitors and MMUs once every two years in accordance with manufacturer recommendations.

3. PAVEMENT MARKINGS

In District 1, the GOVERNMENTAL BODY shall inspect stop bars, symbols, special pavement treatments and crosswalks and replace as necessary to insure proper motorist and pedestrian guidance;

Whereas, in District 2 through District 9, the cost of pavement markings is shared between the DEPARTMENT and the GOVERNMENTAL BODY according to Exhibit A.

4. The GOVERNMENTAL BODY shall also be responsible for maintenance of the installed street name signs on approaches to a State highway from a local road. Because of the value of street name signs to motorists, the GOVERNMENTAL BODY shall provide such signs at all named State highway intersections.

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STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION
REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO
TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ____ day of November, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of November, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of November, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021- _____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
A PROFESSIONAL ENGINEERING SERVICES AGREEMENT
WITH EDWIN HANCOCK ENGINEERING COMPANY
FOR PHASE II DESIGN ENGINEERING SERVICES FOR
THE 19TH AVENUE ROADWAY IMPROVEMENT PROJECT
(MADISON STREET TO OAK STREET)**

WHEREAS, the Department of Transportation and Highways of County of Cook, Illinois (“CCDOT”) has approved and awarded the Village of Maywood (“Village”) an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2021 in the amount of One Hundred Ninety-Three Thousand and No/100 Dollars (\$193,000.00) (the “Grant Funds”); and

WHEREAS, the Grant Funds will fund Phase II engineering services for the Village’s 19th Avenue Improvement Project, from Madison Street to Oak Street (the “Project”). The Project will include, but is not limited to, utility review, lighting analysis, accident analysis, pavement section design, plan and profile design, preparation of drainage, environmental survey and traffic staging/detour reports, coordination of meetings and completion of the final Project Development Report (“PDR”); and

WHEREAS, under Resolution No. R-2021-36, the Village President and Board of Trustees of the Village of Maywood have accepted the Grant Funds and entered into an agreement entitled “Intergovernmental Agreement” with Cook County, acting by and through its CCDOT, relative to the receipt of the Grant Funds (the “Grant Agreement”); and

WHEREAS, the Village President and Board of Trustees of the Village now desire to enter into a professional services agreement entitled “Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing Professional Engineering Services For Preparation Of Phase II Project Development Report For The 19th Avenue Improvement Project (Madison Street To Oak Street)” (the “Agreement”), a copy of which is attached hereto as **Exhibit “1”** and made a part hereof, for the purpose of having the Village Engineer (Edwin Hancock Engineering Company) perform Phase I Engineering Services for the Project. The Phase II Engineering Services will include the following tasks and document preparation: a utility review, a lighting analysis, an accident analysis, a pavement section design, a plan and profile design, preparation of drainage, environmental survey and traffic staging/detour reports, coordination of meetings and completion of the final Project Development Report to be filed with the Illinois Department of Transportation; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit “1”**) pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Agreement is in the best interests of the Village, its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The Village President and Board of Trustees authorize the approval and execution of a professional services agreement entitled "Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing Professional Engineering Services For Preparation Of Phase II Project Development Report For The 19th Avenue Improvement Project (Madison Street To Oak Street)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof. The Village President and Village Clerk, or their designees, are directed and authorized to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Agreement.

SECTION 3: The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement. In addition, the Village Board authorizes and directs the President and Clerk, or their designees, to execute any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ___ day of _____, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ___ day of _____, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**Professional Engineering Services Agreement
With Edwin Hancock Engineering Company
For Phase II Design Engineering Services
For The 19th Avenue Roadway Improvement Project
(Madison Street To Oak Street)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2021- _____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
A PROFESSIONAL ENGINEERING SERVICES AGREEMENT
WITH EDWIN HANCOCK ENGINEERING COMPANY
FOR PHASE II DESIGN ENGINEERING SERVICES FOR
THE 19TH AVENUE ROADWAY IMPROVEMENT PROJECT
(MADISON STREET TO OAK STREET)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the __ day of _____, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES
for the
19th AVENUE IMPROVEMENT PROJECT
in
MAYWOOD, ILLINOIS

October 2021

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
19th AVENUE IMPROVEMENT PROJECT
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the Phase II Design Engineering of 19th AVENUE IMPROVEMENT PROJECT, hereinafter referred to as "PROJECT", which will generally include pavement reconstruction and drainage improvements along 19th Avenue from Madison Street to Oak Street.

Phase II Design Engineering consists of the preparation of Plans, Specifications, and Estimates of Cost in accordance with the requirements of the Illinois Department of Transportation (IDOT).

The scope of improvement along 19th Avenue from Madison Street to Oak Street includes complete curb and gutter removal and replacement, sidewalk removal and replacement to current ADA standards, driveway apron removal and replacement, intermittent repairs to the existing combined sewer, removal and replacement of drainage structures, storm sewer laterals, and storm sewer manholes; complete pavement reconstruction including a geotechnical fabric, aggregate base course, and hot-mix asphalt binder and surface course; thermoplastic pavement markings, signage, and landscaping restoration.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

- I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:
 - a. Performing design engineering in accordance with the scoping and parameters of the approved Project Development Report (PDR) by IDOT.
 - b. Making additional engineering field topographic surveys as are necessary for the preparation of detailed plans.
 - c. Attendance at kickoff meetings and other such design meetings with the State of Illinois (IDOT).
 - c. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.
 - d. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.
 - e. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.
 - f. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids through the State of Illinois (IDOT).
 - g. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.
- II. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:
 - a. Alignment Marking and Plan Drawing by Professional Land Surveyor.
 - b. Preliminary Soils Investigation (PSI) by Environmental Engineer.
- III. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such

insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

- I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:
 - a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of One Hundred Seventy-Nine Thousand (\$179,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.
 - c. To pay for the subletted services as stipulated in above Section A.II at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.II are not included within the Design Engineering fees, and must be agreed upon in writing in advance of the work.
 - d. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".
 - e. That payment to the ENGINEER for the services rendered shall be made in the following manner:
 1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.
 2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED:

- I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.
- II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.
- IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.
- IV. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2021

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Gwaine Dianne Williams, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____ day of _____, 2021

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2021 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	\$146.00
ENGINEER – V	\$136.00
ENGINEER – IV	\$126.00
ENGINEER – III	\$121.00
ENGINEER – II	\$108.00
ENGINEER – I	\$96.00
ENGINEERING TECHNICIAN – V	\$125.00
ENGINEERING TECHNICIAN – IV	\$115.00
ENGINEERING TECHNICIAN – III	\$83.00
ENGINEERING TECHNICIAN – II	\$65.00
ENGINEERING TECHNICIAN - I	\$40.00
CAD MANAGER	\$121.00
CAD - II	\$100.00
CAD – I	\$85.00
ADMINISTRATIVE	\$65.00

**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.**

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. THE ENGINEER AGREES:

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

- a. **Minimum Scope of Insurance**

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
- (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

- b. **Minimum Limits of Insurance**

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$1,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of \$100,000 per accident.

- c. **Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

- d. **Other Insurance Provisions**

The policies are to contain, or be endorsed to contain the following provisions:

- (1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

- 2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..
- 3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.
- 4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.
6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order.
7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.
8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:
 - a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;
 - b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
 - c. If ENGINEER makes a general assignment for the benefit of creditors;
 - d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;
 - e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;
9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.
10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.
11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.
13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.
14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.
15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.
16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.
17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.
18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

- a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.
- b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.
- c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
- d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.
20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.
21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:
 - a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.
 - b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).
22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.
23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:
 - a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Ms. Chasity Wells-Armstrong, Village Manager
 - b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY,
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President
 - c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.
25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.
26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.
27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.
28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.
29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:
 - a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
 - b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
 - c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
 - d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)
 - e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

- (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights' Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise.
- f. in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
- g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:
- (1) Publishing a statement:

- (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
 - (3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
 - (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.
 - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.
 - j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

- l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.
- m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.
- o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Meetings with IDOT	\$ 4,000.00
Topographic Survey	\$13,000.00
CADD Drafting	\$23,500.00
Utility Coordination	\$2,000.00
Plans	\$69,000.00
Specifications	\$26,500.00
Stormwater Calculations	\$9,000.00
MWRD Permitting	\$8,000.00
NPDES Permitting	\$3,000.00
Bid Engineering	\$2,000.00
Project Administration	<u>\$19,000.00</u>
Total Design Engineering Fee	\$179,000.00

Estimated Sub-Consultant Fees*

Environmental Engineer - Soil Testing and Analysis	\$7,440
Land Surveyor – Alignment and ROW Documentation	\$6,200

* The sub-consultant fees are not included in the upper limit of this Agreement.

RESOLUTION NO. R-2021 - _____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 21ST AVENUE IMPROVEMENTS PROJECT (HARRISON STREET TO VAN BUREN STREET), AND FOR THE APPROPRIATION AND EXPENDITURE OF FY 2021 CDBG PROGRAM FUNDS AND GENERAL FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform preliminary and design engineering services and construction engineering services associated with the following improvements to be made in calendar year 2022: Street resurfacing and reconstruction improvements and related restoration improvements to 21st Avenue from Harrison Street to Van Buren Street, consisting of: full replacement of the concrete curb and gutter, driveways, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures; complete reconstruction of the asphalt pavement, including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course; and landscape restoration, pavement markings and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019; (the "21st Avenue Improvements Project" or the "Project"), in accordance with the terms set forth in the "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 21ST AVENUE IMPROVEMENTS PROJECT (HARRISON STREET TO VAN BUREN STREET).IN MAYWOOD, ILLINOIS" (the "PES Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village's application to Cook County for an allocation of funds during the 2021 Program Year under the Community Development Block Grant Program ("CDBGP") was approved and the CDBGP Subgrant Agreement awarded the Village an amount equal to Three Hundred Nine Thousand and No/100 Dollars (\$309,000.00) for the Project; and

WHEREAS, the Village is required to spend the CDBGP funds on the Project and is obligated to pay the balance of any Project Costs in excess of the CDBGP funding with other eligible funds, such as the Motor Vehicle Fuel Tax ("MFT") Funds, as allocated by the Illinois Department of Transportation ("IDOT") to the Village, and the Village's General Corporate Funds; and

WHEREAS, the "not to exceed" fee for the Preliminary Design Report and Design Engineering Services for the Project is Twenty-Four Thousand Seven Hundred and No/100 Dollars (\$24,700.00). The "not to exceed" fee for the Construction Engineering Services for the

Project is Thirty Thousand Eight Hundred and No/100 Dollars (\$30,800.00). The overall estimated cost for professional engineering services is Fifty-Five Thousand Five Hundred and No/100 Dollars (\$55,500.00); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the CDBGP Funds and the Village's General Corporate Funds for the purpose of paying the cost of preliminary and design engineering services and the construction engineering costs for the Project; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached PES Agreement (**Exhibit "A"**) and to approve the expenditure of the CDBGP Funds and the General Corporate Funds for the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that entering into the PES Agreement is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "Agreement Between The Village Of Maywood And The Edwin Hancock Engineering Company For Furnishing Of Professional Engineering Services For The 21st Avenue Improvements Project (Harrison Street to Van Buren Street) In Maywood, Illinois" (the "PES Agreement"), (**Exhibit "A"**), to be entered into with the Edwin Hancock Engineering Company (the "Engineer") for the purpose of authorizing the Engineer to perform the Preliminary and Design Engineering Services and the Construction Engineering Services for the Project, and to approve the expenditure of the CDBGP Funds and the General Corporate Funds to pay for the professional engineering services to be performed by the Engineer in regard to the Project.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the PES Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the PES Agreement. Further, the President and Board of Trustees authorize and direct the Village President, the Village Manager and Village Clerk, or their designees, to execute said PES Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the PES Agreement.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ___ day of November, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of November, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD
AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR
THE 21ST AVENUE IMPROVEMENTS PROJECT
(HARRISON STREET TO VAN BUREN STREET)
IN MAYWOOD, ILLINOIS**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 21ST AVENUE IMPROVEMENTS PROJECT (HARRISON STREET TO VAN BUREN STREET), AND FOR THE APPROPRIATION AND EXPENDITURE OF FY 2021 CDBG PROGRAM FUNDS AND GENERAL FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of November, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of November, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of November, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES
for the
21st AVENUE CDBG ROADWAY IMPROVEMENTS PROJECT
in
MAYWOOD, ILLINOIS

October 2021

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
21st AVENUE CDBG ROADWAY IMPROVEMENTS PROJECT
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 21st AVENUE CDBG ROADWAY IMPROVEMENTS PROJECT, hereinafter referred to as "PROJECT", which will generally include pavement reconstruction along 21st Avenue from Harrison Street to Van Buren Street, in the Village of Maywood, Cook County, Illinois, as part of the PY2021 Cook County CDBG Program, described in detail as follows:

The scope of work of the project shall include full replacement of concrete curb and gutter, driveways, ADA sidewalk ramps, and certain main-line sidewalk, reconstruction of existing hot-mix asphalt pavement, installation of aggregate base course, installation of hot-mix asphalt binder and surface courses, thermoplastic pavement markings, landscaping restoration, intermittent replacement of combined sewer manholes, and combined sewer lining improvements.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work in accordance with requirements of Cook County Community Development Block Grant (CCCDBG) authorities and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), preparation and submittal of applications for permits required from various agencies, and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES:

- I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:
 - a. Preparing preliminary design criteria.
 - b. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.
 - c. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.
 - d. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.
 - e. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.
 - f. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.
 - g. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.
- II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:
 - a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
 - b. Checking of shop and equipment drawings.
 - c. Providing line-and-grade staking.
 - d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

- e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
 - f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
 - h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
 - i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.
 - j. Performing final inspection of all improvements.
- III. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:
- a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.
 - b. All compaction or density tests as required by the specifications.
- IV. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES:

- I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:
 - a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Twenty-Four Thousand Seven Hundred dollars (\$24,700.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.
 - b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed Thirty Thousand Eight Hundred dollars (\$30,800.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the most current Schedule of Hourly Rates at the date of service (Schedule of Hourly Rates subject to change as of March 1 annually).

- c. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

- d. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A". However, the most current Schedule of Hourly Rates shall be utilized at the date of service (Schedule of Hourly Rates subject to change as of March 1 annually).
- e. That payment to the ENGINEER for the services rendered shall be made in the following manner:
 - 1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.
 - 2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED:

- I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.
- II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this

AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

- IV. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2021

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Gwaine Dianne Williams, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____ day of _____, 2021

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	\$146.00
ENGINEER – V	\$136.00
ENGINEER – IV	\$126.00
ENGINEER – III	\$121.00
ENGINEER – II	\$108.00
ENGINEER – I	\$96.00
ENGINEERING TECHNICIAN – V	\$125.00
ENGINEERING TECHNICIAN – IV	\$115.00
ENGINEERING TECHNICIAN – III	\$83.00
ENGINEERING TECHNICIAN – II	\$65.00
ENGINEERING TECHNICIAN – I	\$40.00
CAD MANAGER	\$121.00
CAD - II	\$100.00
CAD – I	\$85.00
ADMINISTRATIVE	\$65.00

**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.**

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. THE ENGINEER AGREES:

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

- a. **Minimum Scope of Insurance**

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
- (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

- b. **Minimum Limits of Insurance**

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$1,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of \$100,000 per accident.

- c. **Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

- d. **Other Insurance Provisions**

The policies are to contain, or be endorsed to contain the following provisions:

- (1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

- 2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..
- 3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.
- 4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.
6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.
7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.
8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:
 - a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;
 - b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
 - c. If ENGINEER makes a general assignment for the benefit of creditors;
 - d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;
 - e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;
9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.
10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.
11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.
13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.
14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.
15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.
16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.
17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.
18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

- a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.
- b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.
- c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
- d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.
20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.
21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:
 - a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.
 - b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).
22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.
23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:
 - a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Ms. Chasity Wells-Armstrong, Village Manager
 - b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President
 - c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.
25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.
26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.
27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.
28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.
29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:
 - a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
 - b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
 - c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
 - d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)
 - e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

- (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights' Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise.
- f. in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
- g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:
- (1) Publishing a statement:

- (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
 - (3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
 - (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.
 - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.
 - j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

- i. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.
- m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.
- o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Preliminary Engineering	\$800.00
Topographic Survey	\$3,900.00
CADD Drafting	\$3,600.00
Utility Coordination	\$1,200.00
Plans	\$6,700.00
Specifications	\$3,700.00
MWRD Permitting	\$2,500.00
Bid Engineering	\$900.00
Project Administration	<u>\$1,400.00</u>

Total Design Engineering Fee **\$ 24,700.00**

Construction Engineering Fee

Pre-Construction Activities	\$1,900.00
Resident Notification	\$500.00
Layout (Line and Grade)	\$3,500.00
Construction Observation	\$14,800.00
Documentation	\$3,500.00
CDBG Project Close-Out	<u>\$6,600.00</u>

Total Construction Engineering Fee **\$ 30,800.00**

Estimated Sub-Consultant Fees

QA Materials Testing \$ 3,000.00**

**** These sub-consultant fees are not included in the upper limit of this Agreement.**

A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2021

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2021 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of the each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2021 year upon the taxable property in its taxing district to be as follows: **\$24,552,714.00.** *2020 Dollar Amount

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Regular Village Board Meeting to be held on **Tuesday, December 14, 2021.**

SECTION 2: Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 7, 2021** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this **16th day of November, 2021**, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 16th day of November, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-20201- _____

**A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2021**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 16th day of November, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of November, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of November, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 - _____

**A RESOLUTION APPROVING THE
SALE AND REDEVELOPMENT OF REAL PROPERTY COMMONLY KNOWN
AS 1000 SOUTH 19th AVENUE PURSUANT TO THE
MAYWOOD TAX REACTIVATION PROGRAM
(Purchaser: 1900 Maywood LLC)**

WHEREAS, the Village of Maywood (the “Village”) has the authority to acquire various parcels of real property pursuant to its responsibility to protect the public health, safety and welfare, and has acquired title to numerous parcels of vacant, surplus real property pursuant to such authority; and

WHEREAS, the Village has enacted a Tax Reactivation Program, codified as Chapter 156 of the Maywood Village Code, to establish procedures for the sale of surplus property for the purposes of redeveloping or rehabilitating the same; and

WHEREAS, one such real property acquired by the Village is commonly known as 1000 South 19th Avenue (PINS: 15-15-100-027-0000 and 15-15-100-028-0000), Maywood, Illinois (the “Subject Property”), the legal description of which is attached hereto as **Exhibit A**. The Subject Property was acquired by the Village via a Tax Deed in 2013; and

WHEREAS, the Subject Property is currently a vacant property; and

WHEREAS, the Village is in receipt of an offer from 1900 Maywood LLC (“Purchaser”) to purchase the Subject Property pursuant to the Tax Reactivation Program, for a total purchase price of \$10,000.00, for the purpose of improving the Subject Property as a secured and landscaped offsite parking area for vans used in the daily operation of the end user of a nearby property being developed by Purchaser, as set forth in the Redevelopment Proposal and site location depiction attached hereto as **Exhibit B** and made a part hereof; and

WHEREAS, the Corporate Authorities of the Village of Maywood find and determine that the Subject Property is surplus property and that it is desirable and in the best interests of the Village to convey fee simple title to the Subject Property to the Purchaser in compliance with the terms and conditions of the Maywood Village Code relative to the sale and conveyance of the Subject Property under the Tax Reactivation Program, for a purchase price of \$10,000.00, for redevelopment as described above and in **Exhibit B** and pursuant to a redevelopment agreement (on the Village’s form) to be entered into between the parties; and

WHEREAS, the Village is authorized under its home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970, and the Tax Reactivation Program of the Maywood Village Code, to sell the Subject Property to Purchaser pursuant to the Tax Reactivation Program and the terms and conditions contained in this Resolution.

**BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD,
COOK COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Pursuant to its home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970 and the Tax Reactivation Program of the Maywood Village Code (Chapter 156), the Corporate Authorities declare the Subject Property to be surplus property subject to sale under the Village's Tax Reactivation Program. The Department of Community Development staff, the Department of Finance staff and the Village Attorney are directed to prepare a quit claim deed and all other necessary closing and conveyance documents to complete the sale and conveyance of the Subject Property to the Purchaser under the Tax Reactivation Program, for a purchase price of \$10,000.00. The Village President, the Village Clerk and/or the Village Manager and/or the Village Attorney, or their designees, working in conjunction with the Village Attorney and Community Development staff, are authorized and directed to execute, on behalf of the Village, a redevelopment agreement (on the Village's form) to be entered into between the parties, and all other conveyance instruments and closing documents that are necessary or convenient to allow the Village to consummate this transaction and to comply with all of the applicable requirements of the Tax Reactivation Program, the redevelopment agreement, and this Resolution. The Village President, the Village Clerk and/or the Village Manager and/or the Village Attorney, or their designees, working in conjunction with the Village Attorney and Community Development staff, are further authorized to take such actions as they deem necessary in order to complete the sale and conveyance of the Subject Property to the Purchaser or an affiliated entity pursuant to the terms and conditions set forth in the Tax Reactivation Program, redevelopment agreement and this Resolution, for the purchase price of \$10,000.00.

SECTION 3: This Resolution shall be effective from and after its passage and approval as provided by law. If a redevelopment agreement is not entered into within ninety (90) days of approval of this Resolution, the Board may take such action as is necessary to repeal the approvals given herein.

ADOPTED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit A

Legal Description of Subject Property

LOTS 1 AND 2 OF THE GENE HOGSETT SUBDIVISION BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

ADDRESS: 1000 South 19th Avenue, Maywood, Illinois 60153

PINS: 15-15-100-027-0000 and 15-15-100-028-0000

Exhibit B

Redevelopment Proposal and Site Location Depiction

(attached)

OFFER TO PURCHASE REAL ESTATE

Sales Program: Tax Reactivation _____ ANLAP

Property Address: 1000 S 19th Ave.

Permanent Index Number(s)/PIN(s): 15151000270000; 15151000280000

Name(s) of Bidder(s): 1900 Maywood LLC

Address: 6250 N River Rd. Apt./Unit # _____

Rosemont IL 60018
Town State Zip Code

Phone: 224-808-2294 Home Business _____

REDEVELOPMENT PROPOSAL

Proposed use: Overflow parking for warehouse distribution user at 1900 S. Maywood. Owner plans to improve the area with a secured and landscaped parking lot and also provide for gateway signage for the Maywood business district.

Zoning: _____ Zoning Variance/Special Use Permit Request: _____ Yes No

Purchase Offer Amount: \$ \$5,000/lot = \$10,000 TOTAL

NON-DISCRIMINATION STATEMENT

The Village, in the administration of the Tax Reactivation and ANLAP Programs for the sale of Village-owned real estate property, will not discriminate against any applicant because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap, military status, or an unfavorable discharge from military service.

The Village of Maywood reserves the right to reject any and all applications and may negotiate the terms of sale for any proposal received for the purchase of Village-owned real estate.

Bid Summary Sheet

Property Address: 1900 Maywood Drive, Maywood, IL

Permanent Index Number(s)/PIN: 15151000270000; 15151000280000 **Bundle #:** _____

<u>Name of Bidder</u>	<u>Title of Bidder</u>
<u>1900 Maywood LLC</u>	<u>Owner</u>

Type of Bidder (Check Only One) ** (All applicants must include a Real Estate Sales Profile form.)

Individual
 Partnership: _____
 Corporation: 1900 Maywood LLC
 Agent: _____
 Trustee: Trust # _____ **Bank:** _____
 Joint Venture: _____
 Non-Profit Organization: _____
 Other: _____

Amount of Bid: \$ \$5,000/lot = \$10,000 TOTAL

To be completed by the Community Development Department

Approval of Board of Trustees: Yes No

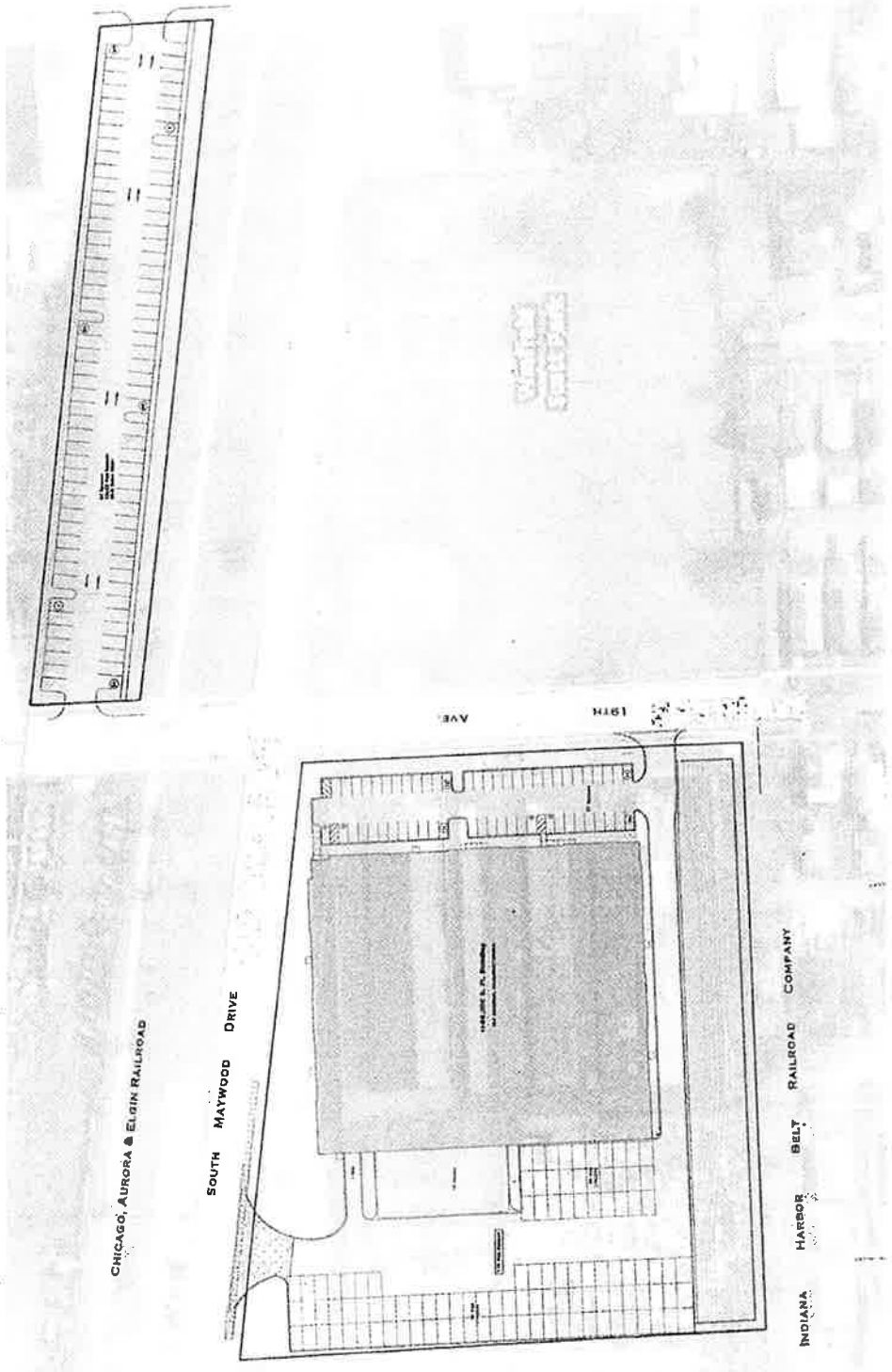
Date of Board Decision: _____

Deposit received: Date: _____ **Amount:** _____ *Attach Receipt*

Plans Submitted: Yes No **Date:** _____

Application for Permits: Date _____

Date of Sale: _____ **Recorder of Deeds Doc. #:** _____



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

**A RESOLUTION APPROVING THE
SALE AND REDEVELOPMENT OF REAL PROPERTY COMMONLY KNOWN AS
1000 SOUTH 19th AVENUE PURSUANT TO THE
MAYWOOD TAX REACTIVATION PROGRAM
(Purchaser: 1900 Maywood LLC)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of _____, 2021.

Gwaine Diane Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
A PLAT OF HIGHWAYS AND PUBLIC UTILITY AND SIDEWALK EASEMENT PAYMENTS
FOR VARIOUS EASEMENTS FOR
THE WASHINGTON BOULEVARD IMPROVEMENTS PROJECT**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to approve and authorize the execution of a document entitled "Plat of Highways" ("Plat of Easement") showing various public utility and sidewalk easements related to the Washington Boulevard Improvements Project (the "Project") being conveyed to the Village of Maywood by the applicable property owners. The Project involves the full reconstruction of Washington Boulevard from 9th Avenue to 21st Avenue, including drainage improvements, traffic signal improvements, intersection modernization, and lighting improvements; and

WHEREAS, the easements are necessary to host proposed ADA sidewalk ramps and traffic signals as part of the Project. The Plat of Easement showing the permanent public utility and sidewalk easements for the construction of the Project (collectively, the "Easements") is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, in order to obtain the Easements from the applicable property owners on whose property the Easements shall be located, the Village plans to make certain payments to the applicable property owners in a total amount not anticipated to exceed Ten Thousand and No/100 Dollars (\$10,000.00); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced not to exceed sum of Ten Thousand and No/100 Dollars (\$10,000.00) for the purpose of paying the costs of obtaining the Easements necessary for construction of the Project; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve the Plat of Easement and the expenditure of funds for the costs of the Easements associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that approving the Plat of Easement and the expenditures necessary to obtain the Easements necessary and in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Plat of Easement in substantially the form attached hereto as Exhibit "A" and made a part hereof, for the benefit of the Village as part of the Village's Washington Boulevard Improvements Project. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or

his/her designee, to execute and deliver the final version of the attached Plat of Easement, which may contain certain minor modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Plat of Easement.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize the expenditure of funds in an amount not to exceed Ten Thousand and No/100 Dollars (\$10,000.00) to pay for the Project costs of obtaining the necessary Easements provided for on the Plat of Easement attached hereto as Exhibit "A" and made a part hereof.

SECTION 4: The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and deliver all other instruments, payments and documents that are necessary to facilitate the signatures and payments necessary to obtain the Easements.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this ___ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**PLAT OF HIGHWAYS –
WASHINGTON BOULEVARD IMPROVEMENTS PROJECT,
MAYWOOD, ILLINOIS**

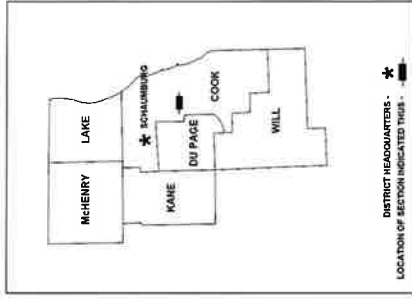
(attached)

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

PLAT OF HIGHWAYS

ROUTE: FAU 1411 (WASHINGTON BOULEVARD)
SECTION: 18-00139-00-PV
COUNTY: COOK
LIMITS: AT NINTH AVENUE
JOB NO.: R-55-001-97
PROJECT NO.: WQLN (497)

PARCEL NUMBER	OWNER	SHEET NUMBER	PROPERTY ACQUIRED BY
0001E	Felton Lopez and Rosa C. Lopez	2	
0002E	Sheldon Franco Oneto	2	
0003E	Chicago Title Land Trust Company as Successor Trustee to the Lawless Trust and Savings Bank as Trustee of the Trust Agreement dated November 22, 1972 and amended Trust Number 5207	2	
0004E	Daniel Briggs	2	



PRINTED BY THE AUTHORITY
OF THE STATE OF ILLINOIS



LOCATION MAP
GROSS LENGTH = 4,241 FT = 0.803 MI
NET LENGTH = 4,241 FT = 0.803 MI

LEGEND

- OTHER PRINCIPAL ARTERIAL
- MINOR ARTERIAL
- MAJOR COLLECTOR
- PROPOSED IMPROVEMENTS

HANCOCK ENGINEERING
 100 Years of Excellence
 9933 Roosevelt Road
 Westchester, IL 60154-2780
 Phone: 708.645.0300
 www.hancock.com

- ◆ Civil Engineers
- ◆ Municipal Consultants
- ◆ Established 1911

SHEET 1 OF 2 SHEETS
DOT USE ONLY

FILE PROJECT NO. 55-18-2780

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
A PLAT OF HIGHWAYS AND PUBLIC UTILITY AND SIDEWALK EASEMENT PAYMENTS
FOR VARIOUS EASEMENTS FOR
THE WASHINGTON BOULEVARD IMPROVEMENTS PROJECT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of _____, 2021.

Gwaine Diane Williams, Village Clerk

[SEAL]

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF
CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES)
OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE
TO CREATE THE DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT IN PLACE OF
THE VILLAGE EMERGENCY SERVICES AND DISASTER AGENCY**

WHEREAS, the Village of Maywood (“Maywood”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Section 37.05 (Emergency Services and Disaster Agency) of the Maywood Village Code (“Village Code”) establishes and governs the Village’s Emergency Services and Disaster Agency (“ESDA”) under the enabling authority of the Illinois Emergency Management Act (20 ILCS 3305); and

WHEREAS, the Village desires to amend Section 37.05 of the Village Code to replace the Village’s ESDA with an Emergency Management and Department of Homeland Security to enhance its ability to provide comprehensive and effective emergency response for its residents, as set forth below in this Ordinance (the “Code Amendments”); and

WHEREAS, the new Department of Homeland Security and Emergency Management will work cooperatively with the Police Department and the Fire Department to protect the community and provide volunteers with training in all areas of hazards, threats and incident training to allow an improved response in emergency circumstances; and

WHEREAS, pursuant to its home rule authority granted under Article VII, Section 6 of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Emergency Management Act (20 ILCS 3305), the Village President and Board of Trustees find that adopting the Code Amendments set forth below is in the best interests of the Village, the Village residents, business owners, property owners and the public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The findings set forth above are incorporated by reference into this Section 1 as if fully recited herein.

SECTION 2: The current text of Section 37.05 (Emergency Services and Disaster Agency) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

“37.05 ~~EMERGENCY SERVICES AND DISASTER AGENCY~~ DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT.

(A) Establishment. Under this section, the Village establishes the ~~Emergency Services and Disaster Agency (ESDA)~~Department of Homeland Security and Emergency

Management (DHSEM) to prevent, minimize, repair, and alleviate injury or damage resulting from the explosion of atomic or other means from without or by means of sabotage or other disloyal actions within, or from fire, flood, earthquake, telecommunications failure, or other natural or technological causes, in accordance with the Illinois Emergency Management Act (the Act) (20 ILCS 3305/1 et seq.), as may be amended from time to time. The Village of Maywood may exercise any and all powers, rights and duties available to it under the Act for emergency management duties and under non-specific standard operating procedures for Homeland Security: even if not specifically enumerated in this chapter.

(B) Composition. The ~~ESDA~~ESDADHSEM shall consist of the Coordinator-Chief thereof and any additional members as may be selected by the Coordinator-Chief, with the advice and consent of the President and Board of Trustees. The Coordinator-Chief and members of the ~~ESDA~~ DHSEM serve on a voluntary basis. The Chief of Police and Chief of the Fire Department shall be permanent members of the ~~ESDA~~ESDADHSEM.

(C) Coordinator-Chief. The Coordinator-Chief of the ~~ESDA~~ESDADHSEM shall be appointed by the Village President and shall serve until removed by same per 20 ILCS 3305/10(i). The Coordinator-Chief shall have direct responsibility for the organization, administration, training, and operations of the ~~ESDA~~ESDADHSEM, subject to the direction and control of the Village President as provided by statute. The Coordinator-Chief shall report to the Village Manager for purposes of handling day-to-day administrative activities and matters, and the Directors of each Village Department. The Coordinator-Chief shall assist in the coordination of all the village's department resources (Police, Fire, Public Works, Animal Care Control, Public Health, and Water Management) when an emergency or disaster occurs. Subject to the annual budgetary constraints of the village and the annual budget, the Coordinator-Chief shall be compensated in the amount of \$15,000.00 per fiscal year for the performance of day-to-day administrative activities and matters relating to the DHSEM. No compensation shall be paid to the Coordinator-Chief for performance of his/her duties when responding to an emergency or disaster.

(D) Oath. Every person appointed to serve in any capacity in the ~~ESDA~~ESDADHSEM organization shall, before entering upon his duties, execute a written oath in substantially the form set forth in Section 20 of the Act (20 ILCS 3305/20), before the Coordinator-Chief or other person authorized to administer oaths in the state (20 ILCS 3305/20). The oath shall be filed with the Coordinator-Chief.

(E) Office space. The Village President and Board of Trustees are authorized to designate space in a Village building, or elsewhere, as may be provided for by the Village President and Board of Trustees, for the ~~ESDA~~ESDADHSEM as its office.

(F) Functions and duties. The ~~ESDA~~ESDADHSEM shall perform all ~~ESDA~~ESDADHSEM functions within the Village as prescribed in and by the Act (20 ILCS 3305/1 et seq.), the State Emergency Operations Plan, and programs, orders, rules, and regulations as may be promulgated by the Illinois Emergency Management Agency (IEMA) and by local ordinance, and, in addition, shall perform those duties outside the corporate limits as may be required pursuant to any mutual aid agreements with other political subdivisions as provided by the Act (20 ILCS 3305/1 et seq.). The Coordinator-Chief shall be responsible for preparing and updating the Village's Emergency Operations Plan, which plan shall be approved by resolution of the President and Board of Trustees.

(G) Service as mobile support team. All or any members of the ~~ESDA~~ESDADHSEM organization may be designated as members of a mobile support team created by the

Director of the IEMA as provided by law, to aid and to reinforce the IEMA and emergency services and disaster agencies in areas stricken by disaster. Personnel of a mobile support team, while on duty pursuant to such a call or while engaged in regularly scheduled training exercises, shall, if they are an employee of the Village, have the powers, duties, rights, privileges and immunities, and receive the compensation incidental to their employment, and if not an employee of the Village, shall be entitled to at least \$1 per year compensation from the state.

(H) Emergency action. A proclamation of a disaster by the Governor shall activate the State Emergency Operations Plan and the Village's Emergency Operations Plan, and shall be authority for the deployment and use of any forces that the plan applies and for use or distribution of any supplies, equipment, and materials and facilities assembled, stockpiled, or arranged to be made available under the Act (20 ILCS 3305/1 *et seq.*) or other provision of law relating to disasters.

(I) Local disaster declaration. Only the Village President, President Pro Tem, or the President's emergency interim successor may declare a local disaster. It shall not be continued or renewed for a period in excess of 7 days except by or with the consent of the Board of Trustees. Any order or proclamation declaring, continuing, or terminating a local disaster shall be given prompt and general publicity and shall be filed promptly with the Village Clerk. The effect of a declaration of a local disaster is to activate the emergency operations plan of the ESDADHSEM and to authorize the furnishing of aid and assistance thereunder.

(J) Mutual aid agreements. The Coordinator-Chief of the ESDADHSEM may, in collaboration with other public agencies within the immediate vicinity, develop or cause to be developed mutual aid arrangements with other political subdivisions in the state for reciprocal disaster response and recovery assistance in case a disaster is too great to be dealt with unassisted. The mutual aid shall not, however, be effective unless and until approved by each of the political subdivisions. The arrangements shall be consistent with the State Emergency Operations Plan and state emergency management program, and, in the event of a disaster, it shall be the duty of each emergency management agency to render assistance in accordance with the provisions of the mutual aid agreements.

(K) Reimbursement by state. The State Treasurer may receive and allocate to the appropriate fund, any reimbursement by the state to the Village for expenses incident to training members of the ESDADHSEM as prescribed by the State Director of IEMA, compensation for services and expenses of members of a mobile support team while serving outside the Village in response to a call by the Governor or State Director, as provided by law, and any other reimbursement made by the state incident to ESDADHSEM activities as provided by law.

(L) Purchase and expenditures. The Village President and Board of Trustees may, on recommendation of the Coordinator-Chief or on their own motion, enter into contracts or incur obligations necessary to place the Village in a position to effectively combat any disaster, as defined in Section 4 of the Act (20 ILCS 3305/4), and to protect the public health and safety, protect property, and provide emergency assistance to victims of disasters. In the event of a disaster, the Village President and Board of Trustees may exercise the above powers, in the light of the exigencies of the disaster and, excepting mandatory constitutional requirements, without regard to the procedures and formalities normally prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary

workers, the rental of equipment, the purchase of supplies and materials, and the appropriation, expenditure, and disposition of public funds and property, as authorized by Section 10(j) of the Act (20 ILCS 3305/10(j)). Nothing contained in this section shall be construed to limit the Village President's authority to apply for, administer and expend grants, gifts or payments in aid of disaster mitigation, preparedness, response and recovery."

SECTION 3: Subsection 30.12(D)(1)(b)(9)(Standing Committees; Standing Committees Established; Committee of the Whole of the Board of Trustees) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

"9. Review and advise the Board of Trustees on the operations and policies of the ~~Emergency Services and Disaster Agency Department of Homeland Security and Emergency Management~~ of the Village."

SECTION 4: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: Each section, paragraph, clause and provision of this Ordinance is severable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Maywood Code of Ordinances that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 7: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

ADOPTED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of _____, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF
CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES)
OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE
TO CREATE THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT
IN PLACE OF THE VILLAGE EMERGENCY SERVICES AND DISASTER AGENCY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the _____ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this _____ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 _____

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND APPROVING AND AUTHORIZING
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT
FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC)
RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO
CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”) desire to enter into “AN INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD” (the “Agreement”). A copy of the Agreement is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, Chicago Cleaning Concierge, LLC (an umbrella limited liability company that includes subsidiaries, Enviro-Master of Chicagoland and Chicago Hygiene Acquisition Company LLC) of 202 South Briggs Street, Joliet, Illinois (the “Contractor”) is a company with experience providing janitorial and cleaning services and Center for Disease Control (CDC) recommended sanitization and cleaning services (the “Services”) and desires to enter into the Agreement to provide the Services to the Village. The Contractor will be an independent contractor and not a Village employee; and

WHEREAS, the Services to be performed by the Contractor under the Agreement are set forth at **Exhibit “A”** of the Agreement and the Monthly Fee for Services is \$7,500.00. The Monthly Fee for Services shall be earned and payable for actual completed Services rendered on a prorated 365 day basis and shall be invoiced on a monthly basis (\$90,000.00 per year; \$7,500.00 per month; and \$246.575 per day); and

WHEREAS, in accordance with Section 36.08(B) (Contracts and Purchases; Solicitation Of Competitive Proposals) of the Maywood Village Code (“MVC”), the Village Board desires to waive the competitive bidding process in lieu of solicitation of competitive proposals and approve the Agreement based on the Village Manager’s recommendation after receiving competitive proposals. The Section 36.08(A)(6)(e) justification(s) for the use of bid waiver / solicitation of competitive proposals process and the selection of the Contractor include: (1) the ability, capacity and skill of the Contractor to perform the contract to provide the service required; (2) the Contractor is a Minority Business Enterprise; (3) the financial savings realized by not utilizing the competitive bidding process; (4) the character, integrity, reputation, judgment, experience and efficiency of the Contractor; and (5) the quality, availability and adaptability of the supplies or contractual services to the particular use required; and

WHEREAS, per Section 36.08(B) of the MVC, the “President and Board of Trustees may waive the competitive bidding process by a 2/3 vote of the corporate authorities.”; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their home rule powers and statutory contracting authority provided by Article VII, Sections 6

and 10(a) of the Illinois Constitution of 1970, the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7, 5/8-9-1 and 5/8-9-2) and Section 36.08 of the MVC, and find that waiving the competitive bidding process and entering into the Agreement is in the best interests of the Village, its residents, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of an agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD", which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct the President, the Village Clerk or the Village Manager, or their designees, to execute the attached Agreement and such other documents as are necessary to fulfill the Village's obligations under the Agreement, and further authorize the payment of all expenses and costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this ___ day of November, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of November, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**AN INDEPENDENT CONTRACTOR AGREEMENT
FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC)
RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO
CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND APPROVING AND AUTHORIZING
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT
FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC)
RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO
CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of November, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of November, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of November, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

AN INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD

This INDEPENDENT CONTRACTOR AGREEMENT (the “Agreement”) is made this ___ day of October, 2021, by and between the Village of Maywood (the “Village”), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Chicago Cleaning Concierge, LLC (an umbrella limited liability company that includes subsidiaries, Enviro-Master of Chicagoland and Chicago Hygiene Acquisition Company LLC) of 202 South Briggs Street, Joliet, Illinois (the “Contractor”), for purposes of the Contractor providing janitorial and cleaning services and Center for Disease Control (CDC) recommended sanitization and cleaning services. The Village and the Contractor are at times referred to herein individually as a “Party” and collectively as the “Parties”.

WHEREAS, the Village and the Contractor are authorized to enter into this Agreement pursuant to the intergovernmental cooperation powers granted by Article 7, Section 10(a) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)).

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt of which is acknowledged, and pursuant to the Village’s statutory authority and powers, the Parties agree as follows:

SECTION 1. CONTRACTOR.

A. Engagement of Contractor. The Village desires to engage the Contractor to perform the following professional services, as identified below (the “Services”):

Contractor Name (“Contractor”)	<u>Chicago Cleaning Concierge, LLC</u>
Address	<u>202 South Briggs Street</u>
City, State, Zip	<u>Joliet, Illinois, 60433</u>
Phone	<u>312-200-1577</u>
Email	<u>brandon.laster@emchicagoland.com</u>
Services/Position Description	<u>Janitorial and Cleaning Services and Center for Disease Control (CDC) Recommended Sanitization and Cleaning Services</u>
Fee for Services	<u>\$7,500.00 per month (earned and payable for actual Services completed on a prorated 365 day basis and invoiced on a monthly basis)</u>
Term and Service Completion Date	<u>subject to termination per Section 6.C. below</u>

B. Representations of Contractor. The Contractor represents that he/she/it is financially solvent, has the necessary financial resources and adequate, competent support staff, and is sufficiently experienced and competent to perform and complete the Services that are set forth in the **Scope of Services** attached hereto as **Exhibit “A” (“Services”)** in a manner consistent with the standards of

professional practice, care and diligence practiced by contractors and professionals who perform services of a similar nature.

C. Independent Contractor. The Contractor is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Contractor's relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

1. **Non-Exclusive Arrangement.** This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Contractor performing the Services.

2. **Scheduling and Performance of Services.** The Contractor, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Contractor's entire time, energy and skill during regular business hours when the Contractor is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Contractor sees fit and to such persons, firms or corporations as the Contractor deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform its/their functions and duties.

3. **Skill Level.** It is acknowledged that, at all times, the Contractor is separate and independent from the Village and that the Contractor will utilize a high level of skill necessary to perform the Services assigned to him/her/it under this Agreement.

4. **No Village Employee Status.** The Contractor shall not be considered as having an employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, State, local and other taxes, income taxes or FICA taxes. The Contractor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village. As an independent contractor, it is the responsibility of the Contractor to file all necessary tax returns (federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his/her/its profession. As an independent contractor, the Contractor agrees that he/she/it is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Agreement is terminated or if he/she/it is injured performing any Services under this Agreement. The Contractor agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Contractor is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Illinois Worker's Compensation Act (820 ILCS 305/1, *et seq.*).

5. **Equipment.** The Contractor shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

6. **Other Work.** The Contractor shall retain the right to perform services for others during the

term of this Agreement so long as these Services: (i) are not inconsistent or incompatible with the Contractor's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Contractor.** The Contractor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Contractor shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Contractor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Contractor is and will remain an independent contractor in its relationship to the Village. The Contractor agrees to exercise the highest degree of professionalism and to utilize its/his/her expertise in providing the Services under this Agreement.

9. **Contractor's Own Insurance.** In accordance with the below provisions of this Agreement, the Contractor, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Contractor and its employees perform under this Agreement. The Contractor's insurance certificates, policies and endorsements shall name the Village and the Village Affiliates (as defined below) as additional insureds for all liability insurance coverages.

10. **Sexual Harassment/Discrimination Policy.** The Contractor shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

SECTION 2. SCOPE OF SERVICES.

A. **Services.** The Village retains the Contractor to perform, and the Contractor agrees to perform, the Services as set forth in the **Scope of Services** attached hereto as **Exhibit "A"**.

B. **Commencement; Term; and Service Completion Date.** The Contractor shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("Commencement Date"). **The Contractor shall diligently and continuously perform the Services until the completion of the Services or upon the termination of this Agreement, or, if applicable, any portion of the Services or Additional Services shall be completed on or before the "Services Completion Date" as mutually agreed to in writing by the Parties ("Term").** The Parties may mutually agree, in writing, to modify the Term or the Service Completion Date. The Contractor shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Contractor or the Village.

C. **Reporting.** Upon request, the Contractor shall report to the Village Manager, or his/her designee, regarding the progress of the Services during the Term of this Agreement.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

A. **Fee for Services.** The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount stated on Page 1 of this Agreement or such other amount agreed to mutually in writing by the Parties. No claim for additional compensation shall be valid unless made in accordance with Section 3.D. or Section 3.E. of this Agreement. Only the Village Manager, in his/her sole discretion, has the authority to approve additional hours of work beyond the maximum hours of work per week (i.e., additional compensation) under the terms of this Agreement. **The annual Fee for Services shall be earned and payable for actual completed services rendered on a prorated 365**

day basis and shall be invoiced on a monthly basis as follows: \$90,000.00 per year; \$7,500.00 per month; and \$246.575 per day.

B. Invoices and Payment. The Contractor shall submit monthly invoices in an approved Village format to the Village Manager for the actual fees earned and eligible reimbursable costs incurred by the Contractor in performing the Services through the date of the invoice. The amount billed in each invoice shall be for completed Services (i.e., no prepayment for Services yet to be performed). The Village shall pay to the Contractor the amount billed within thirty (30) calendar days after receiving such an invoice.

C. Records. The Contractor shall maintain records showing actual time devoted, type of work performed per classification and actual out-of-pocket costs incurred, shall submit such records in support of its invoices, and shall permit the Village to inspect and audit all data and records of the Contractor for work done pursuant to this Agreement.

D. Claim for Additional Fees for Services.

1. The Contractor shall provide written notice to the Village Manager of any claim for additional compensation for Additional Services (defined below), that are outside of the agreed-upon Services listed in Exhibit "A" and the agreed-upon monthly Fee for Services stated at Page 1 of this Agreement, that are requested by the Village within five (5) calendar days after the request for Additional Services by the Village.

2. The Contractor acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.D.1. of this Agreement shall not be deemed or interpreted as entitling the Contractor to any additional compensation or as the authorization to perform the Additional Services; and (b) any changes in the Fee for Services shall be valid only upon written amendment pursuant to Section 6.J. of this Agreement.

3. Regardless of the decision of the Village Manager relative to a claim submitted by the Contractor, the Contractor shall proceed with all of the work required to complete the Services under this Agreement, as determined by the Village Manager, without interruption.

E. Additional Services. The Contractor acknowledges and agrees that the Village shall not be liable for any costs incurred by the Contractor in connection with any services provided by the Contractor that are outside the scope of this Agreement ("Additional Services"), regardless of whether such Additional Services are requested or directed by the Village or anyone associated with the Village, except upon the prior written consent of the Village Manager.

F. Taxes, Benefits and Royalties. Each payment by the Village to the Contractor includes all applicable federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Services, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use on, or the incorporation into, the Services of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Contractor.

SECTION 4. CONFIDENTIAL INFORMATION, NON-COMPETE AND NON-SOLICITATION.

A. Confidential Information. The term "Confidential Information" shall mean information in the possession of or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of

the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The Village's Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Contractor from a source other than the Village prior to the time of disclosure of such information to the Contractor pursuant to this Agreement ("Time of Disclosure"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Contractor or the Village; or (4) to have been supplied to the Contractor after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Contractor. The Contractor acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to, or be directly or indirectly exposed to, Confidential Information. The Contractor shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee. The Contractor shall use reasonable measures at least as strict as those the Contractor uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Contractor to execute a non-disclosure agreement before obtaining access to Confidential Information. Notwithstanding any provision in this Agreement to the contrary, the Contractor's obligations in this Section 4.B. shall survive the termination of this Agreement.

SECTION 5. INSURANCE AND INDEMNIFICATION.

A. Insurance – Village. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits, for or on behalf of the Contractor relative to his/her/its performance of the Services under this Agreement.

B. Insurance – Contractor. The Contractor, at his/her/its own cost, shall provide all of his/her/its own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits, for or on behalf of the Contractor relative to his/her/its performance of the Services under this Agreement. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Contractor in writing, but in no case shall such dollar amount of coverages be less than:

- A. Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- B. Umbrella Coverage – \$1,000,000
- C. Property Damage – \$500,000 per occurrence
- D. Errors and omissions insurance or professional liability: \$1,000,000
- E. Workers' Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion].

The Contractor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit "B"** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Contractor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Contractor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Contractor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Contractor's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the Contractor shall be primary to the Village's own insurance. Notwithstanding any provision in this Agreement to the contrary, the Contractor's obligations in this Section 5.B. shall survive the termination of this Agreement.

C. Indemnification. To the fullest extent permitted by Illinois law, the Contractor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Contractor's performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Contractor or anyone or entity directly or indirectly employed by the Contractor for whose acts Contractor may be liable.

To the fullest extent permitted by Illinois law, the Village shall indemnify, defend and hold harmless the Contractor from all claims, demands, lawsuits, actions, costs (including litigation expenses and Contractor's attorneys' fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Village's performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Village or anyone or entity directly or indirectly employed by the Village for whose acts the Village may be liable.

Notwithstanding any provision in this Agreement to the contrary, the Contractor's obligations in this Section 5.C. shall survive the termination of this Agreement.

D. Waiver and Assumption of Liability. The Contractor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Agreement. The Contractor assumes all liability and responsibility for his\her\its personal property while performing any work or Services under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Contractor's obligations in this Section 5.D. shall survive the termination of this Agreement.

E. No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Contractor as the result of the execution of this Agreement. Notwithstanding any

provision in this Agreement to the contrary, the operation of this Section 5.E. shall survive the termination of this Agreement.

SECTION 6. GENERAL PROVISIONS.

A. Conflict of Interest. The Contractor represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Contractor or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Contractor nor any person employed or associated with the Contractor has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the Term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

B. No Collusion. The Contractor represents and certifies that the Contractor 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 the Contractor 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 Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; 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 seq.* The Contractor represents that the only persons, firms or corporations interested in this Agreement as principals 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 Contractor has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Contractor shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

C. Termination. Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Contractor shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Contractor is not in default under this Agreement.

D. Compliance With Laws and Grants.

1. **Compliance with Laws.** The Contractor 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, or 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, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, 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 or the Services. Further, the Contractor shall have a written sexual harassment policy in compliance with Section 2-105

of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Contractor 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, or be alleged to have arisen, out of or in connection with the Contractor's or any of its subcontractors' performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

E. Default. If it should appear at any time that the Contractor has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Contractor's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Contractor.** The Village may require the Contractor, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Contractor and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Contractor, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Contractor or as a result of actions taken by the Village in response to any Event of Default by the Contractor.

F. No Third-Party Agreements Without Village Approval. The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Contractor without the knowledge and approval of the Village Manager.

G. Mutual Cooperation. The Village agrees to cooperate with the Contractor in the performance of the Services, including meeting with the Contractor and providing the Contractor with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Contractor's performance of the Services. The Contractor agrees to cooperate with the Village in the performance and completion of the Services and with any other Contractors engaged by the Village.

H. News Releases. The Contractor shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. Ownership. All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the

Contractor in connection with any or all of the Services performed under this Agreement (“Documents”) shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for Services, the Contractor releases all copyright, proprietary or intellectual property rights in such Documents that he/she/it produced or prepared and transfers all his/her/its ownership rights in such Documents to the Village. At the Village’s request, or upon termination of this Agreement, the Contractor shall cause the Documents to be promptly delivered to the Village Manager.

J. Amendment. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Contractor in accordance with all applicable statutory procedures.

K. Assignment. This Agreement may not be assigned by the Village or by the Contractor without the prior written consent of the other Party.

L. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Village, the Contractor, and their agents, successors and assigns.

M. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered: (1) personally; (2) by a reputable overnight courier; or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, via certified mail, return receipt requested, as evidenced by a return receipt. By notice complying with the requirements of this Section 6.M., each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Chasity Wells-Armstrong, Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: 708-450-6301
Email: cwells-armstrong@maywood-il.org

Notices and communications to the Contractor shall be addressed to, and delivered at, the following address: **SEE CONTACT INFORMATION LISTED ON PAGE ONE ABOVE.**

N. Provisions Severable. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

O. Time. Time is of the essence in the performance of all terms and provisions of this Agreement.

P. Governing Laws. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue for any litigation shall be in the Circuit Court of Cook County, Illinois.

Q. Authority to Execute. The Parties both represent that this Agreement has been approved by their respective corporate boards and the persons executing this Agreement have been properly authorized to do so by its corporate authorities.

R. Entire Agreement. This Agreement constitutes the entire agreement between the Parties to this Agreement and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

S. Waiver. Neither the Village nor the Contractor shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall be determined to be in its best interests from time to time. The failure of the Village or the Contractor to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Contractor's right to enforce such rights or any other rights.

T. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

U. Freedom of Information Act. Section 7(2) of the Illinois Freedom of Information Act ("FOIA") (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including, but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Contractor's obligations in this Section 6.U. shall survive the termination of this Agreement.

V. Force Majeure. Either Party will be excused from the performance of its obligations under this Agreement when and to the extent the non-performing Party's performance is delayed or prevented by any circumstances beyond the non-performing Party's control, including but not limited to fire, flood, explosion, pandemic, strikes or other labor disputes, acts of God or public emergency, war, rioting, malicious damage, acts or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment or service from a public utility needed for their performance (collectively, "Force Majeure"), provided that:

- (1) The non-performing Party gives the other Party prompt written notice describing the particulars of Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of Force Majeure;

- (2) The excuse of performance is of no greater scope and of no longer duration than is required by Force Majeure;
- (3) No obligations of either Party that arose before Force Majeure causing the excuse of performance are excused as a result of Force Majeure; and
- (4) The non-performing Party uses its best efforts to remedy its inability to perform.

IN WITNESS WHEREOF, the Village President and Village Clerk, pursuant to the authority given by the Board of Trustees of the Village of Maywood, and the Contractor have signed this Agreement, and the date of the last signatory will be the effective date of this Agreement and that date has been entered on the first page of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

CONTRACTOR:
CHICAGO CLEANING CONCIERGE, LLC

BY: _____
Nathaniel George Booker
Village President

BY: _____
Authorized Corporate Officer/ President

Date: _____, 2021

Date: _____, 2021

ATTEST: _____
Gwaine Dianne Williams
Village Clerk

ATTEST: _____
Name: _____
Title: _____

Date: _____, 2021

Date: _____, 2021

Exhibit "A"

SCOPE OF SERVICES

The Contractor shall perform the following Services and provide the below listed Products five (5) days per week (Mondays through Fridays):

- CDC regulation disinfecting and sanitizing of all high risk areas throughout the following listed Village Facilities (i.e., each individual location is referred to as a "Village Facility"):
 - Maywood Village Hall at 40 Madison Street.
 - 200 South 5th Avenue Building and Gym.
 - Maywood Police Department Station at 125 South 5th Avenue.
 - Maywood Fire Department Station #1 at 700 St. Charles Road.
 - Maywood Fire Department Station #2 at 1220 South 17th Avenue.

- A Employer-Certified Technician will provide weekly removal of all pathogens, germs and bacteria's in all restrooms in each Village Facility by acid washing all porcelain fixtures and utilizing an Environmental Protection Agency ("EPA") registered Electrostatic Sprayer dispensing an EPA registered germicidal disinfectant and sealant.

- All janitorial and cleaning services shall consist of sweeping, dusting, mopping and vacuuming to be performed on a daily basis at each Village Facility. These Services shall include, but not be limited to generalized disinfecting of all restrooms with sanitization, cleaning of high-contact touch areas including offices, meeting rooms, conference rooms, discarding refuse (i.e., trash, waste baskets, etc.) into the Village provided dumpsters or garbage cans and daily maintenance.

- Cleaning Products to be provided and serviced on, an as-needed basis, at the Contractor's cost: Urinal screens, air fresheners and hand washing soap will also be provided and serviced.

- Unless otherwise agreed to by Parties, all cleaning materials and equipment necessary for performance of the Services will be furnished by the Contractor, at its cost, except for the below listed usable/consumable items. The Village, at its cost, will provide the usable/consumable items including, but not limited to, hand towels, toilet tissue, plastic liners, and feminine hygiene products. At the Village's option and written direction, the Contractor may provide these usable/consumable items / products for an additional cost to be mutually agreed upon in writing by the Parties.

Monthly Charge for Services and Cleaning Products: \$7,500.00.

Speciality Services such as grout removal, waxing, buffing and outdoor window washing can be performed upon written direction by the Village and mutual agreement relative to the pricing for such Speciality Services. Such pricing will be based on square footage for the area of work needed to be performed.

Exhibit "B"

Insurance Certificates

(attached)