Regular City Council Meeting
Crest Hill, IL
April 06, 2026
7:00 PM
Council Chambers
20600 City Center Boulevard, Crest Hill, IL 60403

Agenda

1. **OPENING OF MEETING**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CITIZEN/SPECIAL REQUEST/PUBLIC HEARINGS**
5. **PUBLIC COMMENT FOR AGENDA ITEMS ONLY:** ***(Limit 3 minutes per person)***
6. **CONSENT AGENDA:** ***(All items on the Consent Agenda are considered routine by one motion. These items will not be separately discussed unless an Alderperson so requests, in which event the item will be removed from the Consent Agenda and considered separately.)***

   A. Approve the Minutes from the Regular City Council Meeting Held on March 2, 2026

   B. Approve the Minutes of the Regular City Council Meeting Held on March 16, 2026

   C. Approve the Minutes from the Work Session Meeting Held on March 23, 2026

   D. Approve a Resolution Designating Ashley Monroe as the Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the City of Crest Hill

   E. Approve and Ordinance Approving a Special Use Permit for a Massage Establishment Business Known as Muscle Methods LLC with Respect to Certain Real Property Located at 2206 Weber Road In Crest Hill, Illinois (Application of Melissa Polchlopek LMT)

   F. Approve an Ordinance for Construction on State Highways for Permit Work to be Performed by Employees of the City of Crest Hill in Lieu of Surety Bond

   G. Approve an Ordinance Amending Section 10.01.10-618 (Special Parking Prohibitions) of Division VI (Parking Regulations), Article10 (Special Provisions Pertaining to the City of Crest Hill), Chapter 10.01 (Crest Hill Vehicle Code), Title 10 (Vehicles and Traffic) of the City of Crest Hill Code of Ordinances

H. Approve a Resolution Approving an Agreement for Professional Engineering Services for 2026 Sanitary Sewer Cleaning and Televising Bid and Oversight Services by and between the City of Crest Hill, Will County, Illinois and Robinson Engineering, Ltd. for an Amount of $39,880.00

I. Approve a Resolution Approving a Professional Services Agreement for Design Services for the Gaylord Rd, Cedarwood Dr. and Caton Farm Rd. Resurfacing and Widening of Gaylord Rd. at Specific Locations to be Part of the Grand Prairie Water Commission Project by and between the City of Crest Hill, Will County, Illinois and Stantec Consulting Services, Inc. for an Amount of $133,500.00

J. Approve a Resolution Approving an Agreement for Professional Engineering Services for the Jasmine Ditch Drainage Investigation by and between the City of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd. for an Amount of $24,400.00

K. Approve a Resolution Approving an Agreement for the 2026 Sidewalk Cutting Program-Construction by and between The City of Crest Hill, Will County, Illinois and Safe Step, LLC for an Amount of $80,000.00

L. Approve a Resolution Approving a Professional Service Agreement for Design Services for the Broadway Water Main Crossing Additional Services by and between the City of Crest Hill, Will County, Illinois and Strand & Associates Inc. for a Cost of $29,800.00

M. Approve a Resolution Approving a Three-Year (2026-2028) Contract for Code Abatement and Vegetation Control Services by and between the City of Crest Hill, Will County, Illinois, and Precision Property Pros Inc

N. Approve a Resolution of the City of Crest Hill in Support of Municipal Housing Authority

O. Approve a Special Event Police Services Agreement with St. Carlo Acutis Parish

P. Approve a Resolution Approving a Joliet Metropolitan Area Narcotics Squad (JMANS) Intergovernmental Agreement by and between the City of Crest Hill and the Illinois State Police, the Will and Grundy County Sheriff's Offices, and the Bolingbrook, Joliet, Lemont, Monee, Plainfield, Romeoville, and Shorewood Police Departments

Q. Approval of Pay Request #38 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of $478,893.40

R. Approval of the Regular and Overtime Payroll from March 9, 2026, through March 22, 2026, in the Amount of $290,966.01

S. Approval of the List of Bills Issued through April 30, 2026, in the Amount of $2,906,745.71

A. Mayor's Report:

A. Proclamation-Autism Awareness Month

B. City Clerk's Report:

C. City Treasurer's Report:

D. City Attorney:

E. City Administrator:

F. Public Works Department:

G. City Engineer:

1. Award the Contract to P.T. Ferro Construction Company for the Imperial Drive Reconstruction & Utility Improvement in the Amount of $1,085,364.61

H. Finance:

I. Police Department:

J. Community Development:

11. **UNFINISHED BUSINESS:**

12. **NEW BUSINESS:**

13. **COMITTEE/LIAISON REPORTS:**

14. **CITY COUNCIL COMMENTS:**

15. **PUBLIC COMMENT:** ***(Limit 3 minutes per person)***

16. **EXECUTIVE SESSION:**

17. **ADJOURNMENT:**

The Agenda for each regular meeting and special meeting (except a meeting held in the event of a bona fide emergency, rescheduled regular meeting, or any reconvened meeting) shall be posted at the City Hall and at the location where the meeting is to be held at least forty-eight (48) hours in advance of the holding of the meeting. The City Council shall also post on its website the agenda for any regular or special meetings. The City Council may modify its agenda for any regular or special meetings. The City Council may modify its agenda before or at the meeting for which public notice is given, provided that, in no event may the City Council act upon any matters which are not posted on the agenda at least forty-eight (48) hours in advance of the time for the holding of the meeting.

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
March 2, 2026

1. OPENING OF MEETING

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited in unison and Mayor Soliman asked everyone to remain standing afterwards.

Mayor Soliman took a moment to honor two individuals who had recently passed. He announced that Reverend Jesse Jackson had died on February 17, 2026, at the age of 84. Mayor Soliman spoke extensively about Reverend Jackson's contributions, stating that "His work changed his country for the better. His contributions changed the world for the better. He dedicated himself relentlessly to justice, equality, and opportunity for all people. He fought tirelessly for equal rights for all people to the end of his life. He was a voice for the voiceless." Mayor Soliman noted Reverend Jackson's moniker of "keep hope alive" and expressed that the City of Crest Hill wanted to offer condolences to the Jackson family for all his contributions to the country, the city of Chicago, and surrounding communities in Illinois.

Mayor Soliman also acknowledged a tragic accident in the Joliet area, where a young man named Jayden Norris was killed in a vehicle accident on Houbolt Road while coming home from work. He recognized Jayden's grandfather, Gary Haire, who was present in the audience, and offered the City's condolences to him and his family.

Mayor Soliman then called for a moment of silence for both Reverend Jesse Jackson and Jayden Norris.

3. ROLL CALL

Roll call indicated the following present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Jamie Malloy, Alderman Scott Dyke, Alderman Angelo Deserio, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert and Alderman Joe Kubal.

Also present were: City Administrator Blaine Wing, Police Chief Ed Clark, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Community & Economic Development Director Dan Ritter, Public Works Director Gary Richardson, and City Attorney Mike Stiff.

DRAFT

4. CITIZEN/SPECIAL REQUEST/PUBLIC HEARINGS

4A. A Proclamation Commemorating the 107th Anniversary of the Order of DeMolay

Mayor Soliman introduced several guests from the DeMolay organization, noting they were part of the younger persons of the Masons group and were celebrating their 107th anniversary as a club. He called for the reading of the proclamation for approval.

The proclamation was read by multiple council members, highlighting key points about the Order of DeMolay:
Alderman Kubal read that the order was chartered on April 1, 1919, as a character-building organization for young men aged twelve to twenty-one. Alderman Albert continued, explaining that under adult mentorship, these young men are taught to prepare themselves to become better citizens and leaders through various self-directed real-world applications and activities.

Alderman Cipiti noted that DeMolay's philosophies center on seven cardinal virtues: filial love, reverence, courtesy, comradeship, fidelity, cleanness, and patriotism. Alderperson Oberlin emphasized that DeMolay helps develop young men of character into good men of all ages by teaching leadership skills, civic awareness, responsibility, and character development.

The proclamation continued with Alderwoman Gazal explaining that the organization has carried out these goals for 107 years through programs of athletic competition, social activities, civic services, and charitable projects. Alderman Jefferson noted that DeMolay International is currently celebrating its 107th anniversary and uses this opportunity to advise citizens of their many activities and recognize the millions of active and senior DeMolay members throughout the world.

Alderman Dyke continued the reading, stating that the Order of DeMolay has grown to 11,345 members in over 1,000 chapters worldwide, and locally, Swordsman Chapter Number 14029 of the Order of DeMolay will observe 2026 as its 52nd anniversary from the original charter.

Alderman Deserio concluded stating, “Now, therefore, I, Raymond R. Soliman, by virtue of the authority vested in me as Mayor of the City of Crest Hill, do hereby proclaim the month of March, 2026 as DeMolay Month in the city of Crest Hill in celebration of their 107th anniversary and urge all citizens to join me in saluting the young men of the order of DeMolay and in expressing appreciation for the fine examples set by them in contributing to the welfare of our community. Given under my hand and the corporate seal of the City of Crest Hill the second day of March, 2026.”

Alderperson Oberlin made a motion to Approve the DeMolay Proclamation as Presented. Seconded by Alderwoman Gazal. Roll Call: Ayes: Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal. Nayes: None.

DRAFT

Mayor Soliman invited Alderman Deserio to join him at the podium for the presentation. Mayor Soliman presented a plaque to Peter Thompson, a young representative from the DeMolay organization. During the presentation, Mayor Soliman shared that another gentleman present, Sante, had been there about 15 years ago at a similar age and had received the same proclamation. He praised Sante for growing into a fine young man and expressed hope that Peter would follow the same path, staying in DeMolay and eventually becoming a Mason.

Mayor Soliman explained the connection between the City and DeMolay, noting that Sante's father, who is now on the City Council, is one of the high-ranking members in DeMolay and had worked diligently with the City at events like the Crest Hill picnic, establishing their relationship 10-15 years ago.

Peter Thompson briefly addressed the Council, thanking them for the proclamation and expressing that DeMolay loves being part of the community. He offered their assistance for any future community needs.
Mayor Soliman then presented Alderman Deserio a copy of the proclamation that was read by Council, stating that he has been involved with the Masons for a very long time, he has been involved with the DeMolay kids for a very long time and his dedication, commitment and loyalty to DeMolay has turned a lot of lives around.

Sante spoke next, thanking the Council for their continued years of support to the Order of DeMolay within Crest Hill and surrounding areas, as well as Swordsman Chapter in particular. He noted that Peter is serving as their master counselor (president) of their local chapter at just 12 years old and commended him for speaking in front of the Council and television audience as an example of young men in the community taking steps toward being leaders.

Alderman Angelo Deserio also addressed the Council, reiterating their gratitude for the support given to their chapter and DeMolay as a whole over the past 12-15 years. He committed to continuing to help and donate their time and services whenever requested.

During the presentations, Alderman Deserio mentioned that one of their members was Jayden Norris, whom Mayor Soliman had memorialized earlier. He described Jayden as "a good young man and still is a great young man, and he is somebody that should be highly respected in our community." Alderman Deserio expressed gratitude to Gary Haire for introducing Jayden to him and allowing him to mentor the young man.

Several Council members offered congratulations and comments:
Alderperson Oberlin congratulated them on another fine speech and year of service, noting their long history together and encouraging continued work with the youngsters.

DRAFT

Alderwoman Gazal made a humorous comment about Mayor Soliman not wearing a tie, then praised the young man's help with Winterfest, noting that he refused to eat, take snacks, or take breaks during his volunteer work. She offered an opportunity to volunteer at an upcoming Easter event. She also said she saw an amazing future for him.

Alderman Dyke thanked them for all they do for the community and expressed appreciation for seeing young men develop into great young adults.

Alderman Albert echoed similar sentiments about their community service. Alderman Cipiti thanked all three gentlemen for their service and noted they were setting a great example.

Alderman Deserio concluded by sharing additional information about Peter Thompson's family involvement in DeMolay. He noted that Peter's two brothers, who couldn't attend due to illness, are also members of Swordsman Chapter. Between the three brothers, they have won the ritual competition for three consecutive years at the state level, which he described as "an amazing feat seeing we only had 3 guys compete." He praised their memorization skills and attributed their success to their father's influence, as he was also a DeMolay member in Ohio.

5. PUBLIC COMMENT FOR AGENDA ITEMS ONLY:
No one approached the podium to make public comments on the agenda items.

6. CONSENT AGENDA:
Mayor Ray Soliman asked if any of the Council members wished to have any items removed from the consent agenda for more discussion.

Mayor Soliman stated that he received a message from Alderman Cipiti that he requested to remove item 6C (Approve the Minutes from the Work Session Meeting Held on February 23, 2026) from the consent agenda. When Mayor Soliman asked Alderman Cipiti if he still wanted to remove item 6C, Alderman Cipiti responded, “No. Since that request, there has been an amended version of those minutes produced and I’m okay with the changes that were made.”

Mayor Soliman proceeded to read the consent agenda items:

A. Approve the Minutes of the Regular Meeting Held on February 17, 2026

B. Approve the Minutes from the Special Work Session Meeting Held on February 23, 2026, Regarding PFAS and Civil Service

C. Approve the Minutes of the Work Session Meeting Held on February 23, 2026

D. Approve a Resolution Approving an Amendment (Change Order No. 2) to the Construction Agreement by and between the City of Crest Hill, Will County,

DRAFT

Illinois and Fer-Pal Construction, Ltd. for CIPP Water Main Rehabilitation, Phase 1 Improvement ***Resolution #1390***

E. Approve Pay Request #2 from Fer Pal Construction USA, LLC with Direction to Strand Associates to Send to the IEPA for Approval and Disbursement for a Total Amount of $454,115.60

F. Approve a Resolution Approving A Purchase Order by and between the City of Crest Hill, Will County, Illinois, and Your-Type 3D Event Letters for the Purchase of Three (3) Custom Crest Hill Historic Route 66 Signs ***Resolution #1391***

G. Approve a Resolution Approving a Façade Improvement Grant for Sopranos Pizza & Catering located at 20641 Renwick Rd ***Resolution #1392***

H. Approval of the Packaged Liquor License for OM Lucky Brothers 2 Inc. (Shell) Located at 251 Caton Farm Road

I. Approve an Ordinance Amending Title 2 (Administration and Personnel), Chapter 2.30 (Employee Relations Manager/Assistant to the Finance Director) of the Crest Hill City Code ***Ordinance #2049***

J. Approve an Ordinance Amending Title 2 (Administration and Personnel), Chapter 2.50 Director of Public Works Department; Public Works Department) and Repealing Chapter 2.52 (Street Department) and Chapter 2.54 (Water and Wastewater Department) of the Crest Hill City Code ***Ordinance #2050***

K. Approve a Resolution Approving the Execution of an Agreement by and between the City of Crest Hill and LocalGov Staffing Solutions for Recruitment Services Relating to the Search for the Three New Public Works Department Superintendents in the amount of $27,450 ***Resolution #1393***

L. Approve the Purchase of a New Morbark BVR16 Brush Chipper in the Amount of $79,324.70

M. Approve the Purchase of a New Caterpillar 926-14A Small Wheel Loader with Altorfer CAT in the Amount of $222,000

N. Approve an Ordinance Authorizing the Sale and/or Disposal of Certain Personal Property that is No Longer Necessary or Useful for the City's Public Purposes ***Ordinance #2051***

O. Approval of the Regular and Overtime Payroll from February 9, 2026, through February 22, 2026, in the Amount of $301,622.16

P. Approval of the List of Bills Issued through March 3, 2026, in the Amount of $422,320.36

Mayor Soliman asked for a motion to approve the consent agenda items.

DRAFT

Alderperson Oberlin made a motion to Approve the Consent Agenda. Seconded by Alderman Albert. Roll Call: Ayes: Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke. Nayes: None. MOTION CARRIED.

Alderwoman Gazal didn't want to pull an item from the agenda but had a comment about the item paid invoices prior to the roll call. She stated that she wanted to clarify something. "I know that some of you have some concerns about the Easter event and how the money is coming in and some of you want to FOIA information, so you go right ahead. As you see here on the list of bills, there's a couple of items that we had been purchasing, but the total amount of money that we got from sponsorship for the Winterfest was $14,300. We have a balance of $4,509.43 that we can still use. I understand that there's $10,000 in the line-item for events committee. The goal is to not use that money. We got $200 in from some sponsorship. So, for those concerned about where the money is coming from, I'll keep you posted. Thank you!"

City Clerk Christine Vershay-Hall provided the resolution and ordinance numbers:

- 6D: Resolution 1390
- 6F: Resolution 1391
- 6G: Resolution 1392
- 6I: Ordinance 2049
- 6J: Ordinance 2050
- 6K: Resolution 1393
- 6N: Ordinance 2051

7. REPORTS & COMMUNICATIONS FROM DEPARTMENTS & ELECTED OFFICIALS

7A. MAYOR'S REPORT:

A. Approve a Resolution Approving the Appointment of Ashley Monroe as Assistant City Administrator/Human Resources Director the City of Crest Hill Effective March 3, 2026, at a Starting Salary of $155,000.00 Per Year Plus Benefits.

Mayor Soliman presented Ashley Monroe, who was in the audience, as the candidate for assistant city administrator/human resources director. He shared several key qualifications: Ashley has a Master of Public Administration and Urban Management, along with 21 years of municipal experience in human resources and as assistant city administrators.

Mayor Soliman described key personality traits he observed during her interview: "confident," "enthusiastic," "personable," "inclusive," "communicative," and having "a very calm and cool demeanor." He stated that she was the best option for the City of Crest Hill moving forward and would be a fantastic fit for the position.

DRAFT

Mayor Soliman asked for a motion for approval of her hiring.

Alderman Dyke made a motion for the Approval of the Appointment of Ashley Monroe as Assistant City Administrator/Human Resources Director the City of Crest Hill Effective March 3, 2026, at a Starting Salary of $155,000.00 Per Year Plus Benefits. Seconded by Alderman Jefferson. Roll Call: Ayes: Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson. Nayes: None. MOTION CARRIED. ***Resolution #1394***

Alderwoman Gazal commented that it was good to put a face with the voice since she had participated virtually in the interview process and welcomed Ashley to the team.

Alderperson Oberlin welcomed Ashley to the City of Crest Hill and jokingly noted that City Administrator Blaine Wing didn't get a wing man but got a wing woman instead.

Ashley Monroe addressed the council, expressing gratitude for the opportunity to join the City of Crest Hill. She shared that she had become increasingly excited about joining the team and serving the Crest Hill community since her interview. She spoke about seeing "this vision building for what's to come next in the community" and her excitement at contributing to it. She looked forward to working with the Mayor, City Council, City Clerk, Treasurer, City staff, and the entire Crest Hill community.

Ashley introduced her family members present: her husband Zach Monroe, and their children Thien (a ninth grader) and Zara (in seventh grade), noting they were busy with various activities in fine arts and sports.

Mayor Soliman mentioned that there were several people in attendance for the community development items and asked the Council concurrence that the Community Development items be addressed next in the order.

7J. COMMUNITY DEVELOPMENT:

1. Approve an Ordinance Approving Final Plat of Subdivision, and Variations to the Crest Hill Zoning Ordinance and Crest Hill Code of Ordinances with Respect to Certain Real Property Located at 1610 Plainfield Road in Crest Hill, Illinois (Application of QuikTrip Corporation)

   Community & Economic Development Director Dan Ritter presented the QuikTrip application for the former City hall property at 1610 Plainfield Road. He explained that the request had gone through Planning Commission and an initial City Council workshop, with

DRAFT

substantial review of requests relating to increased driveway widths and unique clock configurations, as well as signage variations.

Director Ritter mentioned there had been additional discussion regarding Knapp Drive and traffic calming methods. He noted that QuikTrip intended to close by the end of the month and potentially get the property demolished and site work started this year.

Ali Bukhres from QuikTrip Corporation was present and available for questions. When asked about the timeline for demolition, he explained it would depend on ComEd's schedule for disconnections, which typically takes 6-12 weeks. Mr. Bukhres noted that once they receive disconnection letters, they move quickly to demolish.

Mayor Solomon called three times for public comment on the QuikTrip request. No one approached the podium. Mayor Soliman asked for a motion.

Alderman Kubal made a motion to Approve an Ordinance Approving Final Plat of Subdivision, and Variations to the Crest Hill Zoning Ordinance and Crest Hill Code of Ordinances with Respect to Certain Real Property Located at 1610 Plainfield Road in Crest Hill, Illinois (Application of QuikTrip Corporation). Seconded by Alderman Albert. Roll Call: Ayes: Jefferson, Oberlin, Albert, Kubal, Dyke, Deserio. Nayes: Gazal, Cipiti. MOTION CARRIED. ***Ordinance #2052***

Alderwoman Gazal wanted to know if there could be pictures taken inside the former City Hall building before it gets demolished for memories sake. Alderwoman Gazal also commented that while this had been long overdue and QuikTrip had been waiting, she opposed the location from day one. She explained her opposition wasn't against QuikTrip or the project itself, but because she felt "a gas station doesn't belong right next to retirement areas." She stated her opposition was in support of the residents and her belief that it wasn't a good location. She also congratulated Mr. Bukhres.

Mayor Soliman congratulated QuikTrip, noting the project had been long overdue despite some IDOT issues that had been resolved. He praised the upcoming demolition of the building built in 1941 and replacement with something new and attractive. He expressed belief that the gas station would be a tremendous asset providing easy access for residents and contributing to the community with gas, food, pastries, and other QuikTrip products.

2. Approve an Ordinance Approving Rezoning, Preliminary and Final PUD Special Use, PUD Waivers, and Final Plat of Subdivision for Seasons at Crest Hill Multi-Family Apartment Home Community with Respect to Certain Real Property Located along the North Side of Ryan Drive, Approximately 280 Feet East of Weber Road, and 210 Feet South of

DRAFT

Renwick Road in Crest Hill, Illinois (Application Of Fiduciary Real Estate Development, Inc.)

Community & Economic Development Director Dan Ritter presented the Fiduciary Real Estate Development (FRED) application for a 260-unit luxury apartment complex. He explained the project had gone to Planning Commission on February 12th and to a City Council work session on February 23rd. The project involved rezoning from B3 (which previously contemplated big box retail) to accommodate the apartment development.

Director Ritter explained that the property had sat vacant with almost no interest except for light industrial uses, which wouldn't be appropriate for the location. He viewed the apartment development as a good alternative to the original big box retail concept from the early 2000s.

Addressing concerns raised at the previous workshop about traffic to the Remington Lake subdivision, Director Ritter explained they had worked with Alderwoman Claudia Gazal, Alderman Darrell Jefferson and City Engineer Ron Wiedeman to draft an additional condition. Rather than requiring the developer to install a speed bump, the condition would require monitoring traffic for one year and, if concerns arise, conducting a small traffic study and implementing reasonable traffic calming measures.

Director Ritter also discussed ongoing conversations with the school district about impact fees, noting they were still searching for any newer documents and exploring options for updating impact fees in the future. He mentioned potential state legislation that could impact this issue and suggested addressing impact fees comprehensively after completing the comprehensive plan.

Alderwoman Gazal thanked Director Ritter for meeting with Council members on Friday and working on different perspectives. She expressed pride in being part of the Economic Development Committee and praised the collaboration between staff and the developer. She emphasized that she supported having luxury apartments rather than outdoor storage, equipment rental, hotels, motels, or fueling stations that could be allowed under the existing B3 zoning.

Tony DeRosa, Vice President of Fiduciary Real Estate Development, addressed the Council. He thanked them for asking the right questions and tough questions, noting this was the first new market rate multi-family community in decades. He praised the City staff's work and felt the process had resulted in a better product. Mr. DeRosa expressed excitement about the project being catalytic for the community and beneficial for surrounding retail. He mentioned they would meet with

DRAFT

the school district in two weeks and were looking to start construction in mid-summer.

Mayor Soliman called three times for public comments on the apartment development request. No one approached the podium.

Alderman Cipiti made a statement before voting, expressing disappointment "by the lack of communication between the City and our schools regarding this project." He emphasized his desire to work more collaboratively and inclusively with schools on future community decisions. Despite his disappointment with the process, he voted yes, believing the project would be good for the City of Crest Hill.

Alderman Jefferson made a motion to Approve an Ordinance Approving Rezoning, Preliminary and Final PUD Special Use, PUD Waivers, and Final Plat of Subdivision for Seasons at Crest Hill Multi-Family Apartment Home Community with Respect to Certain Real Property Located along the North Side of Ryan Drive, Approximately 280 Feet East of Weber Road, and 210 Feet South of Renwick Road in Crest Hill, Illinois (Application Of Fiduciary Real Estate Development, Inc.) plus the additional condition stated within the meeting. Seconded by Alderwoman Gazal. Roll Call: Ayes: Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal. Nayes: None. MOTION CARRIED. ***Ordinance #2053***

Mayor Soliman congratulated Tony DeRosa and provided context for television viewers about the location at Ryan Drive and Weber Road on 16 acres of vacant property. He compared it to a similar development in Romeoville near Farm and Fleet and expressed belief that this development would spur future development of restaurants and businesses along the Weber Road corridor.

Mayor Soliman addressed the school district communication concerns, noting that school representatives had attended the previous work session and that several people, including himself, had apologized for the late notification. He emphasized that they had kept their word about scheduling future meetings quickly to discuss impact fees, with meetings already arranged.

Mayor Soliman thanked Tony DeRosa for having confidence in the City of Crest Hill and welcomed the development as long overdue for the community.

City Engineer Ron Wiedeman wanted to thank Chairman Bill Thomas for managing the public hearing at the plan commission meeting. It got a little intense and Chairman Thomas and Mr. DeRosa held their composure with the residents and Mr. DeRosa gave a great presentation. He also thanked Mr. DeRosa for being so accommodating with all the requests of both the City and the residents.

DRAFT

7E. CITY ADMINISTRATOR:

1. Approve a Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Mayor or His Designee to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months.

   Adam Hoover from the Northern Illinois Municipal Electric Collaborative addressed the Council about two items. First, he provided an update on the aggregation program, explaining that the municipal aggregation program provides residents with an alternative electric supplier. The program was originally approved by referendum in 2012 and renewed last year, running through 2031 with an option to opt out in 2027.

   Mr. Hoover explained that about 400 residents would receive letters on March 13th informing them they might be moving to the MC Squared program, where they would pay the same rate as ComEd and still be billed by ComEd. He emphasized this was a small number compared to previous mailings and that MC Squared provides a civic contribution of $18,000 per year to the City.

   For the second item, Mr. Hoover explained that the City's current contract with Dynegy expires in May, and they currently have a rate of 5.7 cents compared to ComEd's rate of about 10 cents. Over the contract duration, the City has saved $160,000. He requested authorization for the mayor or his designee to execute a new contract on March 11th at 4 PM, as part of a group bid with 88 other governmental organizations. He emphasized that energy contracts are commodities that must be executed quickly, and there was no commitment to sign if anything appeared problematic.

   City Administrator Blaine Wing added that the contract would be for a period of up to 36 months (1-3 years). Mayor Soliman recommended giving the City Administrator the authority to sign as the Mayor's designee.

   Alderperson Oberlin made a motion to Approve a Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Mayor or His Designee to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months. Seconded by Alderman Deserio. Roll Call: Ayes: Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin. Nayes: None. MOTION CARRIED. ***Resolution #1395***

7B. CITY CLERK'S REPORT:
There were no items to report.

DRAFT

7C. CITY TREASURER'S REPORT:

City Treasurer Jamie Malloy began her report, "Good evening Mayor, thank you very much. And to City Council. It's been just about ten months since I got sworn in as Treasurer. And before I became Treasurer, I had some of the residents asking me questions, can I find out, can I find out. I've taken this bit by bit. There is some information that I have found out that I would like to bring out to everybody today. Alderman Dyke, I have put some envelopes down by your feet. If you would hand out two to your left and the remainders hand out. If you would, please, take one down and pass it around. There's one more and that should cover everybody."

Treasurer Malloy continued, "My question comes down to the past City picnics. Last June, I did FOIA some information on the accounts and was told that there was no information to be found. In fact, I have included for everybody a copy of the email that I got from the City Administrator stating that he had spoken with Alderwoman Oberlin and that there was, um, she went and requested records regarding the closed account. Unfortunately, she was told by NuMark that certain amount of time had occurred and there were no longer records saved."

Alderwoman Gazal stated, "We cannot hear because we are all opening the…" City Treasurer Malloy stated, "Oh, I'm sorry. Tear away. Go to town." Mayor Soliman interjected, "Hang on a second, Jamie. Mike, Mike, uh, would this be relevant for an executive session for personnel?" City Attorney Stiff replied, "I haven't had a chance to even look at it." Treasurer Malloy stated, "These are just questions that I've come up with. The information is all attached. I'm just going to, I found some information and I just wish to ask questions on it and I just wanted to take my time because residents had asked me to check into it and that's what I was going into." City Attorney Mike Stiff stated, "Not knowing the subject matter. I mean if any of it is confidential or should be in executive session then." Treasurer Malloy stated in response, "There's, I don't believe there's any of it that's confidential. I have reviewed all of it, in fact, I've made copies of all of it."

Treasurer Malloy went on, "I do have a question that I want to ask our Finance Manager. There are checks that have gone into an account that was at NuMark that was the Crest Hill events committee in care of Alderwoman Oberlin at her home address. I've got a check that was sent to the City of Crest Hill for $5,000 but yet it was placed in that account. Is that normal procedure for us?" Finance Director Glenn Gehrke responded, "First off, let me correct you. I am the Finance Director, not the Finance Manager. I just want my title correct. Secondly, I haven't seen the information so it's hard for me to answer that." Treasurer Malloy responded, "You're right, so I will pass it right down to you." Director Gehrke responded, "Sure, and I will give you an answer when I research it." Treasurer Malloy stated, "and let you go over it." A few moments later, Finance Director Gehrke said, "Okay, let it be known that I just received a check from an engineering firm made out to the City of Crest Hill. That's all it says on it. The check is dated 2016." Treasurer Malloy asked, "Dated? Or I'm sorry, not dated. To the

DRAFT

address of?" Director Gehrke said, "To the City of Crest Hill, 1610 Plainfield Road, Crest Hill, Illinois." "Right," responded Treasurer Malloy.

Treasurer Malloy stated, "Now, I would like to bring up the business account, and it's listed under Crest Hill events committee, and it's listed as an association or a club. Why would it be listed under an association or a club? I don't understand that. It's showing as a community organization. There is also, it has been checked that it's authorization for borrowing is presented to the credit union and I don't understand if there was money that was loaned to this account, why that would be checked. So, I'm curious about that. I've also got the adoption by vote of governing members, it says do not execute this section if organized as sole proprietorship, partnership or limited liability company" To which time, Mayor Soliman tapped the gavel, said, "Hang on," stopping her. "Yes sir," stated Treasurer Malloy. Mayor Soliman said, "Hang on, I think this should be an executive session." City Administrator Blaine Wing offered. "No, but I'm more than happy to work with the Treasurer to go through I think more than one hundred and fifty pages of information and come back to Council with a report, so I'd be happy to answer." Treasurer Malloy interjected, "Oh, I don't have any plans of going through one hundred and fifty pages tonight, no, no no no no, I'm not going to do that. That is, however, why I gave everybody copies cause it did take me a while to get copies of all of this so that I could explain to the residents what was going on. But, no, I'm not going to go page by page for a hundred and fifty pages. I just have questions that I've come up with." City Administrator Wing replied, "Great, I'm more than happy to meet with you and go over those questions so that we don't take up both the public's time and Council's time and then we can have a report presented to Council, if that's Council's pleasure."

Alderperson Oberlin stated, "And I would like to take note, as Nate just pointed out, there is some sensitive information on there that she just disseminated to everybody in regard to me that I am very upset about and concerned about and she had no right to do that." Treasurer Malloy asked, "That would be your home address?" Alderperson Oberlin replied, "I'm not going to discuss what's on it in public, but you had no right putting that out there. And I may be taking my own action for that."

Mayor Soliman stated, "Okay, so I would agree with the City Administrator that this conversation is over for now. Anybody object?" Alderman Jefferson asked, "Are we tabling the conversation?" Mayor Soliman replied, "I believe we don't need to table it. This may be a decision that's enough for this evening in regard to this." Alderman Jefferson asked, "To continue in executive session?" City Attorney Mike Stiff responded, "This is a department report. There is nothing to table. I mean, I think that it's fair that if the Treasurer has questions that she gets her questions answered and she gives those answers to the Council, whether that's in a written report or, or what." Treasurer Malloy stated, "I have a number of questions, yes."

DRAFT

Alderman Jefferson stated, “I thought somebody could, this should be an executive session, so.” Mayor Soliman responded, “This can’t be executive session, he’s saying.” City Attorney Stiff said, “I don’t know what the topic would be quite yet for an executive session exemption.” Mayor Soliman said, “I think it would be prudent if we had more information to be able to work through this. This is certainly not the place for this tonight. That is my thing.” Attorney Stiff stated, “I mean I can look through the documentation, and I can come back to you with an exemption that is under the Open Meetings Act that would qualify, but again, I haven’t heard anything yet that would qualify as an executive session exemption.” Alderman Dyke asked, “Or for this then to be on a work session?” City Administrator Blaine Wing responded, “It can be a work session. I would again be happy to work with the Treasurer and the Attorney to go through the, it looks like again over one hundred and fifty pages worth of documents, going back it looks at least over a ten year period of time um to review it to answer any of the Treasurer’s questions and to help with a report to Council so that you’re informed.” Alderman Jefferson stated, “I mean, I think it is a lot of information. Uh, it’s going to take. I’d like to review it to see what we got, what it’s about, what it’s pertaining to. There is some personal information on there as well, but I don’t know, it’s on a report. That’s the thing, it’s a matter of record. So, that’s why I’m asking the question. Where do we go from here because it’s on the Treasurer’s report?” Attorney Stiff responded, “I don’t know that we’ve gotten to all of her questions. I think some of her questions are of record, but again, I think that she should probably get her questions answered and then we should come back once her questions are answered and if they are appropriate for her report, she can report.” Alderman Jefferson replied, “Yeah, I mean I’m all in favor of that. I’m just because we are in an open meeting and it’s already been verbalized to a certain degree I don’t know how we, how do we interrupt it? How do we stop? That’s the part I’m trying to understand because it’s a lot here. I’m not going to get through this tonight.” Attorney Stiff replied, “I’m sorry, I think we stop it because it may be getting into something that needs to be an executive session and until I can give you an answer, I don’t want to have something come out in an open meeting that shouldn’t. If it hasn’t already come out already, but.” Alderman Jefferson answered, “I agree wholeheartedly, I agree with what you’re saying, that’s why I’m saying the bird already flew out of the cage, so how do we catch the bird to put it back in the cage?”

Alderperson Oberlin stated, “I will be pursuing what I can about my personal information being disseminated to people without my permission. That is a big no-no. You cannot do that.” Alderwoman Gazal asked, “There is personal information here?” “Yes.” responded Alderperson Oberlin. Alderwoman Gazal asked, “Do you have personal information in this packet?” Alderperson Oberlin replied, “I’m looking right at it.” Treasurer Malloy asked, “Your home address? Your home address is there.” “It’s public,” answered Alderwoman Gazal.

DRAFT

Alderman Jefferson stated, “I’m all in favor of getting this to an arena where everybody’s privacy can be protected if there’s any there.” Alderperson Oberlin stated, “Oh there’s a violation and I will be pursuing it.” Alderman Jefferson stated, “I don’t know.” Mayor Soliman interjected, “Jamie, I would ask that you would conclude your report and leave this alone for this evening.” Alderman Dyke asked, “Now, after Council reviews this, are we going to have a chance to ask any questions after we look at it or?” Alderperson Oberlin stated, “I think these should all.” Alderwoman Gazal said, “Everyone has a right to ask questions, but if there is a social security number, no.” City Attorney Stiff stated, “If the questions need to be asked in an executive session then yes. If there is nothing that is executive session then yes, you can ask whatever question in either an open meeting or just outside of a meeting, you can ask whatever questions. I think Treasurer could have asked these questions before tonight, but again the report is at least partially.” City Treasurer Malloy stated, “I just got all of this put together over the weekend.” Mayor Soliman stated, “Mike, I’m going to defer to you as the Attorney. I’m going to say there’s some very sensitive information that I was just shown. So, I would respectively ask that with your advice that we cease this topic for right now.” Attorney Stiff replied, “I agree with that. I.” Alderperson Oberlin interjected, “And these documents need to be removed with his information on it. I am very appalled that this was done. This is a severe violation of my privacy and my personal information, and you bet your bottom dollar I’m going to be pursuing this.” Alderwoman Gazal interjected, “But sometimes we have to clarify here, is her personal information been given to us or is it the event committee information? You brought personal information or event committee information?” Treasurer Malloy responded, “Event committee information. Event committee.” Attorney Stiff stated, “Yeah, I haven’t had a chance to look at it. I would suggest two things. One, that we collect it all to the extent that it hasn’t been reviewed. Everybody just opened their envelopes today. Collect them all. Give them to me. I will take a look at it and once I have come to a conclusion as to what should or should not be disseminated or whether we can come back to an executive session or we have to come back to open session. I think that’s a discussion for not right now.” Alderwoman Gazal asked, “Well, I would like to know like where did this information come from? Do I have the right to ask that question? Do I have the right to ask how does she have access to this information?” Attorney Stiff replied, “Well, I think you can ask that. Again, I would say we should be asking that outside of this meeting right now.” Alderwoman Gazal stated, “Alright.” Attorney Stiff said, “But again, I can’t tell you that you shouldn’t ask a question. I think the question needs to be asked, I just don’t know again, now is this the appropriate forum.”

City Administrator Blaine Wing stated, “Before staff normally disseminates information, we make sure that there’s not social security or other protected information that’s in there. Staff had not been handed this information until it was just disseminated so that would be fully up to the Treasurer, unless she had the City Attorney take a look at it and it sounds like he was just opening it now so if there’s confidential information, my recommendation

DRAFT

would be to follow the City Attorney's advice. So, if anybody unfortunately is going to get sued, the only named person would be the Treasurer, not the rest of the Council. Again, I would refer to the Attorney to answer any questions, but to protect the City and to limit everyone being named, it would only be the Treasurer, is my understanding at this point since she's the one providing this information that may have broken the confidentiality. So, before anybody sees anything that they're not supposed to see, I think we should follow the Attorney's advice."

Alderperson Oberlin commented, "I think that cat's already out of the bag." Alderman Jefferson asked, "So, you're saying we should not take this and review it ourselves? Is that what you're saying?" City Attorney Mike Stiff stated, "Again, I haven't had a chance to look at it but based on Councilwoman Oberlin's statements that her personal information is in there, I would say that you probably should not have it. I would request that you all put them back in the envelope and give them to me, at least for the moment. That would be my recommendation. I can't force you to do that."

Alderman Deserio stated, "I would like to make it clear that I did not open my envelope. It's still sealed as I received it. And I also want to make it clear for the record, about two months ago, some of the Alderpersons sitting up here made some comments about items being brought up on the City Council agenda that were not presented to the Council members prior to this at a work session. I believe this is similar to that case. Some of us up here lost our minds over the fact that items were brought up for approval without us being allowed to review it first. I believe that's the same actions that should have been brought up at a work session, determined by the City Attorney if this is confidential and it should have been discussed in a closed session. My opinion." Treasurer Malloy stated, "That's fine." Alderman Jefferson said, "I don't know what you're talking about with that but refresh my memory." Alderwoman Gazal stated, "Not taking action." Alderman Deserio said, "There were items brought up on a City Council agenda that were not brought to this Council at a work session prior to it being brought up for approval. Is there anybody that disagrees that they don't remember what I'm saying?" Alderman Jefferson said, "I don't. I'd go that far right there." Alderman Deserio asked, "Mr. Attorney?" City Administrator Wing responded, "This isn't really the same." Alderwoman Gazal said, "I remember what you're talking about because I was one of the people that brought up that because we were taking a vote. I said before we take a vote we need to review things. We're not taking a vote here, so don't confuse things." City Attorney Stiff responded, "It was an ordinance or a resolution that had come and bypassed a work session. I believe it was the ordinance repealing the section of the code that I said was from 1950 or 1967 or 77, it was fifty years old and it came to the Council first at a regular meeting and it got tabled because it was not presented first at a work session. This is a little apples and oranges because this is a department report, as opposed to an actual ordinance or you know, a resolution." Treasurer Malloy stated, "Right." Alderman Deserio responded, "Thank you for your clarification."

DRAFT

Alderman Jefferson stated, "That's the only thing I'm asking about. It's a report given by the Treasurer and that's the confusing part for me. There may be some sensitive information in here, I grant that. It's a very large packet and there's no way I'd be able to go through this in a few minutes, but it's a report given by an elected official and I don't know where we go with that because if we go to Robert's Rule of Order, reports are supposed to be matter of record and that's the dilemma I have. If this is a report, a report is a matter of record." City Treasurer Malloy stated, "In the past, Alderman Jefferson has asked for forensic audit done on the bills and on the accounts for the City of Crest Hill." Alderperson Oberlin added, "I can tell you if this goes into anybody's report and is made a document, there will be a lot more people I will be dealing with because this was done and this is wrong and this is illegal." Attorney Stiff said, "I don't know that this qualifies as." Treasurer Malloy stated, "This is all City of Crest Hill. This is all City of Crest Hill!" Alderwoman Gazal asked, "If this is City of Crest Hill, where did you get it from?" Treasurer Malloy answered, "I got it from the bank, under the City of Crest Hill." Alderperson Oberlin stated, "You would not have gotten that from the bank properly because you're not on that account." City Treasurer Malloy countered, "I did, in fact, get it from NuMark, yes, I did." Alderperson Oberlin said, "Well, I will check but you disseminated personal information about me. I am very upset about this." Treasurer Malloy stated, "The only thing that's personal that's information on here is your address." Alderwoman Gazal said, "It's my understanding that this account was gone." Banging the gavel, Mayor Soliman stated, "Hang on, Claudia, hang on. We're going to put this discussion over with right now. For the record, I did not open my packet either. Jamie, do you have any other topics besides what's in this packet that you would like to share with anybody?" Treasurer Malloy answered, "Nope, that's it for me for tonight." Mayor Soliman asked, "Does anybody have any questions of the City Treasurer?" Alderman Jefferson said, "My question is still if the report, and under the Robert Rule of Order, a report is a matter of record, so would we just put on record what's been distributed so far? Where do we go because how do you close it up?" City Attorney Mike Stiff responded, "I think that if it is turned into me and I keep them, that's your record. I don't think that you're entitled to a report that gives information that is legally prohibited from being disseminated. It has to be redacted. Just like if you FOIA'd something, we make the redactions. You get the records, but you don't get them without the redactions. There are mandatory redactions under FOIA that the City can be liable for if you do not make the redactions. There are other redactions that are permissive that if you don't make them and it's not intentional you can avoid liability, but the mandatory ones are mandatory and there are penalties for violating that." Alderman Jefferson said, "Okay and I can agree with everything you just said except that under Robert Rules of Order it doesn't cover redactions. Reports are a matter of record. It doesn't speak about redactions so my personal dilemma, being that in my over thirty-seven years of being in government is how do you take something that has been stated for the record and not make it part of a record? I have never encountered this. This is brand new to me. And I'm like, where do we go?" City Attorney Stiff answered, "I believe in executive

DRAFT

session when certain confidential information is passed out that it is collected at the end all the time. The record is the record. It was discussed in the executive session, there is a record, there are minutes and the actual documents are collected and either one copy is held and the rest are destroyed but they are collected all the time, I didn't mean to say all the time, but very often in my recollection. City Administrator Blaine Wing sated, "I would further state that the minutes will reflect that documents were disseminated and then they were collected. I would hope that it would reflect in the minutes that there is a record that something was disseminated and then collected. That would be the conclusion for your Robert's Rules that the Treasurer provided documentation, it was paused once information that potentially could be legally harmful to the City were discovered, that we stopped the proceedings and they were handed over to the attorney." City Attorney Stiff added, "And after evaluation and when we do come back, if I determine that certain information needs to be withheld because it is private, I will make the redactions and if necessary the remaining documents will be returned, but I just don't think that you should be holding onto potentially sensitive information that should not have been produced." Treasurer Malloy stated, "All of this is City of Crest Hill events committee, but I understand. But it's all under City of Crest Hill events committee aside from the check that I handed over, which was the City of Crest Hill."

City Administrator Wing stated, "If staff would have had the time or the Attorney had the time to review this, I think we would be able to say affirmatively if that's correct or not. With us just getting this information tonight, quite honestly I feel it's unfair for staff or the Attorney to quickly flip through to make sure that there's nothing that needs to be protected by law." Treasurer Malloy answered, "That's fine, I'm just saying it's all the City of Crest Hill events committee aside from the check that I handed over which was listed as the City of Crest Hill, 1610 Plainfield." Alderperson Oberlin stated, "I'm just saying that's wrong and I pointed it out to the Mayor and Alderwoman Gazal also saw and Mr. Albert noted that is not the truth." Administrator Wing stated, "So, to me I would listen to the City Attorney to follow your Attorney's advice." Mayor Soliman added, "I agree with that and I am in control of this meeting, so I recommend to City Council that's the action we take going forward. Does anybody disagree? Speak now. Okay Mike, we'll collect all of these and give them to you at the end of the meeting." Alderman Dyke said, "I turned mine in already." Mayor Soliman responded, "Okay."

7D. CITY ATTORNEY:
There were no items to report.

7E. CITY ADMINISTRATOR:
The only remaining item is number two, which the Council will need to go into executive session. Council will continue on to the other remaining items before executive session.

DRAFT

7F. PUBLIC WORKS DEPARTMENT:
There were no items to report.

7G. CITY ENGINEER:
There were no items to report.

7H. FINANCE:
There were no items to report.

7H. POLICE DEPARTMENT:
There were no items to report.

8. UNFINISHED BUSINESS:
Community & Economic Development Director Dan Ritter mentioned that the next meeting on March 9th is going to be the combined City Council and Plan Commission meeting, so we're looking forward to that for the comprehensive plan. It will be just a kick-off meeting, get some initial feedback information from the community. He also noted that the website for that is up and running at www.cityofcresthill.com/compplan. There will be notices posted on social media, along with a survey for residents.

Director Ritter stated, "I wanted to bring up the property at 1725 Plainfield Road" as there have been some questions as to what was going on there. Boost Mobile has opened, as a temporary opening so they can start conducting business. The property owners are going to be taking down the canopy, working on the parking lot, getting some new windows and doing a lot of exterior work on the property. Director Ritter has offered up the façade grant for that project because of the visibility from the roadway.

Director Ritter also reported that 2305 Plainfield Road, which looks like a residential home, got approved for a permit to remodel. The owners will be making some substantial site improvements, building improvements, interior and exterior, adding commercial windows and making that into a barber shop. They will be really upgrading that property.

Lastly, Director Ritter shared that Family Fun Zone has reached out and they will be working on some façade and site upgrades as well and potentially applying for the façade grant. That is a great local business that is family friendly. They said they have been doing very well and they're looking to get a refresh.

Alderman Cipiti asked Director Ritter about, "the dumpsters that are being emptied behind the Hillcrest Shopping Center between 3:00 and 4:00 in the morning. They are quite loud and the residents behind that area can hear that. Has anyone reached out to Hillcrest? I think Don said he was going to." Director Ritter responded that the City had previously reached out. He stated that they will reach out to the management company again and reach out to the property owner again if we need to. He continued, "It is a violation of our ordinance. We need to get evidence of that happening, which we'll have to coordinate." He stated that he was hoping to

DRAFT

avoid that like any code enforcement action and "they do comply, but being this is the second time we're notifying them, we're going to take a few steps and make sure we contact everybody and they change the hours of pickup because I know that banging a dumpster can echo very far and very loud. We've reached out already this week, and we will continue to do so until they are complying."

9. NEW BUSINESS:
There was no new business.

10. COMMITTEE/LIAISON REPORTS:
Alderwoman Gazal announced that the City Easter event would be held on Saturday, March 28th from 12 to 2 PM for children up to age twelve. She clarified that they were not competing with any other organizations and that this was open to everyone. If the residents are not available for one date, there is another Easter event in Crest Hill.

Alderman Jefferson provided additional details about the Easter event, mentioning pictures with the Easter bunny, face painting, a petting zoo, crafts, games, and prizes. He noted they would have approximately 3,500 eggs distributed in age categories.

11. CITY COUNCIL COMMENTS:
Alderman Dyke welcomed the new developments and redevelopments coming to Crest Hill, calling them a welcome sight. He also welcomed Ashley and wished her many successful years with the City.

Alderman Deserio reiterated that it was great to see development in the City, welcomed Ashley, and hoped everyone would enjoy the warmer weather.

Alderman Jefferson tipped his hat to the Community Development department for new developments and those coming in the future. He welcomed Ashley and requested additional explanation about the Treasurer's packet after the meeting.

Alderwoman Gazal asked everyone to take a moment to reflect on their blessings, referencing the situation in the Middle East. She made personal comments about having family members under bombs in Lebanon, emphasizing how blessed Americans are to live in a country of freedom.

Alderperson Oberlin announced State Representative Natalie Manley's blood drive on Monday, March 9th at the American Red Cross at 1293 Wyndham Place in Romeoville from 9 AM to 2 PM, celebrating International Women's Day. She welcomed Ashley and encouraged blood donations.

Alderman Cipiti welcomed Ashley and looked forward to working with her.

Alderman Albert announced that the Crest Hill Lions Club would host their annual Easter egg hunt on Saturday, April 4th (the day before Easter) at Richland School on the west side of the building near the power lines. The event is for ages 10 and under and includes pictures with the Easter bunny and the Crest Hill Lion. Event is

DRAFT

rain or shine. He noted the Lions Club has been hosting this event for over 50 years, starting at the old Heritage Bank near Old City Hall under former Alderman Joe Kovic's leadership. He also welcomed Ashley.

Alderman Kubal welcomed Ashley to the team and thanked Dan Ritter for his fine efforts in economic development.

Mayor Soliman said that this should have been a very happy night for the city. He emphasized three major accomplishments: finalizing the contract for a new gas station at the old city hall property with the old building to be demolished, passing approval for 260 luxury apartments (the city's first), and hiring Ashley Monroe as HR director and first assistant city administrator. He stressed these achievements represented significant momentum for the City and that residents should be proud to live in Crest Hill.

12. PUBLIC COMMENT:
No one approached the podium for public comment.

13. EXECUTIVE SESSION

1. 5ILCS 120/2(c)(1): The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

Mayor Soliman asked for a motion to go into executive session on 5ILCS 120/2(c)(1).

Alderperson Oberlin made a motion to go into executive session on 5ILCS 120/2(c)(1) at 8:44 p.m. Seconded by Alderman Deserio. Roll Call: Ayes: Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti. Nayes: None. MOTION CARRIED.

Mayor Soliman asked for a motion to reconvene from the executive session on 5ILCS 120/2(c)(1).

Alderperson Oberlin made a motion to reconvene from the executive session on 5ILCS 120/2(c)(1) at 9:32 p.m. Seconded by Alderman Cipiti. Roll Call: Ayes: Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert. Nayes: None. MOTION CARRIED.

7E. CITY ADMINISTRATOR:

2. Approve a Resolution Approving the Appointment of Storino, Ramello, and Durkin as Special Counsel to the City of Crest Hill for Labor Employment and

DRAFT

Approval of an Engagement Agreement with Storino, Ramello, and Durkin for Legal Services

Alderwoman Oberlin made a motion to Approve a Resolution Approving the Appointment of Storino, Ramello, and Durkin as Special Counsel to the City of Crest Hill for Labor Employment and Approval of an Engagement Agreement with Storino, Ramello, and Durkin for Legal Services. Seconded by Alderman Deserio. Roll Call: Ayes: Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal. Nayes: None. MOTION CARRIED. ***Resolution #1396***

14. ADJOURNMENT:

There being no further business before the Council, a motion for adjournment was in order.

Alderman Dyke made a motion to adjourn at 9:14 p.m. Seconded by Alderman Albert. Roll Call: Ayes: Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio. Nayes: None. MOTION CARRIED.

Approved this____day of_____, 2026.,
As presented_____
As amended_____

_____
CHRISTINE VERSHAY-HALL, CITY CLERK

_____
RAYMOND R. SOLIMAN, MAYOR

DRAFT

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
March 16, 2026

1. OPENING OF MEETING

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:01 p.m. in the Council Chambers, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited in unison.

Mayor Soliman took a moment to honor Judy Batusich, who recently passed away. Mayor Soliman noted that Ms. Batusich was the first female alderwoman elected to the City of Crest Hill City Council in 1977. In 1980, Judy Batusich was appointed Lockport Township Trustee and held that position for nine years. After that, she was elected Lockport Township Assessor. In 1996, Judy Batusich was elected Lockport Township Supervisor and held that position fifteen years until her retirement in 2011. Ms. Batusich was the person who brought the Lockport Township Senior Bus that is still in operation today to help seniors of Lockport Township get to and from their medical appointments and the grocery store. Judy Batusich was well known for the creation of Gale Gardens, which is also still in operation, for senior housing.

Mayor Soliman would like to thank Judy for her years of service, not only to the City of Crest Hill but to Lockport Township. Mayor Soliman wants to offer condolences to the Batusich and Gale families and asked for a moment of silence in the memory of Judy Batusich.

3. ROLL CALL

Roll call indicated the following present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Jamie Malloy, Alderman Scott Dyke, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert and Alderman Joe Kubal.

Also present were: City Administrator Blaine Wing, Police Chief Ed Clark, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Community & Economic Development Director Dan Ritter, Public Works Director Gary Richardson, Assistant City Administrator/HR Director Ashley Monroe, and City Attorney Mike Stiff.

Absent was: Alderman Angelo Deserio.

Mayor Ray Soliman explained that he received a text message from Alderman Angelo Deserio and he is unable to attend today's meeting. Alderman Deserio is excused.

DRAFT

4. CITIZEN/SPECIAL REQUEST/PUBLIC HEARINGS

4A. Conduct a Public Meeting to Discuss Compliance Efforts under the State Requirements for Stormwater Quality (MS4's)

Alderperson Oberlin made a motion to open the Public Meeting to Discuss Compliance Efforts under the State Requirements for Stormwater Quality (MS4's). Seconded by Alderwoman Gazal. Roll Call: Ayes: Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal. Nayes: None. Absent: Deserio. MOTION CARRIED.

Public hearing opened at 7:06 pm.

Public Works Director Gary Richardson reported that the City is required to have a public meeting to discuss the City's compliance efforts under the state requirements for storm water quality. The City has to submit a report every year and renew their permit every five years. There are six categories that have responsibilities; public outreach, public involvement and participation, elicit discharge detection and elimination, construction site storm water runoff control, post construction storm water runoff control and pollution prevention, and good housekeeping for municipal operations.

Director Richardson proceeded to go over some frequently asked questions of the public works department. When asked what the new NPDES were, Director Richardson explained the IEPA issued a new permit on 08-01-2025 with additions and modifications that are required to be implemented as part of the City's program before 08-01-2026. The City is preparing a new storm water management plan that will summarize all program components. As for what NPDES stands for, it stands for National Pollution Discharge Elimination System. This is a system to assist municipalities with the regulations of storm water discharge. Municipalities use this system along with the decision about development and land use, as well as in public works operation, such as street sweeping and sewer cleaning. MS4 stands for municipal separate storm sewer system. This system is owned by a public entity including storm water sewers, ditches, creeks and flood plains. An elicit discharge is anything going into the storm system that is not entirely composed of storm water, such as fertilizer, yard care products, animal waste, car soaps and automotive fluids. Director Richardson ended with asking the public if they see something to say something. If a person witnesses a spill, a dumping of something, or illegal pollution, please call the public works department at 815-741-5108.

No one approached the podium to make public comments about this item.

Alderperson Oberlin made a motion to close the Public Meeting to Discuss Compliance Efforts under the State Requirements for Stormwater Quality (MS4's). Seconded by Alderwoman Gazal. Roll Call: Ayes: Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke. Nayes: None. Absent: Deserio. MOTION CARRIED.

DRAFT

Public hearing closed at 7:11 pm.

5. PUBLIC COMMENT FOR AGENDA ITEMS ONLY:
No one approached the podium to make public comments on the agenda items.

6. CONSENT AGENDA:
Mayor Ray Soliman asked if any of the Council members wished to have any items removed from the consent agenda for more discussion.

Alderman Jefferson requested to remove item 6A (Approve the Minutes from the Work Session Meeting Held on March 2, 2026) from the consent agenda.

Mayor Soliman proceeded to read the consent agenda items:

6A. Approve the Minutes from the Work Session Meeting Held on March 2, 2026. *(REMOVED for Discussion)*

6B. Approve the Minutes of the Work Session Meeting Held on March 9, 2026.

6C. Approval of the Regular and Overtime Payroll from February 23, 2026, through March 8, 2026, in the Amount of $281,765.28.

6D. Approval of the List of Bills Issued through March 17, 2026, in the Amount of $951,818.32

Mayor Soliman asked for a motion to approve the consent agenda items excluding item **6A**.

Alderwoman Gazal made a motion to Approve the three Consent Agenda items. Seconded by Alderman Jefferson. Roll Call: Ayes: Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal. Nayes: None. Absent: Deserio. MOTION CARRIED.

Mayor Soliman commented that they would now discuss the item 6A that was removed from the consent agenda.

6A. Approval of the Minutes from the Work Session Meeting Held on March 2, 2026.

Alderman Jefferson stated that the report from the Treasurer at the City Council meeting on March 2nd wasn't complete, so he wanted to know how the minutes could be approved. Mayor Soliman stated that the minutes listed in 6A were for the work session that occurred prior to the City Council meeting on March 2nd. Alderman Jefferson withdrew his removal of item 6A.

Mayor Soliman asked for a motion to approve consent agenda item 6A, approve the minutes from the work session meeting held on March 2, 2026.

DRAFT

Alderwoman Gazal made a motion to Approve Consent Agenda Item 6A for the Approval of the Minutes from the Work Session Meeting Held on March 2, 2026. Seconded by Alderman Albert. Roll Call: Ayes: Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal. Nayes: None. Absent: Deserio. MOTION CARRIED.

7. REPORTS & COMMUNICATIONS FROM DEPARTMENTS & ELECTED OFFICIALS

7A. MAYOR'S REPORT:

Mayor Ray Soliman announced that there will be a veterans and police memorial meeting on Wednesday, April 1st, 2026, at 1:00 pm in the Crest Hill City Hall community room. This will be preparation for the City Memorial Day program, which will be held on Monday, May 25th at 2:00 pm. Mayor Soliman said that anyone willing and wanting to help, please join the meeting on April 1st at 1:00 pm.

Mayor Soliman stated that he would like to read a portion of a letter that he received from the Pace bus company, which is an improvement for the City of Crest Hill. Mayor Soliman stated that there are several people who use the public transportation throughout Crest Hill. For route 507, "Effective Monday, March 16, 2026: As part of a pilot project, Pace is improving weekday service on Route 507. Route 507 operates mainly along Plainfield Road between the Pace Transit Center in Joliet and the Louis Joliet Mall. The frequency of service on Weekdays will be improved to bring service back up to pre-COVID levels. Additionally, the hours of weekday service will be expanded. These adjustments will allow for enhanced transfer options to Metra and other Pace bus routes in downtown Joliet." Mayor Soliman stated that this is for informational purposes only.

Mayor Soliman stated lastly that the property tax rebate checks are in the mail for those who filled out the proper forms in December of 2025. Those people should be on the lookout for a green envelope from the City of Crest Hill. Mayor Soliman stated that this is the thirteenth year that the City has been giving out the property tax rebate checks.

7B. CITY CLERK'S REPORT:

City Clerk Christine Vershay-Hall announced that the Citywide garage sale is going to be Thursday, May 14th through Sunday, May 17th. Those wanting to participate will need to get a permit from the Clerk's office, which is $5. If a resident wants their address put on the list, the expiration for that is May 12th.

7C. CITY TREASURER'S REPORT:

There were no items to report.

DRAFT

7D. CITY ATTORNEY:
There were no items to report.

7E. CITY ADMINISTRATOR:
There were no items to report, but Council members had questions.

Alderwoman Gazal asked City Administrator Blaine Wing if the cars were removed from the old (city hall) building. Administrator Wing confirmed that the cars have been removed and will be included as part of the auction so the City can get either parts or we can repair them then sell them.

Alderwoman Gazal then asked for the status of the security cameras for the public works building. Administrator Wing stated that Finance Director Glenn Gehrke can talk about the grant. Director Gehrke stated that we did get the grant and installation is in progress. There have been gates that have already been installed along the security ID and asked the public works Director Gary Richardson for confirmation. Director Richardson confirmed that all the security cameras have been installed and they are waiting for the gates to work. There will also be some new installation on the front door with the security system. Director Richardson stated that the City is working with the LVS company and they are on schedule. LVS is working in the computer room now.

Alderman Cipiti asked for an update on the condemnation determination for the Jasmine Creek area storm drainage issue affecting the residents in ward 3 and ward 4 that was talked about in the January 29th work session meeting. City Administrator Wing stated that City Attorney Mike Stiff has begun the first step of that project. City Attorney Stiff stated that he has assembled all of the plats that are necessary to get to the appraiser. The list of plats goes to the appraiser tomorrow so he can review them and give us a quote as to what it will cost to appraise it. That appraisal is the first step. Once the appraisal is complete, City Attorney Stiff will come back to the City Council and will report on how the City goes about filing the condemnation suit. When Alderman Cipiti asked about a timeline of the project, City Attorney Stiff stated that it depends on if the owner of the property makes himself known after the case if filed. Papers have to be filed with the owner, who is apparently bankrupt. Attorney Stiff stated that if nobody files an appearance in the case, that it should be fairly quick once the court is satisfied that nobody is stepping up to say that they are the owners of the property and want compensation. Then it should be as simple as filing a motion and having the unknown owners and the known owners defaulted and then the City will get an order that would vest title in the City. If nobody responds to the public notice within thirty days, the court will be able to act fairly quickly. City Attorney Stiff stated that he hoped that this would happen within two or three months once the City is filed. Alderman Cipiti asked Attorney Stiff if he could keep the Council aware of the progress. City Attorney Stiff stated that the next step is to report to City Council how much the appraisal will be.

DRAFT

7F. PUBLIC WORKS DEPARTMENT:

Public Works Director Gary Richardson announced that on Saturday, May 16th, 2026, the public works department is going to have their first annual Touch a Truck event from 9:00 am to 12:00 pm at the public works facility at 2090 Oakland Ave. They will be some invited guests and vehicles from the police department and from the Lockport fire department. Director Richardson also stated that they will be providing rain barrel pick-up for the residents who have pre-ordered rain barrels. The rain barrel pre-orders have just started so residents can call the public works department at 815-741-5108 to pre-order. Alderperson Oberlin asked if the rain barrel installation instructions will be given at the pick-up and she noted that she was able to install hers with some instructions. Director Richardson stated that instruction pamphlets on how to install the rain barrels with be provided when picked up.

7G. CITY ENGINEER:

City Engineer Ron Wiedeman stated that there are currently three water main projects out for bid that are due back in April.

City Engineer Wiedeman said the Division Street reconstruction project will be starting in the next two weeks, so there will be signs put up for traffic control shortly.

City Engineer Wiedeman also stated that the City will be finishing the lining project that's on Broadway from Ludwig to Chaney. That will be starting the first week of April.

The last project from last year is the front side of Hillcrest Shopping Center on Larkin, which will start in the next few weeks. These three projects anticipate a May completion date then the City will start this year's projects soon after.

Alderman Jefferson made mention that the signs on Weber Road for the Division Street project are already up.

7H. FINANCE:

Finance Director Glenn Gehrke stated that this Friday he'll be meeting with the finance committee to present the first draft of the budget as well as bringing up the budget with the work session meeting next Monday.

7H. POLICE DEPARTMENT:

Police Chief Ed Clark stated that the police department will provide extra patrols at the polling locations to ensure everything's running safely.

Secondly, Chief Clark stated the police department had their annual polar plunge and the wind was fun that day. It was a nice event, and everything went smoothly. The police department, who teamed up with Elwood PD and Westcom, raised over $7,000, the most they have ever raised. Chief

DRAFT

Clark stated that he is very thankful to everybody who participated and donated.

7J. COMMUNITY DEVELOPMENT:

1. Approval of a Resolution Adopting the Official 2026 Zoning Map

Community & Economic Development Director Dan Ritter explained that this is a yearly resolution to meet the state statute to get an updated zoning map. Director Ritter stated that there were six special use cases that got updated on the zoning map so that the City can meet our March deadline. Director Ritter stated that the Plan Commission took a look at the zoning map also and they unanimously recommended approval.

Mayor Soliman asked for a motion to approve a resolution adopting the official 2026 zoning map.

Alderwoman Gazal made a motion for a Resolution Adopting the Official 2026 Zoning Map. Seconded by Alderman Dyke. Roll Call: Ayes: Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin. Nayes: None. Absent: Deserio. MOTION CARRIED. ***Resolution #1397***

Community & Economic Development Director Dan Ritter also wanted to thank everyone who attended the comprehensive plan city council and plan commission combined workshop kick-off meeting on March 9, 2026. The City received good feedback for the initial meeting. Director Ritter stated that the comprehensive plan website has been launched and can get access to that at www.cityofcresthill.com/compplan. He stated that there is a resident survey on the website and noted that there will be more information coming soon via Facebook, social media and a press release.

Director Ritter stated that the closing of the Quik Trip project is coming up on March 26th. They are waiting on clearance from ComEd before the demolition can start on the old city hall building.

Lastly, Director Ritter stated that the Route 66 signs are ordered and in production. The City has worked with the Heritage Corridor, and they are going to donate at least $1,000, but potentially more depending on where their other projects come in and if there's available funds. He also wanted to thank Mayor Soliman for obtaining a $10,000 donation from JADA, the Joliet Arsenal Development Authority, to be put toward the signs. Director Ritter said that there will be a website launch which will include some contest events to coincide with the 100-year anniversary of Route 66 events that the City is going to have this year.

8. UNFINISHED BUSINESS:

Alderman Jefferson asked about an email that was mentioned earlier in the meeting, but he had a busy day and wasn't able to check email. He noticed that the minutes from the City Council meeting on March 2, 2026, weren't on the agenda and

DRAFT

wondered if that's what the email was about. City Clerk Christine Vershay-Hall stated that there was an email sent out stating there was a naming error (work session meeting versus City Council meeting) in the file that was put on Municode so after consulting with the City Attorney, those minutes will be presented for approval at the next meeting in two weeks since it will be within the timeframe of required approval. Clerk Vershay-Hall also said that the minutes were sent in the email in case anyone had questions and there was also a hard copy of those minutes on his desk in an envelope which he can look at, if he would like.

9. NEW BUSINESS:
There was no new business.

10. COMMITTEE/LIAISON REPORTS:
Alderman Dyke stated that Friday morning at 9:00am there will be a finance committee meeting to go over budget items with Finance Director Glenn Gehrke and he was looking forward to it.

Alderman Jefferson stated that at the last meeting he reported that there were 3,500 eggs for the City Easter event, but it's actually 3,600 eggs. He didn't want anybody to think that he put those 100 eggs in his own basket.

Alderwoman Gazal reported that the City will be hosting an Easter event on Saturday, March 28, 2026, from 12:00pm to 2:00pm for ages twelve and under. There will be an egg hunt with 3,600 eggs. There will be professional pictures with the Easter bunny, face painting, petting zoo, crafts, games and prizes. Employees from Sumercé Colombian Coffee Roasters will be volunteering at a table where each child will get a ticket so they can pick a toy to bring home. Alderwoman Gazal wanted to confirm that this event so far has been zero cost to the taxpayers and wanted to thank the sponsors for their generosity in supporting the City. She said bring our kids, grandkids, families and there will be surprises for the adults as well.

11. CITY COUNCIL COMMENTS:
Alderman Albert gave a reminder for the Crest Hill Lions Club Easter egg hunt will be held on Saturday, April 4th at Richland School for ages ten and under. The Easter bunny and Crest Hill Lion will be there for pictures. There will be free candy and eggs for the participants.

Alderman Cipiti thanked Police Chief Ed Clark and his staff for the wonderful efforts with the Polar Plunge and all the money raised for Special Olympics. Alderman Cipiti wanted to remind residents to go out and vote tomorrow. Lastly, he wanted to give his condolences to the Batusich and Gale families on the passing of Judy Batusich. Judy was a great asset to the community and a great asset to the entire township.

Alderperson Oberlin extended her deepest sympathies for the loss of their lovely Judy. Alderperson Oberlin went to school with Mike Gale. She also encouraged everyone to get out and vote tomorrow. Lastly, to all her Irish friends and her one-day Irish friends, have a happy and safe St. Paddy's day.

DRAFT

Alderwoman Gazal wanted to extend her condolences to Judy's family. She stated that Judy Batusich was her mentor when she first ran for office. Judy obviously lives in ward two and had an incredibly good talk with her that day and gave Alderwoman Gazal a lot of advice on what to do, what not to do and I consider her a friend. Alderwoman Gazal told Mayor Soliman that Judy brought the tornado sirens to Crest Hill.

Alderman Dyke wanted to extend his condolences to the Batusich family on their loss. He also wanted to remind everyone to go out and vote tomorrow. He wished everyone a happy St. Patrick's day and a happy and blessed Easter.

12. PUBLIC COMMENT:

Resident Linda Dyke stated that she spoke with a community service officer five months ago about a truck that has been sitting on the road in the same spot with junk all over around it. The truck had a flat tire and there's never been a tow sticker on it. Ms. Dyke wanted to know why nothing is being done about this.

Ms. Dyke spoke of a gentleman, in the same block as the above truck, working on cars. He has four cars in one driveway, four in the other and a trailer on the street with no truck hooked up to it. It was there in the morning and also there tonight when she came to the meeting.

Ms. Dyke also said that in the same block there is a house that has a front end of a car missing. It's been like that for nine months and still like that today. She mentioned a neighbor who saw Ms. Dyke out taking pictures and told her that she was tired of looking at it and wondered what was going on with it.

Linda Dyke also stated the house across the street had twenty cars on Friday, nineteen cars on Saturday and she didn't remember how many cars yesterday, but her neighbor sent her pictures. The cars were there tonight as well. A tent was put up between the garage and the house. Ms. Dyke was unclear what was going on but stated that there's something going on at that residence. She wanted to find out if all of these people live in these houses or find out what they're doing. Police Chief Ed Clark stated that the police did check that address. The tent was checked and nobody was in the tent at the time. The police were going to check with the building department regarding the tent. All the cars were legally parked, everything was noticeably quiet and nobody was there at the time the police stopped there. Linda Dyke's concern is that the block is looking unacceptable again. She stated that the weather is going to be getting warmed and people will want to be outside, but they don't want to see the junk. Police Chief Clark said that if Ms. Dyke gives him the addresses, he will address it. She said that she would give the information to Chief Clark and she thanked him for looking into it.

13. EXECUTIVE SESSION:

1. 5ILCS 120/2 (c)(2): Collective negotiating matters between the public body and its employees or their representative, or deliberations concerning salary schedules for one or more classes of employees.

DRAFT

2. 5ILCS 120/2 (c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probate or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Mayor Soliman asked for a motion to go into executive session on 5ILCS 120/2 (c)(2) and 5ILCS 120/2 (c)(11).

Alderman Albert made a motion to go into executive session on 5ILCS 120/2(c)(2) and 5ILCS 120/2(c)(11) at 7:44 p.m. Seconded by Alderman Jefferson. Roll Call: Ayes: Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson. Nayes: None. Absent: Deserio. MOTION CARRIED.

Mayor Soliman asked for a motion to reconvene from the executive session on 5ILCS 120/2(c)(2) and 5ILCS 120/2(c)(11).

Alderman Albert made a motion to reconvene from the executive session on 5ILCS 120/2(c)(2) and 5ILCS 120/2(c)(11) at 9:38 p.m. Seconded by Alderman Cipiti. Roll Call: Ayes: Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert. Nayes: None. Absent: Deserio. MOTION CARRIED.

14. ADJOURNMENT:
There being no further business before the Council, a motion for adjournment was in order.

Alderman Dyke made a motion to adjourn at 9:39 p.m. Seconded by Alderman Jefferson. Roll Call: Ayes: Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti. Nayes: None. Absent: Deserio. MOTION CARRIED.

Approved this____day of_____, 2026.,
As presented_____
As amended_____

DRAFT

_____
CHRISTINE VERSHAY-HALL, CITY CLERK

_____
RAYMOND R. SOLIMAN, MAYOR

MINUTES OF THE WORK SESSION
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
March 23, 2026

The March 23, 2026, the City Council work session was called to order by Mayor Raymond R. Soliman at 7:02 p.m. in the Council Chambers, 20600 City Center Blvd. Crest Hill, Will County, Illinois.

The following Council members were present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Jamie Malloy, Alderman Scott Dyke, Alderman Angelo Deserio, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also Present were: City Administrator Blaine Wing, Finance Director Glenn Gehrke, Community & Economic Development Director Daniel Ritter, Police Chief Ed Clark, Public Works Director Gary Richardson, Assistant Administrator/HR Director Ashley Monroe, Attorney Mike Santschi.

MAYOR
There were no agenda items.

CLERK
There were no agenda items.

TREASURER
There were no agenda items.

Mayor Soliman asked for professional courtesy to move up the Public Works department item on the agenda since there is only one short report. There were no objections.

PUBLIC WORKS DEPARTMENT

1. Approving an Ordinance for Construction on State Highway for Permit Work to be Performed by Employees of the City of Crest Hill in Lieu of Surety Bond

   Public Works Director Gary Richardson explained the need to update the City's surety bond with the State of Illinois for construction, maintenance, and emergency work conducted on state-maintained right-of-ways. The ordinances are valid for a two-year period and streamline the permit insurance process. The previous ordinance was last updated in 2021, and the state requested updates for 2026 and 2027.

   Mayor Soliman conducted an informal vote to approve an ordinance for construction on state highway for permit work to be performed by employees of the City of Crest Hill in lieu of surety bond.

   AYES: Ald. Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.
   NAYES: None.
   ABSENT: None.

DRAFT

CITY ADMINISTRATOR

1. Fiscal Year 2026-2027 Draft Budget Presentation

City Administrator Blaine Wing acknowledged the comprehensive work by staff and directors in preparing the draft budget. He highlighted several what he called headwinds facing the City, including inflation, rising fuel costs, health insurance increases, risk management insurance costs, and electricity rate increases. Additional pressures include increases from the Wescom joint dispatching service due to collective bargaining agreements.

Administrator Wing emphasized this was a draft budget presentation, with detailed staff responses to follow at the next meeting. Some topics would require closed session discussion. He noted the budget is balanced with a slight surplus and includes up to $8.5 million in potential capital projects requiring Council direction at the March 30th meeting. The budget also includes staff improvements, some of which would need closed session discussion.

Finance Director Glenn Gehrke presented the budget overview, explaining the general fund revenues of $13.9 million and balanced expenditures. The budget shows a slight surplus of $5,308. He detailed various fund breakdowns including motor fuel tax ($1 million revenue with $982,000 in projects), non-home rule sales tax ($2.3 million), and enterprise fund ($17 million balanced).

Director Gehrke explained the capital replacement program ($955,000 revenue, $874,000 expenditures for equipment including a snowplow and Kubota or Gator vehicle), water sewer capital projects ($18 million expenses with $10 million in IEPA loan reimbursements), and capital improvements ($8.5 million in potential projects requiring Council prioritization).

City Administrator Blaine Wing presented staffing highlights, including three new superintendent positions (water, wastewater, and operations), two crew leader promotions requiring union negotiation, and converting two part-time inspector positions into one full-time position. The budget includes a 2% cost of living adjustment for non-union employees and introduces merit-based evaluations tied to anniversary dates rather than fiscal year dates.

For union employees, police contracts include a 3.5% increase plus steps for the final year of current agreements. Local 150 contract negotiations will begin in April or May as that contract expires at the end of April.

Administrator Wing highlighted water project revenue increases of 22% due to ongoing construction projects, a website refresh scheduled for June/July (first update since 2016), and engagement of a grant consultant expected to significantly increase grant funding opportunities.

DRAFT

Assistant Administrator/HR Director Ashley Monroe detailed revenue sources, noting the $13.9 million represents a 9% increase from the prior year due to utilizing non-home rule sales tax for general operations. Major revenue sources include state income tax (30%), sales tax, non-home rule sales tax, and franchise taxes ($1.2 million). She emphasized the low property tax contribution at only 8% of total revenues.

Alderwoman Claudia Gazal stated that she agreed with the pay increase to coincide with the employees' hiring date but was curious about employees who have been around multiple years. City Administrator Wing stated that those employees would use an artificial start date of May 1st to coincide with the beginning of the fiscal year. Employees starting within the last year would have their hiring date as their review date, which would include any cost-of-living adjustment (COLA) and merit increases.

Alderman Nate Albert asked the origination of the sales tax revenue projections. Administrator Wing stated those projected numbers came from the Illinois Municipal League (IML). The latest projected numbers came out in July.

Alderwoman Gazal asked if the City Council will be going through the budget by department and line by line. Administrator Wing stated that each department will be going over their budget, but not line by line. It's more of an itemized process he explained, going over big items, like printers but not paper clips and pens for office supplies, for example.

Alderman Darrell Jefferson stated that the merging of two part-time inspectors into one full-time inspector position makes sense for the budget. He noted that this is the first time he is hearing about the administrative intern and engineering assistant positions. Administrator Wing stated that this is the first time that all of Council is hearing about them because they are in this draft budget. The City is budgeting $20,000 for the administrative assistant intern so the City gets a more qualified individual at a much lower cost. The engineering assistant position would only be for half the year and budgeted thusly. This came about because City Engineer Ron Wiedeman has made it known that he is retiring in a couple of years and Administrator Wing is not sure if it is in two, three or four years. We do need to move forward sooner rather than later as we have a lot of projects, the Lake Michigan water coming to Crest Hill being one of the biggest projects the City has going on right now. Currently, Crest Hill engineering has a department of one, City Engineer Wiedeman.

Mayor Soliman wanted to thank the City Administrator, the Finance Director and recently the Assistant City Administrator/HR Director for working on the budget for the past several months. He praised the balanced budget and conservative approach, noting the City's strong 75% police pension funding compared to many communities in the 20-40% range. He also stated that it is going to be a busy season.

DRAFT

Mayor Soliman asked City Administrator Wing to give a timeline for April. Administrator Wing stated that the City is looking at a date of April 20th for the Public Hearing as well as the adoption of the 2026 budget. Next week's work session will be used to go over the budget of each department, going over the concerns of Council and then the City will have three weeks to finalize the budget.

Finance Director Glenn Gehrke commented that the City should be proud that they jumped into the Lake Michigan water alternative early at a lower rate. He stated that area communities are now looking into switching to Lake Michigan water, but at a much higher rate.

ECONOMIC DEVELOPMENT DEPARTMENT

1. Discuss 3-year (2026-2028) Code Abatement and Vegetation Control Contract

Community & Economic Development Director Dan Ritter presented the results of an RFP for code abatement and vegetation control services, posted January 13th and closed February 10th. The services include grass cutting, trash pickup, and mattress removal for code enforcement situations after proper notification to property owners.

Three submittals were received, with two complete and on-time proposals. Staff recommended Precision Property Pros based on most beneficial costs and a well-prepared plan. The company is locally based at 520 Pasadena Avenue in Crest Hill, providing additional community benefit.

Mayor Soliman conducted an informal vote to approve the staff recommendation of a 3-year (2026-2028) Code Abatement and Vegetation Control Contract with Precision Property Pros to be placed on the April 6, 2026, City Council meeting for approval.

AYES: Ald. Kubal, Albert, Cipiti, Oberlin, Gazal, Jefferson, Deserio, Dyke.
NAYES: None.
ABSENT: None.

2. Plan Commission Recommendations on a Special Use permit for a Massage Establishment Business Known as Muscle Methods LLC at 2206 Weber Road

Community & Economic Development Director Dan Ritter reported the Plan Commission unanimously recommended approval of a special use permit for Muscle Methods LLC at 2206 Weber Road. He explained that massage establishments require special use permits to ensure they are legitimate businesses, addressing potential stigma issues.

Alderman Albert asked if the individual units have one address with different unit numbers or if they were all separate addresses. Business owner Melissa Polchlopek answered that the units are all separate addresses.

DRAFT

Melissa Polchlopek, addressing the Council, is a licensed massage therapist for thirteen years and certified in holistic health, focusing on mobility, range of motion, and chronic pain management. She is excited to expand her working space in this new location and looking forward to helping more people.

Mayor Soliman asked if Ms. Polchlopek was the sole employee of Muscle Methods LLC and Ms. Polchlopek stated that she was.

When Alderwoman Gazal asked if Ms. Polchlopek would be running both the Joliet and Crest Hill locations, Ms. Polchlopek explained she operates from Joliet currently but is relocating her business to Crest Hill when her Joliet lease expires at the end of March.

Alderman Mark Cipiti asked when she expects to open her business. Ms. Polchlopek stated that she was hoping to open April 1st as long as the business inspections go well.

Mayor Soliman confirmed that Ms. Polchlopek has all of her certifications. Community & Economic Development Director Dan Ritter stated that there is a condition of the special use permits that states if a new employee is hired, they would have to supply their license and go through a background check to make sure everyone is legitimate.

Mayor Soliman commended the professional presentation and legitimate nature of the business, distinguishing it from establishments that create negative connotations. He added that this business will be something great for the City of Crest Hill. Ms. Polchlopek stated that she looks forward to changing that negative connotation that goes along with massage. Mayor Soliman stated that he hopes that she is there for a long time and is able to hire additional staff also.

Alderperson Tina Oberlin stated that she likes the way the business is referred to as a "massage establishment" rather than "parlor" to avoid negative associations.

Mayor Soliman conducted an informal vote to approve Plan Commission recommendations on a Special Use permit for a massage establishment business known as Muscle Methods LLC at 2206 Weber Road to be placed on the April 6, 2026, City Council meeting for approval.

AYES: Ald. Gazal, Jefferson, Deserio, Dyke, Kubal, Albert, Cipiti, Oberlin.
NAYES: None.
ABSENT: None.

CITY ADMINISTRATOR

2. Discussion Regarding City Treasurer Requests

City Administrator Blaine Wing explained, "I will give a brief overview for what is in the packet summary and then what I just handed out as well might

DRAFT

help Council give some direction and I think Council should talk with the Treasurer as she is here to get any additional insight. This particular item again over the past several weeks, the Treasurer has made a few requests including wanting a copy of each bill that is being paid by the City delivered to her office. During this time, a few requests were refined to having a printed copy of each invoice as it comes in copied and placed in a file then sent over to her. And if that becomes too much work, the Treasurer asked that she no longer wants her digital signature to be used on City issued checks as of this morning and that is the document that I just passed out to Council. The Treasurer asked to no longer…" City Treasurer Jamie Malloy interjected, "Actually, it's as per counsel. It's not that I'm asking, it's as per counsel." Administrator Wing replied, "So, again, you can define Council hasn't made a direction yet. So, Council hasn't made a direction yet." Treasurer Malloy clarified, "I'm not meaning this Council, I'm meaning attorney counsel." Administrator Wing said, "Okay, so you're making it as a direction?" Treasurer Malloy answered, "This was actually a direction made by my attorney." Administrator Wing responded, "Okay, so it sounds like it's no longer a request." Treasurer Malloy stated, "Correct. If I didn't word it right, I didn't mean as per this Council, I meant legal counsel." Administrator Wing replied, "That is very helpful." Treasurer Malloy said, "I apologize. I didn't mean to confuse anything there." Administrator Wing then stated, "I believe then what the Treasurer is per her legal counsel, she is asking, so that is why I took it as a request, when she said she is asking that you no longer use her signature, I did not take that as a directive. But again, she might ask." Treasurer Malloy interjected, "From my legal counsel. Yes."

City Administrator Wing restarted, "Again, what's in the packet, I phrased as a two-part request from the Treasurer at the time that she wanted to have all of the bills as a hard-copy and if not she wanted to have her signature removed from the City-issued bills for the checks that go out to pay our invoices. It sounds like what she is now stating is that her attorney just wants her digital signature not on the City-issued checks." Treasurer Malloy responded, "You're correct. Yes."

Alderman Scott Dyke asked, "So, she'll actually sign them by hand, is what she is wanting to do?" Administrator Wing responded, "No, that's not…" Treasurer Malloy answered, "Correct." Administrator Wing said, "Oh that was not my understanding." Treasurer Malloy reiterated, "You are correct, Scott." Alderman Dyke stated, "That's what I'm reading here. It says if you need my signature on it, please ask me and I will sign it." Administrator Wing said, "Ah, okay." Treasurer Malloy stated, "You are correct." Alderman Jefferson said, "If it says, 'kindly ask me and I will sign it,' that's pretty plain."

Alderwoman Claudia Gazal asked, "Can you explain what is the main issue here because I'm totally confused." Administrator Wing answered, "Yes, I believe the Treasurer is wanting, instead of having the access through our software which her position has along with any Council member who asked to have the Caselle software to look at our bills, to have a hardcopy provided

DRAFT

to her and if that is not I guess an option, she no longer wanted to have her signature on that. As I noted to Council before I started or in this memo that Council, the night that I was appointed the Finance department was placed underneath the City Administrator's direction and per view. So, the Treasurer position no longer is overseeing the Finance department and again, my recommendation is to approve which was the previous request from the Treasurer was if she didn't have a hardcopy of each invoice that she wanted her signature to be removed. It sounds like she was now asking if you need my signature on anything to kindly ask for it to be signed as I would not be asking Council to hold up our whole process for processing bills and to incur late fees or to have thousands of signatures done by hand. I would not be in favor of I guess, this revised request that the Treasurer is now making." Alderwoman Gazal stated, "So, what I need to understand is why the software, why you don't want to use the software?" Administrator Wing answered, "I don't know that she would have to explain that." City Treasurer Malloy answered, "Because with Caselle, as you sign on, and you go into accounts payable there is a red bar that comes up and will say error, and you have to keep re-signing on. It does not just sign you on." Alderwoman Gazal answered, "Okay, so that's the reason." Treasurer Malloy continued, "So, I'm not a fan of Caselle. Scott, I know you also have it. Do you also have…?" Alderman Dyke responded, "I signed in originally to start looking at the invoices and lately I haven't even been able to log on to it. I've been meaning to come in and see either IT or whatever to try to address that, bring my tablet in to see what the issue is because I haven't been able to log onto it either and see." Alderwoman Gazal said, "So, from my understanding, there is an issue that she cannot log in to see, that's why she you're requesting a hardcopy?" Treasurer Malloy responded, "Exactly." Alderwoman Gazal continued, "And can we fix the issue or can we give her hardcopies?" Administrator Wing answered, "So hardcopies is again I've noted would cost the City money and overtime and materials." Alderwoman Gazal asked, "How does it cost the City money? Cause somebody has to print them from outside?" Administrator Wing answered, "Correct. We normally about ninety per cent of our invoices come in electronically so we actually would have to print them." Alderwoman Gazal countered, "Who has to print them?" Administrator Wing stated, "Well, a staff member or we would have to have them printed." Alderwoman Gazal asked, "Oh. So, it's not an outside company that we're paying because you're saying that it costs a lot of money." Administrator Wing replied, "It would cost money. So, currently we do not print them. We are ninety, ninety-five per cent digital and so it would change our process to now have to print to convert a digital invoice to a hardcopy paper invoice." Alderwoman Gazal stated, "I just got lost because you said it's going to cost us money, so we don't have a company that's going to print those requests and print them, somebody from here is going to? So, how is it going to cost us money if the employee is working here, the staff?" Administrator Wing responded, "Staff right now, through our current process, does not print off the full list of invoices. They're ninety-five per cent done digitally so that would now take time and money to actually print them." Alderwoman Gazal asked, "Time and money. How long does it take to print something?" Administrator Wing said, "Well, it depends on which way it comes in. So, when I met with the

DRAFT

accounts payable person, we get our invoices probably five different ways. We have to log into a system to actually pull the bills to actually have them download them and put them into our file. So now that would take us time to get that batch and then print them. It would take time for the ones that are emailed to the departments, the time that they're emailed to the accounts payable individual. The ones that we get handed in, the ones that we get through the mail, so I estimated in my memo potentially thirty minutes per day added on. Our current staff is at capacity so that would either be a new employee to handle that or an overtime. I estimated annually that it would be between $5,000 to $6,500 before we factor in the cost of the wear and tear on our copy machines, the paper, electricity and those sort of costs. Currently, our software would allow anybody I guess, once you have access and log in. I log in almost daily Monday through Friday. From time to time, I've had some issues but just call customer service and I've been able to get that corrected. There is no cost and for me as an employee or the Treasurer herself would be able to print off any invoice on her own time without impacting the operations of the City." Alderwoman Gazal said, "Do these invoices get printed every day if she is asking for them what that's like once a week or once a month or how does?" Administrator Wing replied, "I believe her request was once a week. She wanted all the invoices once a week." Alderwoman Gazal asked, "Can we help her fix that problem so? To me, me, if I have my signature is going on something I would like to see. That's me. I don't know about her, I don't know about the past Treasurer, I don't know how it works but to me, if somebody is requesting something it seems like we're complicating everything so why there is no access for her to see what her signature is going on." Administrator Wing stated, "Yep, to me it is extremely disappointing that tonight is the first time that she actually stated that she did not have access. I have probably fifteen emails." Treasurer Malloy interjected, "No, I have told you that before." Administrator Wing stated, "I have fifteen emails and there was not an issue stating that you had problems logging in to Caselle." Treasurer Malloy stated, "I have told you more than one time, in fact, remember when the bill of Ancel Glink came up and I said to you I can't find it. And I said to you then that there's a red bar that comes up as an error message on Caselle where I can't find it and you came back and you said it's on page 217. And I didn't know where you were talking, were you talking about Caselle or were you talking about in the packet then you had said you were talking about in the packet. I told you at that time all I've had is problems with Caselle where it comes up with that red bar that says error on it and I have to keep trying to re-sign on and re-sign on and re-sign on and I can't get on there. Have I put in writing, maybe not, but I have told you." Administrator Wing responded, "Okay. Well, for me, when I had that same problem, it was corrected, there was no issue and I have not heard that you had an issue since that date which was last year when we had that Ancel Glink bill." Alderwoman Gazal stated, "But see like, some of us, some of us are not computer savvy. I'm not, you know. So, I think it's just like this big elephant in this room has got to stop. We're wasting so much time here, constantly the drama that I'm getting sick and tired of and we all of us keep getting dragged into this constantly. No matter what you guys have issues between the finance and your office and her office and her, it's just got to stop. We

DRAFT

keep being dragged and I've said that before, I keep being dragged for negotiation to talk with this and I pulled myself out of this, but now, here we are in work session we're being dragged because there's no communication and now, everybody gets print copies. I was getting print copies. The Mayor gets print copies; the alderwoman gets print copies and now print copies are expensive and we have. I just think we're being a little too nit picking here, too nit picking. The fact is she is elected we like or not, she's elected and she is going to be here for another two years, you know. I've said this before and I'm going to say it again, I have many differences with the Treasurer, but you know what, I got to be the big girl here and I got to try to do my best to work in peace. We need to start working in peace here because this is very draining." Alderman Cipiti asked, "Can we see if this issue with logging in can be worked out and come back to this if it is a problem? I'm sure it can be worked out if it's a user/IT concern. I mean, it shouldn't come to us like this if it. Would that be amenable to both? If you can get regular access and not get kicked out, that would solve this issue?" Treasurer Malloy answered, "Yes. It's frustrating." Administrator Wing stated, "Again, tonight was the first time since last year that I heard she was having log in access issues. Tonight was the first time I heard Scott was having log in access issues." Alderwoman Gazal stated, "Can you please next time, instead of verbally, make sure you put everything in an email so we can have, so he can understand what you're looking for because it's obvious he was not aware that you were having issues logging in so this will avoid this whole thing tonight." City Treasurer Malloy answered, "Yes."
Alderman Jefferson asked the Treasurer, "How much input do you have in the process, the process, the billing process? How much input did you have with the budget? How much input does your office have because I'm going by the last Treasurer had." Treasurer Malloy inquired, "Has my office had?" "Yes." responded Alderman Jefferson. Treasurer Malloy said, "None. I had requested to go into Friday's meeting and was denied access." Alderman Jefferson asked, "Oh, why was that?" Administrator Wing answered, "So, the Treasurer's department does not have…" Alderman Jefferson stated, "I'm not asking. No, no, no, that's the Treasurer I'm asking." Administrator Wing continued, "It's not a public meeting and she was not invited to that meeting." Alderwoman Gazal stated, "Well, the past Treasurer used to be invited." Administrator Wing said, "That's fine." Alderman Jefferson asked, "So why is the Treasurer, the elected official, being excluded?" City Administrator Blaine Wing answered, "Because this Council chose to create a finance committee that has two elected officials on it. Those two elected officials were the two invited elected officials. If this Council wants to change the make-up of the finance committee, this Council can give me that direction." Alderman Jefferson stated, "I think that's playing with words." Administrator Wing replied, "It's not playing with words." City Treasurer Malloy stated, "And I was very understanding." Alderman Jefferson said, "You know, I can go back prior to April, the election, and that Treasurer was hands-on with everything, and I, you know, I don't care about personality differences. My job is to protect that position and if you're not going to respect that position or honor that position because you have differences with that person, maybe we need to separate you. I'm just speaking bluntly because the position is an elected position. We've tried to

DRAFT

take the Clerk and Treasurer out of this thing, we've tried, we've tried some things that I thought never would come up, but it's the position, not the person. If you got differences with the person, hey, that's tough. You have to work with people you don't like sometimes, and you have to tolerate people you can't stand sometimes, and I do a lot of that here. So, I'm saying at some point in time you either go blow the bridge up or you go build it. Now, if we're going to blow it up, let's blow it all the way up and quit playing." Administrator Wing replied, "Well, I will say that Council blew it up on June of 2025, the night that I was appointed." Alderman Jefferson replied, "They did that out of personality difference. And this is Crest Hill, they act on emotion, not on professionalism. I'm just telling you that." Administrator Wing responded, "Okay." Alderman Jefferson went on, "I came 2021, I knew that by August 2021." Alderwoman Gazal said, "We didn't vote for the Treasurer not to have any access to any financial, we voted for her to not manage staff. Let's not correct that, let's pull the ordinance so don't put words in my mouth and say I voted her out because I never voted her out. I was one of these votes." Administrator Wing replied, "Okay." Alderwoman Gazal went on, "But it was for her not to manage staff, but the past Treasurer, all the Treasurers, they always went over finance, that's their responsibility. That's why they were elected. This is the extra set of eyes that the people of Crest Hill elected to oversee and look for things that in the past were hidden from us, millions and millions of dollars. Not a couple of dollars, millions of dollars. Let's pull the minutes." Administrator Wing said, "So, all of that may have occurred prior to me being selected. I did not direct Council to; I did not even put an agenda item to change how the Treasurer's responsibilities were to oversee or not to oversee the finance department. All of that occurred prior to…" Alderwoman Gazal responded, "We're not saying that. I feel you're twisting my words." Alderman Jefferson stated, "He's nit picking." Alderwoman Gazal stated, "The Treasurer still has responsibilities we like or not, we have responsibilities, just the way I'm elected I have responsibilities, just like the City Administrator has responsibilities, just the way the Mayor position has responsibilities. Each person has their own positions, okay?" Administrator Wing said, "I agree." Alderwoman Gazal continued, "Nobody should overstep on anyone else. And again, if we don't agree with her, we have bumped heads, you know what and I've told you this and I've told her. We might not like each other, we have differences, which is we're human, we have differences, but we've got to move on, you know. The fact that you're saying we voted her out, first of all, I didn't vote her out from her office. I did vote her out of her handling staff and that will go under you, so the Finance Manager will answer to you and his staff, but she's still the Treasurer. If she asks questions, she's still the Treasurer of Crest Hill, that's number one." Administrator Wing replied, "Yes." Alderwoman Gazal stated, "When you put the finance committee, whatever it's called, you never said to us that the Treasurer would not be a part of it because you just said that we voted for it. Well, from now on when you guys give me a committee and I'm requesting each committee to give me the responsibilities of each committee because every day we find out there's new positions or new rules that I'm not aware of. We were never told that the finance committee will take over the Treasurer, but now I heard

DRAFT

something different tonight." Administrator Wing stated, "Well, that's news to me as well." Alderman Jefferson asked, "Who are the two elected officials on that committee?" Alderwoman Gazal responded, "Them two, right next to you." Alderman Jefferson stated, "Take one of them out." Administrator Wing stated, "You guys can give me that direction." Alderman Jefferson said, "I'll motion that right now. Remove one of them. Because it doesn't make sense to me. And the nit picking is, got to stop. I mean, man, this is childish, very childish. And I know how to play with words too. So, playing the word game doesn't work with me. I've been playing with word games for over thirty years of my career. Nothing new here, nothing. There is nothing new here that I've never seen before."

City Administrator Blaine Wing stated, "Well, I would like to have it on the record that I did not make this request, so this was not my request. This was the Treasurer's request in regard to both the viewing of the bills and to have them printed, as well as the request to have her signature either removed or now it sounds like to have her signature, hard signature on every single check that's issued." Alderman Jefferson stated, "I don't think it's going to cost anything because people work here for eight hours and you can't tell me that our staff is busy every minute of the eight hours that they're working. And if a bill comes in electronically, you have an option and if you click on the top right corner to print, download and what not, you can do that and send it over to her, she can print it herself." Administrator Wing stated, "I will get her the software so that make sure she can log in and she can print it herself, yes." Mayor Soliman said, "Okay." Alderman Jefferson stated, "Don't bring me into this personal stuff. If it's not professional, leave it at the door. Don't bring it to me. This is not a place for personal issues. We handle the citizens of Crest Hill business here." Mayor Soliman said, "Okay, end of discussion."

Alderman Mark Cipiti stated, "I have a question or a comment, I guess, depending hopefully this issue with logging in gets resolved and I'm sure will be able to be, but I have a question that kind of goes back to your rationale for not approving, not allowing the bills to be printed due to staff constraints. If that's how you feel about that, I would like that to be held, to be consistent as far as if a staff member or elected official has access to documents or information electronically then they shouldn't be for the same reason you're pointing out shouldn't have it printed out for them if they have access to it digitally as you're pointing out regarding the Treasurer's request." Administrator Wing said, "Yes, so currently our current operational procedure is not to print it out for our bills. So, I'm not sure what you're referring to for other, I guess other items or what other employees are doing." Alderman Cipiti answered, "Well, other all of us up here have access to information electronically, whether it's through Municode, as an example, but staff print it out per request. I'm just looking at that situation. Isn't that cause staff, extra work for staff?" Administrator Wing stated, "I believe that's built into our process. The process…" Alderman Cipiti interjected, "No, it's not. It was built into our process prior to us getting iPads." Administrator Wing said, "Okay." Alderman Cipiti continued, "The main drive for getting iPads was to eliminate and to be

DRAFT

more environmentally conscious, saving on paper and staff and printing and wear and tear on machines to get all of our stuff electronically, which is great. But if someone chooses not to utilize what we've been provided, I'm looking back again at your rationale for not allowing printed bills for the Treasurer cause you're saying that she should have access to it electronically, you follow me?" Administrator Wing responded, "I am and for the bills our current mechanism is to utilize it electronic, for staff to utilize it electronic. If the Treasurer or if any of the elected officials once we, I guess, solve the login issue, they would also be able to print off any page through that software system and again, would not incur staff time to print it." Alderman Cipiti stated, "I understand that. I'm just trying to make the analogy of printing material that is otherwise available electronically and when, I guess I'm just looking for consistent method of handling those situations, not just for billing." Administrator Wing replied, "Sure, so to me any requests that come in, we evaluate those requests. I wasn't here when the iPad got issued. I mean I've implemented that program in other communities, either iPads or laptops, to again save time with staff printing and also the cost of printing, the paper, the delivery. I agree that would still be probably the preferred method to save the time that it takes to print as well as the time and especially if you're telling me that everybody has been issued an iPad that again, that would be the preferred method. It does save staff time, and it does save wear-and-tear on the copy machines, saves staff time on printing. Again, that logic still holds." Alderman Cipiti asked, "But you're only choosing to implement that for the Treasurer in this situation." Administrator Wing claimed, "Well, to me I'm not aware of, I guess, the previous operational situation. I did not, I was not a part of that previous process, so this is the first time, I guess that you're telling me that there's a different process. I looked at this specific process and that is not the way that it's been done, it's been handled. And again, I talked to the accounts payable clerk and about ninety, ninety-five per cent come in electronically so if it's already coming in that way to make it a paper process, it does change our process. If staff is processing, I don't know if you're referring to our Council packets or other things, if they built in a process to provide paper or electronic then there's an either or. With our current billing process, it's electronic. There's not an either or." Alderwoman Gazal asked the City Clerk, "Chris, who gets paper copies in your office like who does it?" City Clerk Chris Vershay-Hall answered, "I can speak for the Council packets. Currently, the Mayor gets one, but he does not use his tablet. Tina gets a copy." Alderwoman Gazal stated, "I used to get a copy, but I stopped." City Clerk Vershay-Hall said, "You stopped it. You get a copy of the, I believe, the bills." Alderwoman Gazal said, "I get a list of the bills and the agenda." City Clerk Vershay-Hall said, "And Scott gets a copy of the bills." Alderman Dyke said, "I get a copy of the list of bills, I get a paper copy of that." Clerk Vershay-Hall stated, "I believe that's all, except for our copy that we have to keep. But I believe that's the only ones that are getting paper copies of the packets for Council. Now work session, I don't know, I can't speak for that because the Mayor Administrator's Secretary does that." Alderwoman Gazal said, "But certain things I do request hard copies as well, not just digital. Yes, I mean on the subject." Clerk Vershay-Hall said, "Correct, but you don't get a full packet, Scott doesn't get a full packet.

DRAFT

And sometimes these packets run like nine hundred pages." Alderman Cipiti said, "And they're printed?" Clerk Vershay-Hall replied, "Printed." Alderman Cipiti asked, "Can we look at the big picture, if we're really looking at trying to save money, on printing?" Administrator Wing replied, "Yes." Alderman Cipiti added, "And not limit it to this situation or another situation, It all should be, kind of, looked it in whole." Administrator Wing answered, "Happy to expand, I guess it would be helpful to know if individuals don't have the iPad so that again right now it seems like a hybrid, if people don't have an iPad or device to get it electronically." Alderman Cipiti said, "We all have them. We were all issued them. It's not a matter of who has them." Alderman Dyke said, "I have a tablet and I use it all the time, I just ask for a list of bills. That's the only thing I ask for to be printed." Alderwoman Gazal said, "But Blaine, this is our choice. If I want a hard copy every meeting then you're going to give me a hard copy every meeting because I can say the same thing, well you know what we're wasting money, I should not give you a raise. That…I was going to explain something here. I'm a person, I'm a Christian person and sometimes it's really hard to work with some people because they've done things to me. I'm a forgiving person, I don't forget but I'm a forgiving person. But there's something is what's right, is right and what's wrong is wrong and if I have to fight for my worst enemies and stand by them because it's right, I'm always going to do that. That has been my philosophy for years and I have done that." Administrator Wing said, "For me, I'm happy to give anybody again as of right now, a hard copy once the bills have been processed, even the Treasurer, once the bills have been processed so we're not changing our operational process. That, to me, was not the request, it was to inject the Treasurer position which is not what is in the municipal code that I was given once I got here that the Treasurer's responsibilities or duties are. Again, I'm happy, along with Council, give the Treasurer position a hard copy of the bills once they have been processed." City Treasurer Jamie Malloy stated, "I don't mind printing my own. I have no problem with that, as long as I have the ability to get to them. Although, last week my printer cartridge ran out, and I did notify you and you were going to send John from IT down to check my printer. This is for a forty-dollar cartridge that I was going to have to delay days of printing anything just to get a new cartridge because I shouldn't have ran out of a cartridge that soon. I don't know why it did, but for a forty-dollar cartridge I'm going to wait a few days so John from IT can come and look at my printer?" Administrator Wing said, "That's why I also suggested that you just print over to the other copy machine, which there would have been no delay." Treasurer Malloy replied, "That's fine, but my computer was never set up that way in February. It was set up to the printer that's on the side of my desk." Administrator Wing replied, "Yes, and I offered John's services that same day which would probably take five minutes to add the copy or other printers that would have resolved that issue." Treasurer Malloy said, "I got my new cartridge and I'm printing away." Administrator Wing said, "And I did that same day, ask John and we did order the cartridge and we got your issue resolved. My goal is not to be obstructionist. I actually work with every elected official, if you want a hard copy, I'm happy to get you hard copies. The challenge here is the Treasurer position, through the ordinance, the municipal code that

DRAFT

Council has approved and given me that I'm following the City's rules is that the Treasurer position is not overseeing the finance department, so it's not interjected into this process. She, along with every elected official, I'm happy to give you hard copies as we process the bills." Alderperson Oberlin asked, "Can we possibly have a replacement cartridge there so that if she runs out of ink she doesn't have to wait to get another one? She can put that one in and tell whoever orders them to order another one. That seems to be logical that it's easily accessible that when her ink runs out it's right there and she can replace it immediately and then say order me another backup." Administrator Wing responded, "Most definitely. I think if I recall the printer's only been I guess in service maybe a month or two at this point. I think it came in February and we're today on the twenty-third of March, but can we order one so all she has to do is pop it out and take it, yes. And we do have IT here Mondays, Wednesdays and Fridays." Mayor Soliman responded, "Okay." Alderwoman Gazal said, "I just have to make one more comment, Mayor. But just remember that we're all elected in here, including the Mayor. And everything can change in every election and God forbid that we'll have a board that will decide to have the Treasurer back in charge of what it is. So, let's just start working together regardless of the hard feelings regardless. That's from everybody, from you as well. I mean it's just got to start where we cannot keep doing this. I mean this has been the last couple months, I'm like oh my God, it's too much. It's too much." Mayor Soliman said, "Okay."

ENGINEERING DEPARTMENT

There were no agenda items.

POLICE DEPARTMENT

There were no agenda items.

PUBLIC COMMENTS

Resident Linda Dyke commented that the tension, frustration and hatred is unbelievable, especially during lent, the time of forgiving.

Ms. Dyke also spoke of a business that opened in Joliet where you can go and break dishes to take your frustrations out. She recommended that Council go there to work out their frustrations and then make an appointment at the muscle massage establishment that will be opening next month in Crest Hill to relax.

Resident Sherry Williams agreed with Ms. Dyke. Ms. Williams sits on the county board and stated it seems like there's a problem with the Treasurer, she's not sure why. The tension in the room can be cut like a knife. The residents shouldn't be subjected to this. Ms. Williams stated that adults should act like adults.

DRAFT

There being no further business before the Council, and no action needed from the executive sessions, the meeting is adjourned.

The meeting adjourned at 8:54 p.m.

Approved this____day of_____, 2026.
As presented_____
As amended_____

_____
CHRISTINE VERSHAY-HALL, CITY CLERK

_____
RAYMOND R. SOLIMAN, MAYOR

DRAFT

RESOLUTION NO. _____

A RESOLUTION DESIGNATING ASHLEY MONROE AS THE ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF) AUTHORIZED AGENT FOR THE CITY OF CREST HILL

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Illinois Municipal Retirement Fund ("IMRF") is created under Article 7 of the Illinois Pension Code, 40 ILCS 5/7-101 et. seq. and

WHEREAS, the City of Crest Hill is an IMRF Employer, and as such, is required to follow the rules, regulations, and guidelines of IMRF; and

WHEREAS, the IMRF program is complex, and involves substantial cash outlays by IMRF Employers, and provides important rights and benefits to IMRF members, IMRF requires a qualified and trained local official or employee to be the essential point of contact with IMRF; and

WHEREAS, IMRF requires an Authorized Agent to be designated by the IMRF Employer to centralize the local administration of the IMRF in one person, to file payroll reports and member forms, pay contributions, file benefit applications for members, advise the Corporate Authorities, and to act as the agent of the municipal body in IMRF matters; and

WHEREAS, IMRF requires the appointment of the Authorized Agent to be made by Resolution, and that following such appointment, the IMRF Employer must notify IMRF by submitting IMRF Form 2.20, which is attached hereto as Exhibit A and incorporated herein; and

WHEREAS, IMRF specifically allows the IMRF Employer to delegate to the Authorized Agent the ability to submit a Petition for Nomination of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF; and

WHEREAS, the City Council previously designated Glenn Gehrke as the IMRF Authorized Agent and due to the non-renewal of Glenn Gehrke's contract with the City now desires to designate Assistant City Administrator/Human Resources Director Ashley Monroe as the City's IMRF Authorized Agent; and

WHEREAS, the City Council also desires to delegate to Ashley Monroe the ability to submit a Petition for Nomination of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all the recitals contained in the preamble to this Resolution are true, correct, and complete and are hereby incorporated by reference thereto and made a part hereof.

SECTION 2: DESIGNATION **AND APPOINTMENT.** The City Council hereby designates and appoints Ashley Monroe as the IMRF Authorized Agent for the City of Crest Hill, including the delegation of authority to submit a Petition for Nomination of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF. Ashley Monroe is hereby authorized and directed to complete IMRF Form 2.20, and the City Clerk is hereby authorized and directed to certify the appointment on IMRF Form 2.20 and transmit to IMRF all necessary documents and forms, including this Resolution, which are necessary or required to effectuate the intent of this Resolution, which is to make Ashley Monroe the City of Crest Hill's IMRF Authorized Agent.

SECTION 3: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[*Intentionally Blank*]

PASSED THIS 6TH DAY OF APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke				
Alderman Angelo Deserio				
Alderwoman Claudia Gazal				
Alderman Darrell Jefferson				
Alderperson Tina Oberlin				
Alderman Mark Cipiti				
Alderman Nate Albert				
Alderman Joe Kubal				
Mayor Raymond R. Soliman				

Christine Vershay-Hall, City Clerk

APPROVED THIS 6TH DAY OF APRIL, 2026.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A
(IMRF Form 2.20)

Notice of Appointment of Authorized Agent

Revised June 2025

Questions? Call 1-800-728-7971.

Upload this form through Employer Access

Please print in capital letters, using black ink.

0	4	1	6	1	City Of Crest Hill
Employer Number					Employer Name

AUTHORIZED AGENT INFORMATION

First Name | M.I. | Last Name | Jr., Sr., II, etc.

Type of Governing Body

Date Appointment Made (MM/DD/YYYY) | Effective Date of Appointment (MM/DD/YYYY) | Position Title

Do you give the Authorized Agent the authority to:

File a Petition for Nominations of an Executive Trustee of IMRF ☐ Yes ☐ No

Cast the Ballot for Election of an Executive Trustee of IMRF ☐ Yes ☐ No

The Authorized Agent does not need to participate in IMRF to file a petition or cast a ballot. If you do not give the Authorized Agent the authority to petition and/or vote, the governing body must perform these duties.

Authorized Agent Signature (*write; do not print or type*) | Date (MM/DD/YYYY)

IMPORTANT NOTE: By law, all new Authorized Agents must attend Authorized Agent training within three months of appointment. Visit the IMRF website at **https://www.imrf.org** to register for Authorized Agent training.

CERTIFICATION

I, _____ (Name), do hereby certify that I am _____ (Clerk or Secretary)

of the _____ (Name of Employer),

and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.

Signature of Clerk or Secretary of the Board *(write; do not print or type)*

0	4	1	6	1

Employer Number

BUSINESS MAILING ADDRESS

First Name | M.I. | Last Name | Jr., Sr., II, etc.

Mailing Address | County

City | State | Zip Code (zip+4 if known)

Daytime Telephone (with Area Code) | Alternate Telephone (with Area Code)

Fax Number (with Area Code) | Email

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification on previous page).

IMRF, 800 COMMERCE DR, OAK BROOK IL 60523-2196
Employer Services: 1-800-728-7971 FAX: 630-706-4289
www.imrf.org

City Council Memo

Crest Hill, IL

Meeting Date: April 6, 2026

Submitter: Daniel Ritter, AICP, Community Development Director
Atefa Ghaznawi, AICP, LEED AP, City Planner

Department: Community Development

Agenda Item: Approval of an Ordinance approving application of Melissa Polchlopek LMT for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC (Case # SU-26-2-3-1) with respect to real property located at 2206 Weber Road in Crest Hill, Illinois

Summary:
Melissa Polchlopek LMT (the "Applicant") has requested approval of a Special Use permit for a Massage Establishment known as Muscle Methods LLC. No variations have been requested as part of this application, and no exterior site improvements have been proposed.

Melissa Polchlopek is an experienced licensed massage therapist and the founder and owner of Muscle Methods LLC. Muscle Methods LLC provides a variety of customized therapeutic massage services ranging from relaxation to chronic pain relief since 2017, and currently operates in Joliet. Melissa has also worked as a massage therapist at facilities in Romeoville, Tinley Park, Carol Stream, and Chicago. The proposed hours of operation of this location will be Monday and Wednesday, 9 a.m. – 9 p.m., and Friday and Saturday, 9 a.m. – 4 p.m. Muscle Methods LLC is looking to expand its business in the City of Crest Hill and lease 2206 Weber Road, a 1,400 SF commercial office space, as its new business location.

Overall, the proposed Massage Establishment is a low-intensity, service-oriented business that generates minimal traffic, noise, and environmental impacts compared to many other permitted commercial uses in B-2 Zoning District. Operations will occur entirely within an enclosed building, with no outdoor activities, amplified sound, excessive parking needs, or exterior storage. The business will comply with all applicable building, fire, health, and zoning codes, including occupancy limits, licensing requirements, and regular inspections. Because the proposed Special Use is compatible with the B-2 Zoning District's intended small and medium-scale commercial activities, it will support continued economic vitality without creating conditions that hinder the development, improvement, or reasonable use of surrounding properties in accordance with the Crest Hill Zoning Ordinance.

Figure 1: Location Map of 2206 Weber Road (the Subject Property)

The Plan Commission conducted the required public hearing for this application at its March 12, 2026, meeting and unanimously recommended approval of the requested Special Use permit for a Massage Establishment known as Muscle Methods LLC, subject to the one (1) condition referenced in the Staff Report. A copy of the draft approval Ordinance is included with the agenda backup materials for this item.

At the March 23, 2026 City Council Work Session, the application was presented and a discussion took place about the application. No alterations were requested to the draft Ordinance that was attached to the packet. As such, the attached Ordinance and Exhibits are the same as the packet presented at the Work Session.

Council Action Requested: Community Development Staff recommend that the City Council approve the Ordinance pertaining to a Special Use Permit for a Massage Establishment Business known as Muscle Methods LLC, located at 2206 Weber Road, Crest Hill, IL.

Attachments:

- Attachment A – March 12, 2026, Plan Commission Meeting Minutes
- Attachment B – An Ordinance Approving Special Use Permit for a Massage Establishment Business Known as Muscle Methods LLC with Respect to Certain Real Property Located at 2206 Weber Road in Crest Hill, Illinois - Application of Melissa Polchlopek LMT (with associated Exhibits)

MINUTES OF THE
CREST HILL PLAN COMMISSION

The March 12, 2026, Plan Commission meeting was called to order by Chairman Bill Thomas, at 7:00 p.m. in the Council Chambers of the City Center, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison.

Roll call indicated the following present: Chairman Bill Thomas, Commissioner Ken Carroll, Commissioner Gordon Butler, Commissioner Marty Flynn, Commissioner John Stanton and Commissioner Jeff Peterson.

Also present were: Community & Economic Development Director Dan Ritter, City Planner Atefa Ghaznawi, and Administrative Clerk Linda Riha.

Absent were: Commissioner Cheryl Slabozeski.

APPROVAL OF MINUTES: Chairman Thomas mentioned that after receiving the draft of the February 12, 2026, minutes, he worked with Linda Riha to correct a spelling mistake and added the two motions that were made so that the minutes in the packet are all up to date.

Chairman Thomas asked for a motion to approve the minutes from the Plan Commission meeting held on February 12, 2026, for Commission approval.

(#1) Motion by Commissioner Peterson seconded by Commissioner Stanton, to approve the minutes from the Plan Commission meeting held on February 12, 2026.
On roll call, the vote was:
AYES: Commissioners Peterson, Stanton, Flynn, Carroll, Butler, Chairman Thomas.
NAYES: None.
ABSENT: Commissioner Slabozeski.
There being six (6) affirmative votes, the MOTION CARRIED.

PUBLIC HEARING: Chairman Bill Thomas presented the Public Hearing and Consideration of petition SU-26-2-3-1, a request of Melissa Polchlopek LMT seeking approval for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC located on the 0.89-acre, B-2 General Business District zoned property located at 2206 Weber Road, in the City of Crest Hill, Illinois.

Chairman Thomas asked if the paperwork was in order. City Planner Atefa Ghaznawi stated the necessary paperwork was in order.

Chairman Thomas asked for a Motion to Open the Public Hearing.

(#2) Motion by Commissioner Carroll seconded by Commissioner Butler, to open a public hearing case number SU-26-2-3-1.

DRAFT

On roll call, the vote was:
AYES: Commissioners Carroll, Butler, Peterson, Stanton, Flynn, Chairman Thomas.
NAYES: None.
ABSENT: Commissioner Slabozeski.
There being six (6) affirmative votes, the MOTION CARRIED.

The Public Hearing was opened at 7:03 p.m.

Chairman Thomas asked City Planner Atefa Ghaznawi to present the specifics on this case.

City Planner Atefa Ghaznawi presented the case to the Commission, explaining that Melissa Polchlopek had requested approval of a special use permit for a massage establishment known as Muscle Methods LLC at 2206 Weber Road. She emphasized that no variations had been requested as part of the application and no exterior site improvements had been proposed.

City Planner Ghaznawi provided background on the applicant, describing Ms. Polchlopek as "an experienced licensed massage therapist and the founder and owner of Muscle Methods LLC." She detailed that the business provides various customized therapeutic massage services ranging from relaxation to chronic pain relief since 2017 and currently operates in Joliet. She noted Ms. Polchlopek's experience working at facilities in Romeoville, Tinley Park, Carol Stream, and Chicago.

City Planner Ghaznawi explained that Ms. Polchlopek was looking to expand her business to Crest Hill by leasing the 1,400 square foot commercial office space at 2206 Weber Road as her new business location. City Planner Atefa Ghaznawi reported that the Crest Hill Police Department had reviewed the request and found no concerns or issues with either the applicant or the business.
City Planner Ghaznawi characterized the proposed massage establishment as "a low intensity service-oriented business that generates minimal traffic, noise, and environmental impacts compared to many other permitted commercial uses in B-2 zoning district." She detailed that operations would occur entirely within an enclosed building with no outdoor activities, amplified sound, or exterior storage.

City Planner Ghaznawi assured the commission that the business would comply with all applicable building, fire, health, and zoning codes, including occupancy limits, licensing requirements, and regular inspections. She noted that adequate on-site parking was available to prevent overflow into residential streets, and hours of operation would be limited to reasonable daytime and evening hours to ensure compatibility with nearby residences and commercial uses.

Concluding her presentation, City Planner Atefa Ghaznawi stated that because the proposed special use was compatible with the B-2 zoning district's intent for small and medium scale commercial activities, it would support continued economic vitality without creating conditions that would hinder development, improvement, or reasonable use of surrounding properties. Staff recommended approval of the special use application subject to the project being implemented in substantial conformance with the one condition for approval and application documents referenced in the March 12 plan commission staff report.

DRAFT

Chairman Bill Thomas called the applicant to the podium and administered the oath. There were initial technical difficulties with the microphones, with staff directing Ms. Polchlopek to try different microphones until one was working properly for the audience to hear.

Melissa Polchlopek explained that she has been a massage therapist for eighteen years. Her massage practice is mostly comprised of chronic pain relief, joint mobilization, and range of motion issues. She stated that she wanted to expand the amount of office space that she has to hire an employee in the future. Ms. Polchlopek looks forward to having a stretching room, massage room, waiting room and a front desk. The front desk would be a benefit so she wouldn't have to manage all of her business in one ten-by-twelve suite, as she is currently.

Commissioner Carroll inquired about Melissa's training, asking "Where did you learn all these things?" referring to the six different types of massages she offered. Ms. Polchlopek explained that as part of her massage license, continuing education is required every two years to retain the license. She shared that she had just returned from Houston where she was studying myoskeletal alignment techniques by Erik Dalton that helps people with hip misalignments, shoulder impingements, and nerve impingements. She mentioned her prenatal certification and stated that she had many certifications.

Commissioner Stanton followed up asking about capacity and staffing, "How many patients will you have at one time and how many staff members do you have in your facility?" Ms. Polchlopek said that there's typically no more than two people at a time with her. She explained that she provides care for teenagers, which requires a parental presence at all times. Sometimes a husband will drive his wife to her appointment and wait in the office. When asked about parking requirements, she confirmed there would be minimal need.

Commissioner Peterson complimented Ms. Polchlopek, saying "I just have a comment. I did Google you. You're very impressive. And you do holistics also I noticed." Ms. Polchlopek confirmed she was certified in holistic health.

Chairman Thomas continued the questioning, asking if Ms. Polchlopek still had an office in Minooka. Ms. Polchlopek clarified that her previous Minooka office was her first office and was the steppingstone to her current office on Essington in Joliet. In Joliet, she worked with Brightmore Physical Therapy, who referred their patients to Ms. Polchlopek. When asked if she would keep her Joliet office, she stated that she would not be keeping the Joliet office.

Chairman Thomas praised her online reviews, noting that it's an incredible list of five-star ratings with outstanding comments. He asked how she obtains clients. Ms. Polchlopek explained that some have found her by simply googling 'massage near me' and that she had an excellent clientele word-of-mouth business. She mentioned receiving referrals from Brightmore and a podiatrist in Joliet as well. She proudly shared that she had just received a business trade award, massage therapist of the year too.

Community & Economic Development Director Dan Ritter provided additional context for the commissioners, noting they "probably haven't seen many massage businesses come through here."

DRAFT

He explained that massage is "a fairly unique special use because it really doesn't typically have parking issues, noise, smells, a lot of the things that can be attached to other special uses."

Director Ritter addressed the elephant in the room: "Obviously with massage, there's a stigma attached to it that could be for right or wrong. That stigma that's attached to it. This process often helps weed out the bad apples." He explained that since he and City Planner Atefa Ghaznawi started working in Crest Hill, they've had calls for massage establishments, and when informed about the process, they typically don't hear back from the people. Director Ritter detailed their due diligence process in that they collaborate with the police department for the background checks. Ms. Polchlopek worked with the City of Crest Hill and gave the information the police needed to complete the background checks and the police department gave the thumbs up. They never found any issues or concerns regarding the business or the applicant.

Director Ritter concluded by explaining the rationale for the special use requirement: "Just to give you a little background on why a massage parlor is a special use. It's just really, again, the moral, ethical, legal issues that can sometimes accompany it. We want to make sure it's when we have massage here in Crest Hill, it's obviously a good thing. We wanted to make sure it's a legitimate business."

Chairman Thomas asked if there was anyone in the audience to comment on the case. Seeing no one, he thanked Melissa Polchlopek and invited her to sit down.
Chairman Thomas asked for a motion to close the public hearing.

(#3) Motion by Commissioner Peterson seconded by Commissioner Carroll, to close the public hearing for petition SU-26-2-3-1.
On roll call, the vote was:
AYES: Commissioners Peterson, Carroll, Stanton, Butler, Flynn, Chairman Thomas.
NAYES: None.
ABSENT: Commissioner Slabozeski.
There being six (6) affirmative votes, the MOTION CARRIED.

The Public Hearing was closed at 7:14 p.m.

Chairman Thomas asked if there was any other discussion needed before proceeding to the motion. He then addressed Ms. Polchlopek directly, reviewing the conditional approval requirements: "Let me go back to some of the paperwork and just remind you and then look for an agreement that any recommendation that we would make for approval will be conditional that prior to adding any additional licensed massage therapists to the massage establishment as you talked about maybe in your future plans that you must notify the City and shall require getting the required licenses and approvals and I'm assuming you agree with that as a condition to an approval." Ms. Polchlopek agreed to the condition.

Chairman Bill Thomas asked for a motion to approve the petition SU-26-2-3-1, a request of Melissa Polchlopek LMT seeking approval for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC located on the 0.89-acre, B-2 General Business District

zoned property located at 2206 Weber Road, in the City of Crest Hill, Illinois contingent on the condition just discussed.

(#4) Motion by Commissioner Peterson seconded by Commissioner Flynn, to recommend to the City Council the conditional approval of the petition SU-26-2-3-1, a request of Melissa Polchlopek LMT seeking approval for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC located on the 0.89 acre, B-2 General Business District zoned property located at 2206 Weber Road, in the City of Crest Hill, Illinois.
On roll call, the vote was:
AYES: Commissioners Peterson, Flynn, Carroll, Stanton, Butler, Chairman Thomas.
NAYES: None.
ABSENT: Commissioner Slabozeski.
There being six (6) affirmative votes, the MOTION CARRIED.

The Plan Commission unanimously recommends City Council's conditional approval of a Special Use permit for a Massage Establishment known as Muscle Methods LLC, subject to the conformance with the condition for approval and application documents referenced in the March 12, 2026, Plan Commission Staff Report for Case # SU-26-2-3-1. The approval would be conditional that prior to adding any additional licensed massage therapists to the Massage Establishment, the applicant shall notify the City and shall obtain required licensures and approvals.

Chairman Thomas congratulated Melissa Polchlopek and expressed the city's appreciation, "On behalf of the City, I want to thank you for having confidence in the City of Crest Hill to want to move your business to the City and we wish you nothing but success."

Director Ritter informed Ms. Polchlopek about next steps, explaining that the case is anticipated to be presented to the City Council on March 23rd, but there is a chance it could end up being on March 30th since the City is in budget season. City Planner Atefa Ghaznawi stated that she will communicate the next steps so Ms. Polchlopek will know the next meeting date.

Chairman Thomas reiterated their gratitude: "So we'll let you know. And again, thank you very much for trusting in the City to support your business based on your recommendations and approvals that you're getting. We're going to be glad you're here. So, thank you very much."

Chairman Bill Thomas presented the 2026 Crest Hill Zoning Map Adoption and asked Community & Economic Development Director Dan Ritter to present the specifics of the zoning map adoption. Community & Economic Development Director Dan Ritter explained this was their "annual adoption of a zoning map which by state statute should happen before the end of March each year." He noted that when he looked back, he didn't see that the zoning map was presented to the Plan Commission, but he thought that it was appropriate that the Plan Commission review it.

Director Ritter clarified that the 2026 zoning map didn't have any zoning changes to it, but a new map will reflect any of the changes that have happened in the prior year. Director Ritter stated that

DRAFT

since the Plan Commission hears the new business cases, he thought it was appropriate for Plan Commission to see the 2026 zoning map before bringing it to the City Council on Monday.

Director Ritter explained the simple process, “That's it. We sent it out to you guys. All I need is really just a straw poll or a voice vote. There doesn't need to be a formal motion or anything. It's really just for in case we miss something or you guys catch something. And then just so you guys see the new updated map and have a copy of that as well.”

Chairman Thomas commented on the map's interest value, stating, “it's pretty interesting to see where all of these different things are located.” He then polled the commissioners for questions or comments. All indicated they had no concerns.

Chairman Thomas then mentioned their final review process, “City Planner Atefa Ghaznawi and I did one last audit of all six of these special uses. We found one typo. We have corrected that typo so that if you were to look online in the packet, the packet is now updated. And the City Council packet is updated too.” City Planner Atefa Ghaznawi confirmed this was correct.

Director Ritter confirmed that “I think you could just do a voice vote or a straw vote” rather than a formal motion. Chairman Bill Thomas asked for a straw vote to approve the request of City Staff as stated in the March 12th, 2026, City of Crest Hill Staff Report to approve the adoption of the updated 2026 Crest Hill Zoning Map. Request approved 6-0.

Director Ritter noted that “next year will be a little more interesting since we might have some actual rezonings, an annexation in there or two. So next year it could be a little more significant.”

OTHER BUSINESS: Chairman Bill Thomas asked if there was any other business.
Community & Economic Development Director Dan Ritter thanked everyone who attended the comprehensive plan and city council workshop meeting on March 9, 2026, describing it as “a fairly succinct meeting but it was good. It was a lot of good information that our consultant got. That's really just the initial kickoff. We'll keep everybody up to date.”

He provided information about the project website, “There is a website for any of you that want to right now, it's really just a survey that's up on it, but we'll be updating as we have more information and events. And that is www.cityofcresthill.com/compplan, and that'll bring you to the project website for that.”

Director Ritter updated the plan commission on recent approvals, stating that the City Council passed both the Seasons apartments and Quik Trip projects.

Regarding Quik Trip, Director Ritter reported, “Quik Trip, we have a scheduled closing with them in a couple of weeks. And then they're planning to get to demo the old city hall pretty quickly after that. We're looking forward to that coming down so it's not sitting up there as an eyesore. And then they want to start doing site work fairly quickly after that.”

DRAFT

For the Seasons project, “Seasons is also full swing into already getting us work on plans and looking for feedback and comments on engineering, and architectural. So, both of those projects, I think you'll see movement on them pretty quickly as the weather breaks here.”

Director Ritter announced a new initiative. “Lastly, I just wanted to mention too, we started to kick off on a pathway/pedestrian plan. We did jump ahead with the comprehensive plan. Its feedback we already knew we were going to get is walkability is a concern in this town. We've heard from the residents, employees, and people that visit here.”

He explained the scope, “We are starting a phase 1 study, which is really just a high-level overview of where can stuff go, what are the key points we're trying to get to, what are some of the big hurdles. So, it's not a design level plan or anything, but it is just a high-level phase 1 plan. But that will start us going in the right direction quicker than waiting until we're done with the comprehensive plan and then doing that.”

Director Ritter assured the commission of continued involvement, “Just wanted to let you guys know that as we get kind of drafts and we wrap that up too, we'll make sure to include everybody on the plan commission as well on that.”

Chairman Thomas expressed enthusiasm for the pedestrian plan, “You know, I made the comment on Monday night that a pathway system throughout the City is near and dear to my heart.”

PUBLIC COMMENTS: There were no public comments.

There being no further business before the Commission, a motion for adjournment was in order.

(#5) Motion by Commissioner Peterson seconded by Commissioner Flynn, to adjourn the March 12, 2026, Plan Commission meeting.
On roll call, the vote was:
AYES: Commissioners Peterson, Flynn, Stanton, Carroll, Butler, Chairman Thomas.
NAYES: None.
ABSENT: Commissioner Slabozeski.
There being six (6) affirmative votes, the MOTION CARRIED

The meeting was adjourned at 7:25 p.m.

As approved this_____day of_____, 2026.
As presented_____
As amended_____

_____
BILL THOMAS, COMMISSION CHAIRMAN

DRAFT

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A MASSAGE ESTABLISHMENT BUSINESS KNOWN AS MUSCLE METHODS LLC WITH RESPECT TO CERTAIN REAL PROPERTY LOCATED AT 2206 WEBER ROAD IN CREST HILL, ILLINOIS (APPLICATION OF MELISSA POLCHLOPEK LMT)

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-13-5 (the "Code") authorizes the corporate authorities to vary the application of its local Zoning Requirements "in harmony with their general purpose and intent and in accordance with general or specific rules therein contained in cases where there are practical difficulties or particular hardship in the way of carrying out the strict letter of any of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land;" and

WHEREAS, the Code states that special use requests shall be permitted only upon the finding of certain requirements listed in the Code; and

WHEREAS, the City has enacted procedures, requirements, and standards for special uses in Section 12.7-6 of the Crest Hill Zoning Ordinance; and

WHEREAS, Melissa Polchlopek LMT (the "Applicant") is the tenant of real property located at 2206 Weber Road in the City of Crest Hill, Illinois, bearing PIN 11-04-32-103-071-0000, which is legally described in Exhibit A-1 (the "Property"), and has filed an application requesting approval a Special Use permit for a Massage Establishment business known as Muscle Methods LLC on the Property (the "Application"), and the owner of the Property has signed off and consented to the filing of the Application; and

WHEREAS, the Crest Hill Plan Commission, after proper notice thereof given, conducted a public hearing on the Application on March 12, 2026; and

WHEREAS, based on the evidence presented at the public hearing and upon making the following findings, which are more fully detailed in the Findings and Decision attached hereto as Exhibit A, the Plan Commission recommended unanimous but conditional approval of the requested Special Use permit at its March 12, 2026, meeting, finding that:

A. The Special Use is in harmony with the general purpose and intent of the Zoning Ordinance; and

B. The establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, or general welfare, and the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; and

C. The establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; and

D. The Special Use, if granted, will not alter the essential character of the locality and will not be a substantial detriment to adjacent properties; and

WHEREAS, the Plan Commission's recommendation to approve the Special Use permit was made subject to the project being implemented in substantial conformance with the one (1) condition for approval and application documents referenced in the March 12, 2026, Community Development Department Staff Report attached hereto as Exhibit A-2 (the "Staff Report"); and

WHEREAS, the City Council has reviewed the March 12, 2026, Findings and Decision of the Plan Commission and has considered the presentations and arguments of the Applicant in an open meeting regularly scheduled; and

WHEREAS, the City Council finds that it is in the best interests of the City that the recommendation of the Plan Commission be adopted and that the Application be granted subject to the project being implemented in substantial conformance with the one (1) condition for approval and application documents referenced in Exhibit A-2; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Crest Hill, Will County, Illinois, as follows:

SECTION 1: The Preambles of this Ordinance are incorporated herein by reference.

SECTION 2: That the City Council hereby adopts and ratifies the Findings and Decision of the Plan Commission, attached hereto and incorporated by reference herein as Exhibit A, as the findings and decision of the City Council in relation to the Application.

SECTION 3: The Special Use permit is hereby granted and approved subject to the project being implemented in substantial conformance with the following one (1) condition for approval and application documents referenced in Exhibit A-2, as follows:

1. Prior to adding any additional licensed massage therapists to the Massage Establishment, the applicant shall notify the City and shall obtain required licensures and approvals.

SECTION 4: The City Clerk is hereby authorized and directed to record a copy of this Ordinance against the Subject Property, and further to annotate the Special Use permit granted hereby on the Crest Hill Official Zoning Map.

SECTION 5: This Ordinance shall take effect upon its passage according to law.

[*Left Intentionally Blank*]

PASSED THIS 6TH DAY OF APRIL, 2026

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

_____
Christine Vershay-Hall, City Clerk

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

**FINDINGS AND DECISION OF THE
PLAN COMMISSION AS TO CASE NO. SU-26-2-3-1
THE APPLICATION OF MELISSA POLCHLOPEK LMT FOR A SPECIAL USE PERMIT FOR A MASSAGE ESTABLISHMENT BUSINESS KNOWN AS MUSCLE METHODS LLC AT PROPERTY LOCATED AS 2206 WEBER ROAD IN THE CITY OF CREST HILL, ILLINOIS.**

THIS APPLICATION, coming before the Plan Commission for hearing and decision, and the Plan Commission having heard evidence in support and opposition to the application at a regularly scheduled meeting held on March 12, 2026, being fully advised on the premises, THE COMMISSION DOES MAKE THE FOLLOWING FINDINGS:

A. That the applicant, Melissa Polchlopek LMT, is the tenant of real property located at 2206 Weber Road in the City of Crest Hill, Illinois, bearing PIN 11-04-32-103-071-0000, and the owner of the Property has consented in writing to the filing of the Application;

B. That the application seeks approval of a Special Use permit for a Massage Establishment business known as Muscle Methods LLC for the property described in the application, commonly known as 2206 Weber Road in Crest Hill, Illinois (the "Property"), with PIN 11-04-32-103-071-0000, which is legally described in Exhibit A-1, attached hereto and incorporated herein by reference;

C. That the Property is zoned B-2;

D. That the application for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC was properly submitted and notice of the application and the public hearing were properly made;

E. That no interested parties filed their appearances herein;

F. That the public hearing was opened and called to order on March 12, 2026, and the applicant presented evidence and arguments in support of its application on March 12, 2026.

G. That the rules adopted by the Plan Commission for the conduct of Public Hearings by the Plan Commission were duly followed and observed;

H. That the proposed Special Use permit for a Massage Establishment business known as Muscle Methods LLC, as considered under section 12.7 of the Zoning Ordinance, meets the six (6) standards for special use under section 12.7-6;

THEREFORE, IT IS THE DECISION OF THE PLAN COMMISSION OF THE CITY OF CREST HILL, ILLINOIS, BASED UPON THE EVIDENCE HEARD BY SAME AND ARGUMENTS AND SUGGESTIONS HEARD AT THE PUBLIC HEARING, AND HAVING DULY CONSIDERED THE MANDATES AND STANDARDS AS SET FORTH IN THE CITY OF CREST HILL, ILLINOIS ZONING ORDINANCE FOR THE GRANTING OF PRELIMINARY AND FINAL PLAT OF SUBDIVISION, SPECIAL USE AND VARIANCES, AS FOLLOWS:

1. That the approval of the application of Melissa Polchlopek LMT for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC for Property located at 2206 Weber Road in Crest Hill, Illinois with PIN 11-04-32-103-071-0000 is supported by the evidence adduced;

2. It is therefore the recommendation of the City of Crest Hill Plan Commission that the application for a Special Use permit for a Massage Establishment business known as Muscle Methods LLC be granted subject to the project being implemented in substantial conformance with the following one (1) condition for approval and application documents referenced in the March 12, 2026, Community Development Staff Report for this request, as follows:

1. Prior to adding any additional licensed massage therapists to the Massage Establishment, the applicant shall notify the City and shall obtain required licensures and approvals.

[Left Intentionally Blank]

Adopted by the Plan Commission of the City of Crest Hill, Illinois, this 12th Day of March 2026 upon the following voice vote:

	Aye	Nay	Absent	Abstain
Commissioner Bill Thomas	___X___	_____	_____	_____
Commissioner Ken Carroll	___X___	_____	_____	_____
Commissioner Cheryl Slabozeski	_____	_____	___X___	_____
Commissioner Gordon Butler	___X___	_____	_____	_____
Commissioner Marty Flynn	___X___	_____	_____	_____
Commissioner Jeff Peterson	___X___	_____	_____	_____
Commissioner John Stanton	___X___	_____	_____	_____

Approved:

_____

Bill Thomas, Chairman

Attest:

_____

Christine Vershay-Hall, City Clerk

EXHIBIT A-1

LEGAL DESCRIPTION

PROPERTY ADDRESS: 2206 WEBER ROAD, CREST HILL, IL, 60403

PERMANENT INDEX NO: 11-04-32-103-071-0000

LEGAL DESCRIPTION:

LOTS 3 IN CRESTWOOD SUITES SUBDIVISION, BEING A RESUBDIVISION OF LOT 154 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 2001 AS DOCUMENT NUMBER R2001-119512, IN WILL COUNTY, ILLINOIS.

EXHIBIT A-2

March 12, 2026, Community Development Department Staff Report

Crest Hill
CITY OF NEIGHBORS

To: Plan Commission

From: Daniel Ritter, AICP, Community and Economic Development Director
Atefa Ghaznawi, AICP, LEED AP, City Planner

Date: March 12, 2026

Re: 2206 Weber Road, Special Use Application for a Massage Establishment known as Muscle Methods LLC (Case # SU-26-2-3-1)

Project Details

Project:	Special Use for a Massage Establishment known as Muscle Methods LLC
Applicant:	Melissa Polchlopek LMT
Requests:	Special Use for a Massage Establishment
Location:	2206 Weber Road (the "Subject Property")

Site Details

Lot Size:	Approximately 0.89 acre
Existing Zoning:	B-2 General Business District
Existing Improvements:	Approx. 8500 SF existing commercial office building, and existing parking lot and driveway

Surrounding Zoning and Land Use Summary

	Land Use	Comp Plan	Zoning
Subject Parcel	Commercial Office Building	Local Commercial	B-2
North	Commercial Office Building	Local Commercial	B-2
South	Truck and Trailer Repair, and Limited Industrial	Local Commercial, and Natural/Preserve Areas	M-1
East	Single-Family Attached Residence	Single-Family Attached	R-3
West	Commercial Office Building, Single-Family Detached Residence, and Truck and Trailer Repair	Local Commercial, Single-Family Detached, and Light Industrial	B-2, R-1, and M-1

Exhibits

Application documents submitted by Applicant include:

1. Exhibit B – Application for Development 2026-02-11
2. Exhibit C – Legal Description 2026-02-11
3. Exhibit D – Property Owner's Letter of Authorization 2026-02-11
4. Exhibit E – Proposed Floor Plan 2026-02-11
5. Exhibit F – Project Narrative and Business History 2026-02-11
6. Exhibit G – Plat of Survey 2026-02-11

Application Background and Project Summary

Melissa Polchlopek is an experienced licensed massage therapist, and the founder and owner of Muscle Methods LLC. Muscle Methods LLC provides a variety of customized therapeutic massage services ranging from relaxation to chronic pain relief since 2017, and currently operates in Joliet. Melissa has also worked as a massage therapist at facilities in Romeoville, Tinley Park, Carol Stream, and Chicago. The proposed hours of operation of this location will be Monday, and Wednesday, 9 a.m. – 9 p.m., and Friday and Saturday 9 a.m. – 4 p.m.

Muscle Methods LLC is looking to expand its business in the City of Crest Hill and lease 2206 Weber Road, a 1,400 SF commercial office space, as its new business location.

Figure 1: Location Map of 2206 Weber Road (the Subject Property)

Summary of Requested Petition

Muscle Methods LLC is requesting approval of a Special Use permit for a Massage Establishment to operate its business at the Subject Property. No variations have been requested as part of this application, and no exterior site improvements have been proposed.

Staff Analysis

Overall, the proposed Massage Establishment is a low-intensity, service-oriented business that generates minimal traffic, noise, and environmental impacts compared to many other permitted commercial uses in B-2 Zoning District. Operations will occur entirely within an enclosed building, with no outdoor activities, amplified sound, or exterior storage. The business will comply with all applicable building, fire, health, and zoning codes, including occupancy limits, licensing requirements, and regular inspections. Adequate on-site parking is available to prevent overflow into residential streets, and hours of operation will be limited to reasonable daytime and evening hours to ensure compatibility with nearby residences and commercial uses.

The business will occupy an existing 1,400 SF tenant space without requiring substantial structural alterations, expansion, or site modifications that constrain adjacent properties. Because the proposed Special Use is compatible with the B-2 Zoning District's intended small and medium-scale commercial activities, it will support continued economic vitality without creating conditions that hinder the development, improvement, or reasonable use of surrounding properties in accordance with the Crest Hill Zoning Ordinance.

Given the limited operational impacts, compliance with applicable City regulations and standards, and the nature of the use, the proposed special use is not expected to interfere with the reasonable use and enjoyment of nearby properties or adversely affect the character or orderly appearance of the neighborhood.

Staff feedback on specific aspects of the requested approval

Staff reviewed the proposed Massage Establishment with respect to the applicable City regulations. The Crest Hill Zoning Ordinance classifies Massage Establishments as Special Use in the B-2 General Business District. No variation has been requested as part of this application.

The Crest Hill Police Department has reviewed the request and has found no concerns or issues with the applicant or business.

Special Use Approval Standards and Findings

Section 12.7-6 of the Zoning Ordinance states the Plan Commission shall recommend, and the City Council shall grant a Special Use only when it shall have been determined, and recorded in writing, that all of the following standards are complied with. Staff has drafted the following findings of fact identified in bold italic font. These drafted findings can be modified or changed as the Plan Commission deems fit and based on the specific findings from the public hearing.

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, or general welfare.
   The establishment, maintenance, and operation of the proposed massage establishment will not be detrimental to or endanger the public health, safety, or general welfare. The use is a low-intensity, service-oriented business that generates minimal traffic, noise, and environmental impacts compared to many other permitted commercial uses in B-2 Zoning District. Operations will occur entirely within an enclosed building, with no outdoor activities, amplified sound, or exterior storage. The business will comply with all applicable building, fire, health, and zoning codes, including occupancy limits, licensing requirements, and regular inspections. Adequate on-site parking is available to prevent overflow into residential streets, and hours of

operation will be limited to reasonable daytime and evening hours to ensure compatibility with nearby residences.

Security measures, including proper lighting, clear visibility at entrances, and adherence to all state and local regulations governing massage establishments, will further promote a safe environment for clients, employees, and surrounding property owners. As a professional wellness service, the use is consistent with other small-scale commercial activities in the neighborhood and will not create conditions that threaten public health, safety, or the general welfare of the community.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
The proposed massage establishment will not be injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor will it substantially diminish or impair property values within the neighborhood. The use is a low-impact, service-oriented business that operates entirely within an enclosed building and does not involve outdoor activities, noise generation, odors, hazardous materials, or late-night operations. Client visits are typically scheduled and staggered, resulting in minimal traffic and parking demand compared to many other permitted commercial uses in the B-2 Zoning District.

The character of a professional massage establishment is consistent with other personal service and small-scale commercial uses commonly found in the neighborhood. With appropriate signage, lighting, and code compliance, the business will maintain a quiet, orderly, and well-maintained appearance that is compatible with surrounding properties. As such, the proposed special use will not interfere with neighboring properties' lawful use and enjoyment and is not expected to have any measurable adverse impact on property values within the neighborhood.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
The establishment of the proposed massage establishment will not impede the normal and orderly development or improvement of surrounding properties for uses permitted within B-2 Zoning District. The use is a low-intensity, indoor personal service that is consistent with the residential and commercial character of the neighborhood and comparable in scale and impact to other permitted commercial and office uses in B-2 Zoning District.

The business will occupy an existing tenant space without requiring substantial structural alterations, expansion, or site modifications that constrain adjacent properties. It will not introduce excessive traffic, noise, lighting, or environmental impacts that discourage reinvestment or redevelopment of nearby parcels. Parking will be accommodated on-site, and operations will be conducted during reasonable business hours to maintain compatibility with nearby residential and commercial uses.

Because the proposed Special Use is compatible with B-2 Zoning District's intended small and medium-scale commercial activities, it will support continued economic vitality without creating conditions that hinders the development, improvement, or reasonable use of surrounding properties in accordance with the Crest Hill Zoning Ordinance.

4. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided.
   The proposed massage establishment will not require additional utilities, access roads, or drainage. The existing utilities, access roads, drainage, and/or other necessary infrastructure can adequately serve the proposed massage establishment.

5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
   Adequate measures have been taken to ensure that ingress and egress to the proposed massage establishment minimizes traffic congestion on adjacent public streets. The business will operate within an existing building served by established driveways and access points that meet applicable City regulations and standards. No new curb cuts, access drives, or changes to traffic flow are proposed.

   The nature of the use is low-intensity and appointment-based, resulting in staggered client arrivals and departures rather than concentrated peak-hour traffic. Trip generation is expected to be modest and comparable to, or less than, other permitted personal service or office uses within the B-2 Zoning District.

   On-site parking is available in accordance with zoning requirements to prevent overflow parking onto nearby residential streets. Internal circulation patterns allow for safe vehicle maneuvering without backing into the public right-of-way. As a result, the proposed special use will not create undue traffic congestion and will maintain safe and efficient movement of vehicles to and from the site.

6. That special use shall in all other respects conform to the applicable regulations of this Ordinance and other applicable City regulations, except as such regulations may in each instance be modified by the City Council pursuant to the recommendation of the Plan Commission.
   The proposed massage establishment will, in all respects, conform to the applicable regulations of the Crest Hill Zoning Ordinance and all other relevant City codes and requirements. The business will obtain and maintain all required licenses and permits, including any local and state approvals specific to massage establishments, and will operate in compliance with established operational standards.

   The subject property will comply prior to issuance of a certificate of occupancy with applicable zoning requirements, including but not limited to parking, signage, lighting, and accessibility. The building will meet all building, fire, health, and life-safety codes, and inspections will be completed as required by the City.

   No variations from the Crest Hill Zoning Ordinance and Code of Ordinances are requested other than the Special Use approval itself. Accordingly, the proposed Special Use will remain fully consistent with the intent and requirements of the Crest Hill Zoning Ordinance and all other applicable City regulations governing properties within B-2 Zoning District.

Condition of Approval

The proposed Massage Establishment shall be in substantial compliance with the application documents approved by the City Council and identified below:

1. Prior to adding any additional licensed massage therapists to the Massage Establishment, the applicant shall notify the City and shall obtain required licensures and approvals.

Staff Recommendation

Based on the drafted findings reflected in this staff report, Staff recommend the following motion to provide a recommendation to the City Council. This motion may be amended by any Plan Commission member making the motion based upon the findings of the public hearing. Staff recommend any motion be made in the positive form to correspond with the applicant's request to avoid confusion.

The Plan Commission recommends City Council conditional approval of a Special Use permit for a Massage Establishment known as Muscle Methods LLC, subject to the conformance with the condition for approval and application documents referenced in the March 12, 2026, Plan Commission Staff Report for Case # SU-26-2-3-1.

EXHIBIT A

Supplemental Special Use Approval Facts to Consider Per Zoning Ordinance Section 12.7-6

1. *That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, or general welfare.*

2. *That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*

3. *That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.*

4. *That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided.*

5. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*

6. *That special use shall in all other respects conform to the applicable regulations of this Ordinance and other applicable City regulations, except as such regulations may in each instance be modified by the City Council pursuant to the recommendation of the Plan Commission.*

EXHIBIT B

RECEIVED
FEB 13 2026
BUILDING DEPARTMENT

Crest Hill
CITY OF NEIGHBORS

Application for Development

For Office Use Only: **Case Number:** SU-26-2-3-1

Project Name: 2206 WEBER RD.

Owner: MIKE ABUZIR

Correspondence To: Muscle Methods LLC Melissa Polchlopek

Street address: 6787 159TH St.

Street address: 1733 Fieldstone Dr. N

City, St., Zip: TINLEY PARK, IL 60477

City, St., Zip: Shorewood, IL 60404

Phone: [redacted]

Email: [redacted]

Phone: [redacted]

Email: [redacted]

Property Address:

Street address: 2206 WEBER Rd

City, St., Zip: CREST HILL, IL 60403

PIN: 11-04-32-103-071-0000

Property Information:

Lot Width:

Lot Depth:

Total Area:

*Submit an electronic version of the legal description only in a Word document to: buildingdepartment@cityofcresthill.com

Existing Zoning:

Existing Land Use:

Requested Zoning:

Proposed Land Use:

Adjoining Properties Zoning and Uses:

North of Property: COMMERCIAL UNITS (OWEND BY MIKE ABUZIR)

South of Property: WOODS + THEN INN AUTO TRUCK + TRAILER REPAIR SHOP

East of Property: APARTMENTS

West of Property: COMMERCIAL UNITS

Purpose Statement (intended use and approval sought): Massage Therapy

Development Request: Please check all that apply and describe:

[ ] Rezoning: _____

[X] Special Use: Massage Therapy

[ ] Variance: _____

[ ] Planned Unit Development: _____

[ ] Annexation: _____

[ ] Plat: _____

[ ] Other: _____

Contact Information – If not yet known, please indicate as TBD. Check those parties in which copies of all correspondences should be forwarded.

[ ] Civil Engineer: _____ Phone: _____

Company: _____ Email: _____

[ ] Contractor: _____ Phone: _____

Company: _____ Email: _____

[ ] Architect: _____ Phone: _____

Company: _____ Email: _____

[ ] Builder: _____ Phone: _____

Company: _____ Email: _____

I agree to be present (in person or by counsel) when the Plan Commission and City Council hear this development request.

_____ _____

Signature of the Applicant Date

If you (the applicant) are not the owner of record, please provide the owner's signature.

_____ 2/11/2026

Signature of the Owner Date

EXHIBIT C

2206 Weber Road - LEGAL DESCRIPTION

PROPERTY ADDRESS: 2206 WEBER ROAD, CREST HILL, IL, 60403

PERMANENT INDEX NO: 11-04-32-103-071-0000

LEGAL DESCRIPTION:

LOTS 3 IN CRESTWOOD SUITES SUBDIVISION, BEING A RESUBDIVISION OF LOT 154 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 2001 AS DOCUMENT NUMBER R2001-119512, IN WILL COUNTY, ILLINOIS.

EXHIBIT D

Proof of Ownership Letter

Date: Feburary 11, 2026

To Whom it May Concern,

I, Haitham (Mike) Abuzir , am the legal owner of the property located at:

2206 Weber Rd. Crest Hill, IL 60403

This letter confirms that I own the above-mentioned property an that:

Melissa Polchlopek currently resides at this address as a tenant.

The tenant began residing at this property on 2/1/2026 and is authorized to occupy the premises under a rental agreement.

If you require any additional information or verification, please feel free to contact me or my general manager at

Mike Abuzir

Cell: [redacted]

E-mail: [redacted]

or [redacted]

Jim Manuel (General Manager)

Cell: [redacted]

E-mail: [redacted]

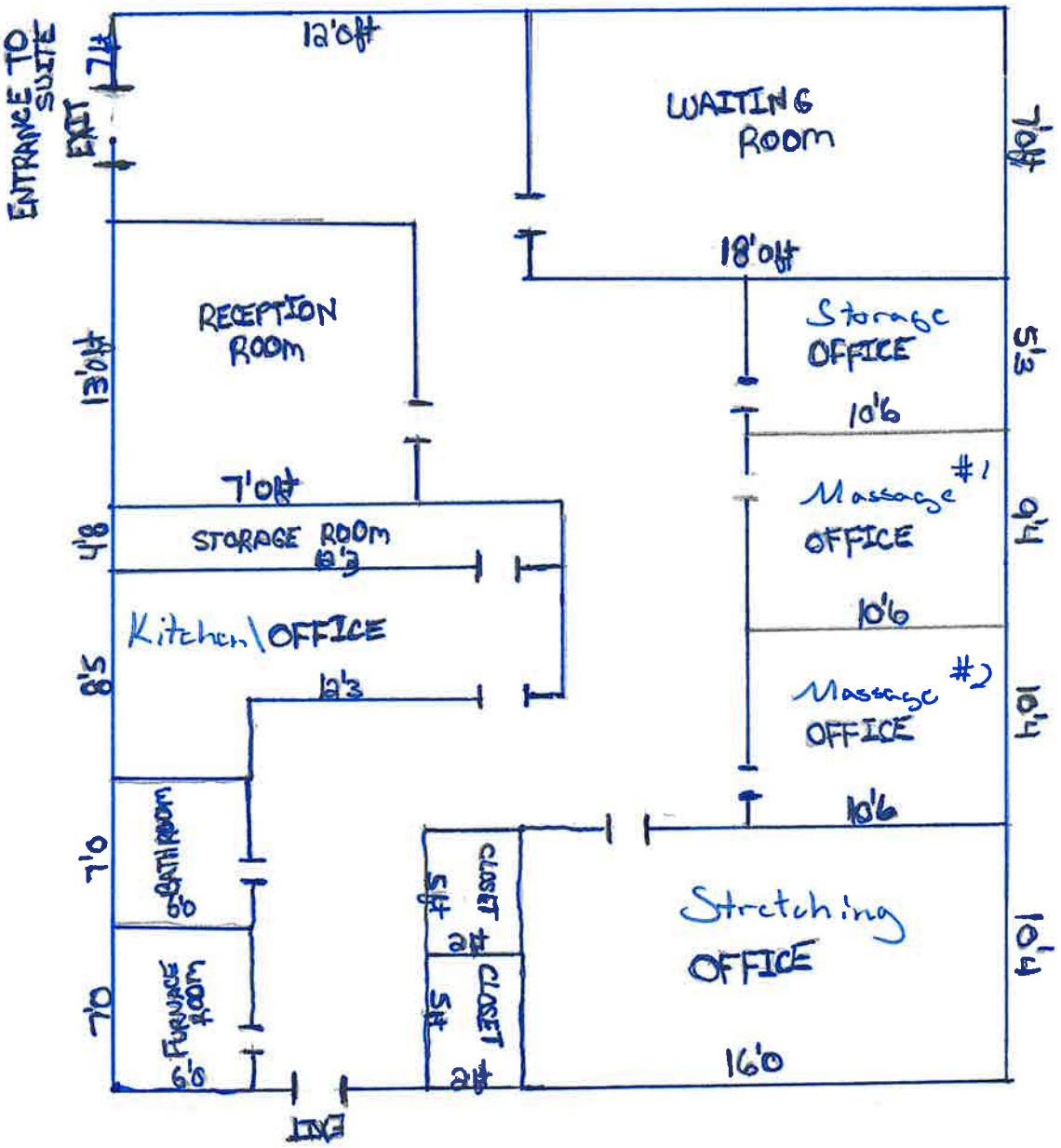
Sincerely,

Owners Signature:

Mike Abuzir

Printed Name:

EXHIBIT E - PROPOSED FLOOR PLAN



2206 WEBER RD
CREST HILL, IL 60403

PROPOSED FLOOR PLAN DIAGRAM

EXHIBIT F

Project Narrative

Muscle Methods LLC/Melissa Polchlopek, LMT

Solopreneur Licensed Massage Therapist. Founder and owner of

"Muscle Methods LLC"

IL License # [redacted] NPI # [redacted]

Company Mission-

Providing customized, therapeutic massage in the City of Crest Hill to encourage prioritizing overall well-being.

Hours of Operation-

Monday	9am-9pm
Tuesday	Closed
Wednesday	9am-9pm
Thursday	Closed
Friday	9am-4pm
Saturday	9am-4pm
Sunday	Closed

Massage Modality Services Offered-

Swedish- Relaxation

Deep Tissue- Muscle/pain recovery

Myofascial- Fascial Release, chronic pain and range of motion limitations

Lymphatic Drainage- Post operative, Edema

Prenatal- Pregnancy

Stretching- Increase mobility

UNIT
2206

Business Within this Complex by "2206 Weber Rd."

- AAA Insurance Agency – locator.acg.aaa.com
- SJM Identogo – No Link
- National Dart Association – ndadarts.com
- Children Road to Success – childrensroadtosuccess.com
- Hall of Fame Barber Shop – No Link
- Essence Salon Suites – No Link
- Adil Pediatrics – doctors.silvercross.org
- Shwetha Manjunath – No link

ATTN: Atefa Ghaznawi **2/20/2026**

RE: Business License Application

Muscle Methods LLC

Melissa Polchlopek LMT

[redacted]

[redacted]

Operating Background

6/2024- Present

1000 Essington Rd. Joliet, IL 60435

Lincolnshire Business Center/Regus

Hours of operation:

Monday 9am-9pm, Wednesday 9am-9pm, Friday 9am-4pm, Saturday 9am-4pm

Closed Tuesday, Thursday, Sunday

Services include: customized therapeutic massage modalities ranging from relaxation to chronic pain relief

7/2019-Present

Tuesday and Thursday Hours vary

Onsite contractual agreement as "Injury Prevention Therapist" specializing in repetitive motion injury relief techniques on the employees for Maker's Pride/Hearthside Food Solutions

Locations include

720 Center Ave. Carol Stream, IL 60188

Safety Manager: Michael Velarde [redacted]

1001 Crossroads Pkwy Romeoville, IL 60446

Safety Manager: Susana Acosta [redacted]

6/2017

Heidi's Fabulous Fatigue Fighters

Providing Onsite care for traveling professional singers, athletes and performers

Locations per request include: United Center, Tinley Park Amphitheater, Rialto, Chicago Theatre, etc.

Heidi Froehlich, HFFFWW LLC NY, NY [redacted]

I thank you for your consideration and am looking forward to the opportunity of expansion in my professional wellness business.

Respectfully, Melissa Polchlopek LMT

10:42

Muscle Methods LLC

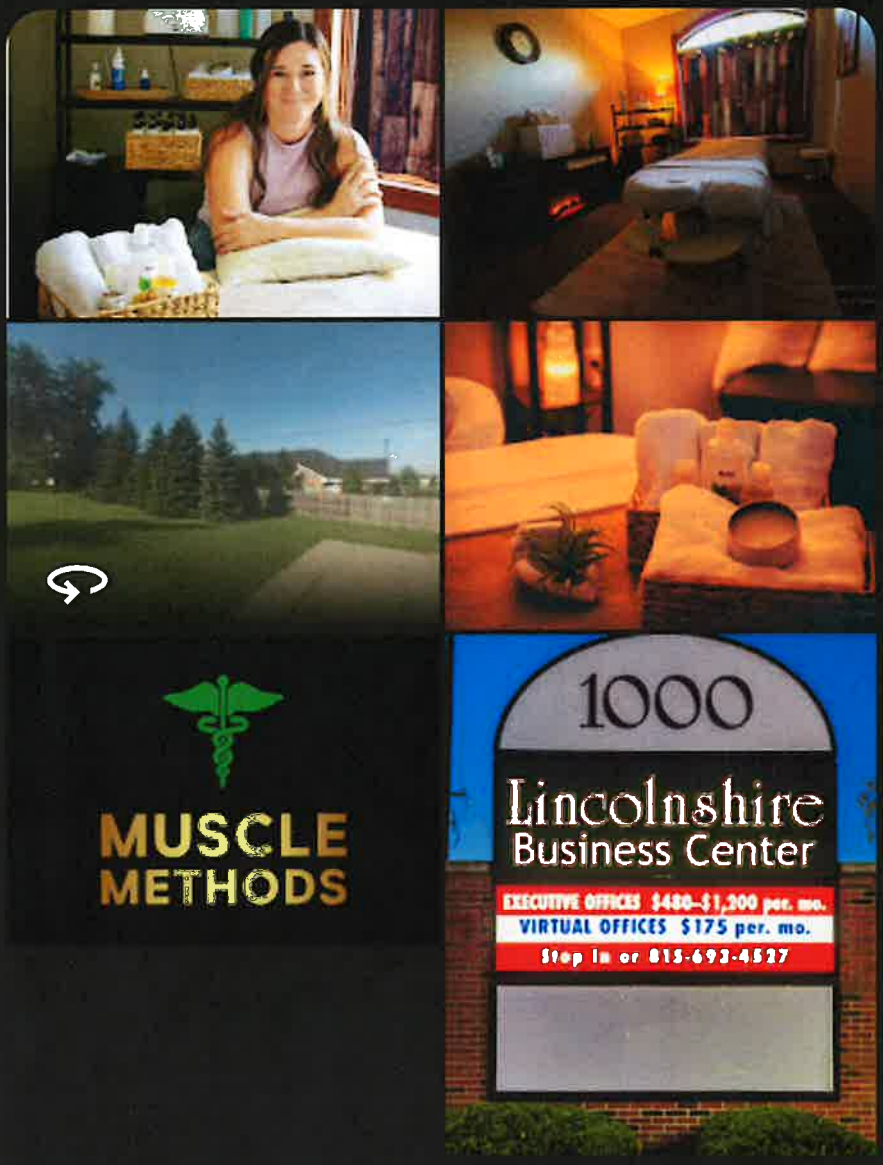
5.0 ★★★★★ (33)

Massage therapist in Joliet, Illinois · Open

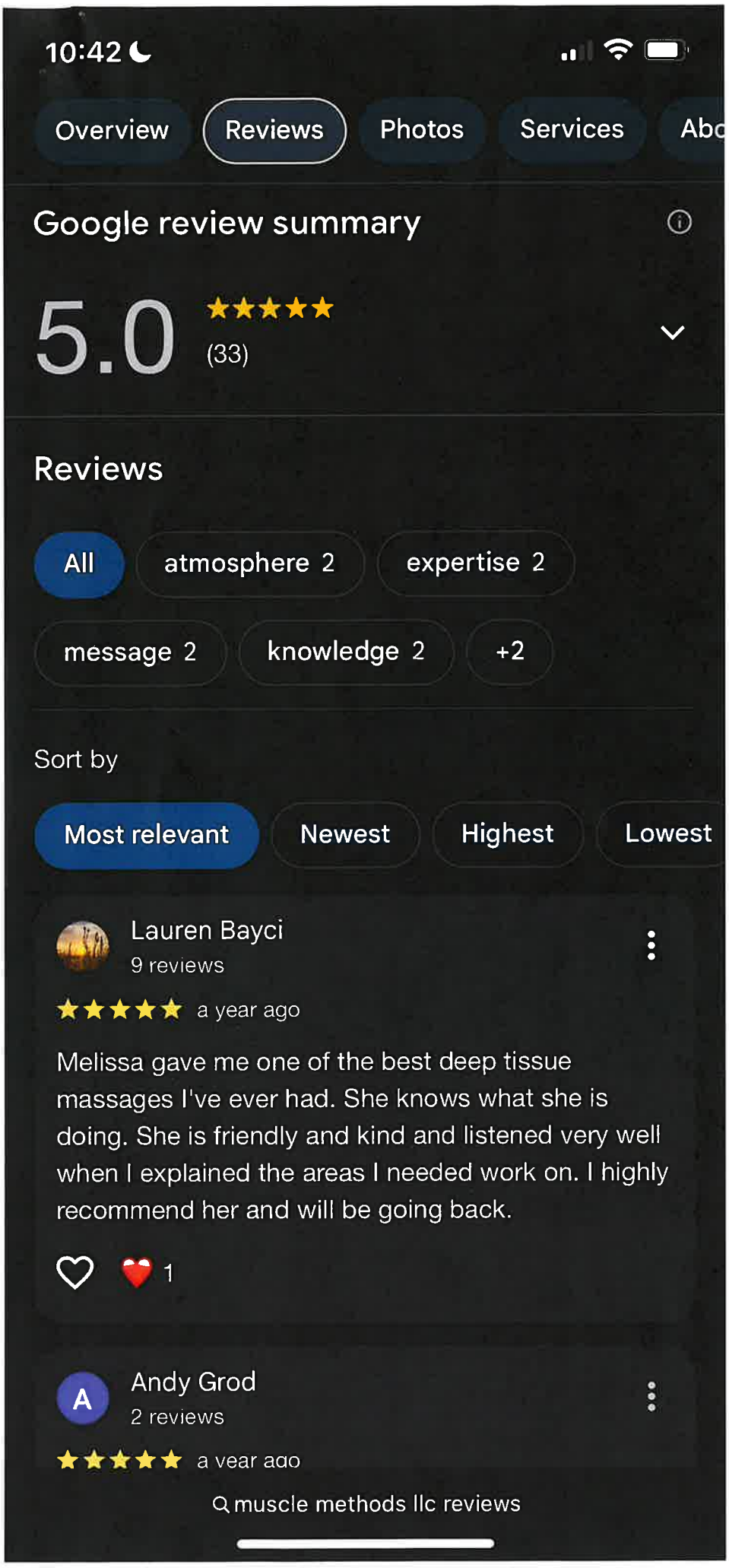
Overview | Reviews | Photos | Services | About

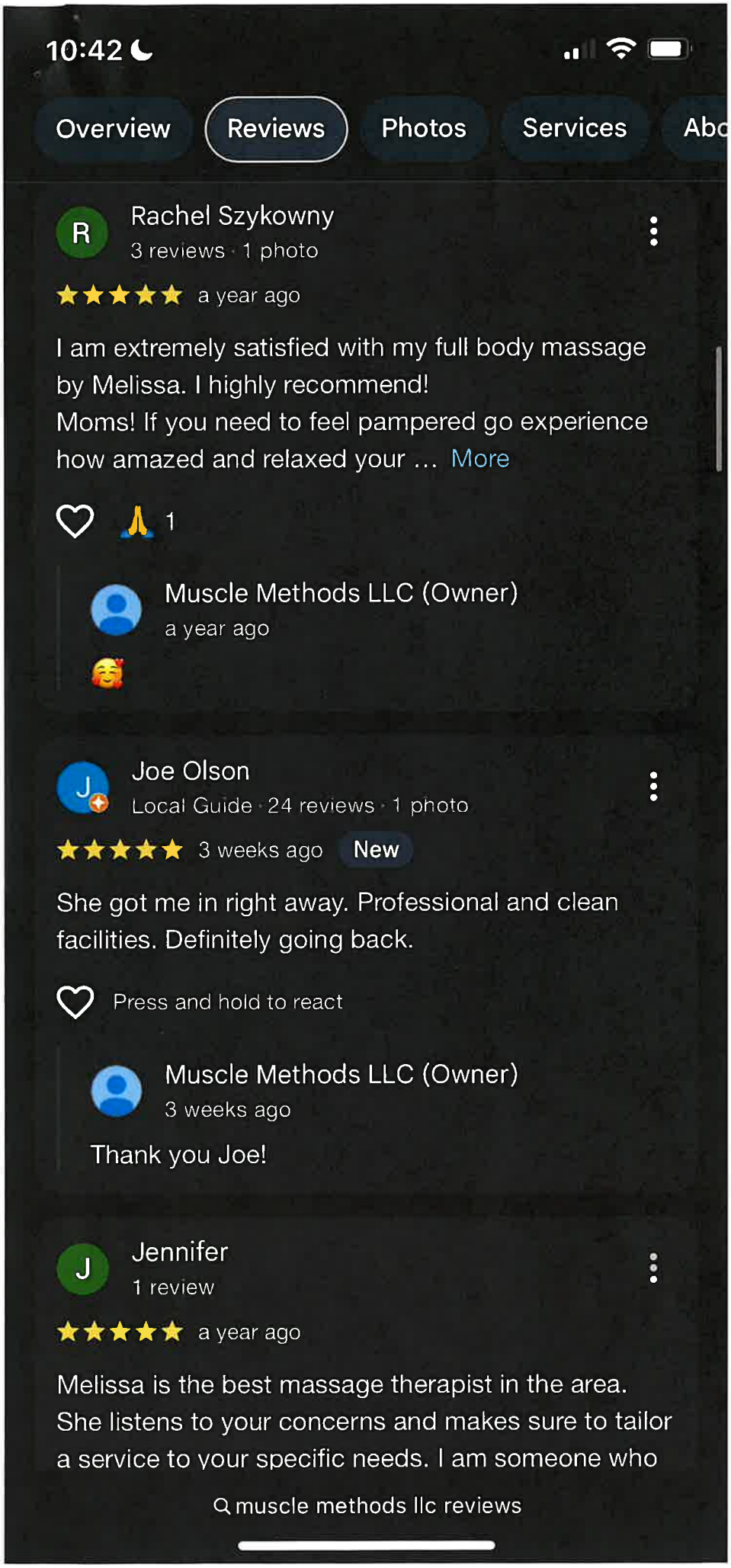
All | By owner | Street View & 360°

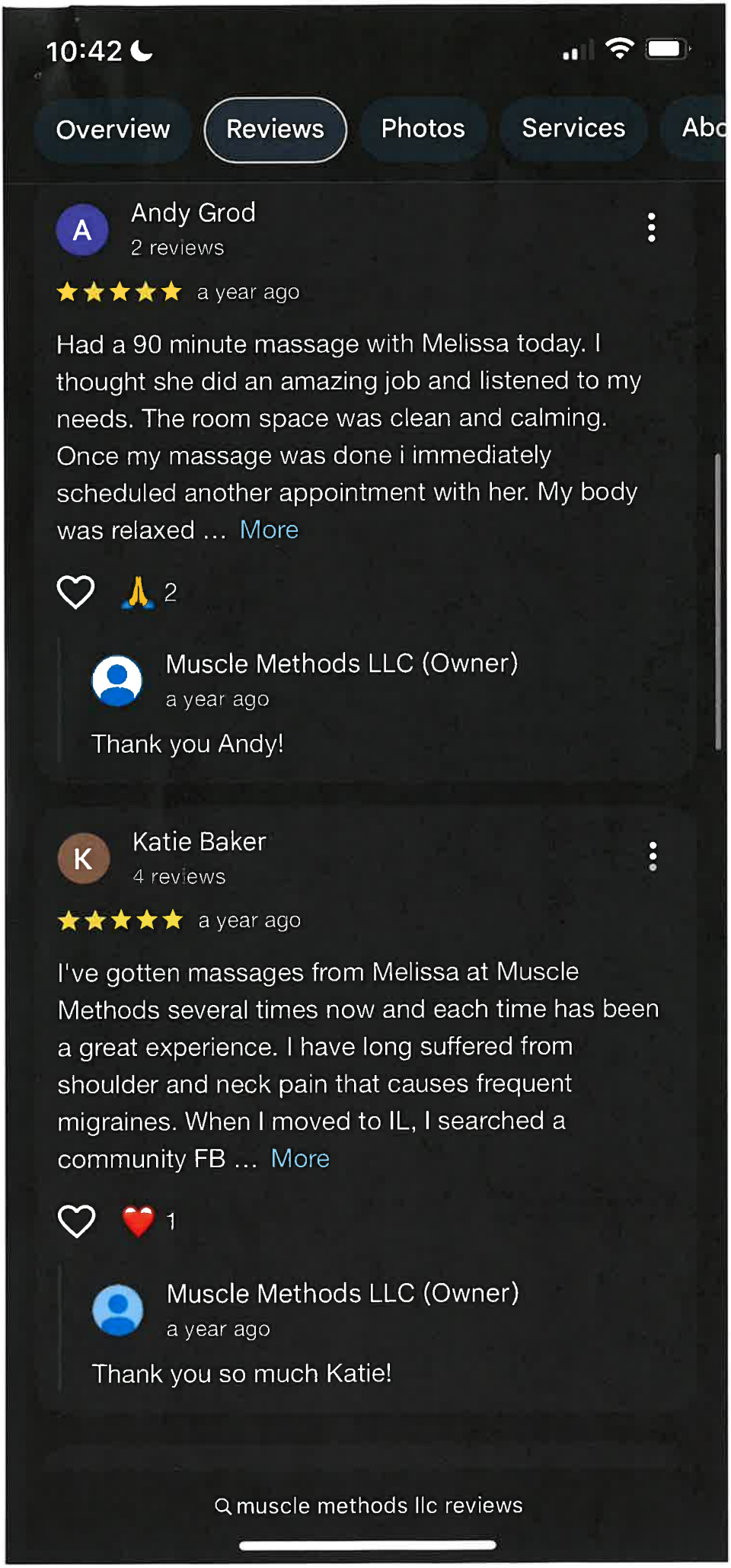
All



muscle methods llc photos


10:42
Overview
Reviews
Photos
Services
Abo
Google review summary
5.0
(33)
Reviews
All
atmosphere 2
expertise 2
message 2
knowledge 2
+2
Sort by
Most relevant
Newest
Highest
Lowest
Lauren Bayci
9 reviews
a year ago
Melissa gave me one of the best deep tissue massages I've ever had. She knows what she is doing. She is friendly and kind and listened very well when I explained the areas I needed work on. I highly recommend her and will be going back.
1
Andy Grod
2 reviews
muscle methods llc reviews


10:42
Overview
Reviews
Photos
Services
Abc
Rachel Szykowny
3 reviews · 1 photo
a year ago
I am extremely satisfied with my full body massage by Melissa. I highly recommend!
Moms! If you need to feel pampered go experience how amazed and relaxed your … More
1
Muscle Methods LLC (Owner)
a year ago
Joe Olson
Local Guide · 24 reviews · 1 photo
3 weeks ago
New
She got me in right away. Professional and clean facilities. Definitely going back.
Press and hold to react
Muscle Methods LLC (Owner)
3 weeks ago
Thank you Joe!
Jennifer
1 review
a year ago
Melissa is the best massage therapist in the area. She listens to your concerns and makes sure to tailor a service to your specific needs. I am someone who
muscle methods llc reviews


10:42
Overview
Reviews
Photos
Services
Abo
Andy Grod
2 reviews
a year ago
Had a 90 minute massage with Melissa today. I thought she did an amazing job and listened to my needs. The room space was clean and calming. Once my massage was done i immediately scheduled another appointment with her. My body was relaxed … More
2
Muscle Methods LLC (Owner)
a year ago
Thank you Andy!
Katie Baker
4 reviews
a year ago
I've gotten massages from Melissa at Muscle Methods several times now and each time has been a great experience. I have long suffered from shoulder and neck pain that causes frequent migraines. When I moved to IL, I searched a community FB … More
1
Muscle Methods LLC (Owner)
a year ago
Thank you so much Katie!
muscle methods llc reviews

10:35 5G

← Muscle Methods LLC Services

Massage Therapist

Swedish-
Relaxation. Benefits can include- Reduced tension, stress, pain. Increased circulation, flexibility, sleep, immune function, posture, mood

---

Deep Tissue
60 minutes minimum per upper/lower body recommended. Benefits can include- Decreased pain, stress, scar tissue. Improve flexibility, circulation, sleep, immune system, speed recovery due to injury

---

Myofascial Release
Minimal to no lotion, 30 minutes minimum per upper/lower body recommended. Benefits can include- release of trigger points, increase circulation, range of motion, flexibility, reduce inflammation, pain, risk of injuries, improve posture

---

Prenatal
Benefits can include- Reduced tension, pain, swelling, stress, anxiety, depression. Regulate hormone balance, boost immune system, sleep, digestion, reduce constipation

---

Lymphatic Drainage
Promotes the flow of lymph fluid. Benefits can include- Removal of waste products, toxins and excess fluid. Reduced swelling due to lymphedema, injury or surgery. Increase circulation, immune function. Improve skin tone and appearance of cellulite.

Stretching
Benefits can include- Improved flexibility, posture, circulation, joint health, cognitive function, mood, sleep

Q services offered by muscle methods llc

R.H. GRANATH
SURVEYING SERVICE,P.C.
PH: (708) 371-4478
FAX (708) 371-3922

EXHIBIT G

PLAT OF SURVEY

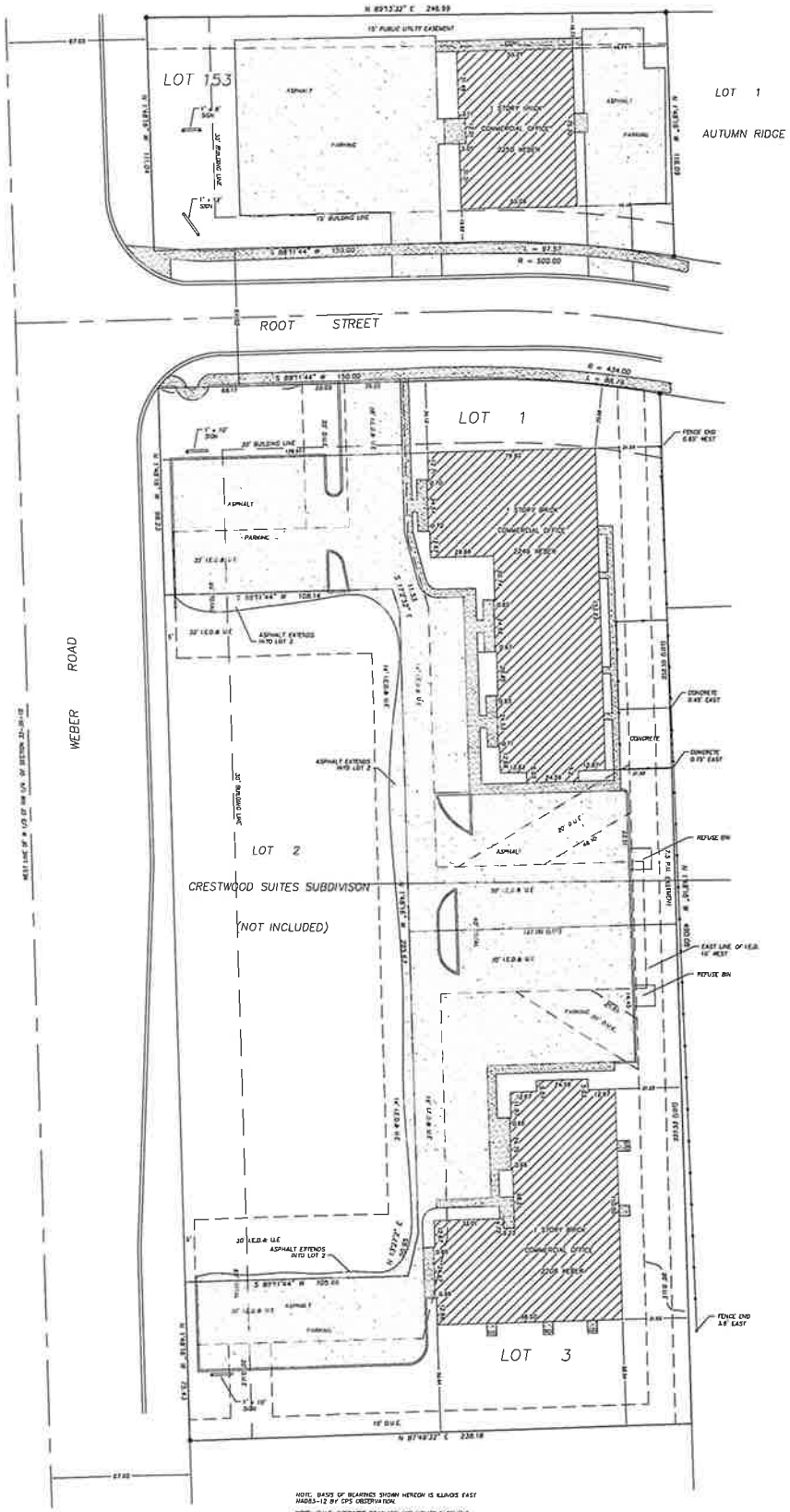
of

R.H.GRANATH
SURVEYING SERVICE,P.C.
6006 W. 159th STREET
OAK FOREST, IL 60452

PARCEL 1: LOTS 1 AND 3 IN CRESTWOOD SUITES SUBDIVISION, BEING A RESUBDIVISION OF LOT 154 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, ILLINOIS.

PARCEL 2: LOT 153 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, ILLINOIS.

SCALE 1"=25'



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT R.H. GRANATH SURVEYING SERVICE, P.C. HAS ISSUED THIS PLAT FROM FIELD SURVEY DATA OBTAINED AT THE PROPERTY INDICATED IN THE CAPTION LEGAL DESCRIPTION AND PUBLIC RECORDS, AND THAT THE FOREGOING IS A TRUE AND CORRECT REPRESENTATION OF THE SAME. THIS PLAT OF SURVEY CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE PER TITLE 68 CHAPTER VII, SUBCHAPTER b: SECTION 1270.56 IN THE RULES FOR THE ILLINOIS PROFESSIONAL LAND SURVEYOR ACT. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.

Digitally signed by Steven Granath
DN: cn=Steven Granath, o=PH, ou=Steven Granath Surveying Service, email=sgranath@sbcglobal.net, c=US
Date: 2020.11.13 10:49:50

Steven Granath

STEVEN R. GRANATH I.P.L.S. No. 3189

VALID ONLY IF EMBOSSED SEAL IS AFFIXED

STATE OF ILLINOIS
STEVEN R. GRANATH
No.035-003189
OAK FOREST, IL
EXP. 11/30/2020
PROFESSIONAL LAND SURVEYOR

NOTE: BASES OF BEARINGS SHOWN HEREON IS ILLINOIS EAST NAD83-12 BY GPS OBSERVATION.

NOTE: B.U.E. INDICATES DRAINAGE AND UTILITY EASEMENT

NOTE: I.E.G. & U.E. INDICATES INGRESS, EGRESS, DRAINAGE AND UTILITY EASEMENT.

COMPARE ALL DIMENSIONS BEFORE BUILDING AND REPORT ANY DISCREPANCIES AT ONCE. REFER TO DEED OR TITLE POLICY FOR BUILDING LINES OR EASEMENTS

R.H.GRANATH SURVEYING SERVICE	
DATE: SEPTEMBER 20, 2020	DRAWN BY:
DWG. NO: CAD 0020-09-017	CAD/SRG
PROJECT: 2208-2250 WEBER ROAD	
LOCATION: CREST HILL, ILLINOIS	
CLIENT: HAITHAM ABUZIR	

EXHIBIT A

PARCEL 1:

LOTS 1 IN CRESTWOOD SUITES SUBDIVISION, BEING A RESUBDIVISION OF LOT 154 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 2001 AS DOCUMENT NUMBER R2001-119512, IN WILL COUNTY, ILLINOIS.

PARCEL 2:

LOT 153 IN AUTUMN RIDGE, A PLANNED UNIT DEVELOPMENT BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, LOCKPORT TOWNSHIP, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 31, 1995 AS DOCUMENT R95-63935 AND CERTIFICATE OF CORRECTION RECORDED NOVEMBER 28, 1995 AS DOCUMENT R95-91894, IN WILL COUNTY, ILLINOIS.

PARCEL 3:

LOTS 3 IN CRESTWOOD SUITES SUBDIVISION, BEING A RESUBDIVISION OF LOT 154 IN AUTUMN RIDGE, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 2001 AS DOCUMENT NUMBER R2001-119512, IN WILL COUNTY, ILLINOIS.

Commonly known as: 2200-2208 Weber Road; 2240-2248 Weber Road; 2250 Weber Road, Crest Hill, IL 60403

PIN: 11-04-32-103-069-0000; 11-04-32-103-071-0000; 11-04-32-102-001-0000

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Gary Richardson, Public Works Director
Department:	Public Works
Agenda Item:	Approving an Ordinance for Construction on State Highway for Permit Work to be Performed by Employees of the City of Crest Hill in Lieu of Surety Bond

Summary:

The attached ordinance pertains to construction and maintenance on State highways. The State mandates a surety bond for any construction, maintenance, and emergency work conducted on State-maintained rights-of-way. However, municipalities have the option to pass an ordinance that serves as a substitute for the surety bond. These ordinances are valid for a two-year period and streamline the permit issuance process. The previous ordinance on file was Ordinance 1858, which Illinois Department of Transportation is now requesting to extend or replace this ordinance.

Recommended Council Action: Recommend that the City Council approve the Ordinance for Construction on State Highway for Permit Work to be Performed by Employees of the City of Crest Hill in Lieu of Surety Bond.

Financial Impact: N/A

Funding Source: N/A

Budgeted Amount: N/A

Cost: N/A

Attachments: Ordinance Approving Construction on State Highway for Permit Work to be Performed by Employees of the City of Crest Hill in Lieu of Surety Bond.

ORDINANCE NO._____

AN ORDINANCE FOR CONSTRUCTION ON STATE HIGHWAYS FOR PERMIT WORK TO BE PERFORMED BY EMPLOYEES OF THE CITY OF CREST HILL IN LIEU OF SURETY BOND

WHEREAS, the City of Crest Hill located in the County of Will, State of Illinois hereinafter referred to as the MUNICIPALITY; and

WHEREAS, the MUNICIPALITY desires to undertake, in the years of 2026 and 2027, the location, construction, operation and maintenance of driveways and street returns, water mains, sanitary and storm sewer, street lights, traffic signals, sidewalk, landscaping, etc., on State Highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as DEPARTMENT; and

WHEREAS, an individual working permit must be obtained from the DEPARTMENT prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person of firm under contract and supervision of the MUNICIPALITY.

NOW, THERFORE, BE IT ORDAINED by the City Council of the City of Crest Hill, Will County, Illinois, as follows:

SECTION 1: That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the DEPARTMENT, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accident or otherwise by reason of the work which it to be performed under the provision of said permit.

SECTION 2: That all authorized officials of the MUNCIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNCIP ALITY.

SECTION 3: That all ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Ordinance, are hereby repealed to the extent of the conflict.

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

[Left Intentionally Blank]

PASSED THIS 6th DAY OF APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

_____
Christine Vershay-Hall, City Clerk

APPROVED THIS 6th DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

City Council Agenda Memo

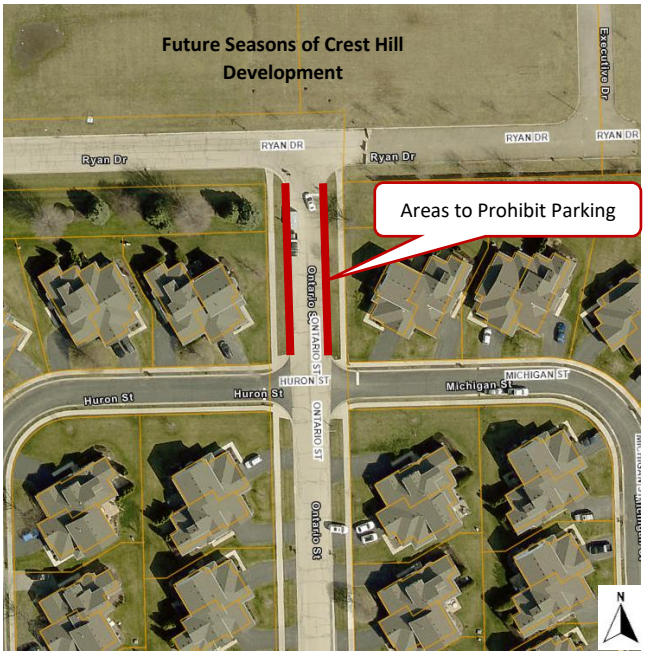
Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Daniel Ritter, Community and Economic Development Director
Department:	Community Development
Agenda Item:	Approve an Ordinance Amending Section 10.01.10-618 (Special Parking Prohibitions) of Division VI (Parking Regulations), Article 10 (Special Provisions Pertaining to The City of Crest Hill), Chapter 10.01 (Crest Hill Vehicle Code), Title 10 (Vehicles and Traffic) of the City of Crest Hill Code of Ordinances.

Summary:

As part of the review and approval of the Seasons of Crest Hill apartment development, it was noted that there are some concerns and existing issues with parking on a small portion of Ontario Street (see map below). The parking of several vehicles in this small area between two intersections has created visibility and maneuverability issues in the area that is between two intersections and is the main access to the Remington Lakes Subdivision.

Police, Engineering, and Community Development staff reviewed the area and agreed that prohibiting parking in this area makes sense from a vehicle and pedestrian safety standpoint. The drafted Ordinance is attached and will prohibit parking on both sides of Ontario Street between Ryan Drive south to Michigan/Huron Street.



Recommended Council Action: Approve an Ordinance Amending Section 10.01.10-618 (Special Parking Prohibitions) of Division VI (Parking Regulations), Article 10 (Special Provisions Pertaining to The City of Crest Hill), Chapter 10.01 (Crest Hill Vehicle Code), Title 10 (Vehicles and Traffic) of the City of Crest Hill Code of Ordinances.

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 10.01.10-618 (SPECIAL PARKING PROHIBITIONS) OF DIVISION VI (PARKING REGULATIONS), ARTICLE 10 (SPECIAL PROVISIONS PERTAINING TO THE CITY OF CREST HILL), CHAPTER 10.01 (CREST HILL VEHICLE CODE), TITLE 10 (VEHICLES AND TRAFFIC) OF THE CITY OF CREST HILL CODE OF ORDINANCES

WHEREAS, the City Council of the City of Crest Hill has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens, including but not limited to police powers; and

WHEREAS, Sections 11-1-1 and 11-60-2 of the Illinois Municipal Code authorize the Corporate Authorities to pass and enforce all necessary police ordinances and may define, prevent and abate nuisances (65 ILCS 5/11-1-1 and 65 ILCS 5/11-60-2); and through adoption of the Illinois Vehicle Code, the Corporate authorities are authorized to regulate public safety through the adoption of Ordinances related to police powers, traffic and vehicle regulation, including the adoption of Ordinances regulating parking within the City; and

WHEREAS, the Corporate Authorities of the City have done so by enacting the Crest Hill Vehicle Code as Title 10, Chapter 10.01 of the Crest Hill Code of Ordinances; and

WHEREAS, the Corporate Authorities of the City have determined that it is necessary, expedient, and in the best interests of the City and its citizens to amend Section 10.01.10-618 of the Crest Hill Vehicle Code as set forth in this Ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Council hereby finds that all of the recitals contained in the preamble to this Ordinance are true, correct, and complete and are hereby incorporated by reference hereto and made a part hereof.

SECTION 2: Section 10.01.10-618 (Special Parking Restrictions) of the Crest Hill Code is hereby amended to repeal and replacing subsection (M) with the following:

§ 10.01.10-618. SPECIAL PARKING PROHIBITIONS.

****

(M) Ontario Street from Ryan Drive south to the intersection of Ontario and Michigan Street/Huron Streets.

(1) There shall be no parking allowed on either side of Ontario Street from Ryan Drive south to the intersection of Ryan Drive and Michigan/Huron Streets.
(2) The law enforcement authorities are authorized to tow or remove any vehicles parked on either side of Ontario Street from Ryan Drive south to the intersection of Ryan Drive and Michigan/Huron Streets in violation of this section with all costs assessed against the owner of the vehicle.
(3) Signs to be posted. It shall be the duty of the Street Department of the City to post and maintain signs which shall bear the statement "No Parking" of the type and size required by State law.

(N) *Violations and Penalties.* Any person found guilty of a violation of any of the provisions of this Section shall be subject to a fine. Violations shall be charged in the same manner as Section 10.01.3-103(A) of this Code.

SECTION 5: In the event that any provision or provisions, portion or portions, or clause or clauses of this Ordinance shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions, portions, or clauses of this Ordinance that may be given effect without such invalid or unenforceable provision or provisions, portion or portions, or clause or clauses.

SECTION 6: That all ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Ordinance, are hereby repealed to the extent of the conflict.

SECTION 7: That the City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 8: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

*[left intentionally blank***]**

PASSED THIS 6TH DAY OF APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

_____
Christine Vershay-Hall, City Clerk

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Resolution approving an Agreement for Professional Engineering Services for 2026 Sanitary Sewer Cleaning and Televising Bid and Oversight Services by and Between the City of Crest Hill, Will County, Illinois and Robinson Engineering, Ltd. for an amount of $39,880.00.

Summary:

Staff are presenting a proposal for consideration by council to approve a contract with Robinson Engineering, Ltd to prepare bidding documents and exhibits for a closed-circuit televising (CCTV) contract, provide CCTV contract management and oversight and CCTV data review and recommendations.

Attached is an exhibit of the locations being televised and cleaned in 2026. The two main locations are Gaylord Rd south of Plainfield Rd, Theodore St from Gaylord Rd to Pioneer Rd; Cedarwood Dr. from Theodore St. to city limits, Caton Farm Rd from Gaylord to Richland School, Crest Acres, Richland and Whispering Meadows Subdivison where the sizes of the sewer range from 8-inch to 27-Inch. The total length of sewer to be televised with this year's program is 46,362 linear feet.

The overall goals of providing a yearly program to televise and lining existing sanitary sewers will allow the city to assess the structure condition of this critical asset, help reduce inflow and infiltration (I/I) in order to reduce wet weather flows to the city's wastewater treatment plant as well as reduce incidents of sanitary sewer overflows SSO's and basement flooding.

Recommended Council Action: Resolution approving an Agreement for Professional Engineering Services for 2026 Sanitary Sewer Cleaning and Televising Bid and Oversight Services by and Between the City of Crest Hill, Will County, Illinois and Robinson Engineering, Ltd. for an amount of $39,880.00.

Financial Impact:

Funding Source: Sewer Fund

Budgeted Amount: $40,000 (2027 Budget)

Cost: $39,880.00

Attachments:

Resolution-2026 CCTV Professional Service Proposal

Exhibit A-Crest Hill-2026 Televising Bid Services Proposal-Updated

Exhibit A

Joseph Sullivan
Direct Line: (815) 412-2025
Email: joe.sullivan@reltd.com

March 25, 2026

To: City of Crest Hill
2090 Oakland Avenue
Crest Hill, IL 60403

Attn: Ron Wiedeman, P.E., City Engineer
City of Crest Hill

RE: **Proposal for Professional Engineering Services for 2026 Sanitary Sewer Televising Bid and Oversight (Gaylord Road, Caton Farm Road and Crest Acres, Richland and Whispering Meadows Subdivisions)**

Dear Mr. Wiedeman:

Robinson Engineering, Ltd. (REL) is pleased to present a proposal to provide professional engineering services related to the sanitary sewer televising project for the City of Crest Hill's sanitary sewer collection system. We take great pride in partnering with our clients to achieve their goals, and sincerely appreciate the opportunity to offer our expertise and dedication on this project.

Included in this proposal are the following: 1. Project Overview, 2. Scope of Services, 3. Proposed Project Schedule, 4. Items Requested from the City, 5. Payment Terms, 6. Standard Terms and Conditions and 7. Basin Exhibit.

1. PROJECT OVERVIEW

Crest Hill is interested in moving forward with closed-circuit televising (CCTV) for approximately 46,362 linear feet of sanitary sewer lines, that run parallel to or crossing the Grand Prairie watermain construction route, specifically on Gaylord Ave. from Renwick Rd. to Ingalls Ave. and on Caton Farm Rd. from Gaylord Ave. to IL Rt. 53. Additionally, the sewers in the Crest Acres, Richland and Whispering Meadows subdivisions will also be cleaned and televised. These sewers range in size from 8-inch to 27-inch and carry wastewater flow to both the East and West WWTP's, as depicted on the attached exhibit.

The overall goal of the project is to assess the structural condition of these critical assets in advance of the upcoming construction and to provide general maintenance. REL will assist the City in accomplishing this goal by preparing bidding documents and overseeing the work performed on the cleaning and televising project, and by reviewing the collected data to identify sewer defects and determine the most cost-effective repairs.

2. SCOPE OF SERVICES

A. CCTV Bid Document Preparation: REL will prepare bid documents and solicit bids for cleaning and closed-circuit televising (CCTV) of approximately 46,362 feet of sewer along Gaylord Rd., Caton Farm Rd. and in the Crest Acres, Richland and Whispering Meadows subdivisions. Exhibits and specifications will be prepared in accordance with industry standards for sewer cleaning and televising, including requirements for using the National Association of Sewer Service Companies (NASSCO) Pipe Assessment Certification Program (PACP) coding and grading system for all collected data. REL will respond to contractor's questions during the bidding phases, and issue addenda to the bid documents if required. REL will attend the bid opening, prepare the bid tabulation, assist the City with

evaluating the bids, and prepare a letter of recommendation for the award of the sewer cleaning and televising contract.

B. CCTV Contract Management & Oversight: During the televising, REL will provide sewer contract management and onsite observation services as follows:

- Part-time observation (approximately 60 hours, while the contractor is working)
- Responses to contractor inquiries
- Progress updates to the City
- Preparation of any change orders as necessary
- Review of submittals/deliverables
- Review of contractor payment applications and recommendations for payment
- Punch list preparation and project close out

C. CCTV Data Review and Recommendations: REL will provide sewer televising review by a NASSCO, PACP certified reviewer for approximately 46,362 linear feet of sewer along Gaylord Rd. and Caton Farm Rd. and in the Crest Acres, Richland and Whispering Meadows subdivisions. CCTV data review will identify deficiencies and provide overall rehabilitation recommendations and cost estimates for repairs. These deficiencies will be incorporated into GIS and displayed on recommended work plan maps for CIPP lining, grouting, T-lining, and point repairs. All recommended sewer repairs will be provided to the City in GIS deliverables, maps, and summary tables detailing estimated costs for work recommended.

D. Project Management and Meetings: In addition to the project planning kick-off meeting, REL will provide project management for the duration of the project and attend additional meetings with the City as needed throughout the duration of the project.

3. PROPOSED PROJECT SCHEDULE

Services will begin upon execution of this proposal, which is anticipated for (+/- April 20, 2026).

Sequence	Task	Start Date	Target End Date
A.	CCTV Bid Document Preparation	1-May-26	1-Jun-26
B.	CCTV Contract Management and Oversight	1-Jul-26	30-Sep-26
C.	CCTV Data Review and Recommendations	1-Nov-26	31-Dec-26
D.	Project Management and Meetings	1-May-26	31-Dec-26

4. ITEMS REQUESTED FROM THE CITY

- Any updates to GIS data files for sanitary sewers, manholes, lift stations and force mains
- Any previous inspection data from the sanitary sewer lines
- Coordination for bid openings and contract awards

5. PAYMENT TERMS

For the above scope of services REL will invoice the City on a Lump Sum basis, by the percentage complete for each task, as detailed below.

Task	Description	Cost
A.	CCTV Bid Document Preparation	$9,000
B.	CCTV Contract Management and Oversight	$10,700
C.	CCTV Data Review and Recommendations	$16,230
D.	Project Management and Meetings	$3,950
	Totals	**$39,880**

March 25, 2026
Proposal for Professional Engineering Services for
2026 Sanitary Sewer Televising Bid and Oversight (Gaylord Road, Caton Farm Road and Crest Acres, Richland and Whispering Meadows Subdivisions)

6. STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

7. BASIN EXHIBIT

The Basin Exhibit for this proposal is attached hereto and incorporated herein.

Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call me at 815-412-2025 or email at joe.sullivan@reltd.com if you have any questions regarding this proposal, or if any additional information is needed.

Very Truly Yours,

Joseph Sullivan
I&I Department Manager
(630) 346-2877
joe.sullivan@reltd.com

U:\Sullivan__PROPOSALS\Crest Hill\2026 CTH - Televising Program\Crest Hill - 2026 Televising Bid Services Proposal_Updated.docx

xc: Dana West, PE, CFM, CPESC, Senior Project Manager

Accepted this _____ day of_____, 2026.

By: _____
Signature

_____
Printed Name, Title

ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE –The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL and REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL and REL's independent professional associates or consultants either before or after the termination date.

OPINION OF PROBABLE COSTS – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project. If applicable, the Client shall ensure that REL and REL's independent professional associates or consultants are named on any contractor's General Liability Policy on a primary and non-contributory basis.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in

whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, though, or under Client, for any and all such uninsured Client's Claims will not exceed $**50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnities, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

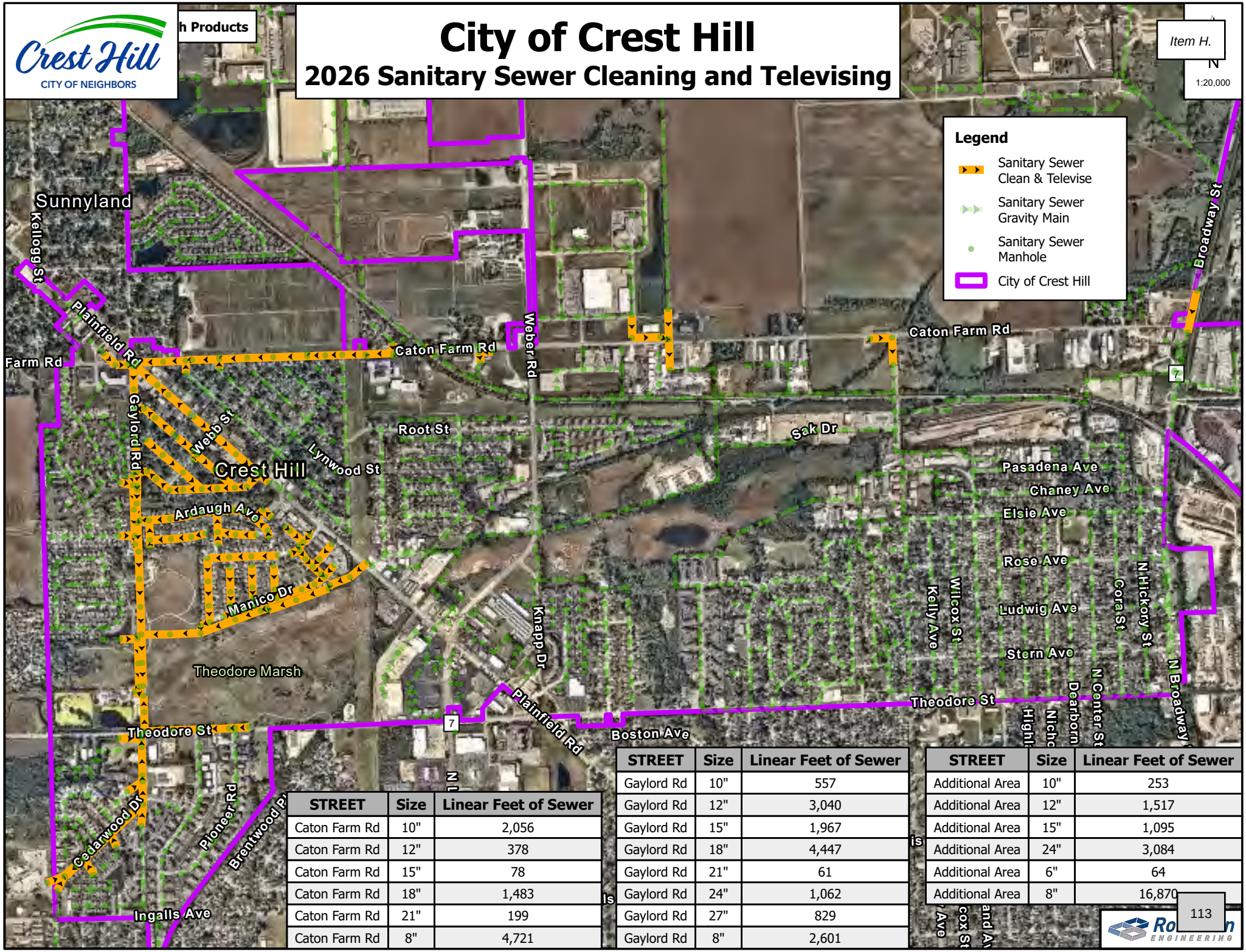
DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: _____

City of Crest Hill
2026 Sanitary Sewer Cleaning and Televising



STREET	Size	Linear Feet of Sewer
Caton Farm Rd	10"	2,056
Caton Farm Rd	12"	378
Caton Farm Rd	15"	78
Caton Farm Rd	18"	1,483
Caton Farm Rd	21"	199
Caton Farm Rd	8"	4,721

STREET	Size	Linear Feet of Sewer
Gaylord Rd	10"	557
Gaylord Rd	12"	3,040
Gaylord Rd	15"	1,967
Gaylord Rd	18"	4,447
Gaylord Rd	21"	61
Gaylord Rd	24"	1,062
Gaylord Rd	27"	829
Gaylord Rd	8"	2,601

STREET	Size	Linear Feet of Sewer
Additional Area	10"	253
Additional Area	12"	1,517
Additional Area	15"	1,095
Additional Area	24"	3,084
Additional Area	6"	64
Additional Area	8"	16,870

M:\G47_LAND.CR\Aview\Projects\I_I\Crest Hill I and I Marketing.aprx

3/19/2026

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES FOR 2026 SANITARY SEWER CLEANING AND TELEVISING BID AND OVERSIGHT SERVICES BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND ROBINSON ENGINEERING, LTD. FOR A COST OF $39,880.00

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREASECS Robinson Engineering, Ltd. (the "COMPANY"), is an entity that is in the business of providing Professional Services for the 2026 Sanitary Sewer Cleaning and Televising Bid and Oversight Services from Diversion Structure to West Wastewater Treatment Plant (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR the 2026 Sanitary Sewer Cleaning and Televising Bid and Oversight Services from Diversion Structure to West Wastewater Treatment Plant (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statuary authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of $39,880.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict herby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 6TH DAY APRIL , 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF APRIL 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	A Resolution approving a professional services agreement for design services for the Gaylord Rd, Cedarwood Dr. and Caton Farm Rd. Resurfacing and widening of Gaylord Rd. at specific locations to be part of the Grand Prairie Water Commission Project by and between the City of Crest Hill. Will County, Illinois and Stantec Consulting Services, Inc. for an amount of $133,500.00.

Summary: At the October 27, 2025 workshop staff was provided direction to council to negotiate a scope of work of city improvements to be included as part of the Grand Prairie Water Commission (GPWC) transmission main contracts that go through the corporate limits of Crest Hill.

The commission project will only be restoring the pavement area or replacing areas disturbed by their work to install the new transmission main only. All other pavement areas will not be resurfaced. The city's current pavement rating of Gaylord and Cedarwood Dr. ranges from fair to poor.

The additional paving area outside of the restoration limits would be 100% city costs.

Attached is an engineering design agreement that includes a scope of work that has been negotiated between city staff and the GPWC's consultant to include the following work on behalf of the city into the GPWC transmission project. This agreement has also been reviewed by the city attorney.

The scope of city work is as follows:

- Resurfacing of the southbound lane of Gaylord Rd and Cedarwood Dr. that are not disturbed as part of the GPWC project.
- Resurfacing and installation of new 3 ft aggregate shoulder of the entire pavement area from 300 ft east of Len Kubinski Dr. to 1670 ft east of Len Kubinski Dr. and from 1240 ft west of Oakland Ave. to 1240 ft. east of Oakland Ave.
- The existing 32 ft wide Gaylord Rd. box culvert over the Rock Run will need to be removed and replaced to install the new transmission water main. The city requested

that the new box culvert be widened additional 8 ft to a total width of 40 ft. This new width will provide for a pavement that will accommodate one 12 ft through lane for northbound and southbound traffic and a 12 ft wide left turn lane and 4 ft painted median.

- Widen approximately 25 ft north and south of the new box culvert to provide for left turn storage of 50 ft and a taper of 150 ft.
- Lengthen the existing pavement, 35 ft taper south of Fox Meadow Dr. along the west side of the pavement to 175 ft in length.

Recommended Council Action: A Resolution approving a professional services agreement for design services for the Gaylord Rd, Cedarwood Dr. and Caton Farm Rd. Resurfacing and widening of Gaylord Rd. at specific locations to be part of the Grand Prairie Water Commission Project by and between the City of Crest Hill. Will County, Illinois and Stantec Consulting Services, Inc. for an amount of $133,500.00.

Financial Impact:

Funding Source: General Fund-(Capital Projects)

Budgeted Amount: $135,000.00 (2027 Budget)

Cost: $133,500.00

Attachments:

Resolution-GPWC Supplemental Work

Exhibit A-Crest_hill_paraeele_project_agreement_20260227

RESOLUTION NO. _____

A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR DESIGN SERVICES FOR THE GAYLORD RD, CEDARWOOD DR. AND CATON FARM RD. RESURFACING AND WIDENING OF GAYLORD RD. AT SPECIFIC LOCATIONS TO BE PART OF THE GRAND PRAIRIE WATER COMMSISION PROJECT BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND STANTEC CONSULTING SERVICES, INC. FOR AN AMOUNT OF $133,500.00

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Stantec Consulting Services, Inc.(the "COMPANY"), is an entity that is in the business of providing design engineering services, including Preparation of Final Plans and Bid Documents, and all collateral work (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Design Engineering Services for Gaylord Rd, Cedarwood Dr. and Caton Farm Rd. resurfacing to be part of the Grand Prairie Water Commission Project (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statuary authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of $133,500.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict herby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 6TH DAY APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderperson Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

Exhibit A

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT, MADE AS OF THIS ____ day of _____ 2026 by and between the City of Crest Hill, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City"), having its offices at 20600 City Center Boulevard, Crest Hill, IL 60403 and Stantec Consulting Services Inc. (hereinafter called the "Consultant"), an entity authorized to do business in the State of Illinois, whose principal address in Illinois is: 350 N. Orleans Street, Suite 8000N, Chicago, IL 60654, is an AGREEMENT for professional consulting services associated with this Project.

This Agreement is Based Upon the Following Recitals:

A. The City has undertaken the Project known as Gaylord Road, Caton Farm Road Resurfacing AWSP Parallel Project. The scope of work for the Project is defined in Attachment A. Consultant has received and carefully studied the Project scope and/or design criteria and other Project requirements.

B. The City desires, in connection with the Project, to retain Consultant to perform the consulting services “Services” as described in this Agreement and the attachments referenced in this Agreement.

C. Consultant, who is in the business of supplying information and guidance to others, represents and warrants that: it has the professional qualifications to render such Services; it has adequate resources; and it is financially and legally capable of providing the required Services through personnel qualified to render such Services, in a manner fully responsive to the City’s requirements in Attachment A.

D. Consultant further agrees that all work to be performed by the Consultant’s employees in fulfillment of this Agreement shall comply with all applicable federal, state, and local laws. Further, all work is to be performed in compliance with all applicable ordinances and regulations of the City unless a specific exemption is provided, in writing, by the City.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

SECTION 1 – HIRING OF CONSULTANT

1.1 Consultant’s Services

1.1.1. The City, by signing this Agreement, retains Consultant, and Consultant agrees to render the Services stipulated in Attachment A Scope of Services and all amendments thereto in accordance with Agreement requirements. Consultant is retained solely for the purposes set forth in the Agreement.

1.1.2. Consultant represents that neither it, nor any person it assigns to the Services, has or will acquire any direct or indirect interest that conflicts in any manner or degree with the rendering of the Services.

1.2 The Agreement

1.2.1. The Agreement, including all attachments, and written Amendments, contains the mutually agreed to and legally enforceable obligations between the City and Consultant with respect to the Project. The Agreement may be modified only as provided herein.

1.2.2. The Agreement supersedes any other prior or current oral or written communications between the City and Consultant with respect to its subject matter. Any statement, representation, promise or

inducement not included in the Agreement is null and void and not binding on the City or Consultant.

1.2.3. The City and Consultant acknowledge that the Agreement and the Services provided are not intended to result in a legal benefit or detriment to any third party, nor will they create any relationship between the City and any Subconsultant or any other third party, or between the Consultant and any third party or agent, including the City's Contractor.

1.2.4. Amendments, once approved in writing by the City, modify the Agreement.

1.3 Glossary

1.3.1. The following terms or relative pronouns used in this Agreement have the following intent and meanings, if the context will permit:

Agent–A non-employee of the City, acting on the City's behalf, as set forth in the Agreement's scope of services.

Agreement–The written understanding between the City and Consultant describing the mutual obligations of the City and Consultant, including the City-Consulting Agreement, its attachments and all documents incorporated by reference, the general terms and conditions by which the Services will be provided and all amendments.

Amendment–A written modification to this Agreement approved and signed by the City and Consultant, providing for revisions as to the Services, the general terms and conditions by which the Services will be provided, Compensation and/or Completion Times.

Business Day–Any day except Saturdays, Sundays and holidays observed by the City.

Calculations–All computations having to do with the furnishing and/or performance of the required Services.

City-City of Crest Hill, an Illinois Municipal Corporation, for whom the services are to be rendered, acting by and through its City Council.

Compensation–The consideration payable by the City to Consultant for the Services, including all Amendments specified in Attachment B Basis of Compensation.

Completion Time–Periods within which, or dates by which, the Services, in whole or in part, are to be completed.

Consultant–The firm identified as such at the beginning of this Agreement with whom the City has entered into this Agreement for consulting Services.

Contractor–The firm, including its subcontractor(s), that is contracted by the City to undertake the Construction Work, for which Services by the Consultant may be provided for, or that otherwise may impact directly or indirectly upon the Services of the Consultant.

CPM Schedule–Work Schedule based on the Critical Path Method (CPM) of scheduling.

Day–Every day on the calendar, Saturdays, Sundays and holidays included.

Deliverable–That work product(s) identified in the Agreement as an item(s) to be created and submitted by Consultant to the City, constituting an instrument of service, and furnished to the City in printed, electronic, photographic or video form, or any combination thereof.

Director – The City Engineer for the City of Crest Hill.

Hazardous Material–A dangerous toxic, flammable or explosive substance, waste or other material, which is or becomes regulated by any local Public Agency or the State or U.S. Government, as further set forth in paragraph 3.17.

Invoice for Payment–Written and electronic form(s) acceptable to the City and used by Consultant to request partial payments and final payment, together with all supporting information required by the Agreement.

Law, Laws–All Federal, State, City, and local statutes, resolutions, ordinances, orders, codes, rules, and regulations applicable to the services.

Overall Multiplier–A factor, designated by the City, capturing Consultant indirect costs and profit, which is stated as a multiplier on the direct labor costs of personnel used on the Services.

Phase–A division of an engineering project into sequential parts, mainly Study, Preliminary Design, Final Design, Bidding, and Award and Construction.

Project–The Design and Construction, in its entirety or if otherwise applicable to the Agreement, a part of the Construction, for which Service(s) may be provided

Project Calendar–Schedule in Attachment C setting forth the Completion Times and other start and/or completion dates for Services chronologically important to the Project.

Project Representative–A City employee other than the Director serving as owner's representative for the Project, within the limits provided by the Director's contractually assigned authority.

Public Utility–Department of a Public Agency, electric or gas utility, cable TV or telecommunications company or other owner or operator of utilities operated or maintained in, on, under, over or across public right-of-way or public or private easements.

Purchasing Administrator–The duly appointed officer of the City authorized to carry out the functions assigned to him/her for purchasing and contract administration.

Services–Professional consulting services to be provided by Consultant as expressly specified in the Agreement, whether performed directly by Consultant or through Subconsultants, for whom Consultant is responsible.

State–The State of Illinois including any of its departments, agencies or other units or instrumentalities of the State.

Subagreement–An agreement between Consultant and a Subconsultant (or between a Subconsultant and a lower tier Subconsultant) awarding a part of the Services to that Subconsultant (or to that lower tier Subconsultant).

Subconsultant–A firm having a Subagreement for part of the Services with Consultant or another Subconsultant.

Work–The entire construction required by the Contractor's Contract Documents.

1.3.2. Other capitalized terms used in the Agreement or the Agreement Forms, but not defined in this Glossary, have the intent and meanings assigned in the Construction Documents prepared by the Consultant or generally associated with them.

1.3.3 References to paragraphs in this Agreement include all sub-paragraphs under that paragraph.

SECTION 2 SCOPE OF SERVICES

2.1 General Provisions

2.1.1. Consultant is retained as an independent service provider by the City and is responsible for providing Services specified in the Agreement.

2.1.2. Consultant confirms that it has read and carefully studied the terms and conditions of the Services. Consultant represents to be knowledgeable about the Project locality and Laws and existing and reasonably foreseeable prevailing conditions, to the extent they may impact the timing and performance of the Services.

2.1.3. Consultant is solely responsible for the performance of the required Services, including but not limited to the preparation and timely submittal of all Deliverables. Deliverables shall be submitted in a format as directed by the Director, consistent with industry and/or professional standards and applicable requirements of the Agreement.

2.1.4. Consultant, at the request of the City, shall attend, make presentations and participate in City meetings and other Project relevant community and public meetings as defined in Attachment A to further the Services. Consultant, if directed by the City and, as otherwise consistent with professional practice, shall provide materials describing the Services they have rendered or shall be rendering, and their current progress, if any, when such material is required or appropriate for such meetings and presentations.

2.2 Scope of Authorized Services

2.2.1. Basic Services are as specified or designated in Attachment A. Basic Services include all conferences, consultations and demonstrations the City considers reasonably necessary for the Services.

2.2.2. Consultant shall obtain the Director’s written Notice to Proceed for the Phase before proceeding with Basic Services for that Phase. Nothing in the Agreement shall be construed as obligating the City to proceed with any Phase included as part of the Agreement. The Director shall not approve any payment before the City's authorization to enter into the Agreement with the Consultant.

2.2.3. Supplemental Services are as specified or designated in Attachment A Scope of Services and Attachment B Basis of Compensation and otherwise reasonably inferable from any such expressed services, or otherwise necessary to furnish and/or perform obligations undertaken by Consultant under Basic Services.

2.2.4. Consultant is authorized to proceed with Supplemental Services for a Phase upon receipt of written authorization to proceed with that Phase, unless Attachment A Scope of Services and/or Attachment B Basis of Compensation stipulate that any Supplemental Service be subject to a separate/specific prior authorization to proceed.

2.2.5. If required, Consultant may anticipate reasonably unobstructed access to the Construction site(s) and other field site(s) as necessary to witness and evaluate the Work and activities of the Contractor if part of the Consultant's services, and to confirm any requisite testing and/or inspection of the Work. This requirement however, shall not limit Consultant from other regular and/or periodic site visits to the extent such visits are, in its opinion, reasonably necessary to further Consultant’s required Services.

2.3 Standard of Care

2.3.1. Consultant’s Services and Deliverables shall conform to the standard of care and practice generally used, accepted and recognized by Consultant’s profession for comparable services in Will County, Illinois, as of the time the Services at issue had been provided (“Standard of Care”). This Standard of Care shall apply to all obligations of the Consultant under this Agreement.

2.3.2. The City's acceptance or approval of, or payments made for, Deliverable(s) shall not relieve Consultant of the responsibility for subsequent correction of any errors, the clarification of any ambiguities, or the supplying of any omissions without any additional Compensation. Such actions by the City shall furthermore not be deemed to be a waiver of any of its rights or additional remedies secured by Agreement or Law.

2.3.3. If any error or omission in the Services resulting from failure by Consultant to conform to the standard of care is discovered by or reported in writing to Consultant within the one (1) year after completion of the Services, or completion of project construction whichever is later, Consultant shall take prompt corrective action, without additional Compensation, to correct the Services. This requirement for correcting Consultant errors or omissions will not limit the generality or application of any other provision contained in the Agreement. The Consultant shall not be responsible for the costs the City would have incurred originally had the services been performed in accordance with the Standard of Care, or for costs of betterments, upgrades or additional enhancement to the value of the Project.

2.3.4. In the event the Director determines that Consultant's failure to conform to the Standard of Care is substantially detrimental to the Project, the City may order Consultant to stop the Services, or any portion of the Services at issue.

2.4 City Order to Stop the Services

2.4.1. Consultant shall be responsible for an appropriate portion of the costs and delay resulting from any City stop. Conversely, Consultant shall be entitled to a reasonable increase in Completion Time and/or Compensation to the extent the Director concludes that the order to stop the Services was in error and that it necessarily extended the Services beyond a pertinent Completion Time and/or increased Consultant's costs.

2.5 General Deliverable Provisions

2.5.1. Electronic Deliverables submitted to the City by Consultant shall be in a format approved by the City and shall include two (2) hard copies of the electronic files, if required by the client, which hard copies shall, in the event of conflict, take precedence over the electronic files. The City will perform tests as to functionality of the submitted electronic medium within sixty (60) days after receiving the files.

2.5.2. Engineering drawings prepared for the work under this Agreement shall be prepared by Computer Aided Design (CAD) techniques utilizing Autodesk AutoCAD.

2.5.3. A deficiency notice will be sent to Consultant advising whether the electronic files contain errors and/or discrepancies or vary from the hard copies or are otherwise non-functional. Electronic Deliverables deemed deficient by the City shall be promptly corrected and resubmitted by Consultant in conformance with the Agreement's requirements or professional and/or industry expectations.

2.5.4. Notwithstanding any other warranty pertaining to electronic Deliverables, Consultant shall use reasonable efforts to avoid: 1) discrepancies with applicable printed documentation; 2) any virus; 3) time bomb mechanism; 4) other software code that can disable or adversely affect any data or software; and 5) any defects or bugs that can adversely affect its own operation or the operations of the City.

2.5.5. Consultant shall revise any Deliverable as necessary, and at no increase in Compensation, until the Deliverable at issue is complete, as evidenced by its acceptance or approval by the City, which acceptance or approval shall not be unreasonably withheld. In the event of a disagreement as to the completeness or quality of all or any part of a Deliverable, the written determination of the Director shall be binding on Consultant, subject to Consultant's right to appeal as provided in Section 11.

2.5.6. The City and Consultant will jointly and at agreed intervals conduct reviews of in-progress Deliverables with the intent to stay current on their status, and to timely respond to issues advanced by Consultant.

2.5.7. Notwithstanding paragraph 2.5.6, City reviews are not conducted nor will they be relied upon to provide quality control or to check for errors or omissions or impose requirements for what is required by the Services at issue. City reviews shall not relieve Consultant of its sole responsibility for the proper and timely performance of Services.

2.5.8. Consultant shall exercise reasonable professional care to provide that the Deliverables conform to the requirements of Agencies from which the City receives/may receive loans and Project financing, to the extent such requirements are contained in the Agreement.

2.6 Rights to Deliverables

2.6.1. Completed deliverables shall become the City's permanent property upon payment by the City to Consultant for the Phase during which the Deliverables at issue were produced, whether or not the Project is built.

2.6.2. Consultant shall pay for all royalties and licenses required for the Services, and covenants to grant the City a permanent, royalty free, irrevocable, non-exclusive, paid-up license, to use, reuse, disclose, distribute or otherwise utilize the Deliverables, and any items or elements that may be proprietary to Consultant, for the Project or for its expansion, repair and renovation, or for future uses by the City.

2.6.3. In the event any such license to be granted to the City is limited in any material way as a result of previously existing copyright or patent restrictions, such limitation shall be disclosed by Consultant before starting the Services, and Consultant shall take whatever action is necessary to obtain a release of such restrictions.

2.6.4. Consultant shall not use any of the Deliverables in any project competition, awards of any nature, project testimonials or professional or community presentations, without obtaining prior written approval from the City. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City.

2.6.5. In the event a Deliverable, whether on hard copy or contained in electronic media, is modified or reused on an extension or renovation of the Project or on any other project without Consultant's involvement or prior consent, Consultant's name and seal shall be removed and obliterated from those Deliverables.

2.6.6. Any such modification or reuse of a Deliverable shall be without liability or legal exposure to Consultant. Consultant shall not be liable for injury or damage resulting from any such modification or reuse of those Deliverables and such modification or reuse shall be at the user's sole risk.

SECTION 3 CONTRACT ADMINISTRATION

3.1 City Representation

3.1.1. The Director will administer the Agreement and, as such, has authority to act on behalf of the City to the extent provided in the Agreement. The Director's assigned duties, responsibilities and limits of authority may not be changed without the City's prior written consent.

3.1.2. The Director may assign a Project Representative and/or Agent, who will be authorized to act on behalf of the Director with respect to the Services.

3.1.3. The Director will coordinate the City's Agreement involvement and secure City approval and acceptance as required to timely advance the Services.

3.2 Determinations by the Director

3.2.1. The Director is the sole interpreter of the Services required by the Agreement. Consultant concerns, questions, or proposals relating to the character and extent of the Services, acceptability of Services rendered and in-progress, and completed Deliverables and the interpretation of Agreement and Service requirements shall be referred to the Director in writing, with a request for a written determination. The Director will render such written determination within a reasonable time, acting in good faith, based upon facts known to him/her at the time.

3.2.2. Consultant, in the event it disagrees with a determination rendered by the Director may challenge that determination in accordance with the procedures and within the deadlines set forth in Section 11.

3.2.3. The City shall be provided with a reasonable opportunity to respond to any notice, proposal, claim, or other matter at issue before Consultant exercises any right or remedy available under Agreement or Law.

3.3 Acceptance of Responsibility

3.3.1. Services rendered by Consultant for the Project shall be consistent with the requirements expressed in and reasonably implied from the Agreement. For example, if the Scope of Services requires a pre-design investigation, the Consultant shall provide an adequate investigation of existing field conditions, geotechnical aspects, structures, and other similar topics.

3.3.2. Consultant shall notify the City in writing if, while performing Services, it determines that any aspect of the Project, for whatever reason, cannot be developed consistent with this Agreement or that any City-provided facilities, information and services are incorrect or otherwise inappropriate for the Project.

3.3.3. Consultant will afford the City full site access where Services are being performed and, at the Director's request, furnish any in-progress or completed Deliverables for the City's review.

3.4 City-Furnished Facilities and Information

3.4.1. The City will furnish Consultant applicable City standards and formats, as required for the timely furnishing and performance of Services.

3.4.2. The City will provide Consultant reasonable access to the City offices during business hours to obtain information necessary for the Services and will make reasonable efforts to schedule acceptable arrangements for the City personnel to be available to Consultant for necessary meetings and/or interviews.

3.4.3. The following services shall be furnished by the City:

- Access to the work site
- Review of documents submitted at the progress milestone review points and at other times, in accordance with the times allocated in Attachment C Project Schedule
- Assignment of an individual to the project in the capacity of Project Manager to work with the Consultant in the daily execution of the work and provide direction to the Consultant.

3.4.5 The following material shall be furnished by the City to the Consultant as a part of the Agreement. The City shall furnish to Consultant all applicable information and technical data in City's possession or control reasonably required for the proper performance of the Services. Consultant shall be entitled to reasonably rely upon the information and data provided by the City or obtained from generally acceptable sources within the industry without independent verification except to the extent such verification is expressly included in the Services.

- Copies of applicable standards and formats required by the City;
- Reference drawings and operational data for existing utility infrastructure in the project area;

- Other information determined by the City and Consultant to be relevant to the performance of services under this Agreement.

3.5 Coordination and Cooperation

3.5.1. Consultant agrees to work closely and cooperatively with the City and any other consultant, vendor and contractor hired by the City for this Project, or any other Project(s) which may require coordination efforts with the Consultant's Project.

3.5.2. The City will cooperate with Consultant during the term of the Agreement and render determinations, provide comments, acceptance and approvals and other inputs as appropriate and necessary to timely advance the Services. The Director will coordinate the activities of Consultant with any City units engaged on the Project.

3.5.3. The Director will coordinate the services and deliverables of any contractors and vendors hired by the City in furtherance of the Project with the respective Services to be furnished by Consultant, and Consultant shall reasonably cooperate with such efforts.

3.6 Consultant Personnel

3.6.1. Consultant shall use sufficient numbers of qualified, competent, and experienced personnel, with suitable training, credentials and skill to timely render and complete the Services. Consultant personnel assigned to the Services shall be licensed in their respective disciplines, if required by Illinois Law or otherwise by the City.

3.6.2. Consultant shall regularly monitor its assigned personnel recommendations, supervision and performance to confirm they continue to reflect the qualifications, experience and competency warranted by Consultant in this Agreement and required to properly complete the Agreement.

3.6.3. Consultant shall assign a Project Manager or Project Engineer, on its behalf, to supervise, manage and provide for Consultant’s timely performance of Services in accordance with the Standard of Care. The designated Project Manager or Project Engineer may be replaced only with the City’s prior written approval.

3.6.4. The Project Manager or Project Engineer and other Consultant lead personnel shall be available to meet with the City at City-designated intervals and as specified in Attachment A to advance the Services.

3.6.5. Consultant covenants and warrants that all personnel it has engaged for Services on the Project shall not violate by performance of their work, any employment or other type of agreement previously executed.

3.6.6. Not used

3.7 Not used

3.8 Safety-Related Provisions

3.8.1. Consultant shall provide for the safety of premises where Services are performed, and the equipment that is being used. Consultant shall furthermore provide that it, as well as its Subconsultants and their respective assigned or sponsored personnel, employees and visitors shall follow safe practices while Services are being performed. The Consultant shall be responsible for the safe conduct of its own employees and/or subconsultants' employees on City property.

3.8.2. Consultant, when requested by the City, shall describe its proposed work methods and procedures prior to initiating Services at the site in furtherance of the Services, and comply with all resulting City safety recommendations.

3.8.3. Before entering a construction site and providing any Services, at the request of the Contractor, the Consultant shall describe its methods and procedures and comply with all resulting Contractor safety recommendations. Neither the professional activities of the Consultant, nor the presence of the Consultant, or its employees and Subconsultants at a construction or Project site, shall relieve the Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the Construction Documents and any health or safety precautions required by any regulatory agencies.

The Consultant and its personnel have no authority to exercise any control over any Contractor or its employees in connection with the work, nor over any health or safety programs or procedures. The City agrees that the Contractor shall be solely responsible for jobsite safety and agrees that this intent shall be carried out in the City's contract with the Contractor. The City also agrees to require the Contractor to indemnify the City, the Consultant, and the Consultant's Consultants and to make the Consultant and the Consultant's Consultants additional insureds under the Contractor's policies of general liability insurance.

3.8.4. Consultant shall abide by all requirements of applicable confined space entry safety regulations.

3.8.5. The City's supervisory control is limited to the direction of the order in which the work shall be performed and to the prohibition of work being performed in a manner likely to be dangerous.

3.9 Relationship with the City

3.9.1. Until the Services in the Agreement shall have been fully performed, the Consultant, unless authorized in writing by the City to do so, shall not employ any person who is an employee of the City, or who was so employed within a period of ninety (90) calendar days prior to the date of this Agreement. Consultant may request City waiver.

3.9.2. Consultant shall treat material and information including, but not limited to, documents, drawings, plans, data, of any type received directly or indirectly from the City, its officers, agents and/or employees, or obtained as a result of, or in performance of, the Services, as confidential, except as specified herein. Material will be considered confidential unless disclosure (a) has been made public by the City, or (b) has been authorized otherwise in writing by the Director, or (c) is required by Law, or (d) is reasonably necessary in the performance of the Services, but such disclosure shall be limited to an as-needed basis.

3.10 Records; Right to Audit

3.10.1. Consultant shall maintain, and require its Subconsultants to maintain, according to generally accepted professional practice and records management and accounting standards, written communication, memoranda, time sheets, expense vouchers and other financial records that verify Consultant's costs pertaining to the Services. Such records shall be stored in a suitably secure location for seven (7) years after the completion or termination of the Services or, if applicable, until the resolution of any dispute or appeal, whichever is later.

3.10.2. Consultant and its Sub-consultants shall provide the City and its representatives or designee, with access and appropriate facilities to support the City's right to examine or audit and copy records that verify its costs for the Services, otherwise required to be maintained by Consultant. The City inspection access shall be provided during normal business hours, during the term of the Services, and until the expiration of the required retention period.

3.11 Intellectual Property

3.11.1. Consultant will furnish applicable licenses and pay, without additional reimbursement from the City, all royalties and fees of any invention, design, process, software, product, device or methodology covered by patents and/or copyrights and provided and utilized by Consultant for the Services or as part of the Project.

3.11.2. If any Deliverable furnished by Consultant specifies the use of or incorporation into the Project of any invention, design, process, product or device covered by patent rights or copyrights, such fact shall be annotated in the relevant Deliverables by Consultant. This provision shall not apply if the royalties or fees for the invention, design, process, product or device at issue are normally included as part of its regular commercially quoted price.

3.11.3 Software and software applications produced for the City will include modifiable program code submitted on acceptable media. Runtime versions may be used in actual applications.

3.11.4 Consultant hereby assigns to the City any and all inventions, improvements, innovations, designs, artwork, logos, original expressions of ideas, trade dress, processes, improvements and trade secrets, whether or not patentable or copyrightable ("Developments") that Consultant may develop as part of the scope of services under this Agreement.

3.11.5. In the event Consultant conceives of, or creates, any Developments relating to matters encompassed by this Agreement, Consultant shall promptly and fully disclose the same, as soon as practicable and in writing. Further, Consultant shall execute upon the City's request such documents as in the opinion of the City are necessary or desirable to transfer all right, title and interest in any such Developments to enable the City to obtain patents, copyright registrations, or other protections for any such Developments.

3.12 Indemnification

3.12.1. Consultant, to the fullest extent permitted by Law, shall, upon written notice, at its sole expense, indemnity (but not defend) and hold the City, its elected officials collectively and individually, officers, employees, agents, successors and assigns, harmless from and against all suits, claims, liabilities, obligations, damages, penalties, losses, charges and expenses, including but not limited to reasonable attorney's fees and costs, expert witness fees and any costs of litigation and/or any dispute resolution cost which may be imposed upon, incurred by or asserted against the City to the proportionate extent caused by any negligent act, error or omission or willful misconduct of the Consultant, their subconsultants, anyone directly or indirectly employed or retained by any of them, or anyone for whose professional acts any of them may be liable including but not limited to the following occurrences during the term of the Agreement:

3.12.2. Any bodily injury, including death, or property damage arising out of or in connection with the Services, and caused by any negligent act, error or omission or willful misconduct of Consultant, its Subconsultants, or anyone directly or indirectly employed or retained by any of them, or anyone for whose acts any of them may be liable.

3.12.3. Any failure of Consultant or any Subconsultant, at any tier, or anyone directly or indirectly employed or retained by any of them or anyone for whose professional acts any of them may be liable, to perform their obligations, either express or implied, under the Agreement, including, but not limited to any violation of Law.

3.12.4. Consultant's indemnification obligation pursuant to paragraph 3.12.1.1 shall not be limited in any way with respect to any claim(s) brought by an employee of Consultant, due to a limitation on the amount or type of damages, benefits or compensation payable by/for Consultant under workers' compensation, disability benefit or other benefit acts.

3.12.5. In the event any action or proceeding is brought against the City by reason of a claim covered by this indemnification obligation, Consultant, upon written notice from the City, shall promptly notify the City that it is responding to such claim. The City will cooperate with Consultant to the extent it is in the interests of the City to do so, and, at its sole expense, Consultant shall resist and defend the action or proceeding or settle same at no cost or expense to the City.

3.13 Laws and Legal Requirements

3.13.1. Consultant shall exercise reasonable professional care, diligence and judgment to become familiar, comply with and stay informed of all Laws, including, but not limited to the City's regulations and ordinances, which may be reasonably expected to affect Services and Deliverables. The City will not be responsible for monitoring Consultant's compliance with any Laws.

3.13.2. References to Law(s), unless otherwise defined in the Agreement, will mean Laws in effect during the performance of the Services. Unless modified by Amendment, the Consultant shall comply with all Laws and other applicable legal requirements in effect when the Agreement was executed, at no additional cost to the City.

3.13.3. Consultant shall cooperate as reasonably necessary with the City to assist it to obtain necessary permits and approvals, and as may be required to timely advance the Services. Consultant shall provide Services, such as furnishing technical criteria, written descriptions and design data to the extent required by or reasonable inferable from the Agreement for use by the City in obtaining any requisite Project permits and approvals.

3.13.4. Consultant shall notify the City in writing, if, while performing Services, it discovers any conflicts within the Agreement. Consultant shall revise any Deliverable affected by any such conflict, at no increase in Compensation and/or Completion Time, if the Consultant rendered such Deliverable knowing, or having reason to know of any such conflict.

3.13.5. If the Services require that Consultant compliance with certain applicable Law be demonstrated, in part, through code analysis reports, such reports shall review and evaluate the applicability and effect on relevant Deliverables of zoning, code, permitting and approval requirements of federal, State and local Agencies with approval authority or jurisdiction over the Project.

3.14 No Limitation on the City's Rights

3.14.1. Rights and remedies of the City as provided by the Agreement are cumulative to any rights and remedies otherwise provided by Law. The City may, during the performance of or after completion of the Services, assert its right of recovery by any appropriate means, including, but not limited to dispute resolution, suit, recoupment of monies paid or counterclaim.

3.15 Federally-Funded Projects

3.15.1. Consultant, to the extent the project is funded in whole or in part by the federal government, unless specifically exempted by Agreement, shall comply with all applicable Federal laws.

3.15.2. Consultant shall comply with the applicable sections of the WIFIA Contract requirements presented in Attachment D WIFIA Contract Language. It is the responsibility of the Consultant to determine if these requirements apply to part or all of this Agreement.

3.16 IEPA-Funded Projects

The following, as required by 35 Ill. Adm. Code 365.630 – "Contracts for Personal and Professional Services" is incorporated into this Agreement:

3.16.1 Audit and Access to Records

i. Consultant shall maintain books, records, documents and other evidence directly pertinent to performance of Public Water Supply Loan Program ("PWSLP") loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The Illinois Environmental Protection Agency (the "Agency") or any of its duly authorized representatives shall have access to the books, records, documents, and

other evidence for the purpose of inspection, audit, and copying. Facilities shall be provided for such access and inspection.

ii. Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.

iii. All information and reports resulting from access to records pursuant to the above paragraphs shall be disclosed to the Agency. The auditing agency will afford Consultant an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.

iv. Records under the above paragraphs shall be maintained and made available during performance on Agency loan work under this Agreement and until three (3) years from the date of final Agency loan closing. In addition, those records that relate to any dispute pursuant to 35 Ill. Adm. Code 365.650 (Disputes), litigation, the settlement of claims arising out of project performance, costs or items to which an audit exception has been taken shall be maintained and made available for three (3) years after the resolution of the appeal, litigation, claim or exception.

3.16.2 Covenant Against Contingent Fees

Consultant warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an Agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bonafide employees. For breach or violation of this warranty, the Loan Recipient (i.e., City of Crest Hill) shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

3.16.3 Executive Order 12549

Consultant shall sign and execute a "Certification Regarding Debarment, Suspension, and Other Responsibility Matters" (EPA Form 5700-49) showing compliance with federal Executive Order 12549 as furnished by the Agency.

3.16.4 Disadvantaged Business Enterprise Utilization

In accordance with 35 Ill. Adm. Code 365.630(b), Consultant shall provide the City and the Agency with a statement regarding the use of Disadvantaged Business Enterprises during the construction service phase.

Consultant agrees to take affirmative steps to assure that Disadvantaged Business Enterprises are utilized when possible during the construction service phase of the program as sources of supplies, equipment, construction and services in accordance with the Public Water Supply Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA. Consultant acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.

3.16.5 Non-discrimination Clause

Consultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. Consultant shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under USEPA financial assistance agreements. Failure by Consultant to carry out these requirements is a material breach of this Agreement which may result in the termination of this contract or other legally available remedies.

3.17 Hazardous Materials

3.17.1. Consultant shall not, at any time, cause any Hazardous Materials to be brought upon, stored, manufactured, blended, handled, or used in, on, or about the lands, areas, properties or facilities furnished by the City for any purpose except as lawful and necessary and in accordance with the Agreement.

3.17.2. Hazardous Material includes, without limitation, any material or substance which is designated as (a) a “hazardous substance” pursuant to Section 311 of the Federal Water Pollution Control Act (33 U.S.C. Sec. 1321); (b) a “hazardous waste” pursuant to Section 1004 of the Federal Resource Conservation and Recovery Act, (42 U.S.C. Section 6903 et seq.); (c) a “hazardous substance” pursuant to Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, (42 U.S.C. Section 9601 et seq.); or (d) a “hazardous” or “toxic” substance in any Law similar to, or in any amendment of, any of the Laws cited in this clause.

3.17.3. Unless the Agreement specifically contemplates the existence of Hazardous Materials at the Project site or that Consultant shall furnish Services related to Hazardous Materials, Consultant shall give immediate written notice to the City, take appropriate safety precautions, and without liability for consequential or other damages, suspend those Services that would be reasonably affected by the existence of the Hazardous Material, in the event it unexpectedly encounters such Hazardous Materials at or near the site or has reasonable belief of their existence.

3.17.4. Every reasonable effort shall be made by Consultant to mitigate delay, delay costs and any ancillary costs resulting from any such suspension of Services. Alternatively, the City, upon confirming the existence of the Hazardous Material, may for its convenience terminate the affected Services, or the Agreement as a whole.

3.17.5. If materials reasonably believed to be Hazardous Materials are encountered, the City shall retain a separate properly insured consultant.

3.18 Consultant’s Offices

3.18.1 The Consultant’s local Illinois office, from which all project work will be administered, and to which all project correspondence shall be directed is located at:

Stantec Consulting Services Inc.
350 N. Orleans Street, Suite 8000N
Chicago, IL 60654
Attention: Joe Johnson, PE

The Consultant’s principal place of business, to which all official notices shall be sent is located at:

Stantec Consulting Services Inc.
350 N. Orleans Street, Suite 8000N
Chicago, IL 60654
Attention: Joe Johnson, PE

SECTION 4 SUBCONSULTANTS

4.1 Use of Subconsultants

4.1.1. Consultant retains full responsibility for hiring Subconsultants in whatever disciplines it deems necessary, to provide the required Services. Consultant shall employ Subconsultants, pursuant to Subagreement(s). Nothing in the terms and conditions of any Subagreement(s) shall violate the provisions of this Agreement. Nothing in the Agreement, nor any act or omission of the City or its Commissioners, officers, employees or Agents, whether or not permitted by this Agreement, shall relieve Consultant of its sole responsibility for the Services.

4.1.2. All subcontracts entered into by the Consultant, including those involving the engagement of special consultants, pursuant to the work described herein, shall be made only after the Consultant secures the written approval of the City. Said subcontracts between the Consultant and his subcontractors shall contain all applicable provisions of this Agreement.

4.1.3. Nothing contained in the Agreement, including the right of the City to consent to or reject any Subconsultant, creates, or is intended to create a contractual relationship (privity) or any legal right or action in favor of a Subconsultant or other third party against the City.

4.1.4. Services rendered by a Subconsultant (at any tier) shall be through a written Subagreement expressly binding that Subconsultant to the applicable requirements of the Agreement. Each Subagreement will require the Subconsultant to assume toward Consultant all applicable obligations, duties and responsibilities Consultant assumes toward the City.

4.1.5. Consultant will notify City of its intent to use Subconsultants to perform any services under this Agreement and provide the names of Subconsultants to be used to the City prior to authorizing Subconsultants to perform any services.

4.1.6. Consultant shall investigate prospective Subconsultants to verify that they possess personnel with the requisite qualifications, skill and experience. Consultant shall be responsible for Services rendered by any Subconsultant, at any tier, to the same extent the Consultant is responsible for Services Consultant directly renders.

4.1.7. Consultant, in the event it concludes a Subconsultant is required for the Services, shall inform the City in writing of the scope of subconsulting necessary. The notice shall describe the qualifications needed and the part of the Compensation it wishes to designate for the prospective Subconsultant.

4.1.8. Consultant shall promptly resolve any situation in which any Subconsultant is failing to meet the stipulated standard of care as determined by the Director, so as to ensure that Services are fully compliant with the requirements of the Agreement.

4.1.9. Consultant is solely responsible for the performance and timely completion of the Services, regardless of whether such Services are performed by Consultant or its Subconsultants (at any tier).

SECTION 5 INSURANCE

5.1 Consultant’s Insurance General Requirements

5.1.1. Consultant, before providing Services, shall obtain and maintain, through the term of the Agreement, including any extensions, at its sole expense, insurance, as designated and in the amount required in paragraphs 5.2 through 5.4.

5.1.2. Certificates of insurance evidencing the required coverage, including mandated endorsements shall be furnished to the City before beginning performance. Actual or certified copies of the insurance policies shall, upon request by the City, be provided to the City as is acceptable to the Consultant.

5.1.3. To the extent coverage is commercially viable, the insurer’s costs of providing the insured’s defense and appeal, including reasonable attorney’s fees, under any of its insurance policies will be supplementary to and shall not be included as part of the policy limits, but will remain the insurer’s separate responsibility.

5.1.4. These insurance requirements do not limit the liability of Consultant and should not be construed to do so. The City does not represent that the specified coverage or limits are sufficient to protect the Consultant’s interests or liabilities. Insurance coverage for the Services rests solely with the Consultant.

5.1.5 Insurance required by the Agreement will be provided by insurers authorized to do business in Illinois having at least an “A-” current Best’s Rating and a Best’s Class VII or better financial size category. Policies and certificates of insurance shall be endorsed to provide that coverage will not be canceled or renewal refused unless thirty (30) Days prior written notice has been delivered to the City and Consultant. Coverage nearing expiration during the period in which it is to remain in full force and effect will be renewed without any lapse in coverage and a certificate confirming the renewal or continuation of insurance will be promptly submitted to the City.

5.1.6. The City may order the Services to stop and payments to Consultant to cease, in the event any required insurance is canceled or not renewed, or any limits reduced so as to cause the City, in its sole discretion, to believe the insurance to be no longer adequate for the Services. Delays in Completion Time and additional costs incurred in performing Services resulting from Services and/or payment being stopped because of these matters shall be the sole responsibility of Consultant.

5.2 The Consultant’s Liability Insurance

5.2.1. Consultant shall purchase and maintain Workers’ Compensation and Employer’s Liability Insurance, Commercial General Liability, Commercial Automobile Liability, Excess Liability Insurance, and other insurance as may be appropriate to the Services and required by the City. Such policies of insurance will provide protection from claims that may arise out of or result from Consultant’s performance or nonperformance of the Services and/or Consultant’s other obligations under the Agreement. Coverage will be provided whether Services are furnished by Consultant, anyone directly or indirectly employed by Consultant, or anyone for whose professional acts Consultant may be liable.

5.2.2. Consultant shall maintain for any employee resident of and hired in Illinois, insurance for benefits payable under Illinois’ Workers’ Compensation Law, with limits no less than required by statute. Consultant will maintain insurance for employees covered by Worker’ Compensation Laws of another state or participate in a mandatory state fund to cover any such employee.

5.2.3. Commercial General Liability Insurance shall be on an occurrence basis, equivalent to that required by the current edition of standard ISO Form CG 00 01. The policy shall include, as appropriate to the Services and the Project, contractual liability, explosion and collapse and underground hazards, products and completed operations, independent contractors, and broad form property damage (including products and completed operations). Coverage limits will be no less than $1,000,000.00 each occurrence, $2,000,000.00 general aggregate, $2,000,000.00 products and completed operations aggregate, and $1,000,000.00 personal and advertising injury. Completed Operations insurance, if required for Services, will be maintained for two (2) years after final completion of the Construction.

5.2.4. Commercial Automobile Liability Insurance coverage for liability arising from the ownership, maintenance or use of all owned, hired or non-owned vehicle (including contractual liability coverage) shall be consistent with Illinois statutory requirements and equivalent to that provided by the current edition of the ISO Form CA 00 01. Coverage limits shall be no less than $1,000,000.00 combined single limit per accident.

5.2.5. Excess Liability (Umbrella) Insurance shall provide for employer’s liability, general liability and automobile liability protection. The policy shall be at least as broad as the underlying policies of liability insurance. Coverage limits shall be no less than $5,000,000.00.

5.2.6. Environmental Impairment Liability Insurance, if required by the City, shall provide for liability arising from bodily injury, property damage and environmental clean-up, with coverage limits to be determined.

5.2.7. Consultant’s insurance shall be endorsed, except for Workers’ Compensation and Employer’s Liability Insurance, to identify Consultant as the named insured and to add the City, its officers, Council, Agents and employees as additional insureds. The insurance afforded to the City will be primary, and neither the coverage nor the limits under the Consultant’s policies shall be reduced or prorated by the existence of any other insurance applicable to any loss the City may have sustained. Workers’

Compensation and Employer's Liability Insurance shall be endorsed to include a Waiver of Rights to Recover Endorsement in favor of the City.

5.2.8. The deductible on any policy of insurance and any losses excluded for payment by the insurer because of the applicable deductible shall remain the responsibility of and be paid by Consultant.

5.2.9. Consultant shall promptly notify the City in writing of any reduction in coverage limits over 50% of the insured aggregate amounts and whenever Consultant receives a claim involving the Services provided under this Agreement. Consultant shall also promptly notify the City in writing of any claims received under other Agreements which may reduce coverage limits for the services provided under the policy for this Agreement. If upon analysis of existing coverage, or receipt of the aforementioned notice, the City determines the aggregate coverage limits have been materially impaired and are no longer adequate for the Services, Consultant shall promptly deliver certificates of insurance evidencing the reinstatement of such coverage, or the City, at its sole option, reserves the right to renew the insurance at Consultant's expense.

5.2.10. The Consultant shall require each Subconsultant to provide liability insurance as is required of Consultant, with limits appropriate to the sublet Services and potential perils, subject to the same requirements as set forth by paragraph 5.2.7.

5.2.11. The required insurance limits may be met by any combination or primary umbrella and/or excess liability policies.

5.3 Professional Liability Insurance (PLI)

5.3.1. Consultant shall maintain Errors and Omissions Liability Insurance, including Contractual Liability coverage. Consultant shall be the Named Insured, and the insurance shall provide protection arising from negligent acts, errors or omissions of the Named Insured, with a limit of $4,000,000.00 per claim and aggregate for Consultant. If written on a claims-made basis, Consultant shall maintain said policy for at least three (3) years after final completion of Construction, providing the City written evidence of actual coverage annually, until this obligation has been fulfilled.

5.4 Valuable Papers and Records Insurance

5.4.1. Consultant shall purchase and maintain Valuable Papers and Records Insurance with a limit of no less than $400,000.00 per occurrence. Such insurance shall be sufficient to cover the loss of valuable papers, electronic media and records by fire, theft, or any other cause, while in the Consultant's care, custody and control. Policy shall remain in effect until final payment.

SECTION 6 SCHEDULING REQUIREMENTS

6.1 Prosecution and Completion

6.1.1. In accordance with the Standard of Care, Consultant agrees to prosecute and complete the Work within the time limits specified herein, and in compliance with other requests that the City may reasonably make unless delays are caused by force majeure or acts beyond control of the Consultant, including but not limited delays arising from labor strikes, riots, war, acts or failures to act of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic.

6.1.2. Consultant, if required by the Director, shall submit initial and monthly updates of its schedule for the Services to the Director. Such schedule will be kept current, reflecting Consultant's most current rate of progress and approach to the Services and Deliverables. Consultant's Invoices shall reflect the progress supported by its schedule updates.

6.2 Compliance with Completion Times

6.2.1. Completion Times allowed for the furnishing, performance and completion of the required Services are designated in Attachment C Project Schedule.

6.2.2. If the Director determines that an overrun by more than fifteen (15) Days of any Completion Time is reasonably likely, then Consultant shall promptly do what is reasonably necessary to get back on schedule, unless Consultant demonstrates, to the reasonable satisfaction of the Director, that the delay is excusable.

6.3 Not used.

6.4 Excusable Delay (Excusable to Consultant)

6.4.1. Delays or hindrances caused by the City or its Contractor or Agents which impact the work schedule by more than seven days shall be considered excusable delays under this Agreement and shall be compensated solely by an extension of time for such reasonable period as negotiated by the parties.

6.4.2 The permitting of the Consultant to proceed with its Services after the date of completion designated in Attachment C Project Schedule, or to any date to which the completion may have been extended, shall in no way operate as a waiver on the part of the City of any of its rights herein.

6.4.3. No proposal or claim by Consultant for any City caused delay of the Services will be valid unless the proposal or claim is submitted to the Director in writing within 14 days after the end of the delay and made before the date of final payment to Consultant.

6.4.4. A delay will be excusable and justify a revised Completion Time, if not caused by any negligent act, error or omission of Consultant, or Consultant's failure to act timely on a matter requiring its determination.

SECTION 7 CONSULTANT OPINION OF COST

7.1 Cost Opinions

7.1.1. If the Agreement requires Consultant to render cost opinions, Consultant's opinion of cost will require use of its experience and qualifications to apply pertinent industry cost data to the Project in accordance with the Standard of Care. Consultant's opinions of cost shall represent its best judgment as an experienced and qualified professional, based on Consultant's own construction cost data, its familiarity with the Project and its knowledge and use of generally available and acceptable construction industry cost data. Consultant's opinions, recommendations and assessments are limited by a) the accuracy and completeness of information upon which it may reasonably rely, b) schedule constraints or scope limitations, c) unknown or variable site or other conditions, d) other factors beyond Consultant's control. Any estimates as to construction costs are limited by a lack of control over financial and/or market conditions, including the future price of labor, materials, and prospective bidding environments and procedures. Consultant does not warrant or guarantee the accuracy or completeness of its Services to the extent impacted by these limitations and the City should limit its reliance on the Services in like manner.

7.1.2. Consultant's opinion of cost will account for, among other factors, site location, extent of renovation, and the Project schedule. Unusual cost factors that the Consultant recommends will be specifically noted and their costs segregated.

7.1.3. If the Agreement requires Consultant to render cost opinions, then the format and the estimate structure for which Consultant's opinion of cost is required will be identified in Attachment A Scope of Work.

7.1.4. The City reserves the right to obtain a second opinion regarding estimated costs. In that event, Consultant shall be required to reconcile significant differences between the two cost opinions.

SECTION 8 PAYMENTS TO CONSULTANT

8.1 Compensation for Services Rendered

8.1.1. The Compensation stipulated in Attachment B Basis of Compensation represents the full payment due from the City for the satisfactory furnishing, performance and completion of the Services.

8.1.2. The City will make partial payments to Consultant based on the separate Compensation items detailed in Attachment B Basis of Compensation, subject to any further City-required cost breakdowns necessary to more properly and accurately ascertain progress.

8.1.3 No expenditures or charges shall be included in determination of the costs to be reimbursed to the Consultant that are 1) contrary to the provisions of the Agreement and 2) incurred without the consent of the City.

8.1.4. If Federal funds are involved, then all applicable Federal Accounting Principles must be followed.

8.2 Conditions Governing Payment

8.2.1. The City will make payments for Services rendered based on monthly Invoices for Payment ("Invoices") submitted by Consultant and evaluated and approved, with or without adjustments, by the Director. Payment for any Deliverable, which is due before, or with any Invoice, will require the Director's receipt and/or acceptance or approval of that Deliverable.

8.2.2. Unless otherwise specified, Consultant shall submit Invoices, no more than once every thirty (30) Days, and not less frequently than once every forty-five (45) Days, unless authorized by the Director, attaching a report describing the Services rendered for which payment is sought. Each Invoice shall detail (1) Compensation breakdown; (2) amount invoiced through the preceding Invoice; (3) amount invoiced for the current period; (4) percentage of Services completed; and (5) Compensation remaining, after that Invoice.

8.2.3. Not used.

8.2.4. Timely submittal of Invoices is a material term of the Agreement, the failure of which may result in (1) an order to stop Services until such deficiencies are corrected; (2) the auditing of Services covered by the Invoice; and/or (3) termination for cause in the event such violations are not promptly corrected and/or adversely affect any Completion Time.

8.2.5. In the event payment is conditioned on a Deliverable, and the Deliverable requires testing by the City, approval or disapproval of the Invoice will be made upon completion of the testing.

8.2.6. The Director, in the event he/she disputes an Invoice, will recommend payment of the unquestioned amount and request Consultant to support the amount at issue. The amount at issue will be withheld until the City receives a written response that the concerns raised by the Director have been satisfied.

8.2.7. The City will make payments approved by the Director in accordance with the Illinois Prompt Payment Act. (50 ILCS 505/1)

8.2.8 It is the responsibility of the Consultant to determine if the Prevailing Wage Act, 820 ILCS 130/0.01 et. seq. applies to part or all of this Agreement and shall comply with any applicable requirements thereof.

8.2.9. In the event that part of any payment is disallowed by an audit, the City shall have the right to recover the overpayment from future amounts due, offset from funds due on other agreements with the Consultant, or recover directly from the Consultant along with all costs of recovery.

8.3 Payments For Overall Multiplier Services.

8.3.1. Direct Labor Cost (DLC) shall be defined as the total direct wages regularly paid to all personnel authorized by the City to charge person-hours directly to the project. Compensation for the Direct Labor Cost (DLC) of any individual, including principals, engaged in the work under this Agreement shall be invoiced at that individual's authorized, regular direct wage rate, but in no case shall that rate exceed $125.00 per hour, unless otherwise specifically approved by the City in writing.

8.3.2. In order for any of the Consultant's engineering and technical personnel to be authorized to make charges to this project the Consultant shall, before commencing actual work, submit to the City, for its approval, a list enumerating the names of proposed engineers and technical personnel, their employee numbers (if any), wage or salary rates, exact job titles, and general job classifications (i.e., principal, engineer, architect, etc.)

8.3.3. If Attachment B Basis of Compensation stipulates payments on an Overall Multiplier method, payments will be made based upon mutually agreed to DLC multiplied times a City approved Overall Multiplier, on such cost. The Agreement's Overall Multiplier is designated in Attachment B.

8.3.4. DLC charges by Consultant principals and/or officers will be limited to direct labor associated with the delivery of Services defined in Attachment A.

8.3.5. The amount of invoiceable Compensation will be determined by the product of the Consultant's actual DLC times the Overall Multiplier plus Subconsultant costs and reimbursable costs owed to Consultant. DLC shall be supported by time sheets or payroll records.

8.3.6. Reimbursable costs will constitute those costs, exclusive of DLC, indirect costs and Subconsultant costs, directly chargeable to the Services, as stipulated in Attachment B Basis of Compensation, or otherwise mutually agreed to by the City and Consultant and will be subject to expense voucher. Reimbursable costs may be invoiced by Consultant at its final net cost without markup of any kind. When the Consultant is authorized reimbursement of travel, meals, or lodging expenses, a "not to exceed" amount will be established prior to incurring the expense. Unless otherwise approved by the Director, the following costs are not allowed as direct costs but shall be contained in the Overall Multiplier:

- Costs precluded under Code of Federal Regulations, 48 CFR Part 31;
- Costs precluded under OMB Circular A133
- Transportation to/from Consultant's local office and City facilities;
- Transportation within Northeastern Illinois (Cook County and collar counties) related to project meetings with parties other than Crest Hill;
- Transportation costs to/from Consultants local office and other non-local Consultant offices, and per diem costs, unless specifically approved by the Director;
- Computer time, Digital imaging, and CAD;
- Printing (other than printing of deliverables, plans & specifications);
- Working lunches;
- Ordinary Business Supplies (telephone, photocopies, etc.)

8.3.7 Not used.

8.3.8. At the City's discretion, the Overall Multiplier may be subject to renegotiation if the duration of the Agreement exceeds 24 months or if the Agreement calls for both a separate office assignment followed by a separate field assignment.

8.3.9. Overtime labor costs, if part of Consultant's normal practice, or when necessary to maintain the schedule or recover schedule, or for Consultant's convenience will be invoiced at regular hourly direct labor rates. Except as otherwise set forth below, the cost of any premium paid to employees for overtime charges will be entirely incurred by Consultant.

8.3.10. In the event overtime is required as a result of a change in the scope of Services or for the City's convenience, the actual amount of premium wages paid to Consultant's employees for such overtime Services, if previously authorized in writing by the City, will be invoiced to and paid by the City. The amount of invoiceable Compensation will be determined by the product of the Consultant's regular direct labor cost times the overall multiplier plus the direct cost differential for overtime without the multiplier. (Example: if an hourly rate is $100 and the multiplier is 2 then one hour of overtime would be calculated as ($100 * 2) + $50 = $250).

8.3.11. Consultant will not be paid for personnel hourly charges unless Consultant has actually paid those wages.

8.3.12. The City shall not be liable for payment beyond the "not to exceed" limits set forth in Attachment B Basis of Compensation, for the DLC, Subcontractor fees and Reimbursable Direct Costs. Unexpected monies in one phase are not transferable to another phase without the approval of the Director. In the event that the Consultant exceeds the "not to exceed" limit set forth, it is understood and agreed that Services required by this Agreement shall be completed without additional compensation, unless it is mutually agreed that a change in scope of Services has occurred, and that additional compensation is negotiated and agreed upon by both parties to this Agreement.

8.4 Correction of Design Errors or Omissions

In the event that a correctable design error or omission is discovered during design review, bidding, or construction of the project, the Consultant shall promptly correct the design error or omission by revising the contract documents as necessary. To the extent such design error or omission is the result of the Consultant's failure to meet the Standard of Care, such correction shall be at no additional cost to the City. This provision does not abrogate the City's rights to claims for damages for errors and omissions under this Agreement or other Illinois law.

8.5 Final Payment

8.5.1. Upon completion of the work described herein, the Consultant shall notify the City and shall submit a final invoice for the fee earned in the performance of this work. The final invoice shall also summarize invoices previously submitted for reimbursement. The total fee shall not exceed the amount(s) set forth in Attachment B Basis of Compensation and any amendments or change orders to this Agreement. Upon receipt of a final invoice, the City shall review the cost records of the Consultant and, if appropriate, shall identify its agent or designee who will perform the audit. The City shall, upon completion of the review, notify the Consultant of any Services that fail to meet the Standard of Care. If the City finds no deficiencies, or if the Consultant corrects all deficiencies noted by the City within 30 days, the City shall, subject to the provisions of the Agreement, pay the final invoice.

8.5.2 The acceptance of the work by the City shall not, however, relieve the Consultant of the responsibility for any deficiencies which may be discovered at a later date.

8.5.3 Prior to final payment to the Consultant, the Consultant shall execute and deliver to the City, the City's standard form for release of all claims against the City arising under or by virtue of this Agreement.

SECTION 9 CONTRACT AMENDMENTS

9.1 Directed Changes or Additional Services

9.1.1 Any and all adjustments in this Agreement which may become necessary due to changes in project scope, or otherwise requested by the City, and which will affect either the work time, schedule, or fee specified in the Attachments shall be negotiated between the City and Consultant.

9.1.2 The Director and Consultant jointly will establish procedures for processing Additional Services. Such procedures will provide that the Director, directly or through a designee, may initiate processing of

Additional Services by describing their scope and requesting Consultant to submit a proposal.

9.2 Consultant Initiated Changes in the Services

9.2.1. A proposal or claim by Consultant for an adjustment resulting from constructive changes in the level of Services will not be allowed for any costs or delay incurred more than thirty (30) Days before Consultant gives its required written notice to the City.

9.3 Additional Provisions

9.3.1. Compensation and Completion Times may be changed only by Amendment signed by the City.

9.3.2 The City may direct the Consultant to proceed with work in dispute, whether by scope or by terms of an Amendment.

SECTION 10 TERMINATION

10.1 Termination for Cause by the City

10.1.1. The City, upon serving written notice of intent to terminate, may initiate termination of the Agreement and Consultant's right to provide further Services, in the event that the Director has determined that the Consultant has failed to perform in accordance with the requirements of the Agreement.

10.1.2. The City will be entitled to terminate and stop making payments, if Consultant, within fifteen (15) Days after receiving the intent to terminate for cause notice, fails to correct the non- performance. In the event of a Consultant filing for bankruptcy, this Agreement is terminated immediately. The City may thereafter prosecute the Services to completion by agreement with another consultant or as the City, in its sole discretion, may otherwise deem expedient. Consultant shall be liable to the City for costs and damages sustained by the City resulting from the termination and/or the enforcement of these termination provisions, including, but not limited to reasonable attorneys' fees and litigation costs.

10.1.3. The City, upon completion of the Project, will deduct from the Compensation the cost of completing the Services (or cost of non- performance) together with any other losses, costs and damages the City incurs in completing the Services. If the costs of completing the Services and other losses, costs and damages exceed the amounts approved for payment, Consultant is liable to the City for the difference, which Consultant shall pay to the City immediately. To the extent cost of completing the Services and other losses, costs and damages are less than the amounts approved for payment, the City will make payment to Consultant of any unpaid amount, which was approved for payment but withheld pursuant to the termination. Upon termination of this Agreement in accordance with Section 10, the Consultant shall not be entitled to any additional compensation for future profits.

10.1.4. If, after Consultant is terminated for cause, it is determined either by negotiation with the City or through alternate dispute resolution or litigation, that Consultant was not in default, then the termination will be deemed to have been for the convenience of the City. In that event, Consultant may recover from the

City payment, to the extent provided in paragraph 10.2.2.

10.2 Termination for the City's Convenience

10.2.1. The Director, upon seven (7) Days' prior written notice to Consultant, without cause and/or prejudice to any other right or remedy it may have, may terminate the Services, in whole or in part, as the City deems appropriate for its convenience. Written notice will be by letter delivered either in person to the Consultant's authorized project representative or by registered mail or delivery service requiring signature for delivery to the Consultant's place of business.

10.2.2. In the event of a termination for convenience, Consultant will be paid for properly authorized Services completed to the effective date of the termination, and for obligations relating to commitments, if

any, that had become firm prior to the termination. Payment to Consultant will exclude any and all anticipated administrative costs and profit on unperformed or uncompleted Services. Consultant may suspend or terminate Services under this Agreement upon thirty (30) days' notice in writing in the event the City has committed material breach of this Agreement. Non-payment of the Consultant's invoices will be considered a material breach of this Agreement.

10.3 Actions of Consultant Upon Termination

10.3.1. Consultant, upon receipt of a notice of termination, shall proceed in accordance with any specific instructions in the notice, and unless required otherwise, cease rendering Services to the extent specified, protect all Deliverables, and make every reasonable effort to mitigate costs that may result from the termination. Consultant, promptly after making such arrangements, shall turn over to the City all confidential material and information received directly or indirectly from the City, project-related information and data, work product to date, equipment, materials, items and objects obtained or acquired by Consultant.

SECTION 11 DISPUTES

11.1 Claims

11.1.1. Claims between the City and Consultant, resulting from the Agreement and/or its purported breach, unless otherwise barred by the final payment provisions of this Agreement, will be resolved as provided herein, and such resolution attempt will be a condition precedent to litigation.

11.1.2. A Consultant claim means a written demand appealing a written Director determination and seeking an adjustment in Compensation, payment of monies due, an extension in Completion Time, or any other relief arising under or relating to the Services. A claim includes a counterclaim, dispute, appeal and any other contractually related matter at issue between the City and Consultant.

11.1.3. Not used.

11.1.4. The Director, within thirty (30) Days after receiving Consultant's claim with supporting data and sum certain, shall review the claim. The Director shall deliver written notice to Consultant as to his/her final determination. The City and Consultant agree that any dispute relating to the Services of the Consultant and its Subconsultants will be decided through direct negotiations between the parties involved prior to mediation, and litigation.

11.1.5. The City and Consultant shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

11.1.6 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in the court specified in Section 11.2.3.

11.2 Litigation

11.2.1. In the event the Director and Consultant fail to agree, the Consultant or City, except if otherwise excluded by Law or this Agreement, may file suit in accordance with paragraph 11.2.3.

11.2.2. Consultant, pending final resolution of any dispute shall diligently continue to perform the Services, and comply with any reasonable decision of the City and/or Director.

11.2.3. Venue-Consultant agrees that this Agreement, and any subsequent amendments, addenda or modifications that are awarded pursuant thereto, is governed by, and construed in accordance with the laws of the State of Illinois in all respects, including matters of construction, validity and performance. Consultant further agrees that the proper venue to resolve any dispute which may arise out of this agreement is the appropriate Court of competent jurisdiction located in Will County, Illinois.

11.2.4. This restriction includes any action at law or suit in contract, equity or tort, arising under or relating to the proposing, award, performance or completion of the Services, payment for Services performed, termination or any other claim resulting from or arising out of, or relating to the Agreement, in addition to any method provided by Illinois Law. Consultant agrees to consent and submit to service of process at the address specified by this Agreement.

11.2.5. Consultant shall insert a provision containing these venue and choice of law requirements in all Sub-agreements between Consultant and Subconsultants, altering the provision only as necessary to properly identify the parties.

SECTION 12 ADDITIONAL PROVISIONS

12.1. If a determination is made by the Director or court order that the Consultant is liable to the City for damages, the City is entitled to withhold the amount due from payments to Consultant. If the City does not hold sufficient funds to offset the Consultant's liability, the City may choose alternative means to recover the amount due and owing.

12.2. Not used.

12.3. The relationship of Consultant to the City is and will be that of an independent contractor. No liability or benefits arising out of or related to a contract for hire or employer/employee relationship will arise or accrue to either party's agent or employee with respect to the City as a result of the Services. Liabilities and benefits barred by this clause include, without limitation workers' compensation and disability benefits, retirement rights or liabilities and insurance rights or liabilities, of any kind.

12.4. If any provision in the Agreement is invalid, illegal or unenforceable, all other provisions of the Agreement will nevertheless remain in full force and effect. If any provision in the Agreement is inapplicable to any Person or circumstance, the provision will nonetheless remain applicable to all other Persons and circumstances.

12.5. Consultant shall not sell, assign, transfer or otherwise convey any of its rights, nor will it delegate any of its duties, obligations and responsibilities under the Agreement without prior written consent of the City and its Purchasing Administrator. The City, in its sole discretion, may refuse to consent to any proposed assignment or delegation. Any attempted sale, assignment, transfer, conveyance or delegation in violation of this clause will be void and relieve the City, at its discretion, of any further liability under the Agreement. Any City consent in writing to an assignment will not release or discharge Consultant from any duty, obligation or responsibility set forth in the Agreement unless otherwise stated to the contrary in the consent.

12.6. This Agreement will be binding on the City, Consultant and, at the City's option, all Consultant's successors and legal representatives, and, if properly assigned in accordance with paragraph 12.5, all of Consultant's respective assignees and delegates.

12.7. Consultant and its Subconsultants are not agents of the City, and nothing contained in the Agreement shall either expressly, or impliedly authorize, empower or constitute Consultant or any Subconsultant to be considered agents of the City. Consultant or any Subconsultant is neither authorized nor empowered to assume or create any obligation or responsibility whatsoever, express or implied, on behalf of or in the name of the City, nor may they bind the City in any manner or make any representation, warranty, covenant,

agreement or commitment on behalf of the City.

12.8. A waiver by the City of any provision of the Agreement must be in writing and apply only to the specific matter and not to other similar or dissimilar matters. A waiver by the City of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach.

12.9. On termination and/or completion of this Agreement, all warranty, infringement, confidentiality, and liability obligations and limitations, which by their nature are intended to survive, will survive. Termination or completion will not prejudice either party to require performance of any surviving obligation due at or after the time of termination or completion.

12.10. Headings of Sections and paragraphs in this Agreement are for convenience only. No such headings shall be used to construe or interpret the scope or intent of this Agreement, or in any way affect any of them.

12.11. If the context of any provision so requires, the singular number includes the plural and vice versa, and the use of any gender includes any other and all genders.

12.12 Not used

12.13 Security

12.13.1 The City's facilities have certain security requirements and may be subject to heightened security from time to time. The Consultant shall co-operate fully, at no cost to the City, with security checks, personnel processing, drills and programs that may be required.

12.13.2 The Consultant shall provide a list of personnel assigned to work on this project with State driver's license numbers, or other suitable identification, that may be used by the City for security background checks. Individuals who will be entering City Facilities in the course of their work must provide a copy of their driver's license with this submittal.

12.13.3 The Consultant shall limit access to information on City facilities only to employees assigned to this Project and that have been submitted to the City for security background checks. Project information may be required to be specially segregated and safeguarded, depending on the threat level and the security sensitivity of the project.

12.13.4 In the event of a terrorist attack within the boundaries of the City or a State or Federally declared emergency in the City or a county adjacent to the City:

12.13.4.1 Upon City direction, the Consultant's equipment and personnel and subconsultants equipment and personnel assigned to this Agreement shall be fully available to the City without reservation. The Consultant shall take direction from the Director to assist when and where needed for the duration of the emergency. As much as is practical, the Consultant shall maintain Time and Material (T&M) sheets and submit them to the City on a daily basis.

12.13.4.2 The Consultant shall take steps to segregate and safeguard all City information. The Consultant shall then report to the Director what steps have been taken and request direction. This includes such steps as making immediate back-ups of project files and data.

SECTION 13 SPECIAL CONTRACTURAL TERMS

13.1 Inclusion – This document, its amendments, its attachments, and all documents incorporated by reference constitute the entire Agreement between the parties.

13.2 Confidentiality – The Consultant agrees to not disclose information or provide documentation concerning this Agreement or project to any third party without written approval of the City. If any records

are subpoenaed or requested under any law or statute by a court or regulatory agency, the Consultant will immediately inform the City of the subpoena or request and provide full disclosure and documentation of the issue or case involved as well as copies of all disclosures made.

13.3 Limitations on Liability – The Consultant will be liable for special or consequential damages in addition to direct damages when special circumstances and conditions are expressly recognized by the Consultant and the City, and the intent for the Consultant to be liable for said damages is expressly set forth in this Agreement or any amendment or modification thereto.

IN WITNESS WHEREOF, undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

Stantec Consulting Services, Inc.
350 N. Orleans Street, Suite 8000N
Chicago, IL 60654

By: _____

Name _____
Title _____

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

By: _____

Name _____
Title _____

ATTACHMENT A SCOPE OF SERVICES

Attachment A

Gaylord Road, Caton Farm Road Resurfacing
AWSP Parallel Project
City of Crest Hill, Illinois

Scope of Services

1 Project Background

Through the Alternative Water Source Program (AWSP), the GPWC is designing, constructing, and bringing into operation a new system for supplying GPWC members with treated Lake Michigan water supplied by the Chicago Department of Water Management (CDWM). As a member of the GPWC, the City of Crest Hill requested professional engineering services to design road widening and resurfacing outside of the road limits that will be disturbed by the construction of the water main on Gaylord Road, Cedarwood Drive, and Caton Farm Road as well as improvements to allow for widening of Gaylord Road at its crossing over Rock Run. The approximate extent of these improvements is shown on Exhibits 1, 2, and 3. This scope of work includes engineering services related to design of these improvements and incorporation of the related plans into the GPWC bidding documents for work packages AWSP-02-05, AWSP-02-06, and AWSP-06-01 as described below.

1.1 Supplemental Resurfacing Work

The scope of this project includes design engineering to provide for resurfacing the entire width of Gaylord Road instead of limiting resurfacing to the width disturbed by the construction of the GPWC water main in the following areas:

- Gaylord Road from 319 feet south of Renwick Road south to 1480 feet north of the intersection of Division Street and Gaylord Road (AWSP-02-05, AWSP-02-06)
- Gaylord Road from the centerline of Division Street to Theodore Street (AWSP-02-06)
- Cedarwood Drive from Theodore Street to the southern corporate limits of Crest Hill (AWSP-02-06)

This project also includes design engineering to provide for resurfacing of Caton Farm Road (AWSP 06-01) in the following areas:

- Additional paving of the entire width of Caton Farm Rd where the GPWC water main does not impact pavement in the following areas:
    - From 300 feet east of Len Kubinski Dr to 1670 feet east of Len Kubinski Dr
    - From 1240 feet west of Oakland Ave to 420 feet west of Oakland Ave
- Resurfacing the entire width of Caton Farm Road instead of limiting resurfacing to the width disturbed by the construction of the GPWC water main in the following areas:
    - Caton Farm Rd from 1670 feet east of Len Kubinski Dr to 1240 feet west of Oakland Ave

In areas that do not have curb and gutter, a new 3’ wide aggregate paving shoulder will be designed and incorporated into the plans. It is assumed that no additional paving will be required at private driveway intersections.

1.2 Roadway Widening and Utility Work

Construction of the GPWC water main crossing of Rock Run within the Gaylord Road right-of-way will require replacement of the existing box culvert by the GPWC contractor. Crest Hill has requested that

as part of the construction, the pavement be widened to 40 feet with a minimum 3 foot shoulder, the replacement box culvert be extended to accommodate pavement widening, and that the existing water main located along the west edge of the box culvert be replaced from a point approximately 25 feet north of the creek to 25 feet south of the creek.

Crest Hill has also requested the following:

- Lengthening the existing 35-foot long roadway taper on the west side of Gaylord approximately 175 feet south of Fox Meadow Drive to provide a 175-foot taper, and
- For southbound traffic on Gaylord approaching Theodore Street, provide at least 50-feet of left turn storage with a 150-foot taper.

The scope of this project includes design engineering to incorporate this work into the GPWC bidding documents for work package AWSP-02-06.

2 Scope of Services

Stantec and its subconsultants will perform the engineering services, as described below, to support the City's request. Design work is required to include plan/profile sheets, maintenance of traffic, restoration, and specifications required for construction.

2.1 Meetings, Coordination and Work Package Management

Consultant will provide updates to the City during regularly scheduled monthly meetings for the Alternative Water Source Program where possible. Budget is included in this task for additional coordination meetings specific to the work for Crest Hill that cannot be incorporated into the monthly meetings as well as management effort (progress tracking, invoicing, etc.) for this contract.

2.2 90% Design

The Consultant will prepare drawing sheets and specifications for the supplemental resurfacing, roadway widening, and utility work in this scope to be incorporated into the 90% design documents for the AWSP-02-05, AWSP-02-06, and AWSP-06-01 work packages. Additional drawing sheets expected to be required will include sheets for: road mill and resurfacing, road widening, water main replacement, pavement marking, restoration, soil erosion and sedimentation control, maintenance of traffic, temporary traffic signal work, and traffic signal restoration. Quantities associated with pay items for the work in this scope will be determined and segregated from those associated with AWSP work. Quantities and pay items will include spot curb and gutter replacement and spot pavement patch replacement to be identified in the field by construction staff and Crest Hill.

2.3 100% Design

The Consultant will prepare drawing sheets and specifications for the supplemental resurfacing, roadway widening, and utility work in this scope to be incorporated into the 100% design documents for the AWSP-02-05, AWSP-02-06, AWSP-06-01 work packages. Additional drawing sheets expected to be required will include sheets for: road mill and resurfacing, road widening, water main replacement, pavement marking, restoration, soil erosion and sedimentation control, maintenance of traffic, temporary traffic signal work, and traffic signal restoration. Quantities associated with pay items for the work in this scope will be determined and segregated from those associated with AWSP work. Quantities and pay items will include spot curb and gutter replacement and spot pavement patch replacement to be identified in the field by construction staff and Crest Hill.

2.4 Cost Estimating

During development of the Class 2 Opinion of Probable Construction Costs for the AWSP-02-05, AWSP-02-06, and AWSP-06-01 work packages, the Consultant will determine and report to the City the portion of the

overall OPCC associated with the supplemental work requested by the City.

3 Assumptions

The scope of services and associated level of effort/fee presented are based on the following assumptions.

- Design of widening and resurfacing improvements will be incorporated into the GPWC AWSP-02-05, AWSP-02-06, and AWSP-06-01 work package documents for bidding and will use the GPWC standards modified to meet the City's requirements.
- Design of widening and resurfacing improvements does not require additional survey.
- Design of widening and resurfacing improvements does not require additional cross-sections to be added to the plans aside from a typical section.
- No separate IEPA Construction permit will be required for the box culvert extension or water main replacement at Rock Run.
- Engineering Services During Construction and Construction-related Field Services are not included in this scope of work.

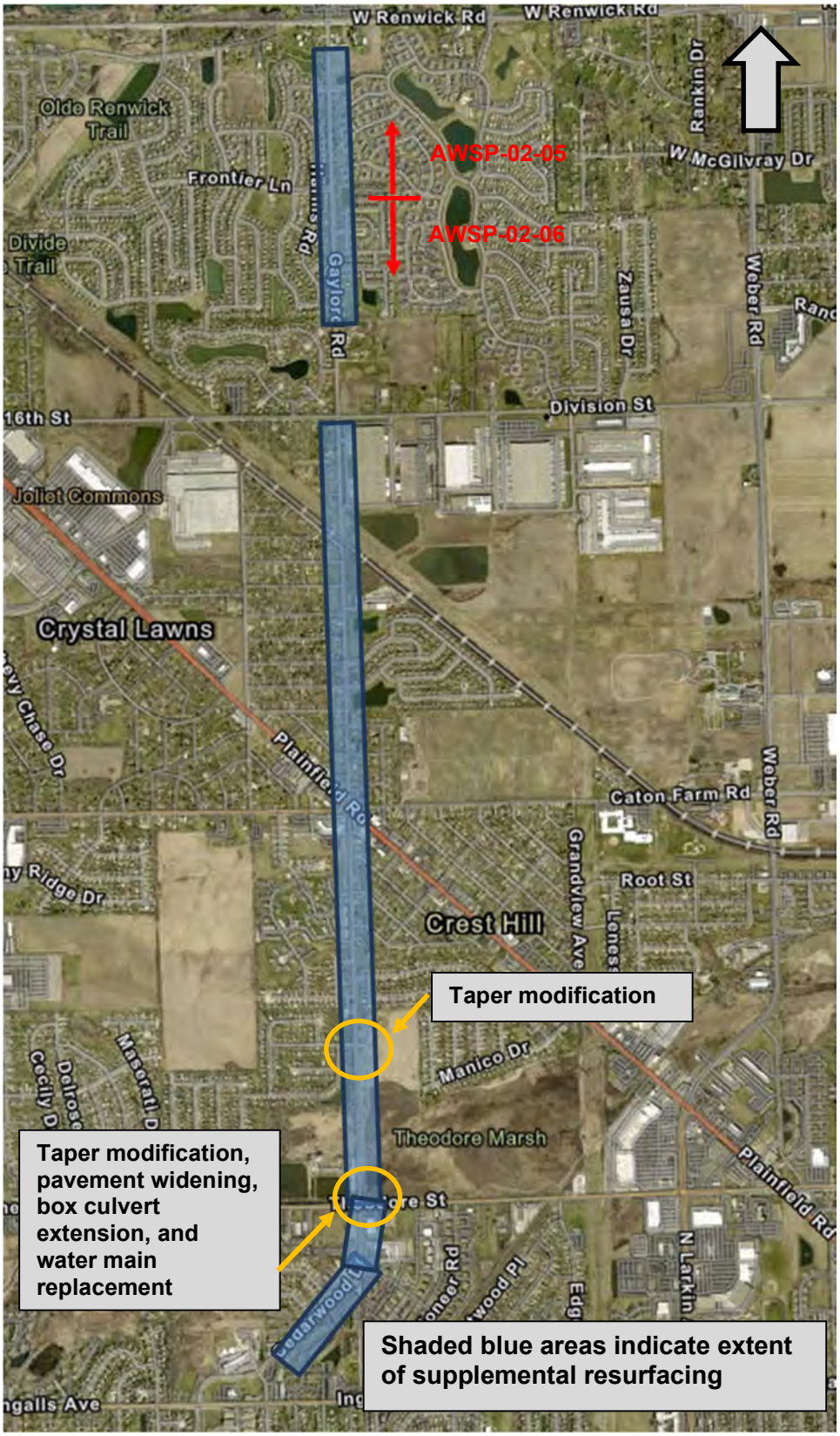


Exhibit 1 Extent of Resurfacing and Widening – Gaylord Road, Cedarwood Drive

Exhibit 2 Proposed Roadway Widening at Rock Run

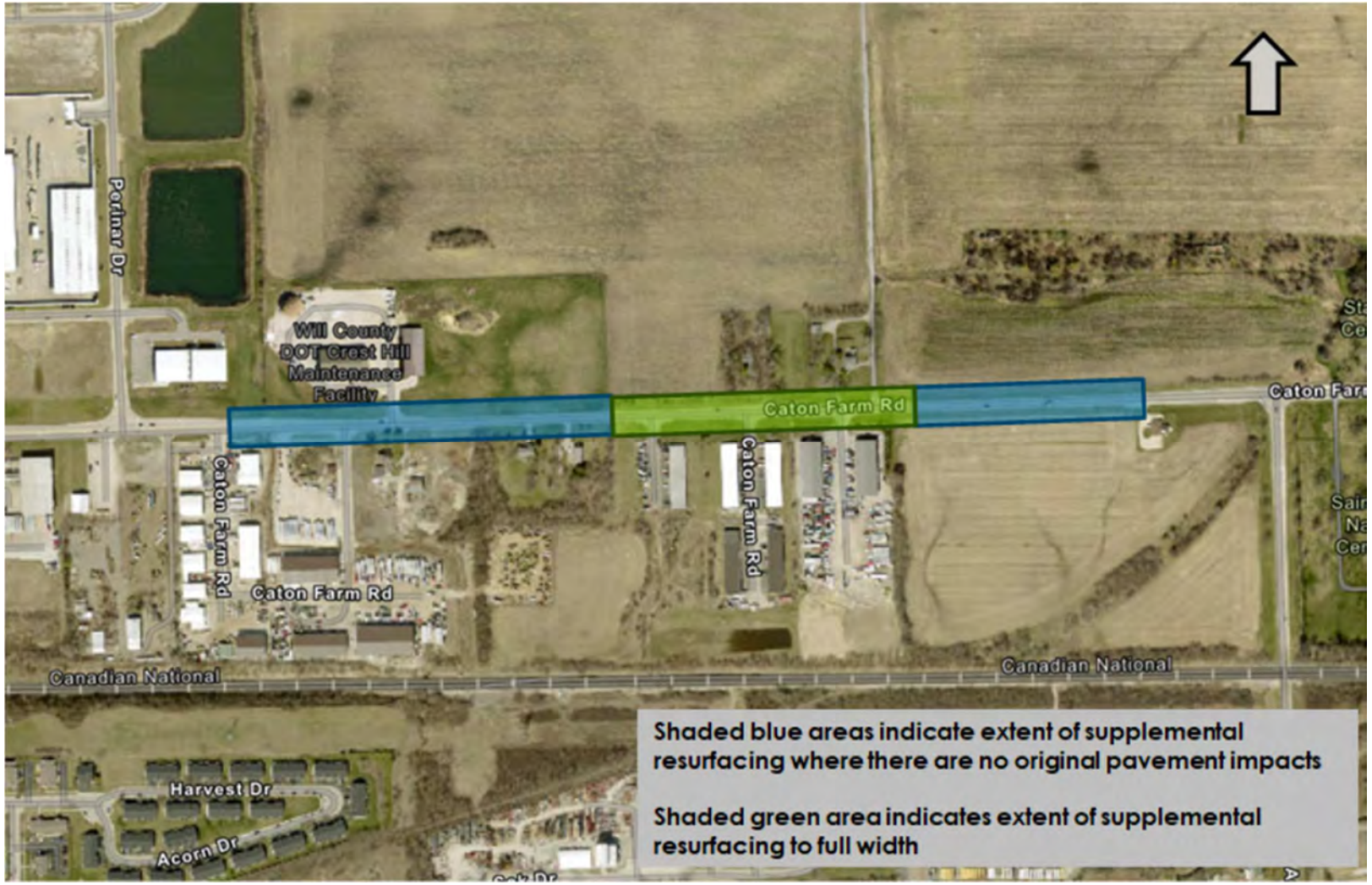


Exhibit 3 Extent of Supplemental Paving – Caton Farm Road

ATTACHMENT B BASIS OF COMPENSATION

Attachment B

Gaylord Road, Caton Farm Road Resurfacing
AWSP Parallel Project
City of Crest Hill, Illinois

Basis of Compensation: 2026

The total Time and Material Not-to-Exceed fee for the proposed work is $133,500. Work will be billed at an hourly rate based on actual salaries times the established multipliers for Stantec (3.15) and its subconsultants Strand (3.22), SE3 (3.18), and Infrastructure Engineering (3.00). **Table B-1,** below, summarizes the fee by task.

Table B-1. Fee Summary Table

Parallel Project Tasks	Estimated Billings
Meetings, Coordination and Project Management	$16,773
90% Design	$77,872
100% Design	$37,328
Cost Estimating	$1,527
Total Not-to-Exceed Amount	**$133,500**

ATTACHMENT C PROJECT SCHEDULE

Attachment C

Gaylord Road, Caton Farm Road Resurfacing
AWSP Parallel Project
City of Crest Hill, Illinois

Project Schedule

Design engineering services described above will be coordinated with design services for the GPWC AWSP-02-05, AWSP-02-06, and AWSP-06-01 work packages. Anticipated completed dates are as follows:

Scope of Services Item	Anticipated Completion Date
AWSP-02-05 Elements (Gaylord Road from 319-feet south of Renwick Road to a point approx. 2500 feet to the south)	
90% Design Submittal	May 5, 2026
100% Design Submittal	September 14, 2026
Bid Advertisement	November 19, 2026
AWSP-02-06 Elements (Gaylord Road south of a point approx. 2500 feet south of Renwick Road and Cedarwood Drive from Theodore Street to Crest Hill's southern corporate limit)	
90% Design Submittal	March 11, 2026
100% Design Submittal	July 1, 2026
Bid Advertisement	August 20, 2026
AWSP-06-01 Elements (Caton Farm Road from Kubinski Drive to west of Oakland Avenue)	
90% Design Submittal	May 12, 2026
100% Design Submittal	September 21, 2026
Bid Advertisement	November 19, 2026

Anticipated completion dates may change due to factors impacting design for the GPWC work. Crest Hill will be advised of changes to the schedule should they occur.

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	A Resolution approving an agreement for professional engineering services for the Jasmine Ditch Drainage Investigation by and between the City of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd. for an amount of $24,400.00.

Summary: Engineering is presenting a proposal for consideration by council to approve a drainage investigation of Jasmine Ditch. This investigation will complete a high-level watershed review to establish the watershed limits and estimated streamflow for various storms that contribute storm water to Jasmine Ditch. The review will look at existing topographic data to identify any issues and establish a "typical" ditch cross section. The purpose of this investigation is to identify drainage deficiencies (channel blockages, siltation, culvert capacity, etc.)

This investigation will, if required, complete hydraulic modeling of existing culverts and pinch points found in the system from Gaylord to the western city corporate limits. Should this modeling show that additional work is required to size a culvert due to inadequate size and new plans and permits are required a proposal to complete this work will be brought to the council for approval at a later date.

The results of this drainage investigation will be summarized in a letter report that will be presented to council and will take approximately 2-3 months to complete once approved.

Recommended Council Action: A Resolution approving an agreement for professional engineering services for the Jasmine Ditch Drainage Investigation by and between the City of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd. for an amount of $24,400.00.

Financial Impact:

Funding Source: General Fund-Capital Projects

Budgeted Amount: $50,000 (Fiscal Yr. 2027)

Cost: $24,400.00

Attachments:

Resolution Design-Jasmine Ditch Drainage Investigation.

Exhibit A-Crest Hill Jasmine Ditch Drainage Investigation.022626

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERIVCES FOR THE JASIMINE DITCH DRAINAGE INVESTIGATION BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR AN AMOUNT OF $24,400.00

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Christorpher B. Burke Engineering, Ltd. (the "COMPANY"), is an entity that is in the business of providing engineering services, for the Preparation of a Drainage Investigation of Jasmine Ditch (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Preparation of a Drainage Investigation of Jasmine Ditch (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statuary authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of 24,400.00 are fair,

reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict herby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 6TH DAY APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

APPROVED THIS 6th DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

Exhibit A

CHRISTOPHER B. BURKE ENGINEERING, LTD.
16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

February 26, 2026

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Attention: Ron Wiedeman, PE – Director of Engineering

Subject: Professional Engineering Services Proposal
Jasmine Ditch Drainage Investigation
Crest Hill, Illinois

Dear Mr. Wiedeman:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal for professional engineering services in connection with the proposed Jasmine Ditch drainage investigation project. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

We understand that Jasimine Ditch is a vegetated open channel that begins at Gaylord Avenue and flows approximately 1400' west through a residential neighborhood and outlets into an undeveloped farm field. We understand that drainage problems and flooding have occurred in recent years, and the City is in the process of obtaining ownership of the ditch. The purpose of this project is to identify drainage deficiencies (channel blockages, siltation, culvert capacity, etc.) that may be impacting flows through the Jasmine Ditch and identify improvements needed to re-establish a properly functioning ditch.

CBBEL will complete a high-level watershed review to establish the watershed limits and estimate streamflows for various storms. We will review the project topography provided by the City to identify issues and establish a "typical" ditch section to the extent possible. If any complicating factors are identified, such as limiting culvert capacity, a more extensive analysis, including hydraulic modeling of the project limits may be required. CBBEL's drainage analysis will identify the scope and limits of necessary improvements and permitting that will be required to re-establish a properly functioning ditch. Preparation of design plans and permitting to facilitate construction are excluded from this proposal but can be provided under a future contract.

SCHEDULE

Assuming CBBEL's proposal is approved in March 2026, the work described in this proposal will be completed in May 2026.

SCOPE OF WORK

Task 1 – Watershed Investigation: We will use Will County topography and subdivision plans and sewer atlases provided by the City to estimate the limits of the watershed area draining to Jasmine Ditch within the project limits. Based on the watershed area and land use types (primarily residential), we will complete high level hydrologic modeling or calculations to estimate streamflow rates for various storm events. This task is not envisioned to include detailed hydrologic modeling but rather to estimate a range of representative streamflows for various types of storms. The methodology utilized will be determined based on the available information and within budget limitations.

Task 2 – Topographic Review: We understand the ditch corridor between Gaylord Road and the farm field to the west has been surveyed by others. We will review the existing ditch grading and sizing/condition of the existing culvert(s) at Jasmine Drive to identify any apparent issues to be remediated. Based on key topographic constraints, we will determine one or more "template" cross-sections to be used to regrade the ditch and restore its original capacity. We will also complete HY-8 calculations for the Jasmine Drive culvert and compare the culvert capacity to the flows generated in Task 1 and the capacity of the ditch template sections. If the culvert is not restrictive for the chosen storm event and the templated cross sections have sufficient capacity based on open channel flow calculations (Mannings Equation), no further hydraulic analysis will be completed.

Task 3 – Hydraulic Modeling (if required): If there are any complicating factors, such as the Jasime Drive culvert capacity or topographic "pinch points", a HEC-RAS hydraulic model of the reach from the farm field to Gaylord Drive will be prepared. Will County topography will be used to generate cross-section data downstream through the farm field. The model will provide a better evaluation of the actual flood profiles expected for various storm events.

Task 4 – Wetland Investigation: An investigation of the project site will be completed to delineate the limits of wetlands and waters of the United States present. The delineation will be completed based on the methodology established by the U.S. Army Corps of Engineers. Also, during the site visit, wildlife and plant community qualities will be assessed. The limits of the wetland community will be field staked so that they can be professionally surveyed by others in relation to the project coordinate system. We will also locate the delineated boundaries using a submeter accuracy handheld GPS unit.

The results of the field reconnaissance will be summarized in a letter report. The wetlands' generalized quality ratings, according to the Swink and Wilhelm Methodology (1994), will be included along with exhibits depicting the approximate wetland and project boundaries, National Wetland Inventory, Soil Survey, floodplain, USGS topography, site photographs and their locations, and the U.S. Army Corps of Engineers (USACE) Routine On-Site Data Forms. If the delineation is field surveyed, that will be used as our base wetland boundary map, otherwise we will use the best available aerial photograph.

ESTIMATE OF FEE

We have determined the following fees for each of the tasks described in this proposal.

Task	Fee
Task 1 – Watershed Investigation	$ 4,900
Task 2 – Topographic Review	$ 6,600
Task 3 – Hydraulic Modeling (If Required)	$ 7,000
Task 4 – Wetland Investigation	$ 5,600
Direct Costs	$ 300

TOTAL NOT-TO-EXCEED FEE: $ 24,400

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached previously agreed to General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

If you have any questions, please feel free to call.

Sincerely,

Michael E. Kerr, PE
President

Encl. Schedule of Charges
Crest Hill General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES, AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR THE CITY OF CREST HILL.

BY: _____

TITLE: _____

DATE: _____

BMW
N:\PROPOSALS\ADMIN\2026\Crest Hill Jasmine Ditch Improvements Design P260121\Crest Hill Jasmine Ditch Drainage Investigation.022626.docx

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

Personnel	Hourly Rate
Engineer VI	290
Engineer V	250
Engineer IV	215
Engineer III	190
Engineer I/II	165
Survey V	250
Survey IV	235
Survey III	215
Survey II	170
Survey I	145
Engineering Technician V	230
Engineering Technician IV	205
Engineering Technician III	150
Engineering Technician I/II	135
CAD Manager	225
CAD Technician II	165
CAD Technician I	145
GIS Specialist III	190
GIS Specialist I/II	165
Landscape Architect II	215
Landscape Architect I	190
Landscape Designer III	165
Landscape Designer I/II	130
Environmental Resource Specialist V	250
Environmental Resource Specialist IV	205
Environmental Resource Specialist III	175
Environmental Resource Specialist I/II	150
Environmental Resource Technician	150
Business Operations Department	170
Project Specialist	125
Engineering Intern	95
Transportation Planner VI	290
Transportation Planner V	250
Transportation Planner IV	215
Transportation Planner III	190
Transportation Planner I/II	165
Communications V	220
Communications IV	195
Communications III	170
Communications I/II	150

Direct Costs	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

These rates are in effect until December 31, 2026, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS WITH THE CITY OF CREST HILL

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such 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 Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.
Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.
Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client 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.
Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

6. Documents Delivered to Client: 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 Client for the use of the Client. 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. These Project Documents are and shall remain the property of the Engineer. The Client 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.

   When and if record drawings are to be provided by the Engineer, Client understands that 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. Client also understands that 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 Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

   The Engineer ~~also~~ reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

   The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and

against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

   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 Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary. For the purposes of this Agreement, the parties acknowledge that such information shall be confidential and proprietary and shall not be used by Engineer for any purpose without Client’s written consent.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.

9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

10. Indemnification: Engineer shall indemnify and hold harmless Client from loss or expense, including reasonable attorney's fees for claims for personal injury (including

death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois without regard to the conflict of law provisions. The parties hereto irrevocably agree that all actions or proceedings in any way, manner or respect arising out of or from or related to this Agreement shall be only litigated in the Circuit Court, Twelfth Judicial Circuit, Will County, Illinois. Each party hereby consents and submits to personal jurisdiction in the State of Illinois and waives any right such party may have to transfer the venue of any such action of proceeding.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

14. Waiver of Contract Breach: 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.

15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments, or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.

18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.

20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by

Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed

operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Payment shall be made by the Client according to the terms and provisions of the Illinois Prompt Payment Act, Engineer will provide to the Client a detailed statement of tasks performed by it and reimbursement for expenses, if any. The maximum interest rate under this Section shall be the amount set forth in the Act.

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

> Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

=

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	A Resolution approving an agreement for the 2026 sidewalk cutting program-Construction by and between The City of Crest Hill, Will County, Illinois and Safe Step, LLC for an amount of $80,000.00.

Summary: Engineering is presenting a proposal for consideration by council to approve an agreement that will continue the Safe Step sidewalk cutting project for 2026. This year's program will cover about 9.2 miles of city sidewalks in all four wards.

The 2025 sidewalk cutting program has been completed and I have attached for reference on what was completed in 2025. See attached Executive Summary for finding and amount of work completed throughout the city and in each ward.

The scope for this year's program is the same as past years and will include the evaluation of the existing sidewalk based on criteria set by the City to determine required repairs.

Non-compliance sidewalk identified to be corrected by saw cutting would be completed to bring those sections of sidewalk back into compliance and any other non-compliant sidewalk that cannot be brought back into compliance by saw cutting will be included in yearly concrete flatwork and street rehabilitation improvements until all locations identified are repaired.

The evaluation will be conducted using the criteria already determined by the city and attached for reference. Work is scheduled to be conducted in late winter or early spring 2025.

Recommended Council Action: A Resolution approving an agreement for the 2026 sidewalk cutting program-Construction by and between The City of Crest Hill, Will County, Illinois and Safe Step, LLC for an amount of $80,000.00.

Financial Impact:

Funding Source: MFT

Budgeted Amount: $80,000 (FY 2027)

Cost: $80,000.00

Attachments:
Resolution 2026 MFT Saw Cutting Program
Exhibit A-Crest Hill 2026 Sidewalk Inspections Saw-cutting Repairs
2025 Crest Hill Executive Summary.pdf
Crest Hill 2026 Defect Criteria

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR THE 2026 SIDEWALK CUTTING PROGRAM-CONSTRUCTION BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND SAFE STEP, LLC FOR AN AMOUNT OF $80,000.00

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREASECS Safe Step, LLC (the "COMPANY"), is an entity that is in the business of providing Construction Services, to bring non-compliance sidewalk identified in Ward 1,2,3, and 4 back into compliance. (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT for 2026 Sidewalk Cutting Program-Construction (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statuary authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the parable to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of $80,000.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance.

Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict herby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 6TH DAY APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

EXHIBIT A

SAFE STEP LLC
Safe Sidewalk Solutions

Sidewalk Program Proposal 2026

Presented to: Raymond Soliman
City of Crest Hill
Crest Hill 2026 Sidewalk Inspections & Saw-cutting Repairs

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evalu e project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Introduction

Raymond Soliman
City of Crest Hill
20600 City Center Blvd
Crest Hill, Illinois 60403

Raymond,

Thank you for the opportunity to present this proposal for sidewalk inspections and ADA compliant trip hazard saw-cutting repair.

Review

1. The City of Crest Hill has requested Safe Step LLC evaluate sidewalk segments throughout the City of Crest Hill in priority order until the $80,000.00 sidewalk program budget has been reached.
2. Upon reaching the budget, the evaluation will stop. If all of the priority areas are able to be included prior to reaching the budget, City of Crest Hill may provide additional sidewalk segments for evaluation.
3. Safe Step LLC will evaluate sidewalks for defects that present a trip hazard and are appropriate for saw-cutting repair based on the identification criteria on page 4.
4. Safe Step LLC will also evaluate sidewalks for defects that are not appropriate for saw-cutting repair and will require alternative repair methods.

Notable Proposal Contents

- Page 2: Execution Strategy
- Page 3: Survey Areas Map
- Page 4: Evaluation Criteria
- Page 7: Proposal Acceptance

Please let me know if you have any questions. We look forward to serving your needs.

Philip Sitton
Project Manager
331.444.4822
Philip@NoTrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Execution Strategy

Based on our discussions, Safe Step will execute the project as follows:

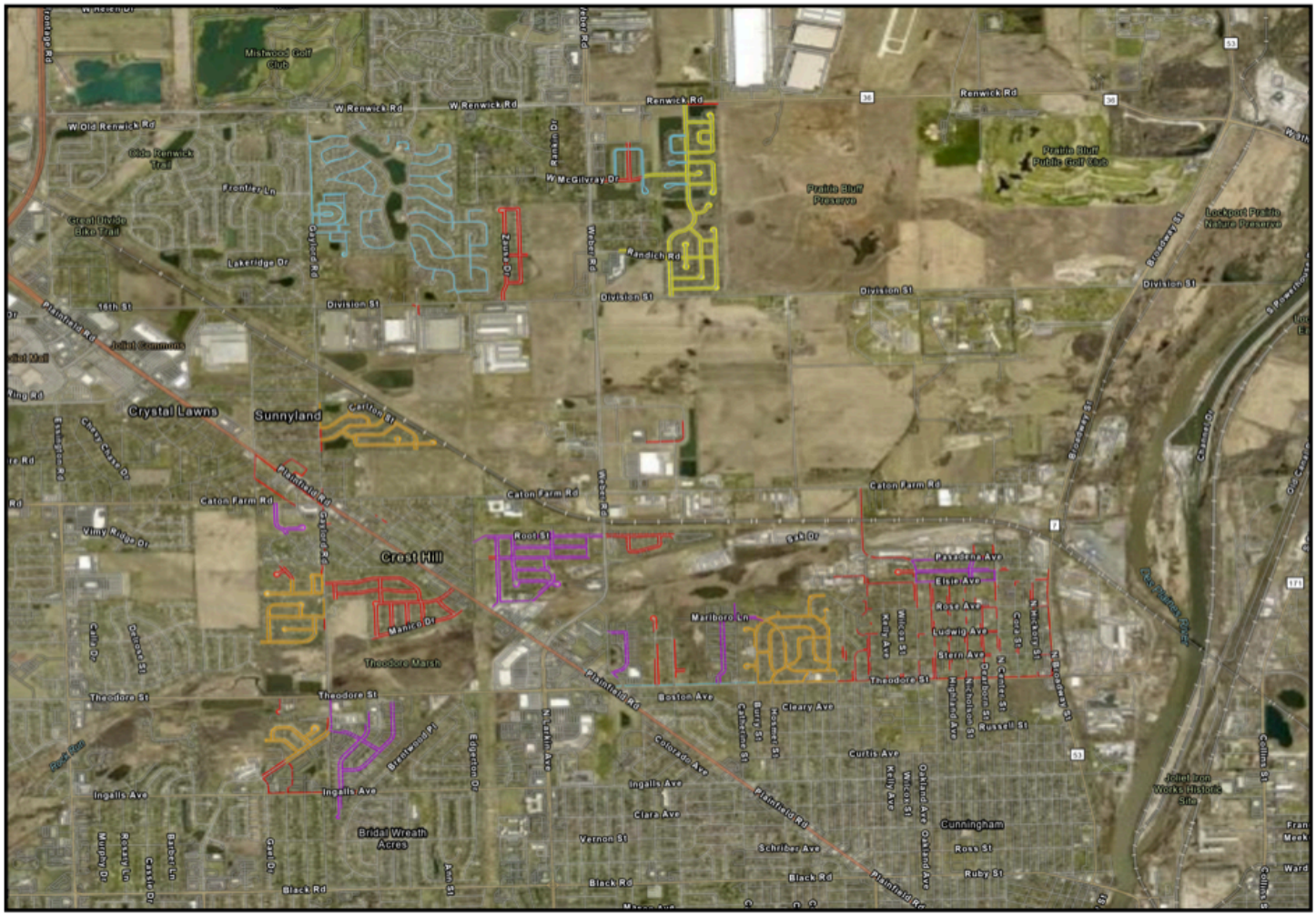
1. Confirm sidewalk evaluation area and defect identification criteria (enclosed)
    1. Page 3 of this proposal contains the sidewalk areas and the priority in which they should be evaluated and repaired.
    2. Page 4 of this proposal contains the defect identification criteria that will be used to evaluate the sidewalks.
2. Evaluate current sidewalk conditions
    1. Safe Step LLC will evaluate the sidewalk locations in the priority order until the budget is met.
    2. Identified defects will be recorded along with the measurement, address, approximate GPS coordinates, important notes, and a photo of the defect.
3. Deliver evaluation results
    1. Following the completion of the evaluation, Safe Step LLC will provide the sidewalk defect data through a proprietary online tool called *Sidewalk Central™*. This data includes locations, descriptions, suggested repair types, and photos of each defect identified.
    2. *Sidewalk Central™* allows you to review, make notes, and confirm the preferred repair type for each defect.
4. Perform repairs
    1. After you review and confirm the repair locations, we will schedule a timeframe to begin repairing the identified saw-cutting locations.
    2. All saw-cutting repairs will be done in accordance with "The Safe Step LLC Approach" outlined on page 5 of this proposal.
    3. *Sidewalk Central™* allows you to monitor the saw-cutting in real-time, providing defect completion status as well as repair photos and timestamps for quality assurance.
5. Provide documentation
    1. At the conclusion of the project, we will provide a final report of saw-cut locations repaired including the displacement measurements, address, approximate GPS coordinates, GIS shapefiles and important notes.

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Survey Areas Map



Map Data: Google

Survey Area

- Total miles target to be addressed in 2026: 9.2 miles
- 2026 focal areas to be determined
- Red lines denote sidewalk segments yet to be addressed by Safe Step LLC

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Sidewalk Evaluation Criteria

Condition	Record for Saw-Cutting	Record for Replacement
Panel Offset: Min (1/8s) 4 Max (1/8s) 16	Y	If greater Y
Sharp edge: Height (1/8s) 3	Y	N/A
Prior Grind/Saw-Cut Repairs[1]:	Y*	
Cutting to sunken panel:	Lift	Y
Waterpooling:	Lift	Y
Caused by tree:	CR	Y
Negative cross-slope:	Y,CR - Severe	Y
Positive cross-slope:	Y,CR - Severe	Y
Contains structural crack[2]: Qty no more than 1 Gap no more than 1/2"	Y	Y
Displacement is a crack[2]: Perpendicular N Parallel N	N	Y
Panel is spalled[2]: Surface less than 50% Depth no more than 1"	Y	Y
Sidewalk joint is decayed[2]: Width no more than 1"	Y	Y
Curbing:	CR	CR
On bridge structure:	N	N
Parallel joints: Min. Height 4 Max Height 16	Y	Y
Ramps: At Landing Max Ht ADA At street Max Ht ADA	Y	Y
Top of flowline:	N	Y
Adjacent to asphalt:	CR	Y
Adjacent to pavers:	CR	Y

[1]As measured at presenting face; recorded values will be for proper 12:1 repair

[2]Panels failing this criteria will be recorded for replacement regardless of offset

Marking/Other

Mark Saw-Cutting	**Numbered**
DWP - Plastic	**$12/sq ft to install**
Mark R&R	**Y/N**
5" R&R Sq. Ft. Cost	**$16**
6" R&R Sq. Ft. Cost	**$18**

Use Lifting for sunken & waterpooling panels	**Y**
Mark Lifting	**N**
Lifting Sq. Ft. Price	**TBD**

Scatter Sites	
Apply criteria to scatter sites?	**N/A**
Survey only marked?	
Survey entire address?	
Survey entire block-face?	

Crest Hill Notes:

*Prior Repairs-If presenting exceeds 4
*Evaluate culverts as traditional sidewalk, not bridges.
*Client Review any long stretches of depressed curb along sidewalk/

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

The Safe Step Approach

Specifications

1. Repairs will be tapered to a 1:12 slope ratio and taken to a zero point of differential between adjoining sidewalk panels along the full width of the sidewalk, in accordance with ADA standards.
2. Repairs shall have a smooth and uniform finish with a coefficient of friction meeting OSHA requirements and shall not impact adjoining sidewalks, driveways, landscaping, or other objects within the vicinity of the work.
3. In instances where sidewalk conditions do not permit a 1:12 slope ratio, repairs will be made with the shallowest slope possible for the given sidewalk condition.

Clean-up

1. All saw-cutting will be performed without water-cooling; No slurry will be created eliminating the risk of "tracking" and run-off water contamination.
2. Saw mounted dust abatement systems will be used to minimize airborne dust. Containment systems are designed for fine dust applications.
3. Debris and concrete shall be cleaned from the sidewalk surface as well as surrounding rails, sidewalks, driveways, landscaping, or other objects within the vicinity of the work.

Reporting

1. Upon completion of the project, Safe Step LLC will provide a detailed and audit-able report. This report will include the street address or location, dimensions, and GPS coordinates of each repair made.
2. An invoice for payment will be provided when the projected has been completed. Payment in full is due **30 days** from the date of invoice. Late payments may be subject to a $30 re-billing fee.

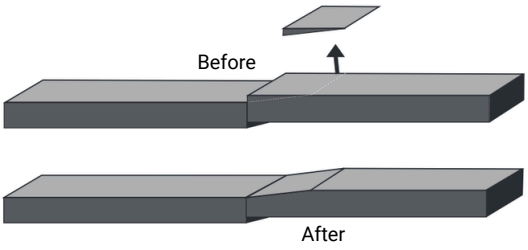
Safety and Insurance

1. Safe Step LLC employees who work directly in slab displacement repair undergo a rigorous training process with emphasis on safe work practices, OSHA-approved personal protection equipment, and quality workmanship. It is not uncommon for our clients to receive unsolicited compliments on our safety practices and the quality of the work performed.
2. Safe Step LLC is fully licensed and insured. Proof of auto, liability, and workers compensation insurance are available upon request.

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Our Result



Before

After

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Proposal Acceptance

Financial Parameters

1. Financial Parameters
    1. The total cost of the engineering evaluation, ADA compliant saw-cutting repairs, and reporting will not exceed **$80,000.00.**
    2. Safe Step LLC will accept full responsibility for any project cost overage, provided that the scope of the project is not altered once the project begins. Any requested change in scope will be fully discussed and approved by the City of Crest Hill prior to the start of the work on the revised area.

If this proposal is acceptable, please complete and sign below. We will contact you upon receiving this form to schedule your project.

Cost: $80,000.00 **Proposal #: 202556**

Due to the ongoing supply chain issues and labor availability, the pricing in this proposal is only valid until **May 31, 2026**.

Billing Contact Name:

Billing Email Address:

PO Number: (Optional)

Does this project require prevailing wage?: Yes

Approved by:

Date:

Signed: SIGNATURE
Raymond Soliman

Title: Mayor

Client Notes:

Use this form to provide us with any other information we may need to know.

For a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the above signed hereby agrees to defend, indemnify, and hold contractor harmless with respect to any and all liability whatsoever arising from contractor's activities in attempting to repair concrete sidewalk and other slabs owned by the above signed or within the above signed's dominion and control, and to defend, indemnify, and hold harmless contractor with respect thereto.

Philip Sitton • Project Manager • 331.444.4822• Philip@NoTrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **City of Crest Hill** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

SAFE STEP LLC
Safe Sidewalk Solutions

2025 Sidewalk Program Summary

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com

Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

Objectives & Results

Your Objectives

1. Utilize saw-cutting to achieve an increase in the number of panels repaired
   - **Result:** In 2025, the City repaired an extra **709** unsafe sidewalk panels using saw-cutting.
   - Including all projects from 2023-2025, City of Crest Hill repaired an extra **2,130** unsafe sidewalk panels.
2. Develop a strategic and proactive program to identify sidewalk defects until budget is reached
   - **Result:** Safe Step LLC consulted with Crest Hill to establish a 25 point criteria for defect identification and classification and confirmed the sidewalk areas/locations to be evaluated.
   - Crest Hill provided **4** wards to evaluate; all **10.87** total sidewalk miles were able to be evaluated for saw-cutting and R&R defects prior to the budget being reached.
3. Obtain accurate documentation for decision-making and record-keeping
   - **Result:** Safe Step LLC provided defect data through their exclusive online portal **"Sidewalk Central."**
   - City of Crest Hill maintains full control to review and choose preferred repair types for each defect evaluated in the project area.
   - The data included the nearest defect address, defect measurements and photos, a map view of all defects, and other relevant notes; Completed saw-cutting repairs also include a repair photo for quality control and timestamp for record-keeping. Additionally, GIS shape files with customized attributes are available for import to digitally document and monitor sidewalk conditions, repair types and life cycles.
4. Decrease staff time and costs for sidewalk evaluations, documentation, and project management
   - **Result:** City of Crest Hill saved an estimated **169** engineering and management hours utilizing Safe Step LLC for the sidewalk consultation and reporting of 33,800 data points collected during the sidewalk evaluation.

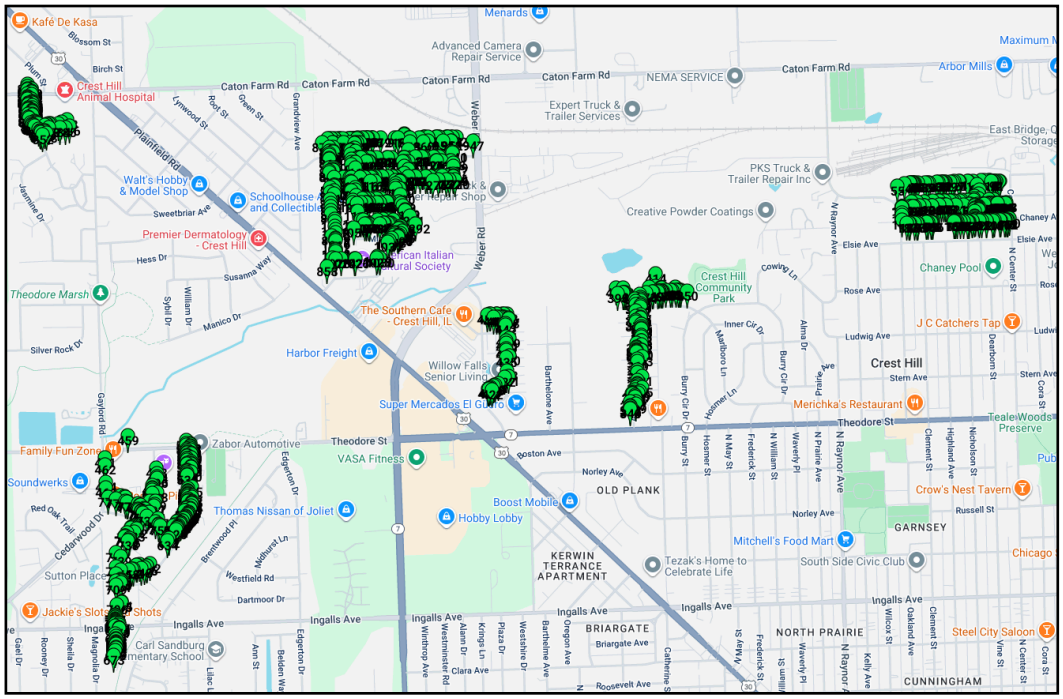
Other Feedback:

- Another year of a sidewalk cutting program went smoothly. Brought noncompliant sidewalk back into compliance and at a small cost to the city and taxpayers.
- Work performed in the field had a quality look to it.
- During the 2026 season, all sidewalks have been reviewed during a 4-year period. Additional survey will continue in the future.

Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Saw-Cutting Repair Locations



The green markers on the map to the left indicate the locations of sidewalk defects repaired in 2025.

Due to the limitations of GPS mobile app technology, the locations shown above should be relied upon as approximate to their actual locations. Map Data: Google

2023-2025 Sidewalk Project Information

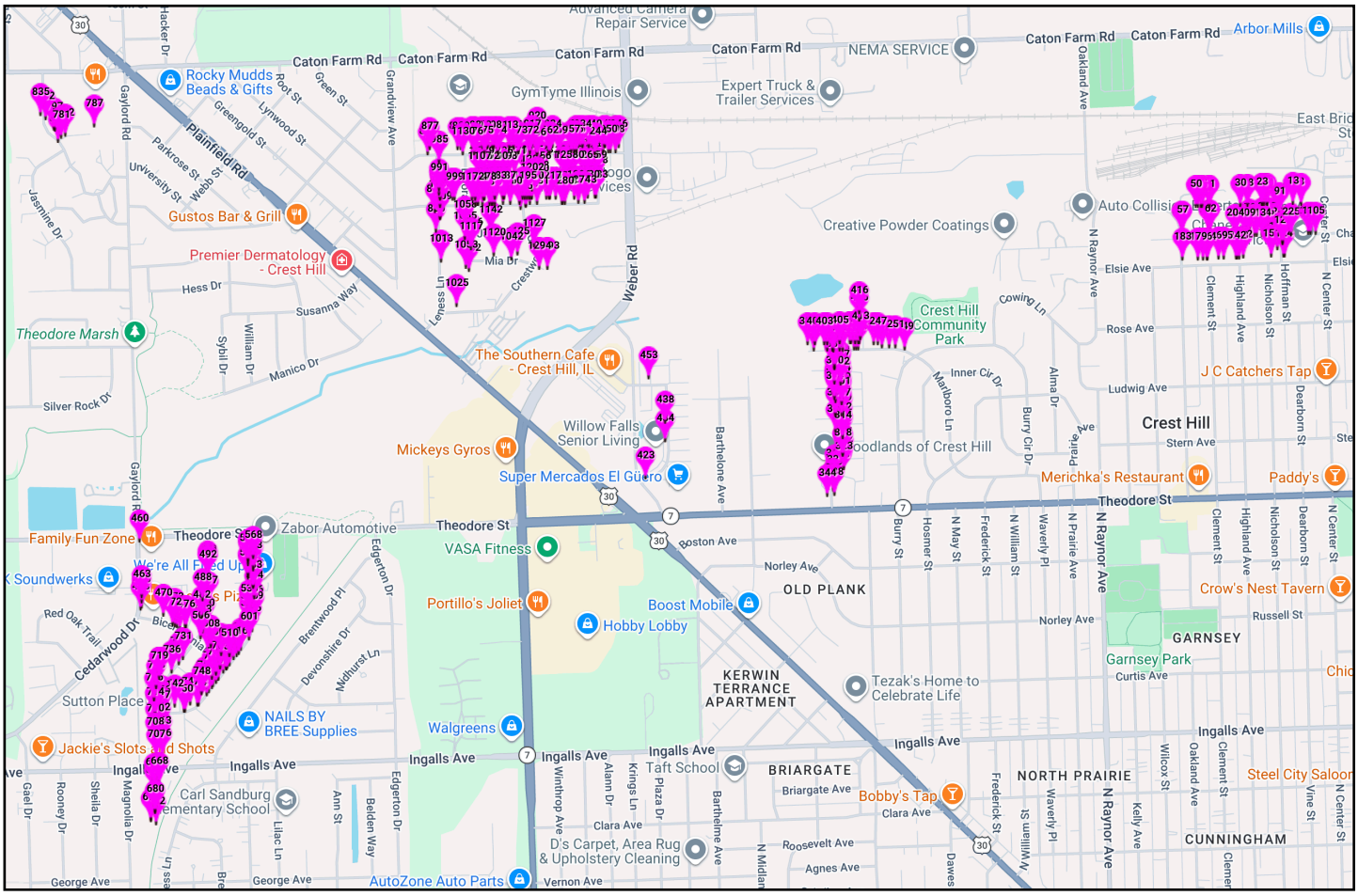
Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2023	1/2" - 2"	4.99	376	$33,078	7.10	$4,659	11,061	70	306	$16.00
2024	1/2" - 2"	4.55	1299	$96,161	12.70	$7,572	36,202	216	1,083	$16.00
2025	1/2" - 2"	4.93	874	$65,976	10.87	$6,070	21,877	165	709	$16.00
2023-2025		**4.8**	**2,549**	**$195,215**	**30.67**	**$6,365**	**69,140**	**451**	**2,098**	

*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Replacement Locations



Due to the limitations of GPS mobile app technology, the locations shown above should be relied upon as approximate to their actual locations.
Map Data: Google

2023-2025 Sidewalk R&R Information

Project Year	5 Inch SqFt	5 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2023	4,909.51	$51,550	1,633.2	$19,598	$71,148	$10,020.88
2024	11,162.3	$178,597	8,643.5	$155,583	$334,180	$26,313.37
2025	9,498.34	$151,973	4,554.47	$81,980	$233,954	$21,522.90
2023-2025	**25,570.15**	**$382,120**	**14,831.17**	**$257,162**	**$639,282**	**$57,857.15**

***Note: This work included in various city contracts like MFT Flatwork and yearly roadway rehabilitation program.**

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Ward 1 Saw-Cutting Repair Locations

The green markers on the map to the left indicate the locations of sidewalk defects repaired in 2025.

Ward 1 2024-25 Sidewalk Project Information

Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2024	1/2" - 2"	4.2	536	$33,619	5.08	$6,618	12,931	87	449	$16.00
2025	1/2" - 2"	4.8	183	$14,100	1.56	$9,039	4,434	36	147	$16.00
2024-2025		**4.5**	**719**	**$47,719**	**6.64**	**$7,187**	**17,365**	**123**	**596**	

*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

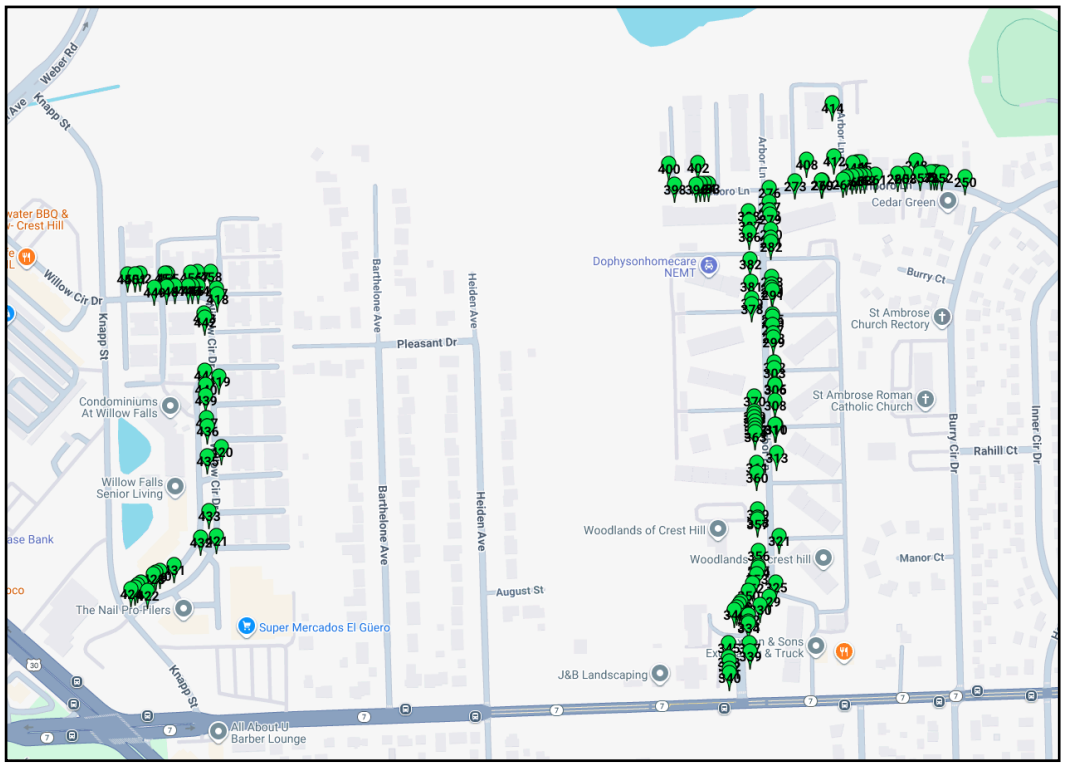
Ward 1 Sidewalk R&R Information

Project Year	4 Inch SqFt	4 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2025	1,618.47	$25,896	393.7	$7,087	$32,982	$21,142.38
2025	**1,618.47**	**$25,896**	**393.70**	**$7,087**	**$32,982**	**$21,142.38**

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Ward 2 Saw-Cutting Repair Locations



The green markers on the map to the left indicate the locations of sidewalk defects repaired in 2025.

Ward 2 2023-25 Sidewalk Project Information

Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2023	1/2" - 2"	4.99	376	$33,078	7.60	$4,352	11,061	70	306	$16.00
2024	1/2" - 2"	4.2	22	$1,934	Individual Locations requested	N/A	605	4	18	$16.00
2025	1/2" - 2"	5.03	138	$10,234	1.70	$6,020	3,701	24	114	$16.00
2023-2025		**4.7**	**536**	**$45,246**	**9.30**	**$4,865**	**15,367**	**99**	**437**	

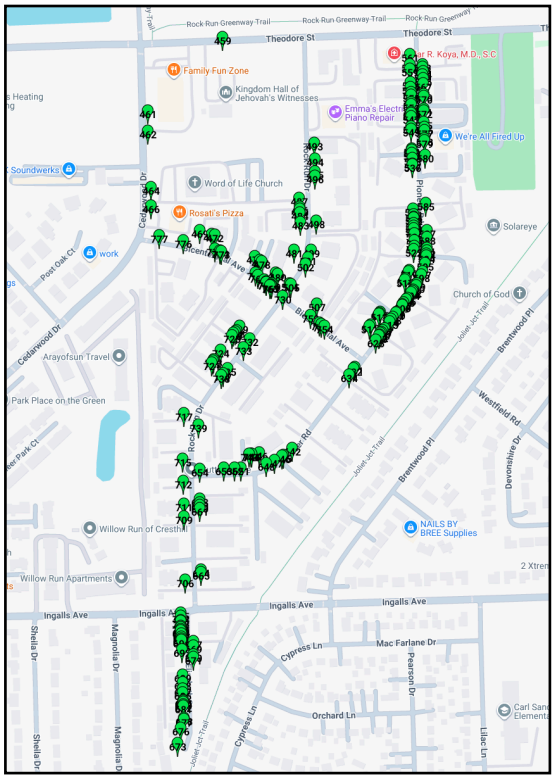
*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

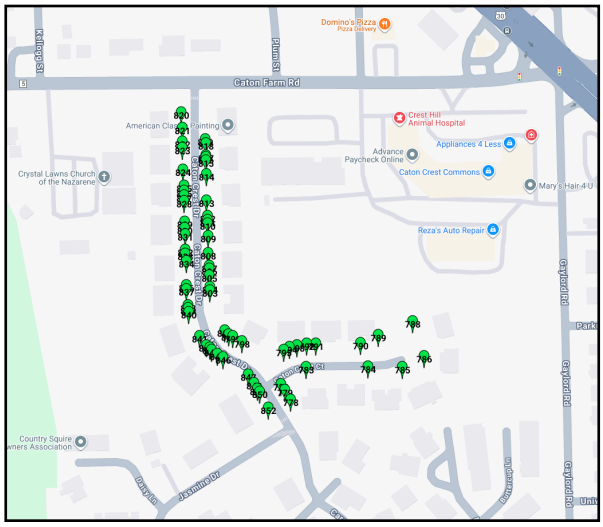
Ward 2 Sidewalk R&R Information

Project Year	4 Inch SqFt	4 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2025	1,618.47	$25,896	537.97	$9,683	$35,579	$20,928.81
2025	**1,618.47**	**$25,896**	**537.97**	**$9,683**	**$35,579**	**$20,928.81**

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

Ward 3 Saw-Cutting Repair Locations





The green markers on the map to the left and above indicate the locations of sidewalk defects repaired in 2025.

Ward 3 2024-25 Sidewalk Project Information

Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2024	1/2" - 2"	5	625	$51,132	6.12	$8,355	19,314	103	522	$16.00
2025	1/2" - 2"	4.9	277	$20,777	3.01	$6,903	6,845	53	224	$16.00
2024-2025		**4.9**	**902**	**$71,909**	**9.13**	**$7,876**	**26,158**	**156**	**746**	

*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

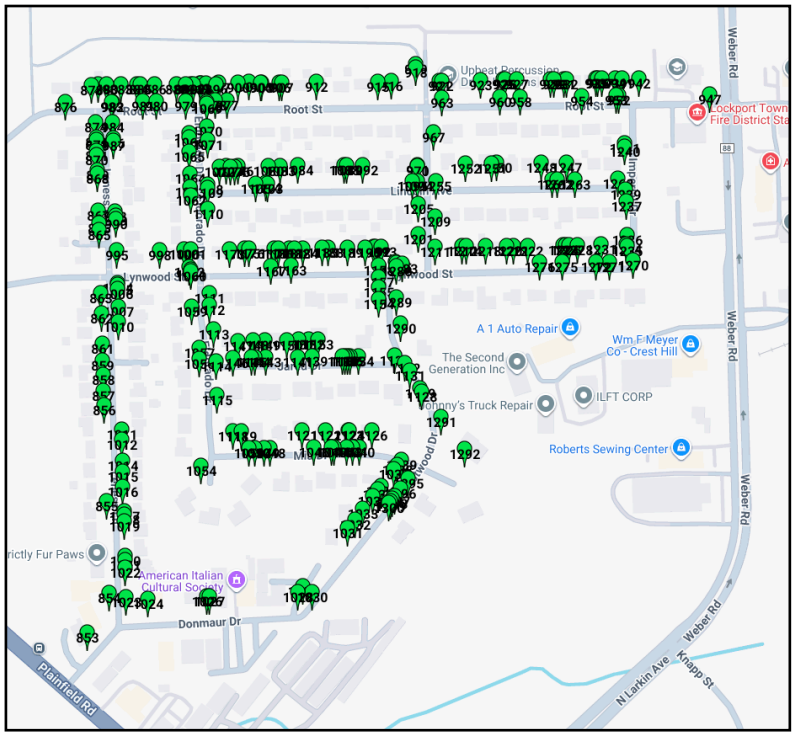
Ward 3 Sidewalk R&R Information

Project Year	4 Inch SqFt	4 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2025	2,337.54	$37,401	2,190.73	$39,433	$76,834	$25,526.17
2025	**2,337.54**	**$37,401**	**2,190.73**	**$39,433**	**$76,834**	**$25,526.17**

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Ward 4 Saw-Cutting Repair Locations



The green markers on the map to the left indicate the locations of sidewalk defects repaired in 2025.

Ward 4 2024-25 Sidewalk Project Information

Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2024	1/2" - 2"	5	118	$9,964	1.27	$7,845	3,353	22	96	$16.00
2025	1/2" - 2"	5.0	276	$20,865	4.68	$4,458	6,898	52	224	$16.00
2024-2025		**5.0**	**394**	**$30,828**	**5.95**	**$5,181**	**10,250**	**74**	**320**	

*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

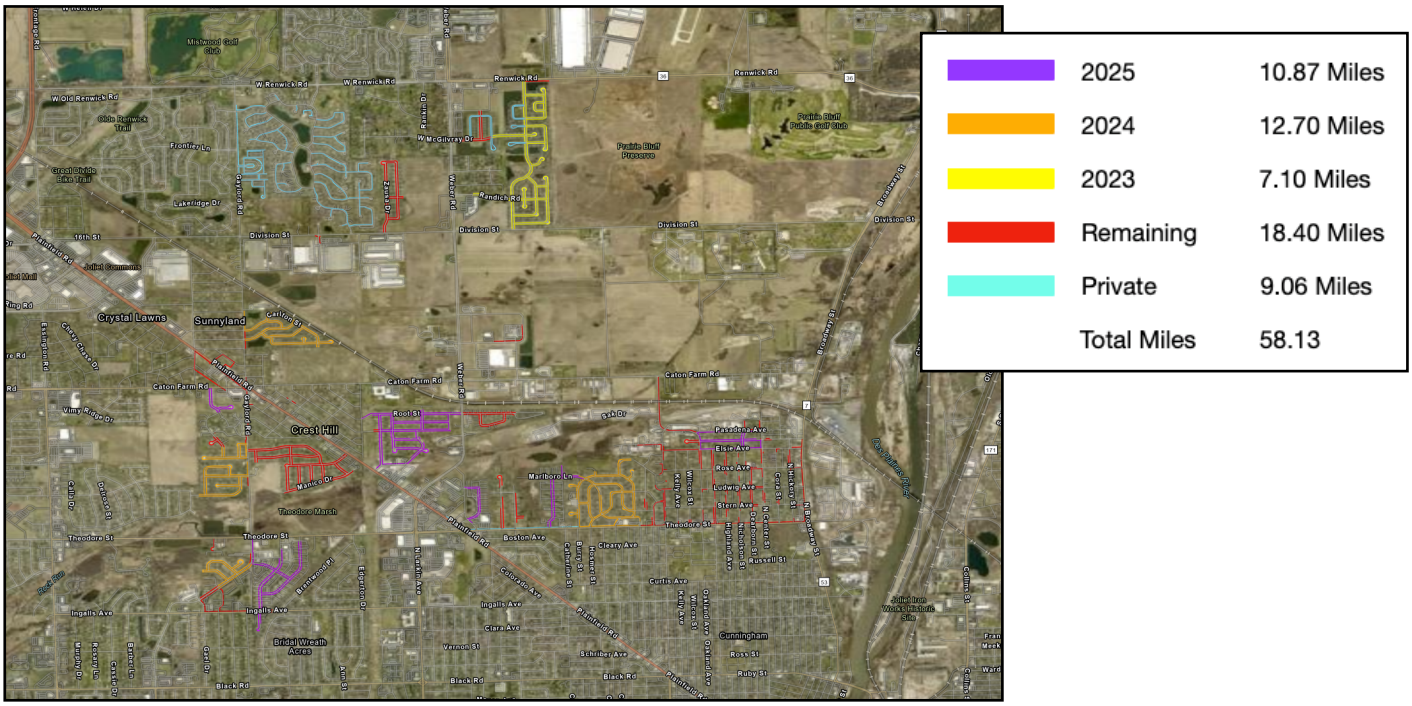
Ward 4 Sidewalk R&R Information

Project Year	4 Inch SqFt	4 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2025	3,228.23	$51,652	1,432.07	$25,777	$77,429	$16,544.65
2025	**3,228.23**	**$51,652**	**1,432.07**	**$25,777**	**$77,429**	**$16,544.65**

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com
Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

SAFE STEP LLC
Safe Sidewalk Solutions
A Precision Concrete Cutting Affiliate

Sidewalk Repair Program Progress



Map Data: Google

The map above shows the sidewalk areas that have been completed from 2023 onward.

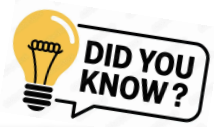
Red highlighting indicates areas not yet evaluated or repaired. Various colored highlighting indicates the sidewalks that have been evaluated and repaired.

Estimated Sidewalk Infrastructure Value

Estimated Sidewalk Miles	Avg Width	Estimated Sq. Ft Cost	Total Value of Sidewalk
49.07	4.8	$16.00	$19,898,081

Life Cycle Progress

Budget	Avg Saw-Cut / Mile	Sidewalk Miles To Be Repaired	Years Remaining
$66,000	**$6,291.00**	**18.4**	**2**
$80,000	**$6,291.00**	**18.4**	**1**
$100,000	**$6,291.00**	**18.4**	**1**



✓ ALL OF OUR SIDEWALK INSPECTORS AND TECHNICIANS RECEIVE RESIDENT INTERACTION TRAINING.

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com

Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

Additional Benefits

Crest Hill's engineering time for the sidewalk program can be broken into three major categories:

1. **Evaluation time**: Mapping and verifying sidewalk areas, defining and confirming a 25 point defect evaluation criteria, mobilizing, assessing each sidewalk panel, accurately capturing 26 key data points, photographing and time-stamping each defect, and physically marking sidewalk panels as appropriate.

2. **Data validation time**: Processing and validating data for accuracy, preparing reports for project execution, archiving defect data for record-keeping, and preparing this yearly summary for review and future decision-making.

3. **Project management time**: Verifying contractor's work, communication with contractor, quality assurance checks, interacting with residents, and more. Safe Step LLC's exclusive online portal allows city personnel to maintain control of the project with an easy method to review defects and photos, select preferred repair types, observe project completion, and ensure quality with completed repair photos, minimizing visits to the sidewalks.

Sample Repair Photo: Defect 310 was repaired on 05/05/2025 at 1710 Arbor Ln at 5:39 PM

Completed repair photos and timestamps help ensure repair quality

Public Support for Safe, Walkable Sidewalks

1. **85.9%** of adults think it important to find a walkable community with safe sidewalks when looking for a new place to live.
2. **87%** of Americans feel that it is important for local governments to achieve ADA compliance and for sidewalks to be accessible for those with disabilities.
3. **84.7%** of adults believe it is important to use local tax dollars toward sidewalks.

Results based on a nationwide survey conducted in April 2019 by Praecones Analytics

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com

Information contained in this summary is proprietary and confidential, and is to be used solely by City of Crest Hill personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

Defect Identification Criteria

A successful sidewalk repair program requires a well-thought out process to determine which defects are suitable for saw-cutting and which would require alternative repair methods. This list will establish the general parameters for the size, condition, and type of sidewalk defects to be identified and recorded.

Condition	Record for Saw-Cutting	Record for Replacement
Panel Offset: Min (1/8s) **4** Max (1/8s) **16**	**Y**	If greater **Y**
Sharp edge: Height (1/8s) **3**	**Y**	**N/A**
Prior Grind/Saw-Cut Repairs[1]:	**Y***	
Cutting to sunken panel:	**Lift**	**Y**
Waterpooling:	**Lift**	**Y**
Caused by tree:	**CR**	**Y**
Negative cross-slope:	**Y,CR - Severe**	**Y**
Positive cross-slope:	**Y,CR - Severe**	**Y**
Contains structural crack[2]: Qty no more than **1** Gap no more than **1/2”**	**Y**	**Y**
Displacement is a crack[2]: Perpendicular **N** Parallel **N**	**N**	**Y**
Panel is spalled[2]: Surface less than **50%** Depth no more than **1”**	**Y**	**Y**
Sidewalk joint is decayed[2]: Width no more than **1”**	**Y**	**Y**
Curbing:	**CR**	**CR**
On bridge structure:	**N**	**N**
Parallel joints: Min. Height **4** Max Height **16**	**Y**	**Y**
Ramps: At Landing Max Ht **ADA** At street Max Ht **ADA**	**Y**	**Y**
Top of flowline:	**N**	**Y**
Adjacent to asphalt:	**CR**	**Y**
Adjacent to pavers:	**CR**	**Y**

Marking/Other

Mark Saw-Cutting	**Numbered**
DWP - Plastic	**$12/sq ft to install**
Mark R&R	**Y/N**
5” R&R Sq. Ft. Cost	**$16**
6” R&R Sq. Ft. Cost	**$18**

Use Lifting for sunken & waterpooling panels	**Y**
Mark Lifting	**N**
Lifting Sq. Ft. Price	**TBD**

Scatter Sites	
Apply criteria to scatter sites?	**N/A**
Survey only marked?	
Survey entire address?	
Survey entire block-face?	

Crest Hill Notes:

*Prior Repairs-If presenting exceeds 4
*Evaluate culverts as traditional sidewalk, not bridges.
*Client Review any long stretches of depressed curb along sidewalk/

[1]As measured at presenting face; recorded values will be for proper 12:1 repair

[2]Panels failing this criteria will be recorded for replacement regardless of offset

Phil Sitton • Project Manager • 331.444.4822 • phil@NoTrippin.com • www.NoTrippin.com
© 2023 Safe Step LLC. Copying, unauthorized disclosure, reuse in any form is prohibited.

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Resolution approving a professional service agreement for design services for the Broadway Water Main Crossing Additional Services- by and between the City of Crest Hill, Will County, Illinois and Strand & Associates Inc. for a cost of $29,800.00.

Summary: Engineering is presenting a proposal for consideration by council to approve an agreement for design services by Strand & Associates, Inc. to prepare design plans and permits for the Installation of two new water services stubs that will used in the future to supply water to the east side of Broadway between Theodore St. and Rose Ave.

Two locations being proposed will be 300 ft north of Theodore St. and at Rose Ave. These two new crossing will supplement an existing crossing in place located between Stern Ave. and Ludwig Ave.

Attached is an agreement from Strand & Associates, Inc. to provide professional design services. To prepare and plan along with pay items and quantities that staff can used to go out and solicited bids. Their work will also include the preparation and coordination with IDOT to receive a permit to complete this work across Broadway St.

The project schedule is to have the plan and permit completed by the end of the year with construction anticipated in 2027, if funds are available.

Recommended Council Action: Resolution approving a professional service agreement for design services for the Broadway Water Main Crossing Additional Services- by and between the City of Crest Hill, Will County, Illinois and Strand & Associates Inc. for a cost of $29,800.00.

Financial Impact:

Funding Source: Water Capital Projects Fund

Budgeted Amount: $30,000.00 (FY 2027)

Cost: $29,800

Attachments:

Resolution-Broadway Services-Strand

Exhibit A-Strand Proposal Broadway Water Services

Location Exhibit

RESOLUTION NO. _____

A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR DESIGN SERVICES FOR THE BROADWAY WATER MAIN CROSSING ADDITIONAL SERVICES IMPROVEMENT- BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND STRAND & ASSOCIATES, INC. FOR A COST OF $29,800.00.

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Strand & Associates, Inc. (the "COMPANY"), is an entity that is in the business of providing design engineering services, including Preparation of Final Plans and permits, and all collateral work (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Broadway St. water main crossing additional services Improvement- (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statuary authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of $29,800.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance.

Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict herby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 6TH DAY APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderperson Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A

STRAND ASSOCIATES®
Excellence in Engineering℠

Exhibit A

Strand Associates, Inc.
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

March 17, 2026

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Attention: Honorable Raymond R. Soliman, Mayor
Ronald Wiedeman, Director of Engineering

Re: Agreement for Design Services
Illinois Route 53 Water Main Crossing Additional Services

This is an Agreement between the City of Crest Hill, Illinois, hereinafter referred to as OWNER, and Strand Associates, Inc.®, hereinafter referred to as ENGINEER, to provide Design Services (Services) for the Illinois Route 53 Water Main Crossing Additional Services project. This Agreement shall be in accordance with the following elements.

Project Understanding

This project involves open-cut installation of two new eight-inch water mains crossing Illinois Route 53 (Broadway Street): One crossing at Rose Avenue and one crossing approximately 300 feet north of the centerline of Theodore Street. The design includes connection of new water mains to the existing water main, new valves, and new fire hydrants to distribute water to the east side of Illinois Route 53. The project includes permit application submittals to the Illinois Environmental Protection Agency (IEPA) and Illinois Department of Transportation (IDOT).

Scope of Services

ENGINEER will provide the following Services to OWNER.

1. Attend a kickoff meeting to gather existing data from OWNER including utility maps, plat maps, and available drawings of the project corridors.

2. Provide OWNER with monthly updates of project schedule, engineering budget, prior month progress of services, and following month anticipated services.

3. Utilize existing topographic surveys performed by ENGINEER on the west and east side of Illinois Route 53 for the two new water main crossings. Easements for construction on the east side of Illinois Route 53 will be provided by others.

4. Conduct topographic survey for the east side of Illinois Route 53 from Theodore Street to Rose Avenue. Property boundaries will be established based on OWNER's mapping and location of property corners found in the field. Include visible surface features and pipe size and invert information as obtainable from accessible manholes and structures. Topographic survey will be for the purpose of engineering drawing development and not for legal land survey or platting.

    a. North of Theodore Crossing: On Illinois Route 53, the survey limits are the east half of Illinois Route 53 from the centerline of the road to 30 feet past the east right-of-way (ROW). Survey will extend from 60 feet north of the Theodore Street centerline to 200 feet south of the south Ludwig Avenue ROW.

b. Rose Avenue Crossing: On Illinois Route 53, the survey limits are the east half of Illinois Route 53 from the centerline of the road to 30 feet past the east ROW. Survey will extend from 200 feet north of the north Ludwig Avenue ROW to 100 feet north of the north Rose Avenue ROW.

5. Communicate with J.U.L.I.E. for utility locates and mapping within the project corridor.

6. Review the OWNER-provided geotechnical engineering report previously prepared for the water main at Illinois Route 53.

7. Prepare and provide 60 percent drawings to OWNER for review and comment. Drawings will indicate water main routing and connections to existing mains and will include Title, General Notes, Existing Conditions, Utility Plan and Profile, and Details. IDOT traffic control standard details will be included in the drawings.

8. Prepare 90 percent drawings and a Class 3 opinion of probable construction cost (OPCC) and provide to OWNER for review and comment.

9. Meet with OWNER to discuss 90 percent drawings and OPCC and incorporate comments, as applicable, into the documents.

10. Prepare an IEPA application for construction for execution by OWNER and submittal to the IEPA.

11. Prepare an IDOT application for Utility Permit for execution by OWNER and submittal to IDOT.

12. Prepare final drawings and a Class 3 OPCC, as appropriate, based on IEPA and IDOT comments.

13. Provide one electronic set of portable document format drawings for OWNER's use to combine this project with OWNER's Water Main Rehabilitation Project through a construction change order.

Service Elements Not Included

The following services are not included in this Agreement. If such services are required, they will be provided through an amendment to this Agreement or through a separate agreement with OWNER.

1. Additional Site Visits and/or Meetings: Additional OWNER-required site visits or meetings.

2. Archaeological or Botanical Investigations: ENGINEER will assist OWNER in engaging the services of an archaeologist or botanist, if required, to perform the field investigations necessary for agency review.

3. Bidding Alternatives and Bid Phasing: Any services involved in providing bidding alternatives or bidding phases.

4. Bidding- and Construction-Related Services: Any services involved in performing bidding- and construction-related services.

5. Geotechnical Engineering: Geotechnical engineering information will be required and provided through OWNER and OWNER's geotechnical consultant.

6. Land and Easement Surveys/Procurement: Any services of this type including, but not limited to, a record search, field work, preparation of legal descriptions, or assistance to OWNER for securing land rights necessary for the project.

7. Preparation for and/or Appearance in Litigation on Behalf of OWNER: Any services related to litigation.

8. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed.

9. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring.

10. Specifications: Final design services including specifications.

Compensation

OWNER shall compensate ENGINEER for Services under this Agreement on an hourly rate basis plus expenses an estimated fee of $29,800.

Expenses incurred such as those for travel, meals, printing, postage, copies, computer, electronic communication, and long distance telephone calls will be billed at actual cost plus ten percent.

Only sales taxes or other taxes on Services that are in effect at the time this Agreement is executed are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Agreement, this Agreement will be adjusted to reflect the net change.

The estimated fee for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the estimated fee that reflects any wage scale adjustments made.

The estimated fee will not be exceeded without prior notice to and agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on ENGINEER's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Schedule

Services will begin upon execution of this Agreement, which is anticipated the week of April 20, 2026. Services are scheduled for completion on November 30, 2026.

Standard of Care

The Standard of Care for all Services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's Services.

OWNER's Responsibilities

1. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, and any other data relative to the scope of this project.

2. Furnish to ENGINEER, as required by ENGINEER for performance of Services as part of this Agreement, data prepared by or services of others obtained or prepared by OWNER relative to

the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, all of which ENGINEER may rely upon in performing Services under this Agreement.

3. Provide access to and make all provisions for ENGINEER to enter upon public and private lands as required for ENGINEER to perform Services under this Agreement.

4. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by ENGINEER and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the performance of ENGINEER.

5. Provide all legal services as may be required for the development of this project.

6. Retain the services of a soils consultant to provide any necessary geotechnical evaluation and recommendations.

7. Pay all permit and plan review fees payable to regulatory agencies.

Opinion of Probable Cost

Any opinions of probable cost prepared by ENGINEER are supplied for general guidance of OWNER only. ENGINEER has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to OWNER. If OWNER requires more than general guidance, then OWNER agrees to obtain an independent cost estimate by others. Opinions of probable cost will be prepared in accordance with the Association for the Advancement of Cost Engineering Cost Estimate Classification System to the Class stated in the Scope of Services.

Changes

1. OWNER may make changes within the general scope of this Agreement in the Services to be performed. If such changes cause an increase or decrease in ENGINEER's cost or time required for performance of any Services under this Agreement, an equitable adjustment will be made and this Agreement will be modified in writing accordingly.

2. No services for which additional compensation will be charged by ENGINEER will be furnished without the written authorization of OWNER. The fee established herein will not be exceeded without agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**.

3. If there is a modification of Agency requirements relating to the Services to be performed under this Agreement subsequent to the date of execution of this Agreement, the increased or decreased cost of performance of the Services provided for in this Agreement will be reflected in an appropriate modification of this Agreement.

Extension of Services

This Agreement may be extended for additional Services upon OWNER's authorization. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

Payment

OWNER shall make monthly payments to ENGINEER for Services performed in the preceding month based upon monthly invoices. Nonpayment 30 days after the date of receipt of invoice may, at ENGINEER's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at ENGINEER's option, result in suspension of Services upon five calendar days' notice to OWNER. ENGINEER will have no liability to OWNER, and OWNER agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by OWNER. Upon receipt of payment in full of all outstanding sums due from OWNER, or curing of such other breach which caused ENGINEER to suspend Services, ENGINEER will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

Failure to make payments to ENGINEER is cause for termination upon two-week notice to OWNER.

Termination

This Agreement may be terminated with cause in whole or in part in writing by either party subject to a two-week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. ENGINEER will be paid for all completed or obligated Services up to the date of termination.

Data Provided by Others

ENGINEER is not responsible for the quality or accuracy of data nor for the methods used in the acquisition or development of any such data where such data is provided by or through OWNER, contractor, or others to ENGINEER and where ENGINEER's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

Third-Party Beneficiaries

Nothing contained in this Agreement creates a contractual relationship with or a cause of action in favor of a third party against either OWNER or ENGINEER. ENGINEER's Services under this Agreement are being performed solely for OWNER's benefit, and no other party or entity shall have any claim against ENGINEER because of this Agreement or the performance or nonperformance of Services hereunder. OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this project to carry out the intent of this provision.

Dispute Resolution

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between OWNER and ENGINEER arising out of or relating to this Agreement or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Illinois.

Remedies

Neither ENGINEER nor OWNER shall be liable to the other for special, indirect, punitive, or consequential damages for claims, disputes, or other matters in question arising out of this or relating to this Agreement. This mutual waiver is applicable, without limitation, due to either party's termination of this Agreement.

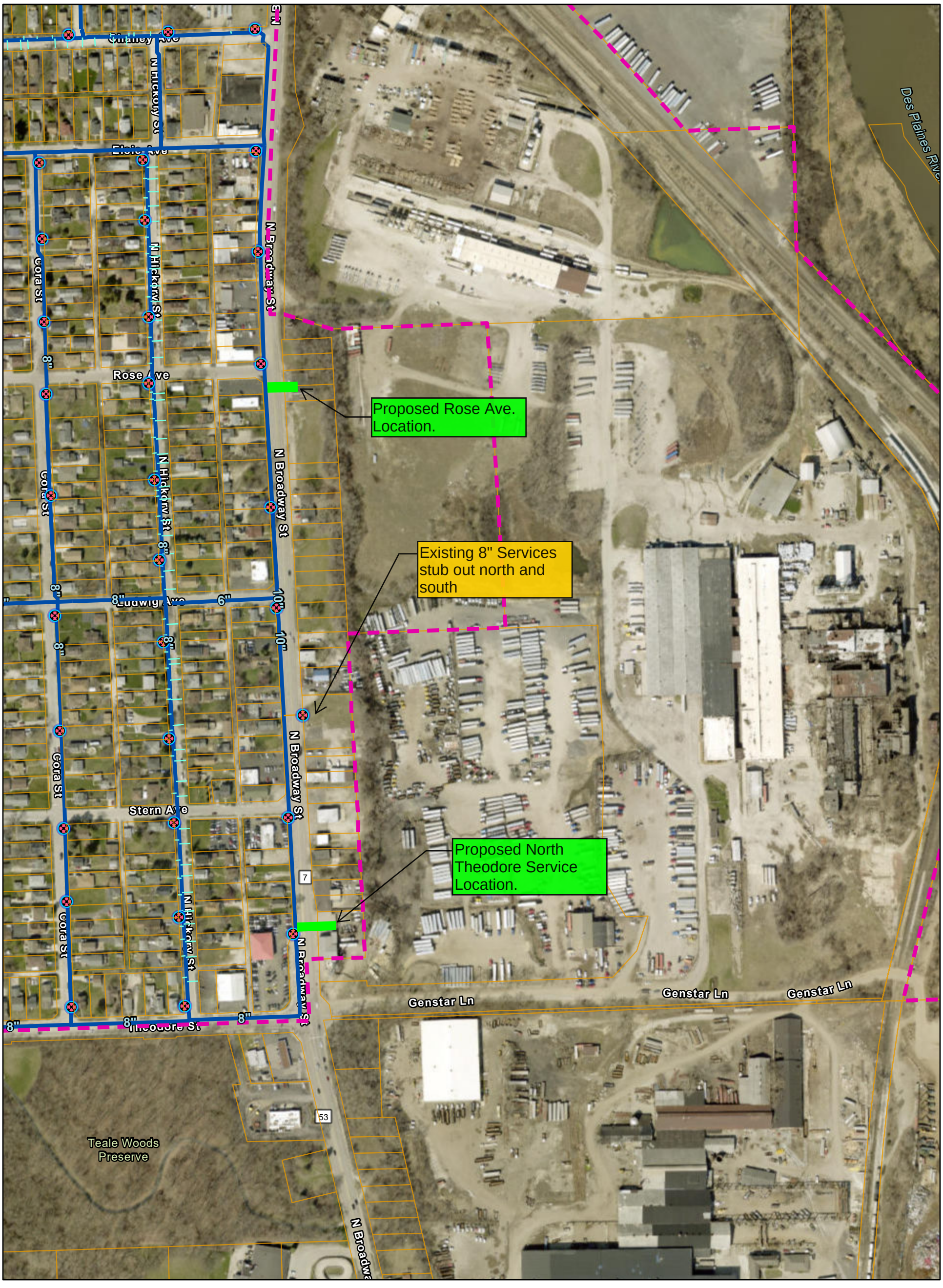
Terms and Conditions

The terms and conditions of this Agreement will apply to the Services defined in the **Scope of Services** and represent the entire Agreement and supersede any prior proposals, Requests for Qualifications, or Agreements. OWNER-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement.

ENGINEER:	OWNER:
STRAND ASSOCIATES, INC.®	CITY OF CREST HILL, ILLINOIS
Joseph M. Bunker 3/17/26	
Joseph M. Bunker Date	Raymond R. Soliman Date
Corporate Secretary	Mayor

City Of Crest Hill



3/17/2026, 8:58:55 AM

City Limits

Parcels

Water Hydrants

Water Laterals

Hydrant

Service

Water Mains

1:4,514

0 0.04 0.07 0.14 mi

0 0.05 0.1 0.2 km

Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community
County of Will, Vantor

City Council Meeting Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Daniel Ritter, Community Development Director
Department:	Community Development
Agenda Item:	A Resolution Approving a Three-Year (2026-2028) Contract for Code Abatement and Vegetation Control Services by and Between the City of Crest Hill, Will County, Illinois, and Precision Property Pros Inc

Summary: The City has various ordinances related to property maintenance requirements. These ordinances occasionally require the City to act quickly to abate issues on private property. The most common is overgrown grass and weeds in violation of the City Code Sec. 7.08.030 C. However, other occasional issues come up, like tree trimming, weed prevention, garbage/debris removal, plowing, and more. After an initial violation notice and timeframe, the city can utilize a contractor to abate certain property violations. These costs are charged to the owner, and a property lien is obtained if not paid within a certain timeframe, per state statute. To ensure the city is utilizing a contractor that meets the city's documentation requirements, is responsive, professional, and has reasonable pricing, we utilize a public RFP process to select the most qualified vendor.

A public RFP was posted and noticed on 1/13/2026 and closed on 2/10/2026. The RFP was sent to known area landscaping companies via mail, posted in the newspaper, and was available on the City's website. A total of two on-time and complete submittals were received by Precision Property Pros and EC Mowing. Additionally, a partial and late submittal was received the next day by the city's current contractor, Rapid Landscaping.

Staff reviewed all three submittals and graded based on the established Evaluation Criteria. Precision Property Pros was rated highest overall by all graders and is the staff recommendation. They appear well-equipped to assist the Community Development department with all possible issues and concerns, including providing access to a work order tracking system. They are highly professional and will represent the City well. They are a licensed business located in Crest Hill at 520 Pasadena Avenue. Selecting a Crest Hill business meets the City's Purchasing Policy preference of utilizing qualified local businesses where possible.

Funding/Financial Impact: Code abatement services and grass cutting are budgeted annually. Most costs are eventually paid back via fines or liens.

Recommended Council Action: Approve a Resolution Approving a Three-Year (2026-2028) Contract for Code Abatement and Vegetation Control Services by and Between the City of Crest Hill, Will County, Illinois, and Precision Property Pros Inc

RESOLUTION NO. _____

A RESOLUTION APPROVING A THREE-YEAR (2026-2028) CONTRACT FOR CODE ABATEMENT AND VEGETATION CONTROL SERVICES BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, AND PRECISION PROPERTY PROS INC

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Precision Property Pros Inc. (the "COMPANY") is an entity that is in the business of providing vegetation cutting, trash cleanup, and other code abatement services for three years (2026 - 2028) (the "Services");

WHEREAS, the city placed a public posting for an RFP in the newspaper and on the city website, and received a total of two complete and on-time submittals, and the Company was selected as the highest rated submittal; and

WHEREAS, the Company is a business located within the City of Crest Hill and fulfills the Purchasing Policy preference to utilize local businesses and labor; and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready and willing to perform the Services for the City; and

WHEREAS, the Company has submitted a proposed contract agreement (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council have reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interests of the City and its citizens to authorize the Contract with Precision Property Pros Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all the recitals contained in the preamble to this Resolution are true, correct, and complete and are hereby incorporated by reference hereto and made a part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amounts as listed within the agreement are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions, or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and approval, as provided by law.

[*Intentionally Blank*]

PASSED THIS 6TH DAY OF APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

_____
Christine Vershay-Hall, City Clerk

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A (Precision Property Pros Inc. Contract Proposal)

Precision Property Pros Inc.
520 Pasadena Avenue
Crest Hill, IL
(815) 321-1800
info@precisionpropertypros.com

RFP - Vegetation Cutting & Code Abatement Services
Attn: Daniel Ritter, Community & Economic Development Director
City of Crest Hill
20600 City Center Blvd.
Crest, IL 60403
buildingdepartment@cityofcresthill.com

Statement of Qualifications

Precision Property Pros is a full-service landscaping and property maintenance contractor established in 2016, providing comprehensive commercial and residential services throughout the region. We specialize in reliable, high-volume property maintenance and municipal support services, with a strong focus on safety, compliance, and timely execution.

Our core services directly aligned with municipal mowing and code abatement include:

- Routine and large-scale mowing
- Weed control and overgrowth removal
- Lot clearing and vegetation management
- Spring and fall clean-ups
- Debris and illegal dumping removal
- Shrub and tree trimming
- Fertilization and turf health programs
- Drainage and erosion concerns
- Bulk material hauling and disposal
- Demolition and site clearing
- Snow removal and ice management for commercial and residential properties

In addition to maintenance and abatement, our company also performs concrete installation, hards construction, landscape installation and renovation, and swimming pool construction. This broad scope allows us to address properties with complex site conditions and long-term improvement needs beyond basic mowing.

Precision Property Pros maintains professional crews, commercial grade equipment, and experienced field supervision to ensure properties are kept in compliance with local ordinances, safety standards, and appearance requirements. We are accustomed to working with municipalities, property managers, and code enforcement departments to respond quickly to violations, emergency conditions, and seasonal demands.

Our commitment is to provide dependable and well-documented services that protect community appearance, public safety, and property values. We take pride in being a single-source contractor capable of handling routine maintenance as well as large-scale abatement and cleanup operations with professionalism and accountability. .

A few of our commercial accounts that we provide full lawn maintenance include Joliet Forensic Science Center, LW Vipers Baseball Academy, Toyota, Stonegate Association, Volflex Inc, and Pactiv. In addition to our 18 commercial accounts, we have 25 local residential customers.

Client References

Todd Arthur LW Vipers LLC 815/598-5150 lwvipersoffice@gmail.com	Michael Cox IL State Police – Forensic Science 815/740-2658 michael.a.cox@illinois.gov	Pamela Baker Homeowner - Residential 630/272-7808 pamnqueenbee@aol.com
John Pady Homeowner - Residential 708/829-6985 johnpady@att.net	David Tomczyk Continental Toyota 630/352-9013 dtomczyk@continentalmotors.com	Jim Parulski Homeowner - Residential 815/685-7325 netparulski@sbcglobal.net

Scope of Work Proposal

Upon receipt of notice from the City, our crews will be dispatched, mobilize and complete the following services within forty-eight (48) hours or less:

- Grass and weed cutting to a maintained height of 3.5 inches or less using commercial-grade mowing equipment.
- Removal and collection of all visible grass clippings from the site with proper recycling or disposal in accordance with local regulations at our facility trash and recycling receptacles
- Blowing and cleaning of all hard surfaces, including sidewalks, driveways, curbs, gutters, and adjacent streets, leaving them free of clippings and debris with using commercial-grade blowers.
- Trimming and edging around all structures, fences, sidewalks, and obstacles to ensure a neat and

compliant appearance using commercial-grade clippers, cutters, and/or equipment needed to prop address the concern.

• Removal of debris, litter, and loose materials from lawn areas prior to and following mowing operations clippings from the site

• Cutting and removal of weeds within planting beds and landscaped areas.

• Trimming and reduction of overgrown shrubs, bushes, and trees as required to meet code compliance and safety standards.

• Removal and proper disposal of garbage, debris, and junk located on the property.

Please note: All Debris will be disposed of in accordance with local regulations at our facilities trash and recycling receptacles

All work will be performed by trained crews under the supervision of experienced field managers. We utilize commercial-grade equipment, maintain proper insurance, and follow all safety, environmental, and municipal regulations. Detailed service documentation and before-and-after photos can be provided upon request for code enforcement records and billing verification.

Mowing Fee Schedule

Lot Size (SF)	Lot Size (Acres)	Standard (6-12")	Overgrown (13-18")	Neglected (19-24")
3,000 – 4,000	0.07 – 0.09	$55	$90	$140
5,000 – 6,000	0.11 – 0.14	$65	$105	$165
7,000 – 8,000	0.16 – 0.18	$85	$130	$210
9,000 – 10,000	0.21 – 0.23	$110	$160	$260

Hourly/Per-Service Rate

Weed Control/Overgrowth - $77.10 per hour or $50-$125 per Treatment

Lot Clearing - $77.10 per hour or project quote depending on equipment needed

Spring/Fall Clean-up - $77.10 per hour

Debris Removal - $83.75 per hour, disposal fees apply depending on scope

Shrub/Tree Trimming - $77.10 per hour

Fertilization/Turf - $77.10 per hour plus materials

Drainage/Erosion - $77.10 per hour plus materials

Bulk Hauling - $83.75 per hour plus disposal/dumpster fees.

Demolition - $125.75 per hour for equipment driver

Snow Removal - $90.00 per hour (plowing or shoveling) or per push price available upon request

Payment

Precision Property Pros Inc. will invoice the Crest Hill Building Department after each service that has been dispatched to us is complete. Separate invoices will be processed per lot/property basis. Payment is due within 30 days (Net 30) from the invoice date. We accept cash, check, or credit card. *Please note that credit card payments will incur a 3.5% processing fee.*

Certificate of Insurance

See attached.

Compliance Statement

We hereby certify and affirm that no City of Crest Hill elected official, officer, or employee who participates in the procurement, management, or administration of service contracts or subcontracts has, directly or indirectly, any financial or other interest in connection with the proposed service contractor or any related subcontracts.

We further certify that the firm is not subject to any suspension or debarment actions and is in full compliance with applicable State of Illinois and federal regulations, including but not limited to **2 CFR Part 1200** and **2 CFR Part 180**.

This statement is made in good faith and is true and accurate to the best of our knowledge.

Signature: Katie Feeman
Title: Project Coordinator
Date: 1/27/2026

Contact Information

Justin Vrba
Owner
815/614-8688
jvrba@precisionpropertypros.com

Mike Bracken
Field Supervisor
630/247-3735
mbracken@precisionpropertypros.com

Brooke Vrba
Accounts Payable
815/735-5779
office@precisionpropertypros.com

Katie Feeman
Project Coordinator
815/671-9810
info@precisionpropertypros.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (M 1/2

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Midwest Partners Insurance Services LLC PO Box 510187 New Berlin WI 53151-0187	**CONTACT NAME:** Domenico Caragiulo **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED PRECPRO-02 Precision Property Pros, Inc., DBA: Vrba Landscape 520 Pasadena Ave Crest Hill IL 60403	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Pekin Insurance Company — 24228 **INSURER B :** Hartford Accident and Indemnity Company — 22357 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 348613609 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			006258859	5/6/2025	5/6/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ $ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? Y/N [Y] **(Mandatory In NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		83WECAB4DSR	4/2/2025	4/2/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of Insurance

CERTIFICATE HOLDER

City of Crest Hill
20600 City Center Blvd
Crest Hill IL 60403

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights r

The ACORD name and logo are registered marks of ACORD

City Council Meeting Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Daniel Ritter, Community Development Director
	Ashley Monroe, Assistant City Administrator/HR
Department:	Administration and Community Development
Agenda Item:	A Resolution of the City of Crest Hill in Support of Municipal Housing Authority

Summary:

On March 4, Illinois Municipal League (IML) CEO Brad Cole sent a memo (available via this link) to the IML Board of Directors regarding housing proposals included in Governor Pritzker's Building Up Illinois Developments (BUILD) plan. BUILD proposes statewide zoning standards, including minimum lot sizes, mandates increased residential density allowances, legalizes accessory dwelling units, limits minimum parking requirements, authorizes third-party plan reviewers and building inspectors, and creates a statewide formula related to impact fees. The BUILD plan broadly preempts local authority on entirely local issues. By passing the presented bills and laws associated with the BUILD plan, it would place the state in control of local issues, with little to no ability for communities to appeal laws.

IML also sent a letter to Governor Pritzker requesting to be included in all future conversations, legislative working group meetings, and/or other discussions that pertain to the BUILD plan and as it relates to municipal authority. IML is urging local officials to contact their legislators to oppose the preemption of local housing, land use, and zoning authority.

The attached resolution is a model resolution prepared by IML in support of local municipal authority over local housing and zoning decisions.

Recommended Council Action: Adopt A Resolution of the City of Crest Hill in Support of Municipal Housing Authority

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF CREST HILL IN SUPPORT OF MUNICIPAL HOUSING AUTHORITY

WHEREAS, the City of Crest Hill has the responsibility to promote public health, safety and general welfare by regulating land use, density and development standards within the City of Crest Hill; and

WHEREAS, the City of Crest Hill recognizes that municipal authority of land use and zoning is a means to address separating incompatible land uses, protecting property values, managing traffic flow, ensuring adequate infrastructure and guiding orderly community growth; and

WHEREAS, the City of Crest Hill reiterates that community-led policies for land use and zoning are not causing a crisis of housing affordability or availability; and

WHEREAS, land use and zoning decisions are appropriately made at the local level by municipal officials familiar with the unique characteristics of the City; and

WHEREAS, the City Council and the Mayor of the City of Crest Hill find that the existing municipal authority for land use and zoning is essential for the continuing community vitality of the City of Crest Hill.

NOW, THEREFORE, be it resolved by the City Council and the Mayor of the City of Crest Hill as follows:

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. The City of Crest Hill urges the Illinois General Assembly and Governor to preserve municipal authority for land use and zoning in its current form without additional restrictions on municipal governments and the communities they serve.

Section 3. The City Clerk shall forward a copy of this Resolution to the Illinois Municipal League.

PASSED THIS _____ day of _____, _____.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED THIS _____ day of _____, _____.

_____

Mayor

ATTEST:

_____

Clerk

Agenda Memo

Crest Hill, IL

Meeting Date:	04-06-2026
Submitter:	Police Chief Edward Clark
Department:	Police Department
Agenda Item:	Approval request of Special Event Police Services Agreement with St. Carlo Acutis Parish

Summary: St. Carlo Acutis parishioner Harry Blackburn recently contacted me regarding entering into a police services agreement for the Good Friday Stations of the Cross walk on April 3, 2026.The request is on behalf of Pastor Anthony Nyamai. The event will begin at 7:00 PM and is expected to conclude around 9:00 PM. Police services would be needed from 6:30 PM to 9:00 PM. There could be up to three hundred people attending the event. The request is for two officers, both operating squad cars.

As there will not be a City Council meeting until April 6, 2026, I am requesting that the Council approve the contract at the work session and then formally approve it at the April 6th City Council meeting.

Recommended Council Action: Approval of the Special Event Police Services Contract with St. Carlo Acutis

Financial Impact: None

Funding Source:

Budgeted Amount:

Cost: None

Attachments: Special Event Police Services Contract, Copy of Insurance

EXHIBIT A

SPECIAL EVENT POLICE SERVICES AGREEMENT

This Agreement ("Agreement") is made this 3RD day of APRIL, 2026 ("Effective Date"), between the CITY OF CREST HILL ("City"), an Illinois Municipal Corporation at 20600 City Center Boulevard, Crest Hill, Illinois, and St. Carlo Acutis Parish ("ORGANIZATION") located at 1705 Burry Circle Drive, Crest Hill, Illinois (collectively, the "Parties").

WHEREAS, City is empowered to provide for the health, safety and welfare in the City of Crest Hill; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-1-1, et seq., "the corporate authorities of each municipality may pass and enforce all necessary police ordinances" through its sworn law enforcement officers (each law enforcement officer an "Officer"); and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/7-4-8, the police of any municipality may exercise their police power in any adjoining municipality; and

WHEREAS, the ORGANIZATION desires to contract with the CITY to provide law enforcement services and assist in providing for safety, security and order for its event on Friday, April 3, 2026 (date) at St. Carlo Acutis Parish, 1705 Burry Circle Dr. (Good Friday Stations of the Cross commemorating the passion of Jesus Christ—Procession with 14 stops along the route, begins at church @ 7:00 pm and moves South on Burry Circle Dr. to Theodore St. then West on Theordore to Arbor Lane and continues to move North on Arbor Lane to Marlboro Lane then East to Burry Circle Dr. then North back to Church (location) from 6:30 pm to 9:00 pm (time) ("Special Event");

WHEREAS, City desires to outline the circumstances in which it will allow its Officers to participate in Special Event Policing.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth in this Agreement, the Parties agree as follows:

1. SERVICES:

1.1 CITY shall assign Officers to Special Events to perform police patrols and law enforcement duties ("Services"). The Services shall only encompass duties and functions customarily rendered by CITY and Officers assigned to ORGANIZATION shall at all times be subject to the control and direction of CITY.

1.2 Each Officer shall dress in the standard law enforcement uniform issued by the CITY, to include all necessary and required accoutrements that are authorized by the CITY and customarily worn by officers, such as a registered firearm, radio, vest, safety equipment, etc.

1.3 ORGANIZATION shall not exercise control over Officer's enforcement of laws and Officers shall not enforce any rules and regulations that are not otherwise violations of the law, as determined by Officer and CITY. Officers shall be subject to, and shall abide by, all City and departmental rules and regulations as well as complying with all local, state and federal laws.

1.4 CITY may, in its sole discretion, interrupt Officer's Services in the event of emergencies and other exigent circumstances outside the scope of this Agreement. Such interruption or termination of Services shall not be considered a breach of this Agreement. ORGANIZATION shall only be obligated to pay for the amount of time Officer was present at Special Event.

2. TERM AND TERMINATION: This Agreement shall become effective on the Effective Date and shall remain in force until otherwise canceled by the parties. Either Party may terminate this Agreement at any time without cause by providing thirty (30) days prior written notice to the other party. The Chief of Police or Mayor has sole authority to terminate this Agreement on behalf of CITY.

3. PAYMENT: In exchange for Services rendered, ORGANIZATION shall pay fees ("Fees") in the amounts and according to the terms set forth as follows:

****Pastor Anthony Nyamai, by Harry Blackburn, agent, requests two Police Officer's and Vehicles (approximately 300-350 parishioners are expected to participate)**

One Officer without Vehicle:
Current Overtime Hourly Rate* x Number of Hours +15% Admin Fee = Fees
Ex: $45.00 x 3 + 15% = $155.25

One Officer with Vehicle:
Current Overtime Hourly Rate* x Number of Hours +20% Admin Fee = Fees
Ex: $45.00 x 3 + 20% = $162.00

*Overtime Hourly Rate is set by the current Collective Bargaining Agreement between the City and the Metropolitan Alliance of Police Chapter 15

CITY shall provide ORGANIZATION with a statement of said compensation to be reimbursed within thirty (30) days of the statement In the event City has to initiate suit to collect payment due under the terms of this Agreement, ORGANIZATION agrees that it shall be responsible for CITY'S attorney fees and court costs.

4. LIABILITY INSURANCE: As a requirement of this Agreement, ORGANIZATION shall add the CITY as an additional insured on its general liability policy with a minimum $1,000,000 single occurrence limit for the Special Event and provide proof prior to the Special Event. If ORGANIZATION does not provide proof of insurance at least one week prior to Special Event, then CITY may terminate this Agreement immediately and such termination shall not constitute a breach.

5. CITY'S STATUS AS INDEPENDENT CONTRACTOR. ORGANIZATION and CITY enter into this Agreement at arms' length. CITY at all times shall be considered an independent contractor for all purposes under this Agreement, including the performance of Services. Nothing in this Agreement Shall be deemed or construed to create a joint venture, partnership or employer/employee relationship between the Parties. Neither ORGANIZATION nor CITY shall hold itself out as the representative or agent of the other Party. Neither ORGANIZATION nor CITY has the right and neither shall seek to exercise any control over the other Party, its employees, its Officers or its agents. CITY, its employees, and Officers assigned to the Special Event shall not be deemed employees or joint employees of ORGANIZATION for any purpose. CITY retains the sole right and authority to recruit, hire, promote, discipline, demote, discharge, determine rates of pay for, establish the terms and conditions of employment of, and/or to direct and control the manner in which its employees and Officers discharge their professional and work duties. CITY is responsible for instructing and training its Officers consistent with this Agreement. CITY retains the sole right and authority to decide and direct which Officers it shall assign, at what times, and to which Facilities to provide Services under this Agreement. CITY shall be solely responsible for all employee wages, timesheets, payroll deductions, federal and state taxes, unemployment compensation contributions, social security taxes, and benefits of its employees and Officers. Neither CITY nor its employees, agents or Officers are entitled to receive any benefits, including but not limited to salary, vacation pay, sick leave, retirement benefits, social security, workers' compensation, health, disability, unemployment and stock options that ORGANIZATION may provide to its employees. It is understood that ORGANIZATION will not provide and shall not be responsible for worker's compensation coverage for CITY or any Officer. Responsibility for providing such coverage remains solely with CITY. When rendering Services at the Facilities, Officers act solely as the agents of CITY.

6. MISCELLANEOUS:

6.1 ASSIGNMENT OF RIGHTS: This Agreement, or any of the parties' respective rights or obligations hereunder, may not be assigned or transferred, directly or indirectly, by operation of law or otherwise, by either party without the prior written consent of the other party.

6.2 SURVIVAL: No termination or expiration of this Agreement shall affect the rights and obligations of the parties accruing prior to the effective date of termination or expiration.

6.3 NO THIRD-PARTY BENEFICIARIES: Nothing in this Agreement is intended to or shall be deemed to confer any rights upon any person who is not a party hereto, including any Officer.

6.4 NO FIDUCIARY RELATIONSHIP: Nothing in this Agreement creates any relationship of trust or other fiduciary relationship between the parties hereto, or any Officer.

6.5 COUNTERPARTS: This Agreement may be executed in one or more counterparts, all of which shall be deemed one and the same agreement and shall become effective when each of the parties has signed one or more counterparts.

6.6 ENTIRE AGREEMENT; MODIFICATION: This Agreement with Exhibits constitutes the entire agreement of the parties and supersedes all prior agreements, negotiations, dealings, and understandings, whether written or oral, between the parties regarding the subject matter hereof. No waivers, amendments, or modifications of this Agreement or any part thereof shall be valid unless in writing signed by both parties. Any non-written waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the CITY and the CITY shall be free to reinstate any such term or condition.

6.7 SEVERABILITY: The parties each agree that if any provision of this Agreement is or becomes invalid or prohibited under applicable law, such provision shall be ineffective to the extent of any such prohibition without impairing the remaining provisions in any way.

IN WITNESS WHEREOF, the parties through their authorized representatives have executed this Agreement as of the dates written below.

CITY OF CREST HILL

_____ _____

Mayor Date

Attest:

_____ _____

City Clerk Date

ORGANIZATION

By:_____ _____
HARRY BLACKBURN Date

Its: AGENT FOR PASTOR, ANTHONY NYAMAI

Certificate of Coverage

Date: 3/3

Item O.

Certificate Holder
Roman Catholic Diocese of Joliet, A Trust;
Ronald A. Hicks, Successor Trustee
Chancery Office
16555 Weber Road
Crest Hill, IL 60403

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
St. Carlo Acutis Parish
1705 Burry Circle
Crest Hill, IL 60403

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				**Real & Personal Property**	
	D. General Liability				**Each Occurrence**	1,000,000
					General Aggregate	
	☒ **Occurrence**	8676	7/1/2025	7/1/2026	**Products-Comp/OP Agg**	
	☐ **Claims Made**				**Personal & Adv Injury**	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				**Each Occurrence**	
					Annual Aggregrate	
	Other				**Each Occurrence**	
					Claims Made	
					Aggregate	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

Coverage only extends for claims arising out of St. Carlo Acutis Parish for their use of the City of Crest Hill law enforcement services and assist in providing for safety, security and order for its event on Friday, April 3, 2026 (date) at St. Carlo Acutis Parish, 1705 Burry Circle Dr. (Good Friday Stations of the Cross commemorating the passion of Jesus Christ—Procession with 14 stops along the route, begins at church @ 7:00 pm and moves South on Burry Circle Dr. to Theodore St. then West on Theordore to Arbor Lane and continues to move North on Arbor Lane to Marlboro Lane then East to Burry Circle Dr. then North back to Church (location) from 6:30 pm to 9:00 pm (time) ("Special Event").

Holder of Certificate

Additional Protected Person(s)

City of Crest Hill

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representativ

0183013682

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 4/3/2026 Charge Credit

Cancellation Date of Endorsement 4/4/2026

Certificate Holder Roman Catholic Diocese of Joliet, A Trust; Ronald A. Hicks, Successor Trustee Chancery Office 16555 Weber Road Crest Hill, IL 60403

Location St. Carlo Acutis Parish 1705 Burry Circle Crest Hill, IL 60403

Certificate No. 8676 of The Catholic Mutual Relief Society of America is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an ***Additional Protected Person(s)*** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

City of Crest Hill

Remarks:
Coverage only extends for claims arising out of St. Carlo Acutis Parish for their use of the City of Crest Hill law enforcement services and assist in providing for safety, security and order for its event on Friday, April 3, 2026 (date) at St. Carlo Acutis Parish, 1705 Burry Circle Dr. (Good Friday Stations of the Cross commemorating the passion of Jesus Christ—Procession with 14 stops along the route, begins at church @ 7:00 pm and moves South on Burry Circle Dr. to Theodore St. then West on Theordore to Arbor Lane and continues to move North on Arbor Lane to Marlboro Lane then East to Burry Circle Dr. then North back to Church (location) from 6:30 pm to 9:00 pm (time) ("Special Event").

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the ***Additional Protected Person(s)*** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the ***Protected Person(s)***. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the ***Additional Protected Person(s)*** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the ***Additional Protected Person(s)*** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any ***Occurrence*** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the ***Additional Protected Person(s)*** for ***Occurrences*** which cannot be attributed to primary acts or omissions of the ***Protected Person(s)***.
5. Provided that a premises is utilized by the ***Protected Person(s)*** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the ***Additional Protected Person(s)*** for premises defects or other ***Occurrences*** which could not be discovered by the ***Protected Person(s)*** with reasonable diligence.
6. The limited coverage afforded to the ***Additional Protected Person(s)*** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the ***Certificate Holder*** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the ***Additional Protected Person(s)*** will not precede the effective date of this endorsement or extend beyond the cancellation date.

Agenda Memo

Crest Hill, IL

Meeting Date:	04-06-26
Submitter:	Police Chief Edward Clark
Department:	Police Department
Agenda Item:	Approval of an Intergovernmental Agreement with the Joliet Metropolitan Area Narcotics Squad (JMANS)

Summary: Mayor and Council,

The City has been a participating member of the Cooperative Police Assistance Team (CPAT). CPAT has recently merged with the Metropolitan Area Narcotics Squad, to form a unified enforcement group.

The newly formed unit has requested that we enter into the attached intergovernmental agreement. I have been advised that this is a standard agreement utilized by the Illinois State Police for similar enforcement groups throughout the state. The Police Department will have the corresponding resolution for City Council at the April 6, 2026, City Council Meeting.

I respectfully request approval to enter into this agreement.

Recommended Council Action: Approval of the IGA.

Financial Impact: None

Funding Source:

Budgeted Amount:

Cost: None

Attachments: Intergovernmental Agreement

RESOLUTION NO. _____

A RESOLUTION APPROVING A JOLIET METROPOLITAN AREA NARCOTICS SQUAD INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF CREST HILL AND THE ILLINOIS STATE POLICE, THE WILL AND GRUNDY COUNTY SHERIFF'S OFFICES, AND THE BOLINGBROOK, JOLIET, LEMONT, MONEE, PLAINFIELD, ROMEOVILLE, AND SHOREWOOD POLICE DEPARTMENTS

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq*.) authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Corporate Authorities previously approved an Interagency Agreement in which the Crest Hill Police Department, the Illinois State Police and the Joliet, Romeoville, and Plainfield Police Departments agreed to establish the Will County Cooperative Police Assistance Team ("CPAT") to provide their citizens with the most effective law enforcement protection; and

WHEREAS, the Joliet Metropolitan Area Narcotics Squad ("JMANS") is proposing to merge with CPAT to become the Metropolitan Enforcement Group ("MEG") through an Intergovernmental Agreement which will include the Grundy County Sheriff's Office ("GRUNDY COUNTY SHERIFF"), the Will County Sheriff's Office ("WILL COUNTY SHERIFF"), the Illinois State Police ("ISP"), the Bolingbrook Police Department ("BOLINGBROOK PD"), the Joliet Police Department ("JPD"), Lemont Police Department ("LEMONT PD"), Monee Police Department ("MONEE PD"), Plainfield Police Department ("PLAINFIELD PD"), Romeoville Police Department ("ROMEOVILLE PD"), Shorewood Police Department ("SHOREWOOD PD"), and the Crest Hill Police Department ("CREST HILL PD").

WHEREAS, the City of Crest Hill (hereinafter referred to as "CREST HILL"), is an Illinois municipal corporation; and

WHEREAS, the City of Joliet, the Villages of Bolingbrook, Lemont, Monee, Plainfield, Romeoville, and Shorewood as well as the Counties of Will and Grundy and the State of Illinois are each Illinois Municipal Corporations or bodies politic; and

WHEREAS, the CREST HILL PD, SHOREWOOD PD, ROMEOVILLE PD, PLAINFIELD PD, MONEE PD, LEMONT PD, JPD, BOLINGBROOK PD, GRUNDY COUNTY SHERIFF, WILL COUNTY SHERIFF, AND ISP are each public agencies as that term is defined in the Intergovernmental Cooperation Act; and

WHEREAS, CREST HILL PD, SHOREWOOD PD, ROMEOVILLE PD, PLAINFIELD PD, MONEE PD, LEMONT PD, JPD, BOLINGBROOK PD, GRUNDY COUNTY SHERIFF, WILL COUNTY SHERIFF, AND ISP each desire to cooperate and form the MEG pursuant to the Intergovernmental Agreement attached hereto as Exhibit A; and

WHEREAS, CREST HILL PD, SHOREWOOD PD, ROMEOVILLE PD, PLAINFIELD PD, MONEE PD, LEMONT PD, JPD, BOLINGBROOK PD, GRUNDY COUNTY SHERIFF, WILL COUNTY SHERIFF, AND ISP desire, through an Intergovernmental Agreement, to establish their respective obligations with respect to formation of and participation in the MEG; and

WHEREAS, the Corporate Authorities have reviewed the Intergovernmental Agreement attached hereto as Exhibit A and determined that the conditions, terms, and provisions of the Intergovernmental Agreement are fair, reasonable, and acceptable to CREST HILL; and

WHEREAS, the respective Corporate Authorities and governing boards of the City of Joliet, Villages of Shorewood, Romeoville, Plainfield, Monee, Lemont, and Bolingbrook, the Illinois State Police and Grundy and Will County have previously approved and executed the Intergovernmental Agreement; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of CREST HILL and its citizens to enter into the Intergovernmental Agreement with SHOREWOOD PD, ROMEOVILLE PD, PLAINFIELD PD, MONEE PD, LEMONT PD, JPD, BOLINGBROOK PD, GRUNDY COUNTY SHERIFF, WILL COUNTY SHERIFF, AND ISP.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory and Constitutional authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all the recitals contained in the preamble to this Resolution are true, correct, and complete and are hereby incorporated by reference hereto and made a part hereof.

SECTION 2: INTERGOVERNMENTAL AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of the Intergovernmental Agreement (Exhibit A) are fair, reasonable, and acceptable to CREST HILL and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Intergovernmental Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Intergovernmental Agreement with SHOREWOOD PD, ROMEOVILLE PD,

PLAINFIELD PD, MONEE PD, LEMONT PD, JPD, BOLINGBROOK PD , GRUNDY COUNTY SHERIFF, WILL COUNTY SHERIFF AND ISP.

SECTION 3: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[*Left Intentionally Blank*]

PASSED THIS 6TH DAY OF APRIL, 2026.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderman Angelo Deserio	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

_____
Christine Vershay-Hall, City Clerk

APPROVED THIS 6TH DAY OF APRIL, 2026.

_____
Raymond R. Soliman, Mayor

ATTEST:

_____
Christine Vershay-Hall, City Clerk

EXHIBIT A
(INTERGOVERNMENTAL AGREEMENT)

Joliet Metropolitan Area Narcotics Squad
INTERGOVERNMENTAL AGREEMENT

The undersigned public agencies, charged with the duty of enforcing the law and protecting their citizens from illegal activity including the trafficking of narcotics, guns, and humans, agree to pool and integrate law enforcement resources. The Parties recognize that the jurisdiction and authority of each is limited and that such limitations are detrimental in combating crime within the designated counties and among the major municipalities within said counties. The parties further recognize that the most effective means to accomplish that duty is through the pooling of resources and joint exercise of respective authorities. Each Party enters into this Intergovernmental Agreement to provide citizens the most effective law enforcement protection against those who engage in actions detrimental to the public safety.

In consideration of the terms herein set forth and the mutual covenants and obligations of the Parties hereto, the undersigned agree to the following:

I. PARTIES

The parties to this agreement are: Bolingbrook Police Department, Crest Hill Police Department, Grundy County Sheriff's Office, Illinois State Police, Joliet Police Department, Lemont Police Department, Monee Police Department, Plainfield Police Department, Romeoville Police Department, Shorewood Police Department, and Will County Sheriff's Office

II. AUTHORITY

The Parties hereby enter into this Agreement pursuant to Article VII, Section 10, of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1) *et seq*., and the Intergovernmental Drug Laws Enforcement Act, 30 ILCS 715/1 *et seq*., (the "Act").

III. PURPOSE

The purpose of this agreement is to create a multi-jurisdictional authority to be known as Joliet Metropolitan Area Narcotics Squad (JMANS), hereinafter referred to as the Metropolitan Enforcement Group. The Agreement will set forth the rules, policies, and understanding between the departments. The Metropolitan Enforcement Group will direct its primary enforcement efforts in the following areas:

A. Covert and overt investigations concerning individuals engaged in illicit criminal activities with specific emphasis on trafficking of drugs, guns, and humans;

B. Development of intelligence data regarding criminal activity in the area;

C. Assist local agencies with case development for those investigations that are beyond capabilities of the requesting agency and/or those investigations that indicate a mid-level drug conspiracy or higher;

D. Dissemination of intelligence activities to the appropriate federal, state, and local law enforcement agencies;

E. Establishment of liaison with the State's Attorney's Offices and the United States Attorney's Office for legal advice and encouragement of vigorous prosecution of developed cases.

F. Limit its operations to enforcement of drug laws; enforcement of Sections 10-9, 24-1, 24-1.1, 24-1.2, 24-1.2-5, 24-1.5, 24-1.7, 24-1.8, 24-2.1, 24-2.2, 24-3, 24-3.1, 24-3.2, 24-3.3, 24-3.4, 24-3.5, 24-3.7, 24-3.8, 24-3.9, 24-3A, 24-3B, 24-4, and 24-5 of the Criminal Code of 2012; Sections 2, 3, 6.1, 14 of the Firearm Owners Identification Card Act; and the investigation of street gang related offenses.

IV. ORGANIZATION

A. Policy Board

The Parties agree that a Policy Board shall be established to ensure effective use of personnel in the enforcement of laws concerning drugs, trafficking in persons, involuntary servitude, Firearm Owners Identification Card Act, the investigation of street gang related offenses. The MEG Policy Board shall be composed of an elected official, or his designee, and the Chief Law Enforcement Officer, or his designee, from each participating unit of local government to oversee the operations of the MEG and make such reports to the Director of the State Police as that Department may require.

B. Operating Director

The Policy Board shall designate by majority vote, an Operating Director, who shall be responsible for the daily operation of the MEG. The Operating Director shall report and be accountable to the Director of ISP and the Policy Board.

C. Chairman and Fiscal Officer

The Policy Board shall designate by majority vote, a Chairman. The Policy Board shall also designate an elected official from a participating agency as a Fiscal or Financial Officer. The Fiscal Officer shall be the sole Fiscal Officer for the MEG, who shall receive and disburse grant funds for the MEG, but at no time shall s/he consider the contribution of manpower or personnel from the Illinois State Police as a basis for the 50 percent matching grant from the state for the total operating budget from JMANS. The Director of the Illinois State Police shall monitor JMANS and determine its eligibility to receive State funding.

V. DURATION

This agreement will be effective upon its execution by all the signed parties and will supersede any and all previous agreements. This agreement will be reviewed every year and renewed every two years or as otherwise needed.

VI. DUTIES OF THE ILLINOIS STATE POLICE

A. Monitor the operations of the MEG and determine the MEG's eligibility to receive State grants under the Act;

B. Coordinate the operations of all MEG units and establish reasonable rules and regulations;

C. Conduct investigations the Director deems necessary to carry out its duties under the Act;

D. Provide training in proactive enforcement techniques and covert investigative methods as well as continuing training as outlined in the Onboarding agreement;

E. Provide specialized equipment and/or communications devices; Subject to availability.

F. May provide facilities for storage of evidence obtained during MEG investigations and resources to dispose of said evidence upon authority of the appropriate prosecuting authority and/or within the guidelines as established by the Illinois State Police;

G. Appoint Metropolitan Enforcement Group officers as "Inspectors" of the Illinois State Police and the issuance of credentials pursuant to the authority in 20 ILCS 2620/4;

Any credentials, equipment and components assigned or issued by ISP to any officer must be surrendered to the ISP upon termination of the officer's affiliation with the Metropolitan Enforcement Group.

VII. DUTIES OF THE MEG POLICY BOARD

A. Oversee the operations of the MEG and make such reports to the ISP as the Director may require;

B. Designate a single appropriate elected official of a participating unit of local government to act as the financial officer of the MEG for all participating units of local government and to receive funds for the operation of the MEG.

C. Designate a Metropolitan Enforcement Group Operating Director who will:

1. Be responsible for the overall direction and supervision of the assigned work force;

2. Devise, implement, arrange and administer training for personnel assigned to the Metropolitan Enforcement Group;

3. Be responsible for the submission of grant proposals and monetary requests to the Illinois Criminal Justice Information Authority;

4. Be responsible for oversight of the Metropolitan Enforcement Group asset forfeiture program in accordance with ISP policy, as well as the approval of all expenditures of Metropolitan Enforcement Group funds acquired through State and Federal asset forfeitures and court fines and fees;

D. Designate a Metropolitan Enforcement Group Supervisor who will:

1. Act under the direction of the Metropolitan Enforcement Group Operating Director;

2. Be responsible for the daily operations of their assigned squad and the direct supervision of the assigned work force;

3. Develop, implement, and arrange/administer training for personnel assigned to their supervision;

4. Review, analyze, document and approve use of official advance funds in accordance with ISP reporting practices and directives;

5. Be responsible for overtime approval and assuring accurate procedures are being followed by Metropolitan Enforcement Group officers;

6. Be responsible for apprising the Metropolitan Enforcement Group \ Director of the unit's operations and assist in the formulation of activity reports;

7. Be responsible for other duties as prescribed by the Metropolitan Enforcement Group Director.

VIII. OTHER OPERATIONAL CONSIDERATIONS

A. Metropolitan Enforcement Group Members

1. If personnel are assigned, officers will be of full-time status from the ISP or local law enforcement agencies. Such officers shall, prior to appointment, pass an ISP background investigation. The officer shall not be subject to any current or pending disciplinary actions;

2. The officer will enter into an onboarding agreement with the Metropolitan Enforcement Group which will outline the expectations during the time as a Metropolitan Enforcement Group member. The officer will adhere to all aspects of the agreement during their time on the Metropolitan Enforcement Group;

3. Will adhere to all laws of the State of Illinois and the United States of America;

4. Will comply with their respective agency's policies and procedures as they apply to personnel issues, i.e. salary, overtime, vacation, holiday, and sick time, authorized weapons and vehicle usage;

5. Will agree to participate in the ISP random drug testing policy and to submit to an ISP sanctioned drug test upon request.

6. Report writing and case preparation procedures shall be utilized to document enforcement activities undertaken by the Metropolitan Enforcement Group.

7. All investigations should be deconflicted through the Illinois Statewide Terrorism and Intelligence Center.

8. The ISP Official Advance Funds policies will govern Metropolitan Enforcement Group operations if units chose to utilized Official Advanced Funds provided by ISP.

9. A copy of the directives expected to be followed will be given to the Metropolitan Enforcement Group officer with their onboarding information.

IX. MISCONDUCT

A. Misconduct by officers of the Metropolitan Enforcement Group shall include the following:

1. Commission of a criminal offense;

2. Neglect of duties;

3. Violation of Metropolitan Enforcement Group policies and/or rules of procedures;

4. Conduct which may tend to reflect unfavorably upon any of the parties to this agreement.

B. Upon receipt of a complaint from a law enforcement agency, a states attorney's office, or any other credible source alleging misconduct by a Metropolitan Enforcement Group officer, the following procedures will be initiated:

1. The Metropolitan Enforcement Group Director shall conduct a preliminary review of the allegations to verify the complaint and to determine the nature, scope, and need to conduct a follow up investigation;

2. In the event the allegations appear to be credible, the Metropolitan Enforcement Group Director will notify the Zone Commander and the chief executive of the officer's parent agency;

3. If the complaint is of a non-criminal nature, the Metropolitan Enforcement Group Director and chief executive of the officer's parent agency will determine who will conduct the investigation. If the complaint is verified, the parent agency will implement disciplinary action as deemed necessary;

4. If the complaint is of a criminal nature, the Metropolitan Enforcement Group Director and agency head shall require a criminal investigation be conducted by the ISP Division of Internal Investigation. The investigation will be forwarded to the respective States Attorney's office for decision on prosecution.

X. REPORTING

A. The Metropolitan Enforcement Group Director will immediately notify the respective departments if there are any issues concerning the assigned officer;

B. The Metropolitan Enforcement Group Director shall evaluate officers on a yearly basis; the evaluation tool will be determined by the Metropolitan Enforcement Group Director in agreement with the parent agency and retained as part of the Inspector's personnel file. The officer will stay on the unit if both parties agree the officer is performing their duties to the best of their ability and is proactively seeking new investigations, making arrests, and effectively impacting the community. If the MEG Director and parent agency determine the officer is no longer effective in the unit, the officer will be removed and reassigned as the parent agency sees fit;

C. The Metropolitan Enforcement Group Director will present statistics for investigations, arrests, seizures and search warrants for the assigned officer at each board meeting, which will convene at least quarterly or as directed by the unit board of Directors.

D. The Metropolitan Enforcement Group Director will submit statistics, table of organizations, budgets, and any additional information requested by the ISP immediately upon request.

XI. LIABILITY

A. The ISP and/or the State of Illinois shall provide representation and indemnification to the extent permitted by law to Metropolitan Enforcement Group officers in the event that any civil proceeding is commenced against such Metropolitan Enforcement Group officer alleging the deprivation of a civil or constitutional right arising out of any act or omission occurring within the scope of Metropolitan Enforcement Group activities provided that such actions were not the result of the officers intentional, willful, or wanton misconduct;

B. Each agency will accept liability, to the extent required by the Illinois Workers' Compensation Act (820 ILCS 305/1) for personal injuries occurring to its officers while engaged in Metropolitan Enforcement Group activities.

XII. TERMINATION/MODIFICATION OF AGREEMENT

A. Any party may withdraw from this agreement 30 days after providing written notice of withdrawal to all other parties. Withdrawal of any party will not affect the agreement with respect to the remaining parties. Any modification of this agreement requires written approval by all parties.

B. The Metropolitan Enforcement Group policy board may disband the operation of this Metropolitan Enforcement Group at any time by a majority vote where upon this agreement will be terminated. All Metropolitan Enforcement Group property obtained through grants from the Illinois Criminal Justice Information Authority shall be disposed of consistent with current property management or disposition guidelines issued by either the Authority's Office of Federal Assistance Programs or the Illinois Criminal Justice Information Authority.

C. At the time of termination, the active participating agencies will vote on the disbursement of the non-grant Metropolitan Enforcement Group assets and forfeited assets.

XII. REVIEW AND ACCEPTANCE VERIFICATION

I certify that I am the Chief Executive Officer for my agency or that I have the authority to represent said agency in the execution of the herein Interagency Agreement. I further certify that I have reviewed and accept the terms and conditions of said Interagency Agreement.

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Name: _____
Signature: _____
Title: _____
Date: _____
Agency: _____

Agenda Memo

Crest Hill, IL

Date:	4/6/2026
Submitter:	Gary Richardson Director of Public Works
Department:	Public Works
Agenda Item:	Approval of Pay Request #38 from Vissering Construction Inc. with direction to send it to the IEPA for approval and disbursement for a total amount of $478,893.40.

Summary:

Strand Engineering and Staff have reviewed the attached pay request from Vissering Construction Inc for the West Plant Expansion Project and are asking the council to approve these along with the invoice in the list of bills. Vissering's pay request #38 is $478,893.40 for work performed between February 1 and Februart 28, 2026. Once the City receives the disbursement check from the IEPA the City will release the check to Vissering.

Recommended Council Action:

Approval of Pay Request #38 from Vissering Construction Inc. with direction to send it to the IEPA for approval and disbursement for a total amount of $478,893.40.

Financial Impact:

See attached memo and application for payment from Strand Engineering.

Attachments:

Memo and application for payment from Strand Engineering Pay Request #38.

Strand Associates
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

March 31, 2026

Mr. Gary Richardson, Director of Public Works
City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Re: Crest Hill West Sewage Treatment Plant Improvements
Contract 1-2022
City of Crest Hill, Illinois (City)

Dear Mr. Richardson:

Enclosed are Pay Application No. 38, waivers of lien, certified payroll, American Iron and Steel documentation, and apprenticeship reporting forms for the City's West Sewage Treatment Plant Improvements project. A summary of the Contract status is shown on the enclosed Application for Payment.

For Pay Application No. 38, Vissering Construction Company (Contractor) is requesting a total of $478,893.40 for the work performed between February 1 and 28, 2026. Please refer to its breakdown of values in the enclosed pay application. Specifically, this value includes a variety of items such as general conditions; overhead and profit; site piping work including valve manhole No. 2 installation; miscellaneous interior plumbing; interior lighting installation; and building interior conduit and wire installation. Strand Associates, Inc.® has reviewed the pay application submitted by Contractor and recommends the Application for Payment request in the amount of $478,893.40.

The current total Contract amount is $49,695,708.00. There have been ten change orders to date. Total work completed through February 28, 2026, is $43,365,210.35. A total of $2,479,368.30 is being held in retainage, in accordance with the Contract Documents.

If there are any questions, please call 815-744-4200.

Sincerely,

STRAND ASSOCIATES, INC.®

Dominic Gattone

Dominic L. Gattone, P.E.

Enclosures

DLG:amm\S:\JOL\3800--3899\3894\048\Construction\Pay Requests\38- February 2026\To OP\0. Crest Hill Payment Recommendation to Owner - West.docx

SUMMARY SHEET
(Use with AP2 or AP3)

APPLICATION FOR PAYMENT

ATTN: GARY RICHARDSON, DIRECTOR OF PUBLIC WORKS
OWNER: 20600 CITY CENTER BLVD, CREST HILL, IL 60403
CONTRACTOR: VISSERING CONSTRUCTION COMPANY

PROJECT: W. SEWAGE TREATMENT PLANT IMPROVEMENTS
CONTRACT: 1-2022 (11108.00)

02.28.2026

PAYMENT APPLICATION NO.: 38

CONTRACT AMOUNT	
ORIGINAL CONTRACT AMOUNT	$50,640,000.00
PLUS: ADDITIONS TO CONTRACT	$499,253.00
LESS: DEDUCTIONS FROM CONTRACT	$1,443,545.00
ADJUSTED CONTRACT AMOUNT TO DATE	$49,695,708.00
WORK PERFORMED	
COST OF WORK COMPLETED	$43,365,210.35
PLUS MATERIALS STORED (ATTACH SCHEDULE)	$0.00
NET AMOUNT EARNED TO DATE	$43,365,210.35
LESS AMOUNT OF RETAINAGE	$2,484,785.40
SUBTOTAL	$40,880,424.95
LESS PREVIOUS PAYMENTS	$40,401,531.55
AMOUNT DUE THIS APPLICATION	**$478,893.40**

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as covered by a bond acceptable to OWNER indemnifying OWNER against any such Liens, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

VISSERING CONSTRUCTION COMPANY
CONTRACTOR

BY: TJ Matt
(Authorized Signature)

BY: Tony Marzetta, Project Manager
(Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

DATED: March 31, 2026

STRAND ASSOCIATES, INC ®

BY: Dominic Gathore
(Authorized Signature)

BY: Dominic Gathore
(Print Name)

Contractor's Application for Payment No. 38

Application Period: **02.02.26-02.28.26**

Application Date: **02.28.2026**

To (Owner) **CITY OF CREST HILL, IL; ATTN: J.HANSEN** **20600 CITY CENTER BLVD, CREST HILL, IL 60403**	From (Contractor): **VISSERING CONSTRUCTION COMPANY**	Via (Engineer): **STRAND ASSOCIATES**
Project: **W. SEWAGE TREATMENT PLANT IMPROVEMENTS**	Contract: **GENERAL CONSTRUCTION**	
Owner's Contract No.:	Contractor's Project No.: **11108.00**	Engineer's Project No.: **1-2022**

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1-9	$388,981.00	($1,441,615.00)
10	$110,272.00	($1,930.00)
TOTALS	$499,253.00	($1,443,545.00)
NET CHANGE BY CHANGE ORDERS	($944,292.00)	

1.	**ORIGINAL CONTRACT PRICE**	$ 50,640,000.00
2.	**Net change by Change Orders**	$ (944,292.00)
3.	**Current Contract Price (Line 1 ± 2)**	$ 49,695,708.00
4.	**TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)**	$ 43,365,210.35
5.	**RETAINAGE:**	
	a. 5% X $ 49,695,708.00 **Work Completed**	$ 2,484,785.40
	b. 10% X _____ **Stored Material**	$ -
	c. **Total Retainage (Line 5a + Line 5b)**	$ 2,484,785.40
6.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)**	$ 40,880,424.95
7.	**LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**	$ 40,401,531.55
8.	**AMOUNT DUE THIS APPLICATION**	$ 478,893.40
9.	**BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)**	$ 8,815,283.05

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: 3/26/2026

Tony Marzetta, Project Manager

Payment of: $ _____

(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ _____

(Engineer) (Date)

Payment of: $ _____

(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____

(Owner) (Date)

Approved by: _____ _____

Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

EJCDC C-620 Contractor's Application for Payment
© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
1		**DIVISION 01 - GENERAL REQUIREMENTS**								
2		General Contractor - Overhead & Profit	Vissering Construction	$ 3,038,400.00	$ 2,673,792.00	$ 30,384.00		$ 2,704,176.00	89%	$334,224.00
3		General Contractor - Bonds/Insurance	Vissering Construction	$ 650,000.00	$ 650,000.00	$ -		$ 650,000.00	100%	
4		General Contractor - Final Cleanup	Vissering Construction	$ 25,000.00	$ -	$ -		$ -		$25,000.00
5		General Contractor - Mobilization	Vissering Construction	$ 400,000.00	$ 400,000.00	$ -		$ 400,000.00	100%	
6		General Contractor - General Conditions	Vissering Construction	$ 3,734,269.00	$ 3,286,158.00	$ 37,341.00		$ 3,323,499.00	89%	$410,770.00
7		Layout - 02 - Site	Vissering Construction	$ 34,156.00	$ 7,500.00	$ -		$ 7,500.00	22%	$26,656.00
8		Layout - 10 Preliminary Treatment Bldg	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
9		Layout - 15 Influent Pump Station	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
10		Layout - 16 Grit Tank & Splitter Structure	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
11		Layout - 20 Grit Removal Facilities	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
12		Layout - 25 Primary Clarifiers	Vissering Construction	$ 5,834.00	$ 2,000.00	$ -		$ 2,000.00	34%	$3,834.00
13		Layout - 30 Aeration Tanks	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
14		Layout - 40 - Clarifiers	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
15		Layout - 45 Teritary Bldg	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
16		Layout - 47 UV Disinifection Structure	Vissering Construction	$ 4,375.00	$ 4,375.00	$ -		$ 4,375.00	100%	
17		Layout - 50 Blower Bldg	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
18		Layout - 60 Excess Flow Clarifier	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
19		Layout - 65 Aerobic Digesters	Vissering Construction	$ 2,918.00	$ -	$ -		$ -		$2,918.00
20		Layout - 70 Dewatering & Operations Bldg	Vissering Construction	$ 5,834.00	$ 5,834.00	$ -		$ 5,834.00	100%	
21		Layout - 75 Biosolids Storage Structure	Vissering Construction	$ 2,918.00	$ 1,500.00	$ -		$ 1,500.00	51%	$1,418.00
22		Layout - 77 Process Return Flow Pumping Station	Vissering Construction	$ 1,459.00	$ -	$ -		$ -		$1,459.00
23		**DIVISION 02 - EXISTING CONDITIONS**								
24	024100	Demolition - Asbestos Abatement - Admin Bldg	M&O Environmental	$ 10,900.00	$ -	$ -		$ -		$10,900.00
25	024100	Demolition - Backfill Removed Structures	Vissering Construction	$ 150,000.00	$ 10,000.00	$ -		$ 10,000.00	7%	$140,000.00
26	024100	Demolition- Mass Demo - General Conditions	Green Demolition	$ 12,500.00	$ 6,250.00	$ -		$ 6,250.00	50%	$6,250.00
27	024100	Demolition - Mobilization	Green Demolition	$ 12,000.00	$ 6,000.00	$ -		$ 6,000.00	50%	$6,000.00
28	024100	Demolition - Admin Bldg	Green Demolition	$ 49,000.00	$ -	$ -		$ -		$49,000.00
29	024100	Demolition - Digester Tanks & Pump House	Green Demolition	$ 44,000.00	$ -	$ -		$ -		$44,000.00
30	024100	Demolition - Sludge Thickener Tank	Green Demolition	$ 24,000.00	$ -	$ -		$ -		$24,000.00
31	024100	Demolition - 25 Primary Clarifier Tank	Green Demolition	$ 19,500.00	$ 19,500.00	$ -		$ 19,500.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
32	024100	Demolition - 60 Excess Flow Clarifier Tank	Green Demolition	$ 22,500.00	$ -	$ -		$ -		$22,500.00
33	024100	Demolition - Clarifier Tank No. 1	Green Demolition	$ 14,000.00	$ 14,000.00	$ -		$ 14,000.00	100%	
34	024100	Demolition - Clarifier Tank No. 2	Green Demolition	$ 14,000.00	$ 14,000.00	$ -		$ 14,000.00	100%	
35	024100	Demolition - Clarifier Tank No. 3	Green Demolition	$ 18,000.00	$ 18,000.00	$ -		$ 18,000.00	100%	
36	024100	Demolition - Clarifier Tank No. 4	Green Demolition	$ 18,000.00	$ 18,000.00	$ -		$ 18,000.00	100%	
37	024100	Demolition - Selective - 45 Tertiary Building	Vissering Construction	$ 120,000.00	$ 118,800.00	$ -		$ 118,800.00	99%	$1,200.00
38		Demolition - C45 Roof Tearoff	Sterling Commerical Roofing	$ 8,980.00	$ 8,980.00	$ -		$ 8,980.00	100%	
39	024100	Demolition - Selective - 65 Aerobic Digesters	Vissering Construction	$ 145,000.00	$ -	$ -		$ -		$145,000.00
40	024100	Demolition - Site	Vissering Construction	$ 75,000.00	$ 20,000.00	$ -		$ 20,000.00	27%	$55,000.00
41		**DIVISION 03 - CONCRETE**								
42	032000	Concrete Reinforcement - Accessories - Material	Vissering Construction	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
43	032000	Concrete Reinforcement - Rebar - Material - 40 Clarifier	CMC	$ 96,957.00	$ 96,957.00	$ -		$ 96,957.00	100%	
44	032000	Concrete Reinforcement - Rebar - Material - 47 UV Disinfection	CMC	$ 27,702.00	$ 27,702.00	$ -		$ 27,702.00	100%	
45	032000	Concrete Reinforcement - Rebar - Mtl- 45 Tertiary Bldg	CMC	$ 4,617.00	$ 4,617.00	$ -		$ 4,617.00	100%	
46	032000	Concrete Reinforcement - Rebar - Mtl- 50 Blower Bldg	CMC	$ 36,936.00	$ 36,936.00	$ -		$ 36,936.00	100%	
47	032000	Concrete Reinforcement - Rebar - Material - 60 Excess Flow Clarifier	CMC	$ 63,099.00	$ 63,099.00	$ -		$ 63,099.00	100%	
48	032000	Concrete Reinforcement - Rebar - Material - 75 Biosolids Storage Structure	CMC	$ 44,631.00	$ 44,631.00	$ -		$ 44,631.00	100%	
49	032000	Concrete Reinforcement - Rebar - Material - 70 Dewatering & Ops	CMC	$ 7,695.00	$ 7,695.00	$ -		$ 7,695.00	100%	
50	032000	Concrete Reinforcement - Rebar - Material - 65 Aerobic Digester	CMC	$ 20,007.00	$ -	$ -		$ -		$20,007.00
51	032000	Concrete Reinforcement - Rebar - Material - 30 Aeration Tanks	CMC	$ 442,093.00	$ 442,093.00	$ -		$ 442,093.00	100%	
52	032000	Concrete Reinforcement - Rebar - Material - 20 Grit Removal	CMC	$ 40,014.00	$ 40,014.00	$ -		$ 40,014.00	100%	
53	032000	Concrete Reinforcement - Rebar - Material - 25 Primary Clarifiers	CMC	$ 103,113.00	$ 35,418.00	$ -		$ 35,418.00	34%	$67,695.00
54	032000	Concrete Reinforcement - Rebar - Material - 15 Influent Pump Station	CMC	$ 41,553.00	$ 41,553.00	$ -		$ 41,553.00	100%	
55	032000	Concrete Reinforcement - Rebar - Material - 10 Preliminary Treatment Bldg	CMC	$ 35,397.00	$ 35,397.00	$ -		$ 35,397.00	100%	
56	032000	Concrete Reinforcement - Rebar - Material - 16 Grit Tank Splitter	CMC	$ 36,936.00	$ 36,936.00	$ -		$ 36,936.00	100%	
57	033000	Cast-in-Place Concrete - 10 Prel Treatment - Mat Footing	Vissering Construction	$ 24,700.00	$ 24,700.00	$ -		$ 24,700.00	100%	
58	033000	Cast-in Place Concrete - 10 Prelim Treatment - Slab on Grade	Vissering Construction	$ 8,000.00	$ 8,000.00	$ -		$ 8,000.00	100%	
59	033000	Cast-in-Place Concrete - 10 Prel Treatment - Stoops/Aprons/Bases/Bollards	Vissering Construction	$ 13,000.00	$ 11,000.00	$ -		$ 11,000.00	85%	$2,000.00
60	033000	Cast-in-Place Concrete - 10 Prel Treatment - Suspended Slab	Vissering Construction	$ 9,800.00	$ 9,800.00	$ -		$ 9,800.00	100%	
61	033000	Cast-in-Place Concrete - 10 Prel Treatment - Topping	Vissering Construction	$ 5,500.00	$ 5,500.00	$ -		$ 5,500.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
62	033000	Cast-in-Place Concrete - 10 Prel Treatment - Walls	Vissering Construction	$ 192,000.00	$ 192,000.00	$ -		$ 192,000.00	100%	
63	033000	Cast-in-Place Concrete - 15 Influent Pump Station - Mat Footing	Vissering Construction	$ 25,100.00	$ 25,100.00	$ -		$ 25,100.00	100%	
64	033000	Cast-in-Place Concrete - 15 Influent Pump Station - Stoops/Aprons/Pads/Bases	Vissering Construction	$ 9,300.00	$ 8,000.00	$ -		$ 8,000.00	86%	$1,300.00
65	033000	Cast-in-Place Concrete - 15 Influent Pump Station - Suspended Slab	Vissering Construction	$ 50,600.00	$ 50,600.00	$ -		$ 50,600.00	100%	
66	033000	Cast-in-Place Concrete - 15 Influent Pump Station - Topping	Vissering Construction	$ 12,300.00	$ 12,300.00	$ -		$ 12,300.00	100%	
67	033000	Cast-in-Place Concrete - 15 Influent Pump Station - Walls	Vissering Construction	$ 201,700.00	$ 201,700.00	$ -		$ 201,700.00	100%	
68	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Mat Footing	Vissering Construction	$ 24,600.00	$ 24,600.00	$ -		$ 24,600.00	100%	
69	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Slab on Grade	Vissering Construction	$ 30,100.00	$ 30,100.00	$ -		$ 30,100.00	100%	
70	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Steps	Vissering Construction	$ 6,600.00	$ 6,600.00	$ -		$ 6,600.00	100%	
71	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Suspended Slab	Vissering Construction	$ 14,800.00	$ 14,800.00	$ -		$ 14,800.00	100%	
72	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Topping	Vissering Construction	$ 7,700.00	$ 7,700.00	$ -		$ 7,700.00	100%	
73	033000	Cast-in-Place Concrete - 16 Grit Tank & Splitter - Walls	Vissering Construction	$ 197,950.00	$ 197,950.00	$ -		$ 197,950.00	100%	
74	033000	Cast-in-Place Concrete - 20 Grit Removal Facilities - Columns	Vissering Construction	$ 8,900.00	$ 8,900.00	$ -		$ 8,900.00	100%	
75	033000	Cast-in-Place Concrete - 20 Grit Removal Facilities - Mat Footings	Vissering Construction	$ 37,000.00	$ 37,000.00	$ -		$ 37,000.00	100%	
76	033000	Cast-in-Place Concrete - 20 Grit Removal Facilities - Stoops/Aprons/Bases/Bollards	Vissering Construction	$ 16,300.00	$ 14,000.00	$ -		$ 14,000.00	86%	$2,300.00
77	033000	Cast-in-Place Concrete - 20 Grit Removal Facilities - Suspended Slab/Beams	Vissering Construction	$ 87,900.00	$ 87,900.00	$ -		$ 87,900.00	100%	
78	033000	Cast-in-Place Concrete - 20 Grit Removal Facilities - Walls	Vissering Construction	$ 166,150.00	$ 166,150.00	$ -		$ 166,150.00	100%	
79	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Mat Footings	Vissering Construction	$ 7,700.00	$ 3,500.00	$ -		$ 3,500.00	45%	$4,200.00
80	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Running Footings	Vissering Construction	$ 21,000.00	$ 4,000.00	$ -		$ 4,000.00	19%	$17,000.00
81	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Slab on Grade	Vissering Construction	$ 73,700.00	$ 10,000.00	$ -		$ 10,000.00	14%	$63,700.00
82	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Suspended Slab	Vissering Construction	$ 75,200.00	$ 12,500.00	$ -		$ 12,500.00	17%	$62,700.00
83	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Topping	Vissering Construction	$ 11,400.00	$ -	$ -		$ -		$11,400.00
84	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Trenches	Vissering Construction	$ 21,200.00	$ -	$ -		$ -		$21,200.00
85	033000	Cast-in-Place Concrete - 25 Primary Clarifiers - Walls	Vissering Construction	$ 479,800.00	$ 74,500.00	$ -		$ 74,500.00	16%	$405,300.00
86	033000	Cast-in-Place Concrete - 30 Aeration Tanks - Mat Footings	Vissering Construction	$ 234,000.00	$ 234,000.00	$ -		$ 234,000.00	100%	
87	033000	Cast-in-Place Concrete - 30 Aeration Tanks - Suspended Slab	Vissering Construction	$ 197,800.00	$ 197,800.00	$ -		$ 197,800.00	100%	
88	033000	Cast-in-Place Concrete - 30 Aeration Tanks - Topping	Vissering Construction	$ 57,800.00	$ 57,800.00	$ -		$ 57,800.00	100%	
89	033000	Cast-in-Place Concrete - 30 Aeration Tanks - Walls	Vissering Construction	$ 1,229,650.00	$ 1,229,650.00	$ -		$ 1,229,650.00	100%	
90	033000	Cast-in-Place Concrete - 40 Final Clarifiers - Mat Footing	Vissering Construction	$ 99,400.00	$ 99,400.00	$ -		$ 99,400.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
91	033000	Cast-in-Place Concrete - 40 Final Clarifiers - Running Footing	Vissering Construction	$ 2,700.00	$ 2,700.00	$ -		$ 2,700.00	100%	
92	033000	Cast-in-Place Concrete - 40 Final Clarifiers - Topping/Grout	Vissering Construction	$ 36,300.00	$ 36,300.00	$ -		$ 36,300.00	100%	
93	033000	Cast-in-Place Concrete - 40 Final Clarifiers - Trough	Vissering Construction	$ 139,000.00	$ 139,000.00	$ -		$ 139,000.00	100%	
94	033000	Cast-in-Place Concrete - 40 Final Clarifiers - Walls	Vissering Construction	$ 366,600.00	$ 366,600.00	$ -		$ 366,600.00	100%	
95	033000	Cast-in-Place Concrete - 45 Tertiary Building - Slab on Grade	Vissering Construction	$ 54,400.00	$ 54,400.00	$ -		$ 54,400.00	100%	
96	033000	Cast-in-Place Concrete - 45 Tertiary Building - Stoops/Aprons/Bases	Vissering Construction	$ 39,900.00	$ 37,300.00	$ -		$ 37,300.00	93%	$2,600.00
97	033000	Cast-in-Place Concrete - 47 UV - Mat Footing	Vissering Construction	$ 25,200.00	$ 25,200.00	$ -		$ 25,200.00	100%	
98	033000	Cast-in-Place Concrete - 47 UV - Topping/Grout/Fillet	Vissering Construction	$ 29,900.00	$ 29,900.00	$ -		$ 29,900.00	100%	
99	033000	Cast-in-Place Concrete - 47 UV - Walls	Vissering Construction	$ 157,650.00	$ 157,650.00	$ -		$ 157,650.00	100%	
100	033000	Cast-in-Place Concrete - 50 Blower Building - Bases	Vissering Construction	$ 3,300.00	$ 3,300.00	$ -		$ 3,300.00	100%	
101	033000	Cast-in-Place Concrete - 50 Blower Building - Columns	Vissering Construction	$ 6,500.00	$ 6,500.00	$ -		$ 6,500.00	100%	
102	033000	Cast-in-Place Concrete - 50 Blower Building - Mat Footing	Vissering Construction	$ 42,800.00	$ 42,800.00	$ -		$ 42,800.00	100%	
103	033000	Cast-in-Place Concrete - 50 Blower Building - Running Footings	Vissering Construction	$ 6,600.00	$ 6,600.00	$ -		$ 6,600.00	100%	
104	033000	Cast-in-Place Concrete - 50 Blower Building - Slab on Grade	Vissering Construction	$ 10,800.00	$ 10,800.00	$ -		$ 10,800.00	100%	
105	033000	Cast-in-Place Concrete - 50 Blower Building - Suspended Slab/Beams	Vissering Construction	$ 97,500.00	$ 97,500.00	$ -		$ 97,500.00	100%	
106	033000	Cast-in-Place Concrete - 50 Blower Building - Walls	Vissering Construction	$ 114,250.00	$ 114,250.00	$ -		$ 114,250.00	100%	
107	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Mat Footing	Vissering Construction	$ 83,600.00	$ 83,600.00	$ -		$ 83,600.00	100%	
108	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Piers	Vissering Construction	$ 9,900.00	$ 9,900.00	$ -		$ 9,900.00	100%	
109	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Running Footing	Vissering Construction	$ 1,600.00	$ 1,600.00	$ -		$ 1,600.00	100%	
110	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Suspended Slab	Vissering Construction	$ 7,600.00	$ 7,600.00	$ -		$ 7,600.00	100%	
111	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Topping/Grout	Vissering Construction	$ 21,200.00	$ 21,200.00	$ -		$ 21,200.00	100%	
112	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Trough	Vissering Construction	$ 94,100.00	$ 94,100.00	$ -		$ 94,100.00	100%	
113	033000	Cast-in-Place Concrete - 60 Excess Flow Clarifier - Walls	Vissering Construction	$ 224,750.00	$ 224,750.00	$ -		$ 224,750.00	100%	
114	033000	Cast-in-Place Concrete - 65 Aerobic Digesters - Infills	Vissering Construction	$ 74,700.00	$ -	$ -		$ -		$74,700.00
115	033000	Cast-in-Place Concrete - 65 Aerobic Digesters - Mat Footing	Vissering Construction	$ 24,400.00	$ -	$ -		$ -		$24,400.00
116	033000	Cast-in-Place Concrete - 65 Aerobic Digesters - Running Footings	Vissering Construction	$ 1,600.00	$ -	$ -		$ -		$1,600.00
117	033000	Cast-in-Place Concrete - 65 Aerobic Digesters - Suspended Slab	Vissering Construction	$ 78,100.00	$ -	$ -		$ -		$78,100.00
118	033000	Cast-in-Place Concrete - 65 Aerobic Digesters - Walls	Vissering Construction	$ 28,200.00	$ -	$ -		$ -		$28,200.00
119	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Pad Footings/Running Footings	Vissering Construction	$ 27,600.00	$ 27,600.00	$ -		$ 27,600.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
120	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Slab on Grade	Vissering Construction	$ 22,600.00	$ 22,600.00	$ -		$ 22,600.00	100%	
121	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Stairs/Steps	Vissering Construction	$ 7,700.00	$ 7,700.00	$ -		$ 7,700.00	100%	
122	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Stoops/Aprons/Bases/Pads/Bollards	Vissering Construction	$ 29,800.00	$ 26,500.00	$ -		$ 26,500.00	89%	$3,300.00
123	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Topping	Vissering Construction	$ 10,600.00	$ 10,600.00	$ -		$ 10,600.00	100%	
124	033000	Cast-in-Place Concrete - 70 Dewatering & Operations Bldg - Walls/Piers	Vissering Construction	$ 85,700.00	$ 85,700.00	$ -		$ 85,700.00	100%	
125	033000	Cast-in-Place Concrete - 75 Biosolids Storage - Pad Footings/Running Footings	Vissering Construction	$ 57,800.00	$ -	$ -		$ -		$57,800.00
126	033000	Cast-in-Place Concrete - 75 Biosolids Storage - Slab on Grade	Vissering Construction	$ 26,100.00	$ -	$ -		$ -		$26,100.00
127	033000	Cast-in-Place Concrete - 75 Biosolids Storage - Stoops/Aprons/Bollards	Vissering Construction	$ 8,700.00	$ -	$ -		$ -		$8,700.00
128	033000	Cast-in-Place Concrete - 75 Biosolids Storage - Walls	Vissering Construction	$ 200,650.00	$ -	$ -		$ -		$200,650.00
129	033000	Cast-in-Place Concrete - Ready Mix & Crystalline Waterproofing Material	Vissering Construction	$ 1,100,000.00	$ 1,100,000.00	$ -		$ 1,100,000.00	100%	
130	034113	Precast Concrete Hollow Core Planks - Labor -10 Prelim Treatment	Vissering Construction	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
131	034113	Precast Concrete Hollow Core Planks - Material - 10 Prelim Treatment	Strescore	$ 13,900.00	$ 13,900.00	$ -		$ 13,900.00	100%	
132	034113	Precast Concrete Hollow Core Planks - Labor - 20 Grit Removal	Vissering Construction	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
133	034113	Precast Concrete Hollow Core Planks - Material - 20 Grit Removal	Strescore	$ 12,750.00	$ 12,750.00	$ -		$ 12,750.00	100%	
134	034113	Precast Concrete Hollow Core Planks - Labor - 50 Blower Bldg	Vissering Construction	$ 22,500.00	$ 22,500.00	$ -		$ 22,500.00	100%	
135	034113	Precast Concrete Hollow Core Planks - Material - 50 Blower Bldg	Strescore	$ 24,400.00	$ 24,400.00	$ -		$ 24,400.00	100%	
136	034113	Precast Concrete Hollow Core Planks - Labor - 70 Dewater & Ops	Vissering Construction	$ 31,000.00	$ 31,000.00	$ -		$ 31,000.00	100%	
137	034113	Precast Concrete Hollow Core Planks - Material - 70 Dewater & Ops	Strescore	$ 60,950.00	$ 60,950.00	$ -		$ 60,950.00	100%	
138		**DIVISION 04 - MASONRY**								
139	040513	Mortar Masonry & Grout - 10 Prelim Treatment Bldg-Labor	Vissering Construction	$ 2,700.00	$ 2,700.00	$ -		$ 2,700.00	100%	
140	040513	Mortar Masonry & Grout - 20 Grit Removal Facilities-Labor	Vissering Construction	$ 4,800.00	$ 4,800.00	$ -		$ 4,800.00	100%	
141	040513	Mortar Masonry & Grout - 45 Tertiary Filter Bldg-Labor	Vissering Construction	$ 2,100.00	$ 2,100.00	$ -		$ 2,100.00	100%	
142	040513	Mortar Masonry & Grout - 50 Blower Bldg-Labor	Vissering Construction	$ 5,700.00	$ 5,700.00	$ -		$ 5,700.00	100%	
143	040513	Mortar Masonry & Grout - 70 Dewatering & Ops Bldg-Labor	Vissering Construction	$ 14,700.00	$ 14,700.00	$ -		$ 14,700.00	100%	
144	040513	Mortar Masonry & Grout - Material	Vissering Construction	$ 28,000.00	$ 28,000.00	$ -		$ 28,000.00	100%	
145	042000	Unit Masonry System - 10 Prelim Treatment Bldg-Labor	Vissering Construction	$ 42,000.00	$ 42,000.00	$ -		$ 42,000.00	100%	
146	042000	Unit Masonry System - 20 Grit Removal Facilities-Labor	Vissering Construction	$ 73,500.00	$ 73,500.00	$ -		$ 73,500.00	100%	
147	042000	Unit Masonry System - 45-Tertiary Filter Bldg-Labor	Vissering Construction	$ 26,250.00	$ 26,250.00	$ -		$ 26,250.00	100%	
148	042000	Unit Masonry System - 50 Blower Bldg-Labor	Vissering Construction	$ 120,750.00	$ 120,750.00	$ -		$ 120,750.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
149	042000	Unit Masonry System - 70 Dewatering & Ops Bldg-Labor	Vissering Construction	$ 262,500.00	$ 262,500.00	$ -		$ 262,500.00	100%	
150	042000	Unit Masonry System - Material	Vissering Construction	$ 200,000.00	$ 200,000.00	$ -		$ 200,000.00	100%	
151	047200	Cast Stone - Material	Edwards Cast Stone	$ 3,455.00	$ 3,455.00	$ -		$ 3,455.00	100%	
152	047200	Cast Stone - Labor	Vissering Construction	$ 1,800.00	$ 1,800.00	$ -		$ 1,800.00	100%	
153		**DIVISION 05 - METALS**								
154	055000	Metal Fabrications - A10 Preliminary Treatment Bldg - Material	Vissering Construction	$ 41,476.00	$ 41,476.00	$ -		$ 41,476.00	100%	
155	055000	Metal Fabrications - 16 - Grit Tank & Splitter Structure - Material	Vissering Construction	$ 75,701.00	$ 75,701.00	$ -		$ 75,701.00	100%	
156	055000	Metal Fabrications - B20 Grit Removal Facility - Material	Vissering Construction	$ 57,723.00	$ 57,723.00	$ -		$ 57,723.00	100%	
157	055000	Metal Fabrications - 25 Primary Clarifiers - Material	Vissering Construction	$ 155,839.00	$ -	$ -		$ -		$155,839.00
158	055000	Metal Fabrications - 30 Aeration Tanks - Material	Vissering Construction	$ 156,204.00	$ 156,204.00	$ -		$ 156,204.00	100%	
159	055000	Metal Fabrications - C45 Tertiary Filtration Bldg - Material	Vissering Construction	$ 93,432.00	$ 93,432.00	$ -		$ 93,432.00	100%	
160	055000	Metal Fabrications - 47 UV Disinfection Structure - Material	Vissering Construction	$ 59,804.00	$ 59,804.00	$ -		$ 59,804.00	100%	
161	055000	Metal Fabrications - D50 Blower Bldg - Material	Vissering Construction	$ 92,293.00	$ 92,293.00	$ -		$ 92,293.00	100%	
162	055000	Metal Fabrications - Aerobic Digester Bldg - Material	Vissering Construction	$ 138,041.00	$ -	$ -		$ -		$138,041.00
163	055000	Metal Fabrications - E70 Dewatering & Ops Bldg - Material	Vissering Construction	$ 115,863.00	$ 115,863.00	$ -		$ 115,863.00	100%	
164	055000	Metal Fabrications - E75 Biosolids Storage Structure - Material	Vissering Construction	$ 8,218.00	$ 8,218.00	$ -		$ 8,218.00	100%	
165	055000	Metal Fabrications - 10 Prelim Treatment Bldg-Labor	Vissering Construction	$ 1,650.00	$ 1,650.00	$ -		$ 1,650.00	100%	
166	055000	Metal Fabrications - 16 Grit Tank & Splitter Structure-Labor	Vissering Construction	$ 9,900.00	$ 9,900.00	$ -		$ 9,900.00	100%	
167	055000	Metal Fabrications - 20 Grit Removal Facilities-Labor	Vissering Construction	$ 16,500.00	$ 16,500.00	$ -		$ 16,500.00	100%	
168	055000	Metal Fabrications - 25 Primary Clarifiers-Labor	Vissering Construction	$ 19,800.00	$ -	$ -		$ -		$19,800.00
169	055000	Metal Fabrications - 30 Aeration Tanks-Labor	Vissering Construction	$ 3,300.00	$ 3,300.00	$ -		$ 3,300.00	100%	
170	055000	Metal Fabrications - 40 Final Clarifiers-Labor	Vissering Construction	$ 16,500.00	$ 16,500.00	$ -		$ 16,500.00	100%	
171	055000	Metal Fabrications - 45 Tertiary Filter Bldg-Labor	Vissering Construction	$ 18,150.00	$ 18,150.00	$ -		$ 18,150.00	100%	
172	055000	Metal Fabrications - 47 UV Disinfection Structure-Labor	Vissering Construction	$ 8,250.00	$ 8,250.00	$ -		$ 8,250.00	100%	
173	055000	Metal Fabrications - 50 Blower Bldg-Labor	Vissering Construction	$ 23,100.00	$ 23,100.00	$ -		$ 23,100.00	100%	
174	055000	Metal Fabrications - 60 Excess Flow Clarifier-Labor	Vissering Construction	$ 3,300.00	$ 3,300.00	$ -		$ 3,300.00	100%	
175	055000	Metal Fabrications - 65 Aerobic Digesters-Labor	Vissering Construction	$ 3,300.00	$ -	$ -		$ -		$3,300.00
176	055000	Metal Fabrications - 70 Dewatering & Ops Bldg-Labor	Vissering Construction	$ 36,300.00	$ 36,300.00	$ -		$ 36,300.00	100%	
177	055000	Metal Fabrications - 77 Process Return Flow Pump-Labor	Vissering Construction	$ 4,950.00	$ -	$ -		$ -		$4,950.00
178	055200	Handrails & Railings - Site-Labor	Vissering Construction	$ 3,200.00	$ -	$ -		$ -		$3,200.00
179	055200	Handrails & Railings - 10 Prelim Treatment Bldg-Labor	Vissering Construction	$ 1,200.00	$ -	$ -		$ -		$1,200.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
180	055200	Handrails & Railings - 16 Grit Tank & Splitter-Labor	Vissering Construction	$ 6,400.00	$ 6,400.00	$ -		$ 6,400.00	100%	
181	055200	Handrails & Railings - 20 Grit Removal Facilities-Labor	Vissering Construction	$ 8,000.00	$ 8,000.00	$ -		$ 8,000.00	100%	
182	055200	Handrails & Railings - 25 Primary Clarifiers-Labor	Vissering Construction	$ 17,600.00	$ -	$ -		$ -		$17,600.00
183	055200	Handrails & Railings - 30 Aeration Tanks-Labor	Vissering Construction	$ 38,400.00	$ 38,400.00	$ -		$ 38,400.00	100%	
184	055200	Handrails & Railings - 40 Clarifiers-Labor	Vissering Construction	$ 4,800.00	$ 4,800.00	$ -		$ 4,800.00	100%	
185	055200	Handrails & Railings - 45 Tertiary Filter Bldg-Labor	Vissering Construction	$ 6,400.00	$ 6,400.00	$ -		$ 6,400.00	100%	
186	055200	Handrails & Railings - 47 UV Disinfection Structure-Labor	Vissering Construction	$ 4,800.00	$ 4,800.00	$ -		$ 4,800.00	100%	
187	055200	Handrails & Railings - 50 Blower Bldg-Labor	Vissering Construction	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
188	055200	Handrails & Railings - 60 Excess Flow Clarifier-Labor	Vissering Construction	$ 3,200.00	$ 3,200.00	$ -		$ 3,200.00	100%	
189	055200	Handrails & Railings - 65 Aerobic Digesters-Labor	Vissering Construction	$ 45,600.00	$ -	$ -		$ -		$45,600.00
190	055200	Handrails & Railings - 70 Dewatering & Ops Bldg-Labor	Vissering Construction	$ 11,200.00	$ 11,200.00	$ -		$ 11,200.00	100%	
191	055200	Handrails & Railings - 77 Process Return Flow Station-Labor	Vissering Construction	$ 3,200.00	$ -	$ -		$ -		$3,200.00
192	055300	Grating, Flr Plates & Plank - 10 Prelim Treatment Bldg-Labor	Vissering Construction	$ 6,400.00	$ 6,400.00	$ -		$ 6,400.00	100%	
193	055300	Grating, Flr Plates & Plank - 16 Grit Tank & Splitter-Labor	Vissering Construction	$ 7,200.00	$ 7,200.00	$ -		$ 7,200.00	100%	
194	055300	Grating, Flr Plates & Plank - 25 Primary Clarifiers-Labor	Vissering Construction	$ 6,800.00	$ 800.00	$ -		$ 800.00	12%	$6,000.00
195	055300	Grating, Flr Plates & Plank - 30 Aeration Tanks-Labor	Vissering Construction	$ 4,400.00	$ 4,400.00	$ -		$ 4,400.00	100%	
196	055300	Grating, Flr Plates & Plank - 40 Clarifiers-Labor	Vissering Construction	$ 400.00	$ 400.00	$ -		$ 400.00	100%	
197	055300	Grating, Flr Plates & Plank - 45 Tertiary Filter Bldg-Labor	Vissering Construction	$ 6,400.00	$ 6,400.00	$ -		$ 6,400.00	100%	
198	055300	Grating, Flr Plates & Plank - 47 UV Disinfection-Labor	Vissering Construction	$ 7,200.00	$ 6,840.00	$ -		$ 6,840.00	95%	$360.00
199	055300	Grating, Flr Plates & Plank - 60 Excess Flow Clarifier-Labor	Vissering Construction	$ 1,200.00	$ 800.00	$ -		$ 800.00	67%	$400.00
200		**DIVISION 06 - WOOD, PLASTICS & COMPOSITES**								
201	061110	Wood Blocking & Curbing - 10 Prelim Treatment Bldg	Vissering Construction	$ 7,150.00	$ 7,150.00	$ -		$ 7,150.00	100%	
202	061110	Wood Blocking & Curbing - 20 Grit Removal Facilities	Vissering Construction	$ 5,850.00	$ 5,850.00	$ -		$ 5,850.00	100%	
203	061110	Wood Blocking & Curbing - 45 Tertiary Filter Bldg	Vissering Construction	$ 22,750.00	$ 22,750.00	$ -		$ 22,750.00	100%	
204	061110	Wood Blocking & Curbing - 50 Blower Bldg	Vissering Construction	$ 13,650.00	$ 13,650.00	$ -		$ 13,650.00	100%	
205	061110	Wood Blocking & Curbing - 70 Dewatering & Ops Bldg	Vissering Construction	$ 15,600.00	$ 15,600.00	$ -		$ 15,600.00	100%	
206	066000	Fiberglass Fabrications - Labor	Vissering Construction	$ 13,000.00	$ 13,000.00	$ -		$ 13,000.00	100%	
207	066000	Fiberglass Fabrications - Material - 45 Tertiary Bldg	Mona Composites	$ 8,852.00	$ 8,852.00	$ -		$ 8,852.00	100%	
208	066000	Fiberglass Fabrications - Material - 50 Blower Bldg	Mona Composites	$ 13,808.00	$ 13,808.00	$ -		$ 13,808.00	100%	
209	066110	Fiberglass Grating - Labor	Vissering Construction	$ 1,800.00	$ 1,800.00	$ -		$ 1,800.00	100%	
210	066114	Fiberglass Weirs, Baffles & Troughs - Labor	Vissering Construction	$ 57,500.00	$ 57,500.00	$ -		$ 57,500.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
211	066114	Fiberglass Weirs, Baffles & Troughs - Material - 25 Primary Clarifiers	Midwestern Fabrications	$ 44,270.00	$ 44,270.00	$ -		$ 44,270.00	100%	
212	066114	Fiberglass Weirs, Bafflfes & Troughs - Material - 40 Final Clarifiers	Midwestern Fabrications	$ 14,750.00	$ 14,750.00	$ -		$ 14,750.00	100%	
213	066114	Fiberglass Weirs, Baffles & Troughts - Material - 47 UV Disinfection	Midwestern Fabrications	$ 18,695.00	$ 18,695.00	$ -		$ 18,695.00	100%	
214	066114	Fiberglass Weirs, Baffles & Troughts - Material - 60 Excess Flow Clarifier	Midwestern Fabrications	$ 10,285.00	$ 10,285.00	$ -		$ 10,285.00	100%	
215	066160	Fiberglass Reinforced Plastic Chemical Tank - Labor	Vissering Construction	$ 3,750.00	$ 3,750.00	$ -		$ 3,750.00	100%	
216	066160	Fiberglass Reinforced Plastic Chemical Tank - Material	Augusta Fiberglass	$ 38,179.00	$ 38,179.00	$ -		$ 38,179.00	100%	
217		**DIVISION 07 - THERMAL & MOISTURE PROTECTION**								
218	071400	Fluid Applied Waterproofing	Vissering Construction	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
219	071700	Under-slab Waterproofing System	Vissering Construction	$ 30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	
220	072112	Board Insulation - Labor	Vissering Construction	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
221	072112	Board Insulation - Material	Vissering Construction	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
222	072600	Vapor & Air Barrier - Labor	Vissering Construction	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
223	072600	Vapor & Air Barrier - Material	Vissering Construction	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
224	075300	Roof Material - 10 Preliminary Treatment Building	Sterling Commerical Roofing	$ 13,000.00	$ 13,000.00	$ -		$ 13,000.00	100%	
225	076200	Sheet Metal Material - 10 Preliminary Treatment Building	Sterling Commerical Roofing	$ 1,100.00	$ 1,100.00	$ -		$ 1,100.00	100%	
226	075300	Roof Labor - 10 Preliminary Treatment Building	Sterling Commerical Roofing	$ 22,900.00	$ 20,610.00	$ -		$ 20,610.00	90%	$2,290.00
227	075300	Carlisle Roof Material - 20 Grit Removal Facilities	Sterling Commerical Roofing	$ 13,000.00	$ 13,000.00	$ -		$ 13,000.00	100%	
228	075300	Roof Material - 20 Grit Removal Facilities	Sterling Commerical Roofing	$ 1,200.00	$ 1,200.00	$ -		$ 1,200.00	100%	
229	075300	Roof Labor - 20 Grit Removal Facilities	Sterling Commerical Roofing	$ 22,500.00	$ 21,375.00	$ -		$ 21,375.00	95%	$1,125.00
230	075300	Roof Labor - 45 Tertiary Filter Building	Sterling Commerical Roofing	$ 80,795.00	$ 58,000.00	$ -		$ 58,000.00	72%	$22,795.00
231	075300	Roof Material - 45 Tertiary Filter Building	Sterling Commerical Roofing	$ 40,000.00	$ 40,000.00	$ -		$ 40,000.00	100%	
232	076200	Sheet Metal Material - 45 Tertiary Filter Building	Sterling Commerical Roofing	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
233	075300	Roof Labor - 50 Blower Building	Sterling Commerical Roofing	$ 42,100.00	$ 42,100.00	$ -		$ 42,100.00	100%	
234	075300	Roof Material - 50 Blower Building	Sterling Commerical Roofing	$ 26,000.00	$ 26,000.00	$ -		$ 26,000.00	100%	
235	076200	Sheet Metal Material - 50 Blower Building	Sterling Commerical Roofing	$ 1,575.00	$ 1,575.00	$ -		$ 1,575.00	100%	
236	075300	Roof Labor - 70 Dewatering & Ops Building	Sterling Commerical Roofing	$ 57,000.00	$ 54,000.00	$ -		$ 54,000.00	95%	$3,000.00
237	075300	Roof Material - 70 Dewatering & Ops Building	Sterling Commerical Roofing	$ 37,000.00	$ 37,000.00	$ -		$ 37,000.00	100%	
238	075300	Roof Material - 70 Dewatering & Ops Building	Sterling Commerical Roofing	$ 10,030.00	$ 9,500.00	$ -		$ 9,500.00	95%	$530.00
239	076200	Sheet Metal Material - 70 Dewatering & Ops Building	Sterling Commerical Roofing	$ 1,950.00	$ 1,950.00	$ -		$ 1,950.00	100%	
240	075300	Mobilization	Sterling Commerical Roofing	$ 6,500.00	$ 6,175.00	$ -		$ 6,175.00	95%	$325.00
241	076200	Flashing & Sheet Metal Fasica & Soffit - Labor - 45 Tertiary Bldg	Vissering Construction	$ 12,000.00	$ -	$ -		$ -		$12,000.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
242	076200	Flashing & Sheet Metal Fasica & Soffit - Mtl - 45 Tertiary Bldg	Vissering Construction	$ 14,500.00	$ -	$ -		$ -		$14,500.00
243	078400	Firestopping	Vissering Construction	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
244	079000	Caulking & Sealants	Vissering Construction	$ 25,000.00	$ 22,500.00	$ -		$ 22,500.00	90%	$2,500.00
245		**DIVISION 08 - OPENINGS**								
246	087100	Hardware Mtl - 10 Preliminary Treatment Bldg	LaForce	$ 2,830.00	$ 2,830.00	$ -		$ 2,830.00	100%	
247	081100	Hollow Metal Doors - Mtl - 10 Preliminary Treatment Bldg	LaForce	$ 1,096.00	$ 1,096.00	$ -		$ 1,096.00	100%	
248	081100	Hollow Metal Frames - Mtl - 10 Preliminary Treatment Bldg	LaForce	$ 406.00	$ 406.00	$ -		$ 406.00	100%	
249	082210	Fiberglass Doors/Frames - Mtl - 10 Preliminary Treatment	LaForce	$ 8,432.00	$ 8,432.00	$ -		$ 8,432.00	100%	
250	087100	Hardware Mtl - 20 Grit Removal Facility	LaForce	$ 5,549.00	$ 5,549.00	$ -		$ 5,549.00	100%	
251	081100	Hollow Metal Doors - Mtl - 20 Grit Removal Facility	LaForce	$ 4,384.00	$ 4,384.00	$ -		$ 4,384.00	100%	
252	081100	Hollow Metal Frames - Mtl - 20 Grit Removal Facility	LaForce	$ 1,218.00	$ 1,218.00	$ -		$ 1,218.00	100%	
253	082210	Fiberglass Doors/Frames - Mtl - 20 Grit Removal Facility	LaForce	$ 10,538.00	$ 10,538.00	$ -		$ 10,538.00	100%	
254	087100	Hardware Mtl - 45 Tertiary Filter Bldg	LaForce	$ 7,453.00	$ 7,453.00	$ -		$ 7,453.00	100%	
255	081100	Hollow Metal Doors - Mtl - 45 Tertiary Filter Bldg	LaForce	$ 8,766.00	$ 8,766.00	$ -		$ 8,766.00	100%	
256	081100	Hollow Metal Frames - Mtl - 45 Tertiary Filter Bldg	LaForce	$ 2,031.00	$ 2,031.00	$ -		$ 2,031.00	100%	
257	082210	Fiberglass Doors/Frames - Mtl - 45 Tertiary Filter Bldg	LaForce	$ 12,645.00	$ 12,645.00	$ -		$ 12,645.00	100%	
258	087100	Hardware Mtl - 50 Blower Building	LaForce	$ 4,006.00	$ 4,006.00	$ -		$ 4,006.00	100%	
259	081100	Hollow Metal Doors - Mtl - 50 Blower Building	LaForce	$ 6,575.00	$ 6,575.00	$ -		$ 6,575.00	100%	
260	081100	Hollow Metal Frames - Mtl - 50 Blower Building	LaForce	$ 2,030.00	$ 2,030.00	$ -		$ 2,030.00	100%	
261	082210	Fiberglass Doors/Frames - Mtl - 50 Blower Building	LaForce	$ 4,216.00	$ 4,216.00	$ -		$ 4,216.00	100%	
262	087100	Hardware Mtl - 70 Dewatering & Ops Building	LaForce	$ 9,302.00	$ 9,302.00	$ -		$ 9,302.00	100%	
263	081100	Hollow Metal Doors - Mtl - 70 Dewatering & Ops Building	LaForce	$ 15,340.00	$ 15,340.00	$ -		$ 15,340.00	100%	
264	081100	Hollow Metal Frames - Mtl - 70 Dewatering & Ops Building	LaForce	$ 5,686.00	$ 5,686.00	$ -		$ 5,686.00	100%	
265	082210	Fiberglass Doors/Frames - Mtl - 70 Dewatering & Ops Bldg	LaForce	$ 12,645.00	$ 12,645.00	$ -		$ 12,645.00	100%	
266	081100	Standard Steel Doors & Frames - Labor - 10 Prelim Treatment	Vissering Construction	$ 781.00	$ 781.00	$ -		$ 781.00	100%	
267	081100	Standard Steel Doors & Frames - Labor - 20 Grit Removal	Vissering Construction	$ 1,302.00	$ 1,302.00	$ -		$ 1,302.00	100%	
268	081100	Standard Steel Doors & Frames - Labor - 45 Teritary Bldg	Vissering Construction	$ 2,604.00	$ 2,604.00	$ -		$ 2,604.00	100%	
269	081100	Standard Steel Doors & Frames - Labor - 50 Blower Bldg	Vissering Construction	$ 2,865.00	$ 2,865.00	$ -		$ 2,865.00	100%	
270	081100	Standard Steel Doors & Frames - Labor - 70 Dewatering & Ops Bldg	Vissering Construction	$ 4,948.00	$ 4,700.00	$ -		$ 4,700.00	95%	$248.00
271	082210	Fiberglass Doors & Frames - Labor - 70 Dewatering & Ops	Vissering Construction	$ 7,500.00	$ 7,500.00	$ -		$ 7,500.00	100%	
272	083113	Access Doors & Frames - Labor - 15 Influent Pump Station	Vissering Construction	$ 4,615.00	$ 4,615.00	$ -		$ 4,615.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
273	083113	Access Doors & Frames - Labor - 30 Aeration Tanks	Vissering Construction	$ 2,307.00	$ 2,307.00	$ -		$ 2,307.00	100%	
274	083113	Access Doors & Frames - Labor - 50 Blower Building	Vissering Construction	$ 1,154.00	$ 1,154.00	$ -		$ 1,154.00	100%	
275	083113	Access Doors & Frames - Labor 60 Excess Flow Clarifier	Vissering Construction	$ 2,307.00	$ 2,307.00	$ -		$ 2,307.00	100%	
276	083113	Access Doors & Frames - Labor - 65 Aerobic Digesters	Vissering Construction	$ 4,617.00	$ -	$ -		$ -		$4,617.00
277	083113	Access Doors & Frames - Material - 15 Influent Pump Station	Nystrom	$ 11,358.00	$ 11,358.00	$ -		$ 11,358.00	100%	
278	083113	Access Doors & Frames - Material - 30 Aeration Tanks	Nystrom	$ 2,565.00	$ 2,565.00	$ -		$ 2,565.00	100%	
279	083113	Access Doors & Frames - Material - 50 Blower Building	Nystrom	$ 2,220.00	$ 2,220.00	$ -		$ 2,220.00	100%	
280	083113	Access Doors & Frames - Material - 60 Excess Flow Clarifier	Nystrom	$ 1,250.00	$ 1,250.00	$ -		$ 1,250.00	100%	
281	083113	Access Doors & Frames - Material - 65 Aerobic Digesters	Nystrom	$ 3,634.00	$ 3,634.00	$ -		$ 3,634.00	100%	
282	083323	Overhead Door - 10'x9' IF - Material - 10 Preliminary Bldg	Raynor	$ 7,950.00	$ 7,950.00	$ -		$ 7,950.00	100%	
283	083323	Overhead Door - 10'x9' IF - Labor - 10 Preliminary Bldg	Raynor	$ 3,950.00	$ 3,950.00	$ -		$ 3,950.00	100%	
284	083323	COH for 10'x9' IF - 10 Preliminary Bldg	Raynor	$ 4,500.00	$ 4,500.00	$ -		$ 4,500.00	100%	
285	083323	Overhead Door - 9'x14' IF - Material - 20 Grit Removal Bldg	Raynor	$ 7,500.00	$ 7,500.00	$ -		$ 7,500.00	100%	
286	083323	Overhead Door - 9'x14' IF - Labor - 20 Grit Removal Bldg	Raynor	$ 2,800.00	$ 2,800.00	$ -		$ 2,800.00	100%	
287	083323	COH for 9'x14' IF - 20 Grit Removal Bldg	Raynor	$ 4,500.00	$ 4,500.00	$ -		$ 4,500.00	100%	
288	083323	Overhead Door - 10'x10' IF - Material - 50 Blower Bldg	Raynor	$ 9,000.00	$ 9,000.00	$ -		$ 9,000.00	100%	
289	083323	Overhead Door - 10'x10' IF - Labor - 50 Blower Bldg	Raynor	$ 3,950.00	$ 3,950.00	$ -		$ 3,950.00	100%	
290	083323	COH for 10'x10'IF - 50 Blower Bldg	Raynor	$ 2,150.00	$ 2,150.00	$ -		$ 2,150.00	100%	
291	083323	Overhead Door - 12'8"x14' IF - Material - 70 Dewatering Bldg	Raynor	$ 14,600.00	$ 14,600.00	$ -		$ 14,600.00	100%	
292	083613	Sectional Door - 20'x2"x9'4" TM200 - Material-70 Dewatering Bldg	Raynor	$ 4,500.00	$ 4,500.00	$ -		$ 4,500.00	100%	
293	083613	OH & Sectional 20'x2"x9'4" TM200 - Labor - 70 Dewatering Bldg	Raynor	$ 6,550.00	$ 6,550.00	$ -		$ 6,550.00	100%	
294	083613	COH for 12'x8" x14' IF - 70 Dewatering & Ops Bldg	Raynor	$ 2,150.00	$ 2,150.00	$ -		$ 2,150.00	100%	
295	083613	CST-423 - 70 Dewatering & Ops Bldg	Raynor	$ 1,900.00	$ 1,900.00	$ -		$ 1,900.00	100%	
296	088100	Old Castle Glass - Material - 20 Grit Removal	RWS	$ 1,029.00	$ 1,029.00	$ -		$ 1,029.00	100%	
297	081100	RWS - Labor - 20 Grit Removal	RWS	$ 995.00	$ -	$ -		$ -		$995.00
298	081100	RWS - Overhead & Profit - 20 Grit Removal	RWS	$ 632.00	$ -	$ -		$ -		$632.00
299	081100	Old Castle Glass - Material - 45 Tertiary Bldg	RWS	$ 2,060.00	$ 2,060.00	$ -		$ 2,060.00	100%	
300	081100	RWS - Labor - 45 Tertiary Bldg	RWS	$ 1,990.00	$ -	$ -		$ -		$1,990.00
301	081100	RWS - Overhead & Profit - 45 Tertiary Bldg	RWS	$ 1,266.00	$ -	$ -		$ -		$1,266.00
302	081100	Cross Aluminum Products - Material - 70 Dewatering & Ops	RWS	$ 16,500.00	$ 16,500.00	$ -		$ 16,500.00	100%	
303	081100	Old Castle Glass - Material - 70 Dewatering & Ops	RWS	$ 17,497.00	$ 17,497.00	$ -		$ 17,497.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
304	081100	RWS - Labor - 70 Dewatering & Ops	RWS	$ 16,915.00	$ 14,000.00	$ -		$ 14,000.00	83%	$2,915.00
305	081100	RWS - Overhead & Profit - 70 Dewatering & Ops	RWS	$ 10,756.00	$ 8,900.00	$ -		$ 8,900.00	83%	$1,856.00
306	087100	Door Hardware - Labor	Vissering Construction	$ 25,000.00	$ 17,500.00	$ -		$ 17,500.00	70%	$7,500.00
307	081100	**DIVISION 09 - FINISHES**								
308	092216	Metal Stud Framing	Vissering Construction	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
309	092900	Gypsum Board	Vissering Construction	$ 3,300.00	$ 3,135.00	$ -		$ 3,135.00	95%	$165.00
310	093000	Ceramic - Materials - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 17,290.00	$ -	$ -		$ -		$17,290.00
311	093000	Ceramic - Labor - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 16,310.00	$ -	$ -		$ -		$16,310.00
312	096500	Linoleum - Material - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 16,225.00	$ -	$ -		$ -		$16,225.00
313	096500	Linoleum - Labor - 70 Dewatering & Ops Bldg.	Douglas Floor Covering	$ 10,300.00	$ -	$ -		$ -		$10,300.00
314	096500	Base - Material - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 565.00	$ -	$ -		$ -		$565.00
315	096500	Base - Labor - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 635.00	$ -	$ -		$ -		$635.00
316	096500	Stair Tread - Material - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 2,195.00	$ -	$ -		$ -		$2,195.00
317	096500	Stair Tread - Labor - 70 Dewatering & Ops Bldeg	Douglas Floor Covering	$ 2,280.00	$ -	$ -		$ -		$2,280.00
318	096813	Carpet Tile - Material - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 2,925.00	$ -	$ -		$ -		$2,925.00
319	096813	Carpet Tile - Labor - 70 Dewatering & Ops Bldg	Douglas Floor Covering	$ 1,175.00	$ -	$ -		$ -		$1,175.00
320	092100	Suspended Acoustical Ceilings - Labor - 70 Dewatering & Ops	Vissering Construction	$ 15,500.00	$ -	$ -		$ -		$15,500.00
321	092100	Suspended Acoustical Ceilings - Material - 70 Dewatering & Ops	Vissering Construction	$ 14,000.00	$ -	$ -		$ -		$14,000.00
322	099100	Painting - 10 Prelim Treatment - Labor	RP Coatings	$ 32,000.00	$ 32,000.00	$ -		$ 32,000.00	100%	
323	099100	Painting - 10 Prelim Treatment - Material	RP Coatings	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
324	099100	Painting - 15 Influent PS - Labor	RP Coatings	$ 20,000.00	$ 18,000.00	$ -		$ 18,000.00	90%	$2,000.00
325	099100	Painting - 15 Influent PS - Material	RP Coatings	$ 2,000.00	$ 1,800.00	$ -		$ 1,800.00	90%	$200.00
326	099100	Painting - 16 Grit Tank - Labor	RP Coatings	$ 2,500.00	$ -	$ -		$ -		$2,500.00
327	099100	Painting - 16 Grit Tank - Material	RP Coatings	$ 300.00	$ -	$ -		$ -		$300.00
328	099100	Painting - 20 Grit Removal - Labor	RP Coatings	$ 57,000.00	$ 57,000.00	$ -		$ 57,000.00	100%	
329	099100	Painting - 20 Grit Removal - Material	RP Coatings	$ 9,000.00	$ 9,000.00	$ -		$ 9,000.00	100%	
330	099100	Painting - 25 Primary Clarifiers - Labor	RP Coatings	$ 16,000.00	$ -	$ -		$ -		$16,000.00
331	099100	Painting - 25 Primary Clarifiers - Material	RP Coatings	$ 1,500.00	$ -	$ -		$ -		$1,500.00
332	099100	Painting - 30 Aeration Tanks - Labor	RP Coatings	$ 32,000.00	$ 28,800.00	$ -		$ 28,800.00	90%	$3,200.00
333	099100	Painting - 30 Aeration Tanks - Material	RP Coatings	$ 3,000.00	$ 2,700.00	$ -		$ 2,700.00	90%	$300.00
334	099100	Painting - 40 - Final Clarifiers - Labor	RP Coatings	$ 53,000.00	$ 53,000.00	$ -		$ 53,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

		A		B	C	D	E	F		G
					Work Completed					
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
335	099100	Painting - 40 - Final Clarifiers - Material	RP Coatings	$ 11,000.00	$ 11,000.00	$ -		$ 11,000.00	100%	
336	099100	Painting - 45 Tertiary Filter Bldg - Labor	RP Coatings	$ 115,000.00	$ 103,500.00	$ -		$ 103,500.00	90%	$11,500.00
337	099100	Painting - 45 Tertiary Filter Bldg - Material	RP Coatings	$ 16,000.00	$ 14,400.00	$ -		$ 14,400.00	90%	$1,600.00
338	099100	Painting - 47 UV Structure - Labor	RP Coatings	$ 3,000.00	$ 3,000.00	$ -		$ 3,000.00	100%	
339	099100	Painting - 47 UV Structure - Material	RP Coatings	$ 300.00	$ 300.00	$ -		$ 300.00	100%	
340	099100	Painting - 50 Blower Bldg - Labor	RP Coatings	$ 61,000.00	$ 57,950.00	$ -		$ 57,950.00	95%	$3,050.00
341	099100	Painting - 50 Blower Bldg - Material	RP Coatings	$ 8,000.00	$ 8,000.00	$ -		$ 8,000.00	100%	
342	099100	Painting - 60 Excess Flow Clairifer - Labor	RP Coatings	$ 32,000.00	$ 32,000.00	$ -		$ 32,000.00	100%	
343	099100	Painting - 60 Excess Flow Clairifer - Material	RP Coatings	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
344	099100	Painting - 65 Aerobic Digesters - Labor	RP Coatings	$ 38,000.00	$ -	$ -		$ -		$38,000.00
345	099100	Painting - 65 Aerobic Digesters - Material	RP Coatings	$ 4,000.00	$ -	$ -		$ -		$4,000.00
346	099100	Painting - 70 Dewatering/Ops Bldg - Labor	RP Coatings	$ 41,000.00	$ 36,900.00	$ -		$ 36,900.00	90%	$4,100.00
347	099100	Painting - 70 Dewatering/Ops Bldg - Material	RP Coatings	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
348	099100	Painting - 77 Return Pump Station - Labor	RP Coatings	$ 4,000.00	$ 4,000.00	$ -		$ 4,000.00	100%	
349	099100	Painting - 77 Return Pump Station - Material	RP Coatings	$ 400.00	$ 400.00	$ -		$ 400.00	100%	
350	099635	Chemical Resistant Coating - 45 Tertiary Bldg - Labor	RP Coatings	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
351	099635	Chemical Resistant Coating - 45 Tertiary Bldg - Material	RP Coatings	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
352	099635	Chemical Resistant Coating - 50 Blower Bldg - Labor	RP Coatings	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
353	099635	Chemical Resistant Coating - 50 Blower Bldg - Material	RP Coatings	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
354		**DIVISION 10 - SPECIALTIES**								
355	100020	Miscellaneous Specialties - Labor - 10 Prelim Treatment	Vissering Construction	$ 250.00	$ -	$ -		$ -		$250.00
356	100020	Miscellaneous Specialities - Labor - 20 Grit Removal Facilities	Vissering Construction	$ 250.00	$ -	$ -		$ -		$250.00
357	100020	Miscellaneous Specialties - Labor - 45 Tertiary Bldg	Vissering Construction	$ 250.00	$ -	$ -		$ -		$250.00
358	100020	Miscellaneous Specialties - Labor - 50 Blower Bldg	Vissering Construction	$ 125.00	$ -	$ -		$ -		$125.00
359	100020	Miscellaneous Specialties - Labor - 70 Dewatering & Ops Bldg	Vissering Construction	$ 125.00	$ -	$ -		$ -		$125.00
360	100020	Miscellaneous Specialties - Material	Spec Ten	$ 1,265.00	$ 1,265.00	$ -		$ 1,265.00	100%	
361	101400	Plastic & Metal Signs - 10 Preliminary	Vissering Construction	$ 1,558.00	$ -	$ -		$ -		$1,558.00
362	101400	Plastic & Metal Signs - 20 Grit Removal Facilities	Vissering Construction	$ 1,639.00	$ -	$ -		$ -		$1,639.00
363	101400	Plastic & Metal Signs - 45 Teritary Bldg	Vissering Construction	$ 2,270.00	$ -	$ -		$ -		$2,270.00
364	101400	Plastic & Metal Signs - 50 Blower Bldg	Vissering Construction	$ 2,895.00	$ -	$ -		$ -		$2,895.00
365	101400	Plastic & Metal Signs - 70 Dewatering Bldg	Vissering Construction	$ 3,348.00	$ -	$ -		$ -		$3,348.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

		A		B	C	D	E	F		G
					Work Completed					
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
366	101400	Plastic & Metal Signs - Site	Vissering Construction	$ 1,790.00	$ -	$ -		$ -		$1,790.00
367	102113.13	Metal Toilet Compartments - Labor - 70 Dewatering & Ops	Vissering Construction	$ 1,850.00	$ -	$ -		$ -		$1,850.00
368	102113.13	Metal Toilet Compartments - Material - 70 Dewatering & Ops	Spec Ten	$ 3,090.00	$ -	$ -		$ -		$3,090.00
369	102800	Toilet & Bath Accessories - Labor - 50 Blower Bldg	Vissering Construction	$ 1,292.00	$ -	$ -		$ -		$1,292.00
370	102800	Toilet & Bath Accessories - Labor - 70 Dewatering & Ops Bldg	Vissering Construction	$ 6,208.00	$ -	$ -		$ -		$6,208.00
371	102800	Toilet & Bath Accessories - Material	Spec Ten	$ 3,175.00	$ 3,175.00	$ -		$ 3,175.00	100%	
372	104316	First Aid Kit - Labor - 45 Tertiary Filter Bldg	Vissering Construction	$ 125.00	$ -	$ -		$ -		$125.00
373	104316	First Aid Kit - Labor - 50 Blower Bldg	Vissering Construction	$ 125.00	$ -	$ -		$ -		$125.00
374	104316	First Aid Kit - Labor - 70 Dewatering & Ops Bldg	Vissering Construction	$ 250.00	$ -	$ -		$ -		$250.00
375	104316	First Aid Kit - Material	Spec Ten	$ 630.00	$ 630.00	$ -		$ 630.00	100%	
376	104443	Fire Extinguishers, Cabinet - Labor-10 Prelim Treatment Bldg	Vissering Construction	$ 230.00	$ -	$ -		$ -		$230.00
377	104443	Fire Extinguisher, Cabinet - Labor - 20 Grit Removal	Vissering Construction	$ 231.00	$ -	$ -		$ -		$231.00
378	104443	Fire Extinguisher, Cabinet - Labor - 45 Tertiary Bldg	Vissering Construction	$ 463.00	$ -	$ -		$ -		$463.00
379	104443	Fire Extinguisher, Cabinet - Labor - 50 Blower Bldg	Vissering Construction	$ 463.00	$ -	$ -		$ -		$463.00
380	104443	Fire Extinguisher, Cabiniet - Labor - 70 Dewatering Bldg	Vissering Construction	$ 463.00	$ -	$ -		$ -		$463.00
381	104443	Fire Extinguishers, Cabinets & Accessories - Material	Spec Ten	$ 2,830.00	$ 2,830.00	$ -		$ 2,830.00	100%	
382	107316	Architectural Canopies - Labor	Vissering Construction	$ 6,500.00	$ -	$ -		$ -		$6,500.00
383	107316	Architectural Canopies - Material	Mapes Canopies	$ 5,530.00	$ 5,530.00	$ -		$ 5,530.00	100%	
384	107516	Flagpoles - Labor	Vissering Construction	$ 2,850.00	$ -	$ -		$ -		$2,850.00
385	107516	Flagpoles - Material	Pole Tech	$ 1,325.00	$ 1,325.00	$ -		$ 1,325.00	100%	
386		**DIVISION 11 - EQUIPMENT**								
387	115300	Lab Furniture & Equipment - Material	Bradford Systems	$ 57,500.00	$ 57,500.00	$ -		$ 57,500.00	100%	
388	115300	Lab Furniture & Equipment - Labor	Bradford Systems	$ 16,500.00	$ -	$ -		$ -		$16,500.00
389		**DIVISION 12 - FURNISHINGS**								
390	122100	Window Blinds - Labor	Vissering Construction	$ 1,850.00	$ -	$ -		$ -		$1,850.00
391	122100	Window Blinds - Material	Vissering Construction	$ 3,000.00	$ -	$ -		$ -		$3,000.00
392	124843	Floor Mats - Labor	Vissering Construction	$ 1,000.00	$ -	$ -		$ -		$1,000.00
393	124843	Floor Mats - Material	Vissering Construction	$ 2,000.00	$ -	$ -		$ -		$2,000.00
394		**DIVISION 13 - SPECIAL CONSTRUCTION**								
395	133419	Metal Buildings - Material	American Buildings	$ 194,869.00	$ 19,487.00	$ -		$ 19,487.00	10%	$175,382.00
396	133419	Metal Buildings - Erection Labor	Vissering Construction	$ 60,000.00	$ -	$ -		$ -		$60,000.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
397	133419	Metal Building - Roofing - Labor	Vissering Construction	$ 22,500.00	$ -	$ -		$ -		$22,500.00
398	133419	Metal Building - Siding - Labor	Vissering Construction	$ 15,000.00	$ -	$ -		$ -		$15,000.00
399	133419	Metal Building - Trim - Labor	Vissering Construction	$ 20,000.00	$ -	$ -		$ -		$20,000.00
400		**DIVISION 14 - CONVEYING EQUIPMENT**								
401	142400	Hydraulic Passenger Elevator	Otis Elevator	$ 98,074.00	$ 98,074.00	$ -		$ 98,074.00	100%	
402		**DIVISION 21 - FIRE SUPPRESSION**								
403	211000	Water-Based Fire Suppression Sys - Labor -45 Tertiary Filter	Nelson Fire Protection	$ 10,617.00	$ 10,617.00	$ -		$ 10,617.00	100%	
404	211000	Water-Based Fire Suppression Sys - Mtl - 45 Tertiary Filter	Nelson Fire Protection	$ 4,732.00	$ 4,732.00	$ -		$ 4,732.00	100%	
405	211000	Water-Based Fire Suppression Sys - Eng Labor - 45 Tertiary Filter	Nelson Fire Protection	$ 1,064.00	$ 1,064.00	$ -		$ 1,064.00	100%	
406	211000	Water-Based Fire Suppression Sys - Labor - 50 Blower Rm	Nelson Fire Protection	$ 13,122.00	$ 12,500.00	$ -		$ 12,500.00	95%	$622.00
407	211000	Water-Based Fire Suppression Sys - Mtl - 50 Blower Rm	Nelson Fire Protection	$ 5,577.00	$ 5,500.00	$ -		$ 5,500.00	99%	$77.00
408	211000	Water-Based Fire Suppression Sys- Eng Labor- 50 Blower Rm	Nelson Fire Protection	$ 1,254.00	$ 1,254.00	$ -		$ 1,254.00	100%	
409	211000	Water-Based Fire Supression Sys - Labor - 70 Dewatering & Ops	Nelson Fire Protection	$ 15,429.00	$ -	$ -		$ -		$15,429.00
410	211000	Water-Based Fire Suppression Sys - Mtl - 70 Dewatering & Ops	Nelson Fire Protection	$ 6,591.00	$ -	$ -		$ -		$6,591.00
411	211000	Water-Based Fire Suppression Sys- Eng Labor- 70 Dewatering & Ops	Nelson Fire Protection	$ 1,482.00	$ 1,000.00	$ -		$ 1,000.00	67%	$482.00
412	211000	Water-Based Fire Suppress Sys - Overhead & Profit	Nelson Fire Protection	$ 15,915.00	$ 9,700.00	$ -		$ 9,700.00	61%	$6,215.00
413		**DIVISION 22 - PLUMBING**								
414	Div 22	Overhead & Profit	GA Rich	$ 1,300,448.00	$ 1,196,412.16	$ 39,013.00		$ 1,235,425.16	95%	$65,022.84
415	Div 22	Mobilization	GA Rich	$ 200,000.00	$ 100,000.00	$ 50,000.00		$ 150,000.00	75%	$50,000.00
416	Div 22	Pipe Demo-LAB	GA Rich	$ 84,880.00	$ 63,660.00	$ -		$ 63,660.00	75%	$21,220.00
417	330000	SS330000 Site Temp Piping-MAT	GA Rich	$ 93,015.00	$ 93,015.00	$ -		$ 93,015.00	100%	
418	330000	SS330000 Site Temp Piping-LAB	GA Rich	$ 15,915.00	$ 15,915.00	$ -		$ 15,915.00	100%	
419	330000	SS330000 Site Pot/Non Pot-MAT	GA Rich	$ 205,597.00	$ 164,477.90	$ -		$ 164,477.90	80%	$41,119.10
420	330000	SS330000 Site Pot/Non Pot-LAB	GA Rich	$ 274,655.00	$ 164,793.50	$ -		$ 164,793.50	60%	$109,861.50
421	330000	SS330000 Site Nat Gas-MAT	GA Rich	$ 52,766.00	$ 52,766.00	$ -		$ 52,766.00	100%	
422	330000	SS330000 Site Nat Gas-LAB	GA Rich	$ 44,539.00	$ 44,539.00	$ -		$ 44,539.00	100%	
423	330000	SS330000 Site Outfall & MHs - MAT	GA Rich	$ 236,419.00	$ 236,419.00	$ -		$ 236,419.00	100%	
424	330000	SS330000 Site Outfall & MHs - LAB	GA Rich	$ 244,963.00	$ 244,963.00	$ -		$ 244,963.00	100%	$0.00
425	330000	SS330000 Site ML/SE/TE PIP-MAT	GA Rich	$ 74,116.00	$ 74,116.00	$ -		$ 74,116.00	100%	$0.00
426	330000	SS330000 Site ML/SE/TE PIP-LAB	GA Rich	$ 111,347.00	$ 111,347.00	$ -		$ 111,347.00	100%	
427	330000	SS330000 Site SE Piping-MAT	GA Rich	$ 74,667.00	$ 74,667.00	$ -		$ 74,667.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
A				B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
428	330000	SS330000 Site SE Piping-LAB	GA Rich	$ 118,770.00	$ 118,770.00	$ -		$ 118,770.00	100%	
429	330000	SS330000 Site RAS/WAS Ppng-MAT	GA Rich	$ 82,695.00	$ 82,695.00	$ -		$ 82,695.00	100%	
430	330000	SS330000 Site RAS/WAS Ppng-LAB	GA Rich	$ 163,309.00	$ 155,143.55	$ -		$ 155,143.55	95%	$8,165.45
431	330000	SS330000 Site 18/20 Pre 24-MAT	GA Rich	$ 134,834.00	$ 134,834.00	$ -		$ 134,834.00	100%	
432	330000	SS330000 Site 18/20 Pre 24-LAB	GA Rich	$ 274,655.00	$ 260,922.50	$ -		$ 260,922.50	95%	$13,732.50
433	330000	SS330000 Site MHD12 MH1-5-MAT	GA Rich	$ 183,432.00	$ 183,432.00	$ -		$ 183,432.00	100%	
434	330000	SS330000 Site MHD12 MH1-5-LAB	GA Rich	$ 237,540.00	$ 237,540.00	$ -		$ 237,540.00	100%	
435	330000	SS330000 Site San Influent-MAT	GA Rich	$ 181,670.00	$ 181,670.00	$ -		$ 181,670.00	100%	
436	330000	SS330000 Site San Influent-LAB	GA Rich	$ 287,274.00	$ 281,528.60	$ -		$ 281,528.60	98%	$5,745.40
437	330000	SS330000 Site DSL/SCUM/PRS-MAT	GA Rich	$ 79,772.00	$ 79,772.00	$ -		$ 79,772.00	100%	
438	330000	SS330000 Site DSL/SCUM/PRS-LAB	GA Rich	$ 118,770.00	$ 71,262.00	$ 17,816.00		$ 89,078.00	75%	$29,692.00
439	220000	SS220000 Site PRC/SB/HOCL-MAT	GA Rich	$ 25,410.00	$ 25,410.00	$ -		$ 25,410.00	100%	
440	220000	SS220000 Site PRC/SB/HOCL-LAB	GA Rich	$ 89,077.00	$ 89,077.00	$ -		$ 89,077.00	100%	
441	330000	SS330000 Site 8" EFD-MAT	GA Rich	$ 27,533.00	$ 27,533.00	$ -		$ 27,533.00	100%	
442	330000	SS330000 Site 8" EFD-LAB	GA Rich	$ 29,686.00	$ 29,686.00	$ -		$ 29,686.00	100%	
443	330000	SS330000 Site MH D6-D10-MAT	GA Rich	$ 140,123.00	$ 140,123.00	$ -		$ 140,123.00	100%	
444	330000	SS330000 Site MH D6-D10-LAB	GA Rich	$ 96,430.00	$ 91,608.50	$ -		$ 91,608.50	95%	$4,821.50
445	330000	SS330000 Site VMH 1&2 Ppng-MAT	GA Rich	$ 101,651.00	$ 10,165.10	$ 91,485.90		$ 101,651.00	100%	
446	330000	SS330000 Site VMH 1&2 Ppng-LAB	GA Rich	$ 111,347.00	$ -	$ 100,212.00		$ 100,212.00	90%	$11,135.00
447	330000	SS330000 Site Storm & MH's-MAT	GA Rich	$ 74,642.00	$ 55,981.50	$ -		$ 55,981.50	75%	$18,660.50
448	330000	SS330000 Site Storm & MH's-LAB	GA Rich	$ 118,770.00	$ 71,262.00	$ -		$ 71,262.00	60%	$47,508.00
449	330000	SS330000 STR10 Influent PS-MAT	GA Rich	$ 46,618.00	$ 46,618.00	$ -		$ 46,618.00	100%	$0.00
450	330000	SS330000 STR10 Influent PS-LAB	GA Rich	$ 27,985.00	$ 27,985.00	$ -		$ 27,985.00	100%	
451	220000	SS220000 STR15 STA Plumbng-MAT	GA Rich	$ 43,307.00	$ 43,307.00	$ -		$ 43,307.00	100%	
452	220000	SS220000 STR15 STA Plumbng-LAB	GA Rich	$ 21,515.00	$ 21,515.00	$ -		$ 21,515.00	100%	
453	400500	SS400500 STA Prcess Piping-MAT	GA Rich	$ 65,637.00	$ 65,637.00	$ -		$ 65,637.00	100%	
454	400500	SS400500 STA Prcess Piping-LAB	GA Rich	$ 36,689.00	$ 36,689.00	$ -		$ 36,689.00	100%	
455	400500	SS400500 STR20 Grit Remval-MAT	GA Rich	$ 65,637.00	$ 65,637.00	$ -		$ 65,637.00	100%	
456	400500	SS400500 STR20 Grit Remval-LAB	GA Rich	$ 100,118.00	$ 100,118.00	$ -		$ 100,118.00	100%	$0.00
457	400500	SS400500 STR30 SS Tanks-MAT	GA Rich	$ 218,130.00	$ 218,130.00	$ -		$ 218,130.00	100%	
458	400500	SS400500 STR30 SS Tanks-LAB	GA Rich	$ 167,912.00	$ 167,912.00	$ -		$ 167,912.00	100%	$0.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
459	400500	SS400500 STR30 PP Tank-MAT	GA Rich	$ 96,613.00	$ 96,613.00	$ -		$ 96,613.00	100%	
460	400500	SS400500 STR30 PP Tank-LAB	GA Rich	$ 149,932.00	$ 149,932.00	$ -		$ 149,932.00	100%	
461	400500	SS400500 STR40 Final Clrfr-MAT	GA Rich	$ 143,000.00	$ 143,000.00	$ -		$ 143,000.00	100%	
462	400500	SS400500 STR40 Final Clrfr-LAB	GA Rich	$ 87,839.00	$ 87,839.00	$ -		$ 87,839.00	100%	$0.00
463	400500	SS400500 STR45 Trtry Fltr-MAT	GA Rich	$ 185,971.00	$ 185,971.00	$ -		$ 185,971.00	100%	$0.00
464	400500	SS400500 STR45 Trtry Fltr-LAB	GA Rich	$ 201,495.00	$ 201,495.00	$ -		$ 201,495.00	100%	
465	220000	SS220000 STR45 T Fltr Plmb-MAT	GA Rich	$ 65,032.00	$ 61,780.40	$ 3,251.60		$ 65,032.00	100%	
466	220000	SS220000 STR45 T Fltr Plmb-LAB	GA Rich	$ 34,282.00	$ 32,567.90	$ 1,028.00		$ 33,595.90	98%	$686.10
467	400500	SS400500 STR47 UV Dsfct PP-MAT	GA Rich	$ 207,971.00	$ 207,971.00	$ -		$ 207,971.00	100%	
468	400500	SS400500 STR47 UV Dsfct PP-LAB	GA Rich	$ 71,503.00	$ 71,503.00	$ -		$ 71,503.00	100%	
469	400500	SS400500 STR50 Blwr Bld PP-MAT	GA Rich	$ 87,516.00	$ 87,516.00	$ -		$ 87,516.00	100%	
470	400500	SS400500 STR50 Blwr Bld PP-LAB	GA Rich	$ 73,461.00	$ 69,787.95	$ -		$ 69,787.95	95%	$3,673.05
471	220000	SS220000 STR50 BlwBld Plmb-MAT	GA Rich	$ 77,000.00	$ 73,150.00	$ -		$ 73,150.00	95%	$3,850.00
472	220000	SS220000 STR50 BlwBld Plmb-LAB	GA Rich	$ 68,284.00	$ 68,283.60	$ -		$ 68,283.60	100%	$0.40
473	400500	SS400500 STR60 Ex Flw Clfr-MAT	GA Rich	$ 64,900.00	$ 64,900.00	$ -		$ 64,900.00	100%	
474	400500	SS400500 STR60 Ex Flw Clfr-LAB	GA Rich	$ 52,438.00	$ 49,816.10	$ -		$ 49,816.10	95%	$2,621.90
475	400500	SS400500 STR65 Stnless PP-MAT	GA Rich	$ 46,750.00	$ 18,700.00	$ -		$ 18,700.00	40%	$28,050.00
476	400500	SS400500 STR65 Stnless PP-LAB	GA Rich	$ 116,839.00	$ 23,367.80	$ -		$ 23,367.80	20%	$93,471.20
477	400500	SS400500 STR65 DIP PP-MAT	GA Rich	$ 43,758.00	$ 26,254.80	$ -		$ 26,254.80	60%	$17,503.20
478	400500	SS400500 STR65 DIP PP-LAB	GA Rich	$ 33,512.00	$ -	$ -		$ -		$33,512.00
479	400500	SS400500 STR70 Dwtr Bldng PP-M	GA Rich	$ 21,879.00	$ 20,785.05	$ -		$ 20,785.05	95%	$1,093.95
480	400500	SS400500 STR70 Dwtr Bldng PP-L	GA Rich	$ 18,330.00	$ 17,413.50	$ -		$ 17,413.50	95%	$916.50
481	220000	SS220000 STR70 Dwtr Bldng PL-M	GA Rich	$ 95,480.00	$ 90,706.00	$ -		$ 90,706.00	95%	$4,774.00
482	220000	SS220000 STR70 Dwtr Bldng PL-L	GA Rich	$ 100,473.00	$ 95,449.35	$ -		$ 95,449.35	95%	$5,023.65
483	220000	SS220000 STR75 BIO Solids PL-M	GA Rich	$ 12,177.00	$ 1,217.70	$ -		$ 1,217.70	10%	$10,959.30
484	220000	SS220000 STR75 BIO Solids PL-L	GA Rich	$ 7,136.00	$ -	$ -		$ -		$7,136.00
485	330000	SS330000 STR77 Prcs Rtn PS-MAT	GA Rich	$ 77,524.00	$ 77,524.00	$ -		$ 77,524.00	100%	
486	330000	SS330000 STR77 Prcs Rtn PS-LAB	GA Rich	$ 193,001.00	$ 193,001.00	$ -		$ 193,001.00	100%	
487	404213	SS404213 Ins PP & Plumbing-MAT	GA Rich	$ 148,720.00	$ 111,540.00	$ 7,436.00		$ 118,976.00	80%	$29,744.00
488	404213	SS404213 Ins PP & Plumbing-LAB	GA Rich	$ 189,181.00	$ 141,885.75	$ 9,459.00		$ 151,344.75	80%	$37,836.25
489	431133.12	SS431133.12 Rtry Lobe Blwr-LAB	GA Rich	$ 8,815.00	$ 8,815.00	$ -		$ 8,815.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
490	432106	SS432106 Plnt Wtr Pmpng Sy-LAB	GA Rich	$ 5,667.00	$ 5,667.00	$ -		$ 5,667.00	100%	$0.00
491	432321	SS432321 Cntrfgl Sldge Pmp-LAB	GA Rich	$ 13,153.00	$ 13,153.00	$ -		$ 13,153.00	100%	
492	432358	SS432358 Rtry Lobe Pmp-LAB	GA Rich	$ 17,561.00	$ 17,561.00	$ -		$ 17,561.00	100%	
493	432413	SS432413 Intrnl Rcycl Pmp-LAB	GA Rich	$ 17,631.00	$ 17,631.00	$ -		$ 17,631.00	100%	
494	432510	SS432510 Submersible Pmp-LAB	GA Rich	$ 30,994.00	$ 30,994.00	$ -		$ 30,994.00	100%	$0.00
495	432321	SS432321 Centrifugal Sludge Pumps-LAB	GA Rich	$ 5,037.00	$ 5,037.00	$ -		$ 5,037.00	100%	
496	463300	SS463300 Chem Rem Equip-LAB	GA Rich	$ 2,039.00	$ 2,039.00	$ -		$ 2,039.00	100%	$0.00
497	463653	SS463653 Chem Feed Equip-LAB	GA Rich	$ 2,309.00	$ 2,309.00	$ -		$ 2,309.00	100%	
498	464123	SS464123 Submersible Mixer-LAB	GA Rich	$ 7,976.00	$ 6,380.80	$ -		$ 6,380.80	80%	$1,595.20
499	465146	SS465146 Aeration Equip-LAB	GA Rich	$ 78,359.00	$ 47,015.40	$ -		$ 47,015.40	60%	$31,343.60
500	400500	SS400500 Process Valves-LAB	GA Rich	$ 66,737.00	$ 46,715.90	$ -		$ 46,715.90	70%	$20,021.10
501		**DIVISION 23 - HVAC**								
502	230000	Stainless Steel Duct - In & Out - 10 Preliminary Treatment	Complete Mechanical Sys	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
503	230000	Makeup Air Unit - 10 Preliminary Treatment	Complete Mechanical Sys	$ 12,500.00	$ 12,500.00	$ -		$ 12,500.00	100%	
504	230000	Grilles - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 1,140.00	$ 1,140.00	$ -		$ 1,140.00	100%	
505	230000	Duct & Fittings - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 2,600.00	$ 2,600.00	$ -		$ 2,600.00	100%	
506	230000	Insulation - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 4,000.00	$ 4,000.00	$ -		$ 4,000.00	100%	
507	230000	Electric Wall Heater - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 2,000.00	$ 2,000.00	$ -		$ 2,000.00	100%	
508	230000	Exhaust Fan - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 1,910.00	$ 1,910.00	$ -		$ 1,910.00	100%	
509	230000	Dampers - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 1,984.00	$ 1,984.00	$ -		$ 1,984.00	100%	
510	230000	Labor - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 9,000.00	$ 8,500.00	$ -		$ 8,500.00	94%	$500.00
511	230000	Test & Balance - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 1,300.00	$ -	$ -		$ -		$1,300.00
512	230000	Training - 10 Preliminary Treatment Bldg	Complete Mechanical Sys	$ 1,000.00	$ -	$ -		$ -		$1,000.00
513	230000	Makeup Air Unit - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
514	23000	Electric Wall Heater - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 539.75	$ 539.75	$ -		$ 539.75	100%	
515	230000	Exhaust Fan - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 3,940.00	$ 3,940.00	$ -		$ 3,940.00	100%	
516	230000	Stainless Steel Duct - In & Out - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
517	230000	Duct & Fittings - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 17,000.00	$ 17,000.00	$ -		$ 17,000.00	100%	
518	230000	Dampers - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 4,406.00	$ 4,406.00	$ -		$ 4,406.00	100%	
519	230000	Grilles - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 1,140.00	$ 1,140.00	$ -		$ 1,140.00	100%	
520	230000	Insulation - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

		A		B	C	D	E	F		G
					Work Completed					
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
521	230000	Labor - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 15,000.00	$ 14,500.00	$ -		$ 14,500.00	97%	$500.00
522	230000	Test & Balance - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 1,700.00	$ -	$ -		$ -		$1,700.00
523	230000	Training - 20 Grit Removal Bldg	Complete Mechanical Sys	$ 1,000.00	$ -	$ -		$ -		$1,000.00
524	230000	Louvers - 45 Tertiary Bldg	Complete Mechanical Sys	$ 2,700.00	$ 2,700.00	$ -		$ 2,700.00	100%	
525	230000	Electric Unit Heater - 45 Tertiary Bldg	Complete Mechanical Sys	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
526	230000	Water Source Heat Pump - 45 Tertiary Bldg	Complete Mechanical Sys	$ 9,992.00	$ 9,992.00	$ -		$ 9,992.00	100%	
527	230000	Fans - 45 Tertiary Bldg	Complete Mechanical Sys	$ 12,280.00	$ 12,280.00	$ -		$ 12,280.00	100%	
528	230000	Dampers - 45 Teritary Bldg	Complete Mechanical Sys	$ 14,643.00	$ 14,643.00	$ -		$ 14,643.00	100%	
529	230000	Duct & Fittings - 45 Tertiary Bldg	Complete Mechanical Sys	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
530	230000	Grilles - 45 Tertiary Bldg	Complete Mechanical Sys	$ 1,140.00	$ 1,140.00	$ -		$ 1,140.00	100%	
531	230000	Insulation - 45 Tertiary Bldg	Complete Mechanical Sys	$ 1,730.00	$ 1,730.00	$ -		$ 1,730.00	100%	
532	230000	Test & Balance - 45 Tertiary Bldg	Complete Mechanical Sys	$ 1,300.00	$ -	$ -		$ -		$1,300.00
533	230000	Training - 45 Tertiary Bldg	Complete Mechanical Sys	$ 1,000.00	$ -	$ -		$ -		$1,000.00
534	230000	Rooftop Unit - 50 Blower Bldg	Complete Mechanical Sys	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100%	
535	230000	Makeup Air Unit - 50 Blower Bldg	Complete Mechanical Sys	$ 12,500.00	$ 12,500.00	$ -		$ 12,500.00	100%	
536	230000	Exhaust Fan - 50 Blower Bldg	Complete Mechanical Sys	$ 14,310.00	$ 14,310.00	$ -		$ 14,310.00	100%	
537	230000	Electric Wall Heater - 50 Blower Bldg	Complete Mechanical Sys	$ 800.00	$ 800.00	$ -		$ 800.00	100%	
538	230000	Electric Unit Heater - 50 Blower Bldg	Complete Mechanical Sys	$ 3,200.00	$ 3,200.00	$ -		$ 3,200.00	100%	
539	230000	Louvers - 50 Blower Bldg	Complete Mechanical Sys	$ 800.00	$ 800.00	$ -		$ 800.00	100%	
540	230000	Dampers - 50 Blower Bldg	Complete Mechanical Sys	$ 14,403.00	$ 14,403.00	$ -		$ 14,403.00	100%	
541	230000	Duct & Fittings - 50 Blower Bldg	Complete Mechanical Sys	$ 7,350.00	$ 7,350.00	$ -		$ 7,350.00	100%	
542	230000	Insulation - 50 Blower Bldg	Complete Mechanical Sys	$ 2,470.00	$ 2,470.00	$ -		$ 2,470.00	100%	
543	230000	Grilles - 50 Blower Bldg	Complete Mechanical Sys	$ 1,140.00	$ 1,140.00	$ -		$ 1,140.00	100%	
544	230000	Test & Balance - 50 Blower Bldg	Complete Mechanical Sys	$ 2,100.00	$ -	$ -		$ -		$2,100.00
545	230000	Training - 50 Blower Bldg	Complete Mechanical Sys	$ 1,000.00	$ -	$ -		$ -		$1,000.00
546	230000	Rooftop Unit - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100%	
547	230000	Makeup Air Unit - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
548	230000	Stainless Steel Duct - In & Out - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
549	230000	Exhaust Fan - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
550	230000	Water Source Heat Pump - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 9,992.00	$ 9,992.00	$ -		$ 9,992.00	100%	
551	230000	Electric Duct Heater - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 5,400.00	$ 5,400.00	$ -		$ 5,400.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
552	230000	Electric Wall Heater - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 3,500.00	$ 3,500.00	$ -		$ 3,500.00	100%	
553	230000	Electric Unit Heater - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 3,500.00	$ 3,500.00	$ -		$ 3,500.00	100%	
554	230000	Duct & Fittings - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
555	230000	Insulation - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 13,800.00	$ 13,800.00	$ -		$ 13,800.00	100%	
556	230000	Dampers - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 2,384.00	$ 2,384.00	$ -		$ 2,384.00	100%	
557	230000	Grilles - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 1,140.00	$ 1,140.00	$ -		$ 1,140.00	100%	
558	230000	Test & Balance - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 2,100.00	$ -	$ -		$ -		$2,100.00
559	230000	Training - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	$ 1,000.00	$ -	$ -		$ -		$1,000.00
560	230000	Temperature Controls Wiring (all)	Complete Mechanical Sys	$ 12,800.00	$ 1,280.00	$ -		$ 1,280.00	10%	$11,520.00
561	230000	Overhead & Profit	Complete Mechanical Sys	$ 151,841.25	$ 136,683.25	$ -		$ 136,683.25	90%	$15,158.00
562		**DIVISION 26 - ELECTRICAL**								
563	260000	Moblization	Connelly Electric	$ 200,000.00	$ 200,000.00	$ -		$ 200,000.00	100%	
564	260000	Short Circuit Study	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
565	260000	Closeout	Connelly Electric	$ 16,500.00	$ -	$ -		$ -		$16,500.00
566	260000	Engineering	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
567	260000	Site - Demolition	Connelly Electric	$ 100,000.00	$ 100,000.00	$ -		$ 100,000.00	100%	
568	260000	Site - Temporary feeds to B20 - Labor	Connelly Electric	$ 60,000.00	$ 60,000.00	$ -		$ 60,000.00	100%	
569	260000	Site - Temporary feeds to B20 - Material	Connelly Electric	$ 40,000.00	$ 40,000.00	$ -		$ 40,000.00	100%	
570	260000	Temporary Feeds to Aeration Tanks - Labor	Connelly Electric	$ 48,000.00	$ 48,000.00	$ -		$ 48,000.00	100%	
571	260000	Temporary Feeds to Aeration Tanks - Material	Connelly Electric	$ 32,000.00	$ 32,000.00	$ -		$ 32,000.00	100%	
572	260000	Site - Miscellaneous work at Entrance Gate	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
573	260544	Site - Raceways & Handholes-EHH1	Connelly Electric	$ 6,000.00	$ 5,700.00	$ -		$ 5,700.00	95%	$300.00
574	260544	Site - Raceways & Handholes-EHH2	Connelly Electric	$ 6,000.00	$ 5,700.00	$ -		$ 5,700.00	95%	$300.00
575	260544	Site - Raceways & Handholes-EHH3	Connelly Electric	$ 6,000.00	$ 5,700.00	$ -		$ 5,700.00	95%	$300.00
576	260544	Site - Raceways & Handholes-EHH4	Connelly Electric	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
577	260544	Site - Raceways & Handholes-EHH5	Connelly Electric	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
578	260544	Site - Raceways & Handholes-EHH7	Connelly Electric	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
579	260544	Site - Raceways & Handholes-EHH8	Connelly Electric	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100%	
580	260000	Site - Pole Bases	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
581	260526	Site - Grounding	Connelly Electric	$ 5,000.00	$ 2,500.00	$ 1,000.00		$ 3,500.00	70%	$1,500.00
582	260523	Site - Cabling	Connelly Electric	$ 3,000.00	$ -	$ -		$ -		$3,000.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
583	260000	Site - Poles & Luminaries -Materials	Connelly Electric	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
584	260000	Voice/Data	Connelly Electric	$ 250,000.00	$ 50,000.00	$ -		$ 50,000.00	20%	$200,000.00
585	260000	CCTV	Connelly Electric	$ 50,000.00	$ 17,813.25	$ -		$ 17,813.25	36%	$32,186.75
586	260000	Access Control	Connelly Electric	$ 20,000.00	$ -	$ -		$ -		$20,000.00
587	260000	Branch Raceways - A10 Prelim Treatment	Connelly Electric	$ 240,000.00	$ 237,600.00	$ 2,400.00		$ 240,000.00	100%	
588	260000	Feeder Raceways - A10 Prelim Treatment	Connelly Electric	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
589	260000	Branch Wiring - A10 Prelim Treatment	Connelly Electric	$ 10,000.00	$ 9,800.00	$ 100.00		$ 9,900.00	99%	$100.00
590	260000	Feeder Cables - A10 Prelim Treatment	Connelly Electric	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
591	265113/265629	Lighting -Material - A10 Prelim Treatment	Connelly Electric	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
592	265113/265629	Lighting - Labor - A10 Prelim Treatment	Connelly Electric	$ 50,000.00	$ 40,000.00	$ 7,500.00		$ 47,500.00	95%	$2,500.00
593	260000	Switchgear - Material - A10 Prelim Treatment	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
594	260000	Switchgear - Labor - A10 Prelim Treatment	Connelly Electric	$ 100,000.00	$ 100,000.00	$ -		$ 100,000.00	100%	
595	260000	Power Devices - A10 Prelim Treatment	Connelly Electric	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
596	263614	Generator Docking Station - A10 Prelim Treatment	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
597	260000	Connect Motors - A10 Prelim Treatment	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
598	260000	Connect Instruments - A10 Prelim Treatment	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
599	284600	Fire Alarm - A10 Prelim Treatment	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
600	280000	Access Control - A10 Prelim Treatment	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
601	260000	Branch Raceways - 15-Influent PS	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
602	260000	Feeder Raceways - 15 Influent PS	Connelly Electric	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
603	260000	Branch Wiring - 15 Influent PS	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
604	260000	Feeder Cables - 15 Influent PS	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
605	260000	Switchgear - Material - 15 Influent PS	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
606	260000	Switchgear - Labor - 15 Influent PS	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
607	260000	Connect Motors, etc - 15 Influent PS	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
608	260000	Connect Instruments - 15 Influent PS	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
609	260000	Branch Raceways - 16 Grit Tank	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
610	260000	Branch Wiring - 16 Grit Tank	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
611	265113/265629	Lighting - Materials - 16 Grit Tank	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
612	265113/265629	Lighting - Labor - 16 Grit Tank	Connelly Electric	$ 3,000.00	$ -	$ -		$ -		$3,000.00
613	260000	Power Devices - 16 Grit Tank	Connelly Electric	$ 2,000.00	$ 2,000.00	$ -		$ 2,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
614	260000	Connect Motors, etc - 16 Grit Tank	Connelly Electric	$ 2,000.00	$ 2,000.00	$ -		$ 2,000.00	100%	
615	260000	Connect Instruments - 16 Grit Tank	Connelly Electric	$ 2,000.00	$ 2,000.00	$ -		$ 2,000.00	100%	
616	260000	Branch Raceways - 20 Grit Removal	Connelly Electric	$ 200,000.00	$ 194,000.00	$ 2,000.00		$ 196,000.00	98%	$4,000.00
617	260000	Feeder Raceways - 20 Grit Removal	Connelly Electric	$ 80,000.00	$ 80,000.00	$ -		$ 80,000.00	100%	
618	260000	Branch Wiring - 20 Grit Removal	Connelly Electric	$ 15,000.00	$ 14,400.00	$ 300.00		$ 14,700.00	98%	$300.00
619	260000	Feeder Cables - 20 Grit Removal	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
620	265113/265629	Lighting - Materials - 20 Grit Removal	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
621	265113/265629	Lighting - Labor - 20 Grit Removal	Connelly Electric	$ 5,000.00	$ 1,500.00	$ 1,000.00		$ 2,500.00	50%	$2,500.00
622	260000	Switchgear - Material - 20 Grit Removal	Connelly Electric	$ 100,000.00	$ 100,000.00	$ -		$ 100,000.00	100%	
623	26000	Switchgear - Labor - 20 Grit Removal	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
624	26000	Power Devices - 20 Grit Removal	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
625	260000	Connect Motors, etc - 20 Grit Removal	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
626	260000	Connect Instruments - 20 Grit Removal	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
627	284600	Fire Alarm - 20 Grit Removal	Connelly Electric	$ 20,000.00	$ 15,000.00	$ -		$ 15,000.00	75%	$5,000.00
628	280000	Access Control - 20 Grit Removal	Connelly Electric	$ 5,000.00	$ 1,000.00	$ -		$ 1,000.00	20%	$4,000.00
629	271000	Voice/Data - 20 Grit Removal	Connelly Electric	$ 20,000.00	$ 2,000.00	$ -		$ 2,000.00	10%	$18,000.00
630	260000	Branch Raceways - 25 Primary Clarifiers	Connelly Electric	$ 15,000.00	$ -	$ -		$ -		$15,000.00
631	260000	Branch Wiring - 25 Primary Clarifiers	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
632	265113/265629	Lighting - Materials - 25 Primary Clarifiers	Connelly Electric	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
633	260000	Lighting - Labor - 25 Primary Clarifiers	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
634	260000	Power Devices - 25 Primary Clarifiers	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
635	260000	Connect Motors, etc - 25 Primary Clarifiers	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
636	260000	Connect Instruments - 25 Primary Clarifiers	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
637	260000	Branch Raceways - 30 Aeration Tanks	Connelly Electric	$ 50,000.00	$ 48,000.00	$ 1,000.00		$ 49,000.00	98%	$1,000.00
638	260000	Branch Wirinig - 30 Aeration Tanks	Connelly Electric	$ 30,000.00	$ 28,500.00	$ 900.00		$ 29,400.00	98%	$600.00
639	265113/265629	Lighting - Materials - 30 Aeration Tanks	Connelly Electric	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
640	265113/265629	Lighting - Labor - 30 Aeration Tanks	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
641	260000	Power Devices - 30 Aeration Tanks	Connelly Electric	$ 10,000.00	$ 9,500.00	$ 500.00		$ 10,000.00	100%	
642	260000	Connect Motors, etc - 30 Aeration Tanks	Connelly Electric	$ 50,000.00	$ 47,500.00	$ 2,500.00		$ 50,000.00	100%	
643	260000	Connect Instruments - 30 Aeration Tanks	Connelly Electric	$ 30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	
644	260000	Branch Raceways - 40 Final Clarifiers	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
645	260000	Branch Wirinig - 40 Final Clarifiers	Connelly Electric	$ 1,500.00	$ 1,500.00	$ -		$ 1,500.00	100%	
646	265113/265629	Lighting - Materials - 40 Final Clarifiers	Connelly Electric	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
647	265113/265629	Lighting - Labor - 40 Final Clarifiers	Connelly Electric	$ 5,000.00	$ 500.00	$ -		$ 500.00	10%	$4,500.00
648	260000	Power Devices - 40 Final Clarifiers	Connelly Electric	$ 1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	
649	260000	Connect Motors, etc - 40 Final Clarifiers	Connelly Electric	$ 2,500.00	$ 2,500.00	$ -		$ 2,500.00	100%	
650	260000	Connect Instruments - 40 Final Clarifiers	Connelly Electric	$ 1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	
651	260000	Branch Raceways - 45 Tertiary Filter Bldg	Connelly Electric	$ 100,000.00	$ 100,000.00	$ -		$ 100,000.00	100%	
652	260000	Feeder Raceways - 45 Tertiary Filter bldg	Connelly Electric	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100%	
653	260000	Branch Wirinig - 45 Tertiary Filter Bldg	Connelly Electric	$ 40,000.00	$ 38,400.00	$ 800.00		$ 39,200.00	98%	$800.00
654	260000	Feeder Cables - 45 Tertiary Filter Bldg	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
655	265113/265629	Lighting - Materials - 45 Tertiary Filter Bldg	Connelly Electric	$ 30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	
656	265113/265629	Lighting - Labor - 45 Tertiary Filter Bldg	Connelly Electric	$ 15,000.00	$ 5,250.00	$ 7,500.00		$ 12,750.00	85%	$2,250.00
657	260000	Switchgear - Materials - 45 Tertiary Filter Bldg	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
658	260000	Switchgear - Labor - 45 Tertiary Filter Bldg	Connelly Electric	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100%	
659	260000	Power Devices - 45 Tertiary Filter Bldg	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
660	260000	Connect Motors, etc - 45 Tertiary Filter Bldg	Connelly Electric	$ 8,000.00	$ 8,000.00	$ -		$ 8,000.00	100%	
661	260000	Connect Instruments - 45 Tertiary Filter Bldg	Connelly Electric	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	
662	284600	Fire Alarm - 45 Tertiary Filter Bldg	Connelly Electric	$ 20,000.00	$ -	$ -		$ -		$20,000.00
663	280000	Access Control - 45 Tertiary Filter Bldg	Connelly Electric	$ 15,000.00	$ -	$ -		$ -		$15,000.00
664	271000	Voice/Data - 45 Tertiary Filter Bldg	Connelly Electric	$ 40,000.00	$ -	$ -		$ -		$40,000.00
665	260000	Branch Raceways - 47 UV Structure	Connelly Electric	$ 5,000.00	$ 2,500.00	$ -		$ 2,500.00	50%	$2,500.00
666	260000	Branch Wiring - 47 UV Structure	Connelly Electric	$ 2,000.00	$ 1,000.00	$ -		$ 1,000.00	50%	$1,000.00
667	265113/265629	Lighting - Materials - 47 UV Structure	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
668	265113/265629	Lighting - Labor - 47 UV Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
669	260000	Power Devicces - 47 UV Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
670	260000	Connect Motors, etc - 47 UV Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
671	260000	Connect Instruments - 47 UV Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
672	260000	Branch Raceways - 50 Blower Bldg	Connelly Electric	$ 385,000.00	$ 385,000.00	$ -		$ 385,000.00	100%	
673	260000	Feeder Raceways - 50 Blower Bldg	Connelly Electric	$ 105,000.00	$ 105,000.00	$ -		$ 105,000.00	100%	
674	260000	Branch Wiring - 50 Blower Bldg	Connelly Electric	$ 60,000.00	$ 58,800.00	$ 600.00		$ 59,400.00	99%	$600.00
675	260000	Feeder Cables - 50 Blower Bldg	Connelly Electric	$ 30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
676	265113/265629	Lighting - Materials - 50 Blower Bldg	Connelly Electric	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
677	265113/265629	Lighting - Labor - 50 Blower Bldg	Connelly Electric	$ 15,000.00	$ 12,750.00	$ 750.00		$ 13,500.00	90%	$1,500.00
678	260000	Switchgear - Material- 50 Blower Bldg	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
679	260000	Switchgear - Labor- 50 Blower Bldg	Connelly Electric	$ 25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	
680	260000	Power Devices - 50 Blower Bldg	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
681	263614	Generator Docking Station - 50 Blower Bldg	Connelly Electric	$ 5,000.00	$ 5,000.00	$ -		$ 5,000.00	100%	
682	260000	Connect Motors, etc - 50 Blower Bldg	Connelly Electric	$ 12,000.00	$ 12,000.00	$ -		$ 12,000.00	100%	
683	260000	Connect Instruments - 50 Blower Bldg	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
684	284600	Fire Alarm - 50 Blower Bldg	Connelly Electric	$ 15,000.00	$ -	$ -		$ -		$15,000.00
685	271000	Voice/Data - 50 Blower Bldg	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
686	260000	Branch Raceways - 60 Excess Flow Clarifier	Connelly Electric	$ 8,000.00	$ 8,000.00	$ -		$ 8,000.00	100%	
687	260000	Branch Wiring - 60 Excess Flow Clarifier	Connelly Electric	$ 25,000.00	$ 22,500.00	$ -		$ 22,500.00	90%	$2,500.00
688	265113/265629	Lighting - Materials - 60 Excess Flow Clarifier	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
689	265113/265629	Lighting - Labor - 60 Excess Flow Clarifier	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
690	260000	Power Devices - 60 Excess Flow Clarifier	Connelly Electric	$ 1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	
691	260000	Connect Motors, etc - 60 Excess Flow Clarifier	Connelly Electric	$ 1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	
692	260000	Connect Instruments - 60 Excess Flow Clarifier	Connelly Electric	$ 1,000.00	$ 950.00	$ -		$ 950.00	95%	$50.00
693	280000	CCTV - 60 Excess Flow Clarifier	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
694	260000	Branch Raceways - 65 Aerobic Digester	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
695	260000	Branch Wiring - 65 Aerobic Digester	Connelly Electric	$ 2,000.00	$ -	$ -		$ -		$2,000.00
696	265113/265629	Lighting - Materials - 65 Aerobic Digester	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
697	265113/265629	Lighting - Labor - 65 Aerobic Digester	Connelly Electric	$ 2,000.00	$ -	$ -		$ -		$2,000.00
698	260000	Power Devices - 65 Aerobic Digester	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
699	260000	Connect Instruments - 65 Aerobic Digester	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
700	260000	Branch Raceways - 70 Dewatering/Ops Bldg	Connelly Electric	$ 180,000.00	$ 180,000.00	$ -		$ 180,000.00	100%	
701	260000	Feeder Raceways - 70 Dewatering/Ops Bldg	Connelly Electric	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	
702	260000	Branch Wiring - 70 Dewatering/Ops Bldg	Connelly Electric	$ 50,000.00	$ 37,500.00	$ -		$ 37,500.00	75%	$12,500.00
703	260000	Feeder Cables - 70 Dewatering/Ops Bldg	Connelly Electric	$ 5,000.00	$ 3,750.00	$ -		$ 3,750.00	75%	$1,250.00
704	265113/265629	Lighting - Materials - 70 Dewatering/Ops Bldg	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
705	265113/265629	Lighting - Labor - 70 Dewatering/Ops Bldg	Connelly Electric	$ 20,000.00	$ 5,000.00	$ -		$ 5,000.00	25%	$15,000.00
706	260000	Switchgear - Material - 70 Dewatering/Ops Bldg	Connelly Electric	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
707	260000	Switchgear - Labor - 70 Dewatering/Ops Bldg	Connelly Electric	$ 100,000.00	$ 100,000.00	$ -		$ 100,000.00	100%	
708	260000	Power Devices - 70 Dewatering/Ops Bldg	Connelly Electric	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
709	260000	Connect Motors, etc - 70 Dewatering/Ops Bldg	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
710	260000	Connect Instruments - 70 Dewatering/Ops Bldg	Connelly Electric	$ 10,000.00	$ -	$ -		$ -		$10,000.00
711	284600	Fire Alarm - 70 Dewatering/Ops Bldg	Connelly Electric	$ 25,000.00	$ 2,500.00	$ -		$ 2,500.00	10%	$22,500.00
712	280000	Access Control - 70 Dewatering/Ops Bldg	Connelly Electric	$ 15,000.00	$ 1,500.00	$ -		$ 1,500.00	10%	$13,500.00
713	260000	Branch Raceways - 75 BioSolids Storage Structure	Connelly Electric	$ 5,000.00	$ -	$ -		$ -		$5,000.00
714	260000	Branch Wiring - 75 BioSolids Storage Structure	Connelly Electric	$ 2,000.00	$ -	$ -		$ -		$2,000.00
715	265113/265629	Lighting - Materials - 75 BioSolids Storage Structure	Connelly Electric	$ 3,000.00	$ 3,000.00	$ -		$ 3,000.00	100%	
716	265113/265629	Lighting - Labor - 75 BioSolids Storage Structure	Connelly Electric	$ 1,500.00	$ -	$ -		$ -		$1,500.00
717	260000	Power Devices - 75 BioSolids Storage Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
718	260000	Connect Instruments - 75 BioSolids Storage Structure	Connelly Electric	$ 1,000.00	$ -	$ -		$ -		$1,000.00
719	260000	Lightning Protection - 75 BioSolids Storage Structure	Connelly Electric	$ 23,000.00	$ -	$ -		$ -		$23,000.00
720	260901	Engineering Design & Submittals	Wunderlich-Malec	$ 231,900.00	$ 231,900.00	$ -		$ 231,900.00	100%	
721		Control Panel - MCC A10 Prelim Treatment Bldg	Wunderlich-Malec	$ 104,934.00	$ 104,934.00	$ -		$ 104,934.00	100%	
722		Control Panel - SCC-A10 Prelim Treatment Bldg	Wunderlich-Malec	$ 68,934.00	$ 68,934.00	$ -		$ 68,934.00	100%	
723		Control Panel - MCC-B20 Grit Removal Facilities	Wunderlich-Malec	$ 64,634.00	$ 64,634.00	$ -		$ 64,634.00	100%	
724		Control Panel - SCC-B20 Grit Removal Facilities	Wunderlich-Malec	$ 61,934.00	$ 61,934.00	$ -		$ 61,934.00	100%	
725		Control Panel - MCC-C45 Tertiary Bldg	Wunderlich-Malec	$ 92,234.00	$ 92,234.00	$ -		$ 92,234.00	100%	
726		Control Panel - SCC-C45 Tertiary Bldg	Wunderlich-Malec	$ 56,934.00	$ 56,934.00	$ -		$ 56,934.00	100%	
727		Control Panel - MCC-D50 Blower Bldg	Wunderlich-Malec	$ 113,184.00	$ 113,184.00	$ -		$ 113,184.00	100%	
728		Control Panel - SCC-D50 Blower Bldg	Wunderlich-Malec	$ 61,934.00	$ 61,934.00	$ -		$ 61,934.00	100%	
729		Control Panel - SCC-E70 Dewatering & Ops Bldg	Wunderlich-Malec	$ 54,434.00	$ 54,434.00	$ -		$ 54,434.00	100%	
730		Exterior Lighting Controls	Wunderlich-Malec	$ 16,550.00	$ 16,550.00	$ -		$ 16,550.00	100%	
731		Small Influent Pump VFD Panel - A10 Prelim Treatment Bldg	Wunderlich-Malec	$ 6,050.00	$ 6,050.00	$ -		$ 6,050.00	100%	
732		Large Influent Pump VFD Panel - A10 Prelim Treatment Bldg	Wunderlich-Malec	$ 5,150.00	$ 5,150.00	$ -		$ 5,150.00	100%	
733		Mech Fin Screen VFD Panel - A10 Prelim Treatment Bldg	Wunderlich-Malec	$ 5,550.00	$ 5,550.00	$ -		$ 5,550.00	100%	
734		Pri Sludge Pump VFD Panel - B20 Grit Removal Facilities	Wunderlich-Malec	$ 5,300.00	$ 5,300.00	$ -		$ 5,300.00	100%	
735		Digester Sludge Xfer Pump VFD Panel - B20 Grit Removal Facilities	Wunderlich-Malec	$ 5,450.00	$ 5,450.00	$ -		$ 5,450.00	100%	
736		Process Return Flow Pumps VFD Panel - C45 Tertiary Bldg	Wunderlich-Malec	$ 5,150.00	$ 5,150.00	$ -		$ 5,150.00	100%	
737		Mix VFD Panel - D50 Blower Bldg	Wunderlich-Malec	$ 5,150.00	$ 5,150.00	$ -		$ 5,150.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
738		MLRP VFD Panel - D50 Blower Bldg	Wunderlich-Malec	$ 5,150.00	$ 5,150.00	$ -		$ 5,150.00	100%	
739		NRP VFD Panel - D50 Blower Bldg	Wunderlich-Malec	$ 5,150.00	$ 5,150.00	$ -		$ 5,150.00	100%	
740		Aerobic Digesters VFD Panel - D50 Blower Bldg	Wunderlich-Malec	$ 6,050.00	$ 6,050.00	$ -		$ 6,050.00	100%	
741		RAS VFD Panel - D50 Blower Bldg	Wunderlich-Malec	$ 6,050.00	$ 6,050.00	$ -		$ 6,050.00	100%	
742		Combination Starters EF-E70-60	Wunderlich-Malec	$ 5,050.00	$ 5,050.00	$ -		$ 5,050.00	100%	
743		SWDB-MAIN Power Metering Panel	Wunderlich-Malec	$ 9,350.00	$ 9,350.00	$ -		$ 9,350.00	100%	
744		PP-E70 Power Metering Panel	Wunderlich-Malec	$ 9,350.00	$ 9,350.00	$ -		$ 9,350.00	100%	
745		Dewatering & Operations Building Rack	Wunderlich-Malec	$ 12,500.00	$ 12,500.00	$ -		$ 12,500.00	100%	
746		Control Stations	Wunderlich-Malec	$ 6,500.00	$ 6,500.00	$ -		$ 6,500.00	100%	
747		Flow Transmitter - Radar, Flume	Wunderlich-Malec	$ 4,350.00	$ 4,350.00	$ -		$ 4,350.00	100%	
748		Flow Transmitter - Magnetic	Wunderlich-Malec	$ 30,300.00	$ 30,300.00	$ -		$ 30,300.00	100%	
749		Flow Switch	Wunderlich-Malec	$ 2,000.00	$ 2,000.00	$ -		$ 2,000.00	100%	
750		Level Transmitter - Radar	Wunderlich-Malec	$ 22,000.00	$ 22,000.00	$ -		$ 22,000.00	100%	
751		Level Switch - Float	Wunderlich-Malec	$ 2,350.00	$ 2,350.00	$ -		$ 2,350.00	100%	
752		Pressure Transmitter	Wunderlich-Malec	$ 14,600.00	$ 14,600.00	$ -		$ 14,600.00	100%	
753		Pressure Switch	Wunderlich-Malec	$ 950.00	$ 950.00	$ -		$ 950.00	100%	
754		Combination Gas Monitor	Wunderlich-Malec	$ 19,500.00	$ 19,500.00	$ -		$ 19,500.00	100%	
755		Ventilation Monitoring System	Wunderlich-Malec	$ 9,700.00	$ 9,700.00	$ -		$ 9,700.00	100%	
756		Chemical Tank Fill - D50 Blower Bldg	Wunderlich-Malec	$ 3,300.00	$ 3,300.00	$ -		$ 3,300.00	100%	
757		Analytical Transmitter - ORP	Wunderlich-Malec	$ 29,400.00	$ 29,400.00	$ -		$ 29,400.00	100%	
758		Factory Acceptance Test/SCADA Checkout	Wunderlich-Malec	$ 12,000.00	$ 12,000.00	$ -		$ 12,000.00	100%	
759		Hardware Startup	Wunderlich-Malec	$ 67,500.00	$ -	$ -		$ -		$67,500.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
760		Training Hardware	Wunderlich-Malec	$ 5,000.00	$ -	$ -		$ -		$5,000.00
761		O&M - As Installed Drawings	Wunderlich-Malec	$ 2,494.00	$ -	$ -		$ -		$2,494.00
762		Materials (Hardware/Software) for SCADA	Wunderlich-Malec	$ 69,000.00	$ 51,750.00	$ -		$ 51,750.00	75%	$17,250.00
763		Training Program Submittal	Wunderlich-Malec	$ 2,000.00	$ -	$ -		$ -		$2,000.00
764		Programming	Wunderlich-Malec	$ 147,000.00	$ 147,000.00	$ -		$ 147,000.00	100%	
765		SCADA Checkout Jobsite	Wunderlich-Malec	$ 10,500.00	$ -	$ -		$ -		$10,500.00
766		Software Startup	Wunderlich-Malec	$ 16,500.00	$ -	$ -		$ -		$16,500.00
767		Training (SCADA)	Wunderlich-Malec	$ 5,000.00	$ -	$ -		$ -		$5,000.00
768		Variable Frequency Drives	Wunderlich-Malec	$ 139,800.00	$ 139,800.00	$ -		$ 139,800.00	100%	
769		**DIVISION 31 - EARTHWORK**								
770	311000	Clearing & Grubbing - Tree Removal	Homer Tree Service	$ 8,500.00	$ 8,500.00	$ -		$ 8,500.00	100%	
771	312300	Excavation, Fill, Backfill, & Grading - 10 Pre-Treatment	Vissering Construction	$ 115,500.00	$ 115,500.00	$ -		$ 115,500.00	100%	$0.00
772	312300	Excavation, Fill, Backfill, & Grading - 15 Influent Pump Station	Vissering Construction	$ 198,000.00	$ 198,000.00	$ -		$ 198,000.00	100%	$0.00
773	312300	Excavation, Fill, Backfill, & Grading - 16 Grit Splitter	Vissering Construction	$ 88,000.00	$ 80,000.00	$ -		$ 80,000.00	91%	$8,000.00
774	312300	Excavation, Fill, Backfill, & Grading - 20 Grit Removal	Vissering Construction	$ 165,000.00	$ 165,000.00	$ -		$ 165,000.00	100%	
775	312300	Excavation, Fill, Backfill, & Grading - 25 Primary Clarifiers	Vissering Construction	$ 165,000.00	$ 25,000.00	$ -		$ 25,000.00	15%	$140,000.00
776	312300	Excavation, Fill, Backfill, & Grading - 30 Aeration Tanks	Vissering Construction	$ 313,500.00	$ 313,500.00	$ -		$ 313,500.00	100%	
777	312300	Excavation, Fill, Backfill, & Grading - 40 Final Clarifiers	Vissering Construction	$ 176,000.00	$ 176,000.00	$ -		$ 176,000.00	100%	
778	312300	Excavation, Fill, Backfill, & Grading - 45 Tertiary Bldg	Vissering Construction	$ 49,500.00	$ 40,000.00	$ -		$ 40,000.00	81%	$9,500.00
779	312300	Excavation, Fill, Backfill, & Grading - 47 UV Bldg	Vissering Construction	$ 55,000.00	$ 55,000.00	$ -		$ 55,000.00	100%	$0.00
780	312300	Excavation, Fill, Backfill, & Grading - 50 Blower Bldg	Vissering Construction	$ 162,250.00	$ 162,250.00	$ -		$ 162,250.00	100%	
781	312300	Excavation, Fill, Backfill, & Grading - 60 Excess Flow Clarifier	Vissering Construction	$ 165,000.00	$ 165,000.00	$ -		$ 165,000.00	100%	
782	312300	Excavation, Fill, Backfill & Grading - 65 Aerobic Digesters	Vissering Construction	$ 40,700.00	$ -	$ -		$ -		$40,700.00
783	312300	Excavation, Fill, Backfill, & Grading - 70 Dewatering & Ops	Vissering Construction	$ 82,500.00	$ 82,500.00	$ -		$ 82,500.00	100%	
784	312300	Excavation, Fill, Backfill, & Grading - 75 Biosolids Storage	Vissering Construction	$ 198,000.00	$ 15,000.00	$ -		$ 15,000.00	8%	$183,000.00
785	312300	Excavation, Fill, Backfill, & Grading - 77 Return Flow Pump	Vissering Construction	$ 3,850.00	$ -	$ -		$ -		$3,850.00
786	312300	Excavation, Fill, Backfill & Grading - Site	Vissering Construction	$ 313,500.00	$ -	$ -		$ -		$313,500.00
787	312500	Slope Protection & Erosion Control	Vissering Construction	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	
788	313219	Geotextiles	Vissering Construction	$ 15,000.00	$ 15,000.00	$ -		$ 15,000.00	100%	
789		**DIVISION 32 - EXTERIOR IMPROVEMENTS**								
790	321123	Hot Mix Asphalt - Site	Troch McNeil	$ 200,000.00	$ -	$ -		$ -		$200,000.00

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
791	321123	Aggregate Base Course - Sidewalks	Vissering Construction	$ 15,500.00	$ -	$ -		$ -		$15,500.00
792	321613	Concrete Sidewalks & Driveway Aprons - Paving	Vissering Construction	$ 62,500.00	$ -	$ -		$ -		$62,500.00
793	321613	Concrete Sidewalks & Driveway Aprons - Sidewalks	Vissering Construction	$ 59,500.00	$ -	$ -		$ -		$59,500.00
794	323111	Fence Gate Operator & Chain Link Fence	Peerless Fence	$ 111,950.00	$ 9,162.69	$ -		$ 9,162.69	8%	$102,787.31
795	323223	Segmental Retaining Wall	Vissering Construction	$ 18,000.00	$ -	$ -		$ -		$18,000.00
796	329219	Seeding & Sodding	Vissering Construction	$ 43,500.00	$ 8,500.00	$ -		$ 8,500.00	20%	$35,000.00
797		**DIVISION 34 - TRANSPORTATION**								
798	344323/344324	Weather Observation Equipment/Airfield Wind Cones - Labor	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
799	344323	Weather Observation Equipment - Material	Vissering Construction	$ 1,580.00	$ 1,580.00	$ -		$ 1,580.00	100%	
800	344324	Airfield Wind Cones - Material	Hali-Brite	$ 7,250.00	$ 7,250.00	$ -		$ 7,250.00	100%	
801		**DIVISION 40 - PROCESS INTERCONNECTIONS**								
802	400553	ID for Process Interconnections - Piping & Equipment	Vissering Construction	$ 4,000.00	$ -	$ -		$ -		$4,000.00
803	400557	Valves/Actuators - Mtl - 20 Grit Removal Facilities	LAI	$ 200,600.00	$ 200,600.00	$ -		$ 200,600.00	100%	
804	400557	Valves/Actuators - Mtl - 30 Aeration Tanks	LAI	$ 468,300.00	$ 447,831.10	$ -		$ 447,831.10	96%	$20,468.90
805	400557	Valves/Actuators - Mtl - 40 Final Clarifier	LAI	$ 33,400.00	$ 25,164.44	$ -		$ 25,164.44	75%	$8,235.56
806	400557	Valves/Actuators - Mtl - 45 Tertiary Bldg	LAI	$ 351,100.00	$ 347,401.41	$ -		$ 347,401.41	99%	$3,698.59
807	400557	Valves/Actuators - Mtl - 47 UV Disinfection Structure	LAI	$ 33,400.00	$ 26,488.44	$ -		$ 26,488.44	79%	$6,911.56
808	400557	Valves/Actuators - Mtl - 50 Blower Bldg	LAI	$ 234,100.00	$ 234,100.00	$ -		$ 234,100.00	100%	$0.00
809	400557	Valves/Actuators - Mtl - 60 Excess Flow Clarifier	LAI	$ 50,200.00	$ 21,192.44	$ -		$ 21,192.44	42%	$29,007.56
810	400557	Valves/Actuators - Mtl - 65 Aerobic Digesters	LAI	$ 267,500.00	$ 148,490.17	$ -		$ 148,490.17	56%	$119,009.83
811	400557	Valves/Actuators - Mtl-70 Dewatering&Ops - 77 Process Return	LAI	$ 33,400.00	$ 33,400.00	$ -		$ 33,400.00	100%	
812	400559.20	Sluice Gates - Labor - 15 Influent Pump Station	Vissering Construction	$ 3,200.00	$ 3,200.00	$ -		$ 3,200.00	100%	
813	400559.20	Sluice Gates - Labor - 30 Aeration Tanks	Vissering Construction	$ 25,300.00	$ 25,300.00	$ -		$ 25,300.00	100%	
814	400559.20	Sluice Gates - Material - 15 Influent Pump Station	RW Gate	$ 27,633.00	$ 27,633.00	$ -		$ 27,633.00	100%	
815	400559.20	Sluice Gates - Material - 30 Aeration Tanks	RW Gate	$ 103,121.00	$ 103,121.00	$ -		$ 103,121.00	100%	
816	400559.23	Slide Gates - Labor - 10 Preliminary Treatment Bldg	Vissering Construction	$ 9,700.00	$ 9,700.00	$ -		$ 9,700.00	100%	
817	400559.23	Slide Gates - Labor - 15 Influent Pump Station	Vissering Construction	$ 4,800.00	$ 4,800.00	$ -		$ 4,800.00	100%	
818	400559.23	Slide Gates - Labor - 16 Grit Tank & Splitter Structure	Vissering Construction	$ 16,900.00	$ 16,900.00	$ -		$ 16,900.00	100%	
819	400559.23	Slide Gates - Labor - 30 Aeration Tanks	Vissering Construction	$ 21,700.00	$ 21,700.00	$ -		$ 21,700.00	100%	
820	400559.23	Slide Gates - Labor - 47 UV Disinfection Structure	Vissering Construction	$ 16,900.00	$ 16,900.00	$ -		$ 16,900.00	100%	
821	400559.23	Slide Gate - Material - 10 Preliminary Treatment Bldg	RW Gate	$ 94,864.00	$ 94,864.00	$ -		$ 94,864.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
822	400559.23	Slide Gate - Material - 15 Influent Pump Station	RW Gate	$ 32,072.00	$ 32,072.00	$ -		$ 32,072.00	100%	
823	400559.23	Slide Gate - Material - 16 Grit Tank & Splitter Structure	RW Gate	$ 114,206.00	$ 114,206.00	$ -		$ 114,206.00	100%	
824	400559.23	Slide Gate - Material - 30 Aeration Tanks	RW Gate	$ 161,251.00	$ 161,251.00	$ -		$ 161,251.00	100%	
825	400559.23	Slide Gate - Material - 47 UV Disinfection Structure	RW Gate	$ 113,659.00	$ 113,659.00	$ -		$ 113,659.00	100%	
826	407169	Flume Liners - Labor - 02 Site	Vissering Construction	$ 786.00	$ 786.00	$ -		$ 786.00	100%	
827	407169	Flume Liners - Labor - 10 Preliminary Treatment Bldg	Vissering Construction	$ 2,357.00	$ 2,357.00	$ -		$ 2,357.00	100%	
828	407169	Flume Liners - Labor - 47 UV Structure	Vissering Construction	$ 2,357.00	$ 2,357.00	$ -		$ 2,357.00	100%	
829	407169	Flume Liners - Material - 10 Prelim Building	Zimmer & Francescon	$ 6,541.00	$ 6,541.00	$ -		$ 6,541.00	100%	
830	407169	Flume Liners - Material - 47 UV Structure	Zimmer & Francescon	$ 6,108.00	$ 6,108.00	$ -		$ 6,108.00	100%	
831	407169	Mahole MH-D2 - Material - Site	Zimmer & Francescon	$ 4,291.00	$ 4,291.00	$ -		$ 4,291.00	100%	
832	412223	Hoists & Cranes - Labor - 20 Grit Removal Facilities	Vissering Construction	$ 3,800.00	$ -	$ -		$ -		$3,800.00
833	412223	Hoists & Cranes - Labor - 30 Aeration Tanks	Vissering Construction	$ 2,500.00	$ 2,500.00	$ -		$ 2,500.00	100%	
834	412223	Hoists & Cranes - Labor - 40 Clarifiers	Vissering Construction	$ 2,500.00	$ 2,500.00	$ -		$ 2,500.00	100%	
835	412223	Hoists & Cranes - Labor - 70 Dewatering & Ops Bldg	Vissering Construction	$ 3,700.00	$ -	$ -		$ -		$3,700.00
836	412223	Hoist & Trolley - Material - 20 Grit Removal Facilities	Tri-State Tool & Hoist	$ 12,705.00	$ 12,299.28	$ -		$ 12,299.28	97%	$405.72
837	412223	Hoists & Trolley - Material - 70 Dewatering & Ops	Tri-State Tool & Hoist	$ 18,170.00	$ 17,545.68	$ -		$ 17,545.68	97%	$624.32
838	412223	Davit Cranes - Material - 30 Aeration Tanks	Tri-State Tool & Hoist	$ 18,563.00	$ 17,922.96	$ -		$ 17,922.96	97%	$640.04
839	412223	Davit Cranes - Material - 40 a & b Final Clarifiers	Tri-State Tool & Hoist	$ 17,060.00	$ 16,480.08	$ -		$ 16,480.08	97%	$579.92
840	415000	Tote Containment System - Labor - 45 Tertiary Bldg	Vissering Construction	$ 2,100.00	$ -	$ -		$ -		$2,100.00
841	415000	Tote Containment System - Material - 45 Tertiary Bldg	Spec Ten	$ 3,330.00	$ 3,330.00	$ -		$ 3,330.00	100%	
842	431133.11/431133.12	Tri-Lobe PD Blowers/Rotary Lobe Blowers - Labor - 50 Blower Bldg	Vissering Construction	$ 3,200.00	$ 3,200.00	$ -		$ 3,200.00	100%	
843	431133.12	Rotary Lobe Blowers - 50 Blower Bldg	LAI	$ 275,000.00	$ 275,000.00	$ -		$ 275,000.00	100%	
844	431133.11	TriLobe Positive Displacement Blowers - 50 Blower Bldg	Aerezen	$ 260,000.00	$ 260,000.00	$ -		$ 260,000.00	100%	
845	432106	Plant Water Pumping System - Material - 45 Tertiary Bldg	Gasvoda	$ 150,000.00	$ 150,000.00	$ -		$ 150,000.00	100%	
846	432106	Plant Water Pumping System - Labor - 45 Tertiary Bldg	Vissering Construction	$ 2,850.00	$ 2,850.00	$ -		$ 2,850.00	100%	
847	432321	Centrifugal Sludge Pumps - Material - 50 Blower Building	Trillium Pumps	$ 80,000.00	$ 80,000.00	$ -		$ 80,000.00	100%	
848	432358	Rotary Lobe Pumps - Material - 20 Grit Removal Facilities	Boerger	$ 136,000.00	$ 136,000.00	$ -		$ 136,000.00	100%	
849	432413/432510	Submersible Pumps (1,2,5) - Mtl - 15 Influent Pump Station	Xylem(Flygt)	$ 123,709.00	$ 123,709.00	$ -		$ 123,709.00	100%	
850	432413/432510	Submersible Pumps (3,4) - Mtl - 15 Influent Pump Station	Xylem(Flygt)	$ 285,382.00	$ 285,382.00	$ -		$ 285,382.00	100%	
851	432413/432510	Submersible Pumps - 77 Process Return Flow Pump Station	Xylem(Flygt)	$ 72,350.00	$ 72,350.00	$ -		$ 72,350.00	100%	
852	460900	Samplers - Material	HACH	$ 35,503.00	$ 35,503.00	$ -		$ 35,503.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
853	460900	Samplers - Labor	Vissering Construction	$ 4,200.00	$ -	$ -		$ -		$4,200.00
854	462153	Center Flow Screens - Material - 10 Prelim Bldg	Hydro Dyne	$ 407,000.00	$ 407,000.00	$ -		$ 407,000.00	100%	
855	462153	Center Flow Screens - Labor - 10 Prelim Bldg	Vissering Construction	$ 12,750.00	$ 12,750.00	$ -		$ 12,750.00	100%	
856	462173	Screenings Wash Presses - Material - 10 Prelim Bldg	Hydro Dyne	$ 219,000.00	$ 219,000.00	$ -		$ 219,000.00	100%	
857	462173	Screenings Wash Presses - Labor - 10 Prelim Bldg	Vissering Construction	$ 12,000.00	$ 12,000.00	$ -		$ 12,000.00	100%	
858	463300	Chemical Phosphorus Removal Equip - Labor - 50 Blower Bldg	Vissering Construction	$ 4,000.00	$ 4,000.00	$ -		$ 4,000.00	100%	
859	463300	Chemical Phosphorus Removal Equip - Mtl - 50 Blower Bldg	LAI	$ 80,000.00	$ 80,000.00	$ -		$ 80,000.00	100%	
860	463653	Chemical Tablet Feeding Equipment - Material- 45 Tertiary Bldg	Energenecs	$ 79,780.00	$ 79,780.00	$ -		$ 79,780.00	100%	
861	463653	Chemical Tablet Feeding Equipment - Labor - 45 Tertiarty Bldg	Vissering Construction	$ 6,200.00	$ 6,200.00	$ -		$ 6,200.00	100%	
862	464123	Submersible Mixers - Labor - 30 Aeration Tank	Vissering Construction	$ 9,800.00	$ 9,800.00	$ -		$ 9,800.00	100%	
863	464123	Submersible Mixers (Anoxic Zone A1,2) - 30 Aeration Tank	Xylem(Flygt)	$ 78,743.00	$ 78,743.00	$ -		$ 78,743.00	100%	
864	464123	Submersible Mixers (Nitrate Recycle 1,2) - 30 Aeration Tank	Xylem(Flygt)	$ 82,629.00	$ 82,629.00	$ -		$ 82,629.00	100%	
865	464123	Submersible Mixers (Anaerobic 1,2) - 30 Aeration Tank	Xylem(Flygt)	$ 67,266.00	$ 67,266.00	$ -		$ 67,266.00	100%	
866	464123	Submersible Mixers (Anoxic Zone 3,4) - 30 Aeration Tank	Xylem(Flygt)	$ 76,646.00	$ 76,646.00	$ -		$ 76,646.00	100%	
867	464321	Primary Clarifier Collectors - Labor - 25 Primary Clarifiers	Vissering Construction	$ 70,000.00	$ -	$ -		$ -		$70,000.00
868	464321	Primary Clarifier Collectors - Mtl - 25 Primary Clarifiers	Walker Process	$ 167,670.00	$ 167,670.00	$ -		$ 167,670.00	100%	
869	464321	Primary Clarifier Collectors - Mtl - Pipe Skimmer - 25 Primary Clarifiers	Walker Process	$ 111,780.00	$ 72,939.00	$ -		$ 72,939.00	65%	$38,841.00
870	464322	Excess Flow Clarifier Collector - Labor -60 Excess Flow Clarifier	Vissering Construction	$ 44,000.00	$ 44,000.00	$ -		$ 44,000.00	100%	
871	464322	Excess Flow Clarifier Collector - Mtl - Pier - 60 Excess Flow Clarifier	Walker Process	$ 259,863.00	$ 259,863.00	$ -		$ 259,863.00	100%	
872	464323	Final Clarifier Collectors - Labor - 40 Final Clarifier	Vissering Construction	$ 70,000.00	$ 70,000.00	$ -		$ 70,000.00	100%	
873	464323	Final Clarifier Collectors -Mtl - Pier Spptd Suction Hdr Type Circular Collectors	Walker Process	$ 410,687.00	$ 410,687.00	$ -		$ 410,687.00	100%	
874	465146	Aeration Equip (Sanitare)	LAI	$ 200,000.00	$ 200,000.00	$ -		$ 200,000.00	100%	
875	466141	Tertiary Disc Filters - Labor - 45 Tertiary Bldg	Vissering Construction	$ 15,500.00	$ 15,500.00	$ -		$ 15,500.00	100%	
876	466141	Tertiary Disc Filters - Material - 45 Tertiary Bldg	WesTech	$ 841,000.00	$ 841,000.00	$ -		$ 841,000.00	100%	
877	466656	Ultraviolet Disinfection Equipment - Labor - 47 UV Disinfection	Vissering Construction	$ 8,200.00	$ 8,200.00	$ -		$ 8,200.00	100%	
878	466656	Ultraviolet Disinfection Equipment - Mtl-47 UV Disinfection	Xylem (Wedeco)	$ 219,000.00	$ 219,000.00	$ -		$ 219,000.00	100%	
879	467633	Centrifuge Dewatering Equipment - Labor - 70 Dewatering	Vissering Construction	$ 14,000.00	$ 14,000.00	$ -		$ 14,000.00	100%	
880	467633	Centrifuge Dewatering Equip- Centrisys - Mtk - 70 Dewatering & Ops	LAI	$ 600,000.00	$ 600,000.00	$ -		$ 600,000.00	100%	
881	467633	Centrifuge Dewatering Equip-JDV - Mtl - 70 Dewatering & Ops+C19	LAI	$ 110,000.00	$ 110,000.00	$ -		$ 110,000.00	100%	
882	467633	Centrifuge Dewatering Equip-UGSI - Mtl - 70 Dewatering & Ops	LAI	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100%	
883		**ALLOWANCES**								

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

		A		B	C	D	E	F		G
					Work Completed					
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
884		Allowance #1-Solids Removal & Disposal by Land Application (Section 027750)	Vissering Construction	$ 23,000.00	$ 23,000.00	$ -		$ 23,000.00	100%	
885		Allowance #2-Solids Removal & Disposal by Landfill (Section 027750)	Vissering Construction	$ 247,500.00	$ 247,500.00	$ -		$ 247,500.00	100%	
886		Allowance #3- Filter Medial Removal & Disposal by Landfill (Section 027750)	Vissering Construction	$ 77,000.00	$ 77,000.00	$ -		$ 77,000.00	100%	
887		Allowance #4-Top of Wall Repairs (Section 030130)	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
888		Allowance #5-Wall Vertical Surface & Underside of Slab Repairs (Section 030130)	Vissering Construction	$ 7,500.00	$ 525.75	$ -		$ 525.75	7%	$6,974.25
889		Allowance #6-Top of Slab Surface Repairs (Section 030130)	Vissering Construction	$ 2,500.00	$ -	$ -		$ -		$2,500.00
890		Allowance #7-Crack Injection (Section 079500)	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
891		Allowance #8-Disposal of Blast Residue (Section 099100)	Vissering Construction	$ 10,000.00	$ -	$ -		$ -		$10,000.00
892		Allowance #9 - Laboratory Equipment (Section 115300)	Vissering Construction	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
893		Allowance #10-Office Furniture (Section 125100)	Vissering Construction	$ 50,000.00	$ 50,000.00	$ -		$ 50,000.00	100%	
894		Allowance #11-SCADA Computer Allowance (Section 260901)	Vissering Construction	$ 40,000.00	$ 25,306.10	$ -		$ 25,306.10	63%	$14,693.90
895		Allowance #12-Electric Utility Service Entrance (Section 262100)	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
896		Allowance #13-VoIP Phone System (Section 271000)	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
897		Allowance #14-Unsuitable Foundation Material for Structures & Roads (Section 312300) - See CO007	Vissering Construction	$ 18,585.00	$ -	$ -		$ -		$18,585.00
898		Allowance #15-Unsuitable Foundation Material for Utility Trenches (Section 312300)- See CO007	Vissering Construction	$ 18,585.00	$ -	$ -		$ -		$18,585.00
899		Allowance #16-Excavation & Disposal of Solid Waste Fill Material (Section 312300)	Vissering Construction	$ 5,000.00	$ -	$ -		$ -		$5,000.00
900		Allowance #17-Rock Removal for Structures & Roads (Section 312316.26)	Vissering Construction	$ 742,500.00	$ 742,500.00	$ -		$ 742,500.00	100%	
901	CO007	Unusued Cash Allowance for Unsuitable Foundation Material for Structures & Road - Allowance 14 transferred to Allw 17	Vissering Construction	$ 71,415.00	$ 71,415.00	$ -		$ 71,415.00	100%	
902	CO007	Unused Cash Allowance #15 for -Unsuitable Foundation Material for Utility Trenches - Transferred to Allow 17	Vissering Construction	$ 71,415.00	$ 71,415.00	$ -		$ 71,415.00	100%	
903		Allowance #18-Rock Removal for Utility Trenches (Section 312316.26)	Vissering Construction	$ 412,500.00	$ 163,983.55	$ -		$ 163,983.55	40%	$248,516.45
904		Allowance #19-Natural Gas Utility Service (Section 335216)	Vissering Construction	$ 15,000.00	$ 4,402.24	$ -		$ 4,402.24	29%	$10,597.76
905		**CHANGE ORDERS**								
906	CO001/17001	CPR001 - VE Items	Vissering Construction	$ (725,966.00)	$ (554,000.00)	$ -		$ (554,000.00)	76%	($171,966.00)
907	CO001/17001	CPR001 - VE Items	Connelly Electric	$ (18,611.00)	$ (3,908.31)	$ -		$ (3,908.31)	21%	($14,702.69)
908	CO001/17001	CPR001 - VE Items	Tri-State Tool & Hoist	$ (14,536.00)	$ (14,536.00)	$ -		$ (14,536.00)	100%	
909	CO001/17001	CPR001 - VE Items	RW Gate	$ (30,890.00)	$ (30,890.00)	$ -		$ (30,890.00)	100%	
910	CO001/17001	CPR001 - VE Items	GA Rich	$ (402,100.00)	$ -	$ -		$ -		($402,100.00)
911	CO001/17001	CPR001 - VE Items	Vissering Construction	$ (46,143.00)	$ -	$ -		$ -		($46,143.00)

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
912	CO001/17001	CPR001 - VE Items	CMC	$ (1,906.00)	$ -	$ -		$ -		($1,906.00)
913	CO001/17001	CPR001 - VE Items	LAI	$ (87,942.00)	$ -	$ -		$ -		($87,942.00)
914	CO001/17001	CPR001 - VE Items	RP Coatings	$ 42,697.00	$ 9,910.00	$ -		$ 9,910.00	23%	$32,787.00
915	CO001/17001	CPR001 - VE Items	WesTech	$ (18,471.00)	$ (17,106.29)	$ -		$ (17,106.29)	93%	($1,364.71)
916	CO001/17001	CPR001 - VE Items	Strescore	$ 2,600.00	$ 2,600.00	$ -		$ 2,600.00	100%	
917	CO001/17001	CPR001 - VE Items	Sterling Commerical Roofing	$ (1,270.00)	$ (1,270.00)	$ -		$ (1,270.00)	100%	
918	CO001/17001	CPR001 - VE Items	HACH	$ (35,503.00)	$ (35,503.00)	$ -		$ (35,503.00)	100%	
919	CO002/17002	Combo Vac/Jet - Labor to clean out Filter	Vissering Construction	$ 19,757.00	$ 19,757.00	$ -		$ 19,757.00	100%	
920	CO003/17003	CPR002 - Move air piping to other side of N Digester	GA Rich	$ (7,270.00)	$ -	$ -		$ -		($7,270.00)
921	CO003/17003	CPR002 - Move air piping to other side of N Digester	Vissering Construction	$ (73.00)	$ -	$ -		$ -		($73.00)
922	CO003/17004	CPR003 - Downsize yard chlorine piping	GA Rich	$ (995.00)	$ -	$ -		$ -		($995.00)
923	CO003/17004	CPR003 - Downsize yard chlorine piping	LAI	$ (2,300.00)	$ -	$ -		$ -		($2,300.00)
924	CO003/17004	CPR003 - Downsize yard chlorine piping	Vissering Construction	$ (33.00)	$ -	$ -		$ -		($33.00)
925	CO003/17005	CPR004 - Change to Telescoping Valve Material	LAI	$ (3,050.00)	$ -	$ -		$ -		($3,050.00)
926	CO003/17005	CPR004 - Change to Telescoping Valve Material	Vissering Construction	$ (31.00)	$ -	$ -		$ -		($31.00)
927	CO003/17006	CPR005 - I/O changes to RAS/MOV	Connelly Electric	$ (1,218.00)	$ (255.78)	$ -		$ (255.78)	21%	($962.22)
928	CO003/17006	CPR005 - I/O changes to RAS/MOV	Vissering Construction	$ (12.00)	$ -	$ -		$ -		($12.00)
929	CO003/17000	CPR006 - I/O changes to Centrifuge Motorized ball valves	Vissering Construction	$ -	$ -			$ -		
930	CO003/17007	CPR007 - Addtl Light Switches E70 & Operations Bldg	Connelly Electric	$ 1,130.00	$ 1,130.00	$ -		$ 1,130.00	100%	
931	CO003/17007	CPR007 - Addtl Light Switches E70 & Operations Bldg	Vissering Construction	$ 68.00	$ 68.00	$ -		$ 68.00	100%	
932	CO003/17008	CPR008 - E70 Window Trim Detail	RWS	$ 6,450.00	$ 6,450.00	$ -		$ 6,450.00	100%	
933	CO003/17008	CPR008 - E70 Window Trim Detail	Vissering Construction	$ 390.00	$ 390.00	$ -		$ 390.00	100%	
934	CO003/17009	COR003 - Reduction of Structure 77 valve vault size	GA Rich	$ (1,300.00)	$ -	$ -		$ -		($1,300.00)
935	CO003/17009	COR003 - Reduction of Structure 77 valve vault size	Vissering Construction	$ (13.00)	$ -	$ -		$ -		($13.00)
936	CO003/17010	COR004 - H-Pile removal below existing primary clarifier	Vissering Construction	$ 1,324.00	$ 1,324.00	$ -		$ 1,324.00	100%	
937	CO004/17015	CPR009 - Str 77 pipe changes w/ enclosures	GA Rich	$ (837.00)	$ -	$ -		$ -		($837.00)
938	CO004/17015	CPR009 - Str 77 pipe changes w/ enclosures	LAI	$ (505.00)	$ (505.00)	$ -		$ (505.00)	100%	
939	CO004/17015	CPR009 - Str 77 pipe changes w/ enclosures	Vissering Construction	$ (13.00)	$ -	$ -		$ -		($13.00)
940	CO004/17014	COR005 - Access control system clarifications	Connelly Electric	$ 7,236.00	$ -	$ -		$ -		$7,236.00
941	CO004/17014	COR005 - Access control system clarifications	Vissering Construction	$ 438.00	$ -	$ -		$ -		$438.00
942	CO004/17011	CPR011 - Electric Door Strike & Rev Door Schedule	Connelly Electric	$ (3,566.00)	$ (748.86)	$ -		$ (748.86)	21%	($2,817.14)

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed				
	A			B	C	D	E	F	G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
943	CO004/17011	CPR011 - Electric Door Strike & Rev Door Schedule	LaForce	$ 2,712.00	$ 2,712.00	$ -		$ 2,712.00	100%	
944	CO004/17011	CPR011 - Electric Door Strike & Rev Door Schedule	Vissering Construction	$ 402.00	$ 402.00	$ -		$ 402.00	100%	
945	CO004/17012	CPR012 - Modify Space Str15 mains & floor doors	GA Rich	$ 12,888.00	$ 12,888.00	$ -		$ 12,888.00	100%	
946	CO004/17012	CPR012 - Modify Space Str15 mains & floor doors	Vissering Construction	$ 780.00	$ 780.00	$ -		$ 780.00	100%	
947	CO004/17016	CPR013 - PLW pit & filter control Panel relocation	Connelly Electric	$ 11,041.00	$ -	$ -		$ -		$11,041.00
948	CO004/17016	CPR013 - PLW pit & filter control Panel relocation	Wunderlich-Malec	$ 1,730.00	$ 1,730.00	$ -		$ 1,730.00	100%	
949	CO004/17016	CPR013 - PLW pit & filter control Panel relocation	Vissering Construction	$ 3,674.00	$ 3,674.00	$ -		$ 3,674.00	100%	
950	CO004/17017	CPR014 - Air Flow Switch	Vissering Construction	$ -	$ -			$ -		
951	CO004/17018	CPR015 - UV Tray	Connelly Electric	$ 1,130.00	$ 1,130.00	$ -		$ 1,130.00	100%	
952	CO004/17018	CPR015 - UV Tray	Vissering Construction	$ 4,662.00	$ 4,662.00	$ -		$ 4,662.00	100%	
953	CO004/17013	COR007 - Raise Baffle Plate	Vissering Construction	$ 1,626.00	$ 1,626.00	$ -		$ 1,626.00	100%	
954	CO005/17020	CPR018 - StrE70 Fume Hood Fan	Connelly Electric	$ 3,691.00	$ -	$ -		$ -		$3,691.00
955	CO005/17020	CPR018 - StrE70 Fume Hood Fan	Complete Mechanical Sys	$ 5,198.00	$ 5,198.00	$ -		$ 5,198.00	100%	
956	CO005/17020	CPR018 - StrE70 Fume Hood Fan	Vissering Construction	$ 538.00	$ 250.00	$ -		$ 250.00	46%	$288.00
957	CO005/17021	CPR019 Rev1 - Str47 Mud Valve Discharge	LAI	$ (6,000.00)	$ (6,000.00)	$ -		$ (6,000.00)	100%	
958	CO005/17021	CPR019 Rev1 - Str47 Mud Valve Discharge	GA Rich	$ (4,168.00)	$ -	$ -		$ -		($4,168.00)
959	CO005/17021	CPR019 Rev1 - Str47 Mud Valve Discharge	Vissering Construction	$ (713.00)	$ -	$ -		$ -		($713.00)
960	CO005/17019	CPR022 - Air Piping Replacement - Aeration Basin Distr	GA Rich	$ 9,954.00	$ 9,954.00	$ -		$ 9,954.00	100%	
961	CO005/17019	CPR022 - Air Piping Replacement - Aeration Basin Distr	Vissering Construction	$ 612.00	$ 612.00	$ -		$ 612.00	100%	
962	CO005/17018	CPR015 - UV Tray - No Longer Required	Vissering Construction	$ (4,662.00)	$ (4,662.00)	$ -		$ (4,662.00)	100%	
963	CO005/17018	CPR015 - UV Tray - No Longer Required	Connelly Electric	$ (1,130.00)	$ (1,130.00)	$ -		$ (1,130.00)	100%	
964	CO005/17022	CPR023 - Str70 - Heat Pump Drain	Complete Mechanical Sys	$ 6,084.00	$ 6,084.00	$ -		$ 6,084.00	100%	
965	CO005/17022	CPR023 - Str70 - Heat Pump Drain	Vissering Construction	$ 368.00	$ 368.00	$ -		$ 368.00	100%	
966	CO006//17023	CPR025 - Drain/Clean Sludge Final Clarifier 3 & 4	Vissering Construction	$ 37,790.00	$ 37,790.00	$ -		$ 37,790.00	100%	
967	CO006/17026	CPR028 - Drain/Clean Sludge Final Clarifier 1 & 2	Vissering Construction	$ 6,363.00	$ 6,363.00	$ -		$ 6,363.00	100%	
968	CO006/17024	CPR026 - Caulking Exterior Masonry Joints at C45	Vissering Construction	$ 3,018.00	$ 3,018.00	$ -		$ 3,018.00	100%	
969	CO006/17025	CPR027 - Apply Brick Sealer - C45	Vissering Construction	$ 9,292.00	$ 9,292.00	$ -		$ 9,292.00	100%	
970	CO006/17027	CPR027 - Remove E70 Cer Tile/Carpet-Replace Vinyl	Douglas Floor Covering	$ (20,035.00)	$ -	$ -		$ -		($20,035.00)
971	CO008/17031	CPR034 - STR60 Digester Cleaning	Vissering Construction	$ 55,757.00	$ 55,757.00	$ -		$ 55,757.00	100%	
972	CO009/17038	COR001 - VFD Enclosures	Wunderlich-Malec	$ 15,836.00	$ 15,836.00	$ -		$ 15,836.00	100%	
973	CO009/17038	COR001 - VFD Enclosures	Vissering Construction	$ 958.00	$ 958.00	$ -		$ 958.00	100%	

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS**
20600 City Center Blvd, Crest Hill, IL - ATTN: JULIUS HANSEN

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

					Work Completed					
	A			B	C	D	E	F		G
Row #	**Item Specification Section No.**	**Description**	**Contractor / Supplier**	**Scheduled Value**	**From Previous Application (C+D)**	**This Period**	**Materials Stored (not in C or D)**	**Total Completed and Stored to Date (C + D + E)**	**% (F) B**	**Balance to Finish (B - F)**
974	CO009/17035	CPR029 - Credit for Eliminating Digester Drain Valve	GA Rich	$ (3,467.00)	$ -	$ -		$ -		-$3,467.00
975	CO009/17028	CPR030 - Expansion Joint Fitting Structure B20	GA Rich	$ 1,359.00	$ 1,359.00	$ -		$ 1,359.00	100%	
976	CO009/17028	CPR030 - Expansion Joint Fitting Structure B20	LAI	$ 16,496.00	$ 16,496.00	$ -		$ 16,496.00	100%	
977	CO009/17028	CPR030 - Expansion Joint Fitting Structure B20	Vissering Construction	$ 2,746.00	$ 2,746.00	$ -		$ 2,746.00	100%	
978	CO009/17039	CPR031 - Aruba Network Switches	Connelly Electric	$ 15,405.00	$ -	$ -		$ -		$15,405.00
979	CO009/17039	CPR031 - Aruba Network Switches	Vissering Construction	$ 932.00	$ -	$ -		$ -		$932.00
980	CO009/17029	CPR032 - Dr 7017A Hardware Change - E70	Vissering Construction	$ 5,008.00	$ 5,008.00	$ -		$ 5,008.00	100%	
981	CO009/17030	CPR033 - Hazard Rating for OH Door 7005B motor	Raynor Door	$ 3,572.00	$ 3,572.00	$ -		$ 3,572.00	100%	
982	CO009/17030	CPR033 - Hazard Rating for OH Door 7005B motor	Vissering Construction	$ 216.00	$ 216.00	$ -		$ 216.00	100%	
983	CO009/17033	CPR035 - Adding Scum Beach Tipping Mechanisms	Walker Process	$ 17,775.00	$ 17,775.00	$ -		$ 17,775.00	100%	
984	CO009/17033	CPR035 - Adding Scum Beach Tipping Mechanisms	Vissering Construction	$ 21,001.00	$ 21,001.00	$ -		$ 21,001.00	100%	
985	CO009/17034	CPR036 - Temp Scum Management Box Str60 & Truck Clean	Vissering Construction	$ 17,866.00	$ 17,866.00	$ -		$ 17,866.00	100%	
986	CO009/17036	CPR037 - Relocation of StrC45 Roof Drain Piping	GA Rich	$ 6,773.00	$ 6,773.00	$ -		$ 6,773.00	100%	
987	CO009/17036	CPR037 - Relocation of StrC45 Roof Drain Piping	Vissering Construction	$ 1,701.00	$ 340.20	$ -		$ 340.20	20%	$1,360.80
988	CO009/17037	CPR038 - Temp Raising rim of MH-D-10 & Future Demo	GA Rich	$ 2,877.00	$ 2,877.00	$ -		$ 2,877.00	100%	
989	CO009/17037	CPR038 - Temp Raising rim of MH-D-10 & Future Demo	Vissering Construction	$ 174.00	$ 174.00	$ -		$ 174.00	100%	
990	CO010/17044	CPR040 - Natural Gas Piping Change	GA Rich	$ (1,930.00)	$ -	$ -		$ -		-$1,930.00
991	CO010/17040	CPR041 - RFI118 - New Sump Pump	GA Rich	$ 12,643.00	$ -	$ 12,643.00		$ 12,643.00	100%	
992	CO010/17040	CPR041 - RFI118 - New Sump Pump	Connelly Electric	$ 3,604.00	$ -	$ -		$ -		$3,604.00
993	CO010/17040	CPR041 - RFI118 - New Sump Pump	Vissering Construction	$ 2,747.00	$ -	$ -		$ -		$2,747.00
994	CO010/17043	CPR042 - Washer/Dryer	GA Rich	$ 1,995.00	$ -	$ -		$ -		$1,995.00
995	CO010/17043	CPR042 - Washer/Dryer	CMS	$ 1,845.00	$ -	$ -		$ -		$1,845.00
996	CO010/1743	CPR042 - Washer/Dryer	Vissering Construction	$ 232.00	$ -	$ -		$ -		$232.00
997	CO010/17041	CPR043 - ComEd Generator	Connelly Electric	$ 52,231.00	$ -	$ 52,231.00		$ 52,231.00	100%	
998	CO010/17041	CPR043 - ComEd Generator	Vissering Construction	$ 3,160.00	$ -	$ 3,160.00		$ 3,160.00	100%	
999	CO010/17042	CPR046 - Ductbank Reroute E70	Connelly Electric	$ 30,000.00	$ -	$ -		$ -		$30,000.00
1000	CO010/17042	CPR046 - Ductbank Reroute E70	Vissering Construction	$ 1,815.00	$ -	$ -		$ -		$1,815.00
1001										
		TOTALS		**$ 49,695,708.00**	**$ 42,880,899.85**	**$ 484,310.50**	**$ -**	**$ 43,365,210.35**	**87%**	**$ 6,330,497.65**

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL**
SEWAGE TREATMENT PLANT IMPROVEMENTS

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

STORED MATERIALS LOG				Work Completed			
A			B	C	D	E	F
Item Specification Section No.	**Description**	**Contractor / Supplier**	**Storage Location**	**In Storage from Previous Pay App**	**Added to Storage This Period**	**Removed from Storage**	**Total Stored to Date**
	GENERAL ITEMS						
055000	Metal Fab - 30 Aeration Tanks- Mtl	VCC	Onsite	$ 36,554.00	$ -	$ -	$ 36,554.00
066114	Fiberglass Weirs, Baffles & Troughs - Material - 25 Primary Clarifiers	Midwestern Fabrications	Onsite	$ 44,270.00	$ -	$ -	$ 44,270.00
066114	Fiberglass Weirs, Baffles & Troughts - Material - 47 UV Disinfection	Midwestern Fabrications	Onsite	$ 18,695.00	$ -	$ -	$ 18,695.00
083113	Access Doors & Frames - Material - 65 Aerobic Digesters	Nystrom	Onsite	$ 3,634.00	$ -	$ -	$ 3,634.00
088100	Old Castle Glass - Material - 20 Grit Removal	RWS	RWS	$ 1,029.00	$ -	$ -	$ 1,029.00
088100	Old Castle Glass - Material - 45 Tertiary Bldg	RWS	RWS	$ 2,060.00	$ -	$ -	$ 2,060.00
088100	Old Castle Glass - Material - 70 Dewatering Bldg	RWS	RWS	$ 2,297.00	$ -	$ -	$ 2,297.00
100020	Miscellaneous Specialties - Material	Spec Ten	Onsite	$ 1,265.00	$ -	$ -	$ 1,265.00
102800	Toilet & Bath Accessories	Spec Ten	Onsite	$ 3,175.00	$ -	$ -	$ 3,175.00
104316	First Aid Kit - Material	Spec Ten	Onsite	$ 630.00	$ -	$ -	$ 630.00
104443	Fire Extinguishers, Cabinets & Accessories - Material	Spec Ten	Onsite	$ 2,830.00	$ -	$ -	$ 2,830.00
107316	Architectural Canopies - Material	Mapes Canopies	Onsite	$ 5,530.00	$ -	$ -	$ 5,530.00
115300	Lab Furniture & Equipment - Material	Bradford Systems	Onsite	$ 57,500.00	$ -	$ -	$ 57,500.00
230000	Grilles - 70 Dewatering & Ops Bldg	Complete Mechanical Sys	CMS	$ 1,140.00	$ -	$ -	$ 1,140.00
260000	CCTV	Connelly Electric	Connelly Electric	$ 17,813.25	$ -	$ -	$ 17,813.25
260000	Poles & Luminaries	Connelly Electric	Connelly Electric	$ 50,000.00	$ -	$ -	$ 50,000.00
260000	Lighting Materials - A10	Connelly Electric	Connelly Electric	$ 50,000.00	$ -	$ -	$ 50,000.00
260000	Lighting Materials - 16	Connelly Electric	Connelly Electric	$ 5,000.00	$ -	$ -	$ 5,000.00
260000	Lighting Materials - B20	Connelly Electric	Connelly Electric	$ 10,000.00	$ -	$ -	$ 10,000.00
260000	Switchgear Materials - B20	Connelly Electric	Connelly Electric	$ 19,592.77	$ -	$ -	$ 19,592.77
260000	Fire Alarm Material - B20	Connelly Electric	Connelly Electric	$ 15,000.00	$ -	$ -	$ 15,000.00
260000	Lighting Materials - 25	Connelly Electric	Connelly Electric	$ 15,000.00	$ -	$ -	$ 15,000.00
260000	Lighting Materials - 30	Connelly Electric	Connelly Electric	$ 25,000.00	$ -	$ -	$ 25,000.00
260000	Lighting Materials - 40	Connelly Electric	Connelly Electric	$ 15,000.00	$ -	$ -	$ 15,000.00
260000	Lighting Materials - C45	Connelly Electric	Connelly Electric	$ 30,000.00	$ -	$ -	$ 30,000.00
260000	Power Devices - C45	Connelly Electric	Connelly Electric	$ 5,000.00	$ -	$ -	$ 5,000.00
260000	Lighting Materials - 47	Connelly Electric	Connelly Electric	$ 5,000.00	$ -	$ -	$ 5,000.00
260000	Lighting Materials - 60	Connelly Electric	Connelly Electric	$ 10,000.00	$ -	$ -	$ 10,000.00
260000	Lighting Materials - Str65	Connelly Electric	Connelly Electric	$ 10,000.00	$ -	$ -	$ 10,000.00
260000	Lighting Materials - E70	Connelly Electric	Connelly Electric	$ 20,000.00	$ -	$ -	$ 20,000.00
260000	Power Devices - E70	Connelly Electric	Connelly Electric	$ 15,000.00	$ -	$ -	$ 15,000.00
260000	Lighting Materials - Str75	Connelly Electric	Connelly Electric	$ 3,000.00	$ -	$ -	$ 3,000.00
323111	Fence Gate Operator & Chain Link Fence	Peerless Fence	Peerless Fence	$ 9,162.69	$ -	$ -	$ 9,162.69

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

For (contract): **CITY OF CREST HILL**
SEWAGE TREATMENT PLANT IMPROVEMENTS

Application Number: **38**

Application Period: **02.01.2026-02.28.2026**

Application Date: **2.28.2026**

STORED MATERIALS LOG				Work Completed			
A			B	C	D	E	F
Item Specification Section No.	**Description**	**Contractor / Supplier**	**Storage Location**	**In Storage from Previous Pay App**	**Added to Storage This Period**	**Removed from Storage**	**Total Stored to Date**
344323	Weather Observation Equipment - Material	Vissering Construction	Onsite	$ 1,580.00	$ -	$ -	$ 1,580.00
344324	Airfield Wind Cones	Hali-Brite	Onsite	$ 7,250.00	$ -	$ -	$ 7,250.00
400557	Telescoping Valves	LAI	Onsite	$ 23,000.00	$ -	$ -	$ 23,000.00
400557	Valves/Actuators- Mtl - 30 Aeration Tanks	LAI	Onsite	$ 447,831.10	$ -	$ -	$ 447,831.10
400557	Valves/Actuators - Mtl - Str40	LAI	Onsite	$ 25,164.44	$ -	$ -	$ 25,164.44
400557	Valves/Actuators - Mtl-Str47	LAI	Onsite	$ 26,488.44	$ -	$ -	$ 26,488.44
400557	Valves/Actuators - Mtl - Str 65	LAI	Onsite	$ 125,490.17	$ -	$ -	$ 125,490.17
400559.20	Sluice Gates - Bldg 30	RW Gate	Onsite	$ 103,121.00	$ -	$ -	$ 103,121.00
40059.23	Slide Gates - Bldg 30	RW Gate	Onsite	$ 161,251.00	$ -	$ -	$ 161,251.00
407000	Flow Transmitter - Radar, Flume	Wunderlich-Malec	WM	$ 4,350.00	$ -	$ -	$ 4,350.00
407000	Flow Transmitter - Magnetic	Wunderlich-Malec	WM	$ 30,300.00	$ -	$ -	$ 30,300.00
407000	Flow Switch	Wunderlich-Malec	WM	$ 2,000.00	$ -	$ -	$ 2,000.00
407000	Level Transmitter - Radar	Wunderlich-Malec	WM	$ 22,000.00	$ -	$ -	$ 22,000.00
407000	Level Switch - Float	Wunderlich-Malec	WM	$ 2,350.00	$ -	$ -	$ 2,350.00
407000	Pressure Transmitter	Wunderlich-Malec	WM	$ 14,600.00	$ -	$ -	$ 14,600.00
407000	Combination Gas Monitor	Wunderlich-Malec	WM	$ 19,500.00	$ -	$ -	$ 19,500.00
407000	Ventilation Monitoring System	Wunderlich-Malec	WM	$ 9,700.00	$ -	$ -	$ 9,700.00
407000	Chemical Tank Fill - D50 Blower Bldg	Wunderlich-Malec	WM	$ 3,300.00	$ -	$ -	$ 3,300.00
407000	Analytical Transmitter - ORP	Wunderlich-Malec	WM	$ 29,400.00	$ -	$ -	$ 29,400.00
40700	Materials (Hardware/Software) for SCADA	Wunderlich-Malec	WM	$ 51,750.00	$ -	$ -	$ 51,750.00
412223	Hoist & Trolley - Material - 20 Grit Removal Facilities	Tri-State	Onsite	$ 12,299.28	$ -	$ -	$ 12,299.28
412223	Hoists & Trolley - Material - 70 Dewatering & Ops	Tri-State		$ 17,545.68	$ -	$ -	$ 17,545.68
412223	Davit Cranes - Material - 30 Aeration Tanks	Tri-State	Onsite	$ 17,922.96	$ -	$ -	$ 17,922.96
412223	Davit Cranes - Material - 40 a & b Final Clarifiers	Tri-State	Onsite	$ 16,480.08	$ -	$ -	$ 16,480.08
415000	Tote Containment System - Material - 45 Tertiary Bldg	Spec Ten	Onsite	$ 3,330.00	$ -	$ -	$ 3,330.00
464123	Submersible Mixers (Anoxic Zone A1,2) - 30 Aeration Tank-SUPPORTS	Xylem(Flygt)	Onsite	$ 64,089.69	$ -	$ -	$ 64,089.69
464123	Submersible Mixers (Nitrate Recycle 1,2) - 30 Aeration Tank-SUPPORTS	Xylem(Flygt)	Onsite	$ 67,237.35	$ -	$ -	$ 67,237.35
464123	Submersible Mixers (Anaerobic 1,2) - 30 Aeration Tank-SUPPORTS	Xylem(Flygt)	Onsite	$ 54,793.32	$ -	$ -	$ 54,793.32
464123	Submersible Mixers (Anoxic Zone 3,4) - 30 Aeration Tank-SUPPORTS	Xylem(Flygt)	Onsite	$ 62,391.14	$ -	$ -	$ 62,391.14
466656	Ultraviolet Disinfection Equipment - Mtl 47 UV Disinfection	Xylem (Wedeco)	Onsite	$ 219,000.00	$ -		$ 219,000.00
Totals			**$ -**	**$ 2,155,693.36**	**$ -**	**$ -**	**$ 2,155,693.36**

© 2007 National Society of Professional Engineers for EJCDC. All rights reserved.

PARTIAL WAIVER OF LIEN

State of Illinois
COUNTY OF WILL

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned **VISSERING CONSTRUCTION COMPANY**

Has been employed by **CITY OF CREST HILL, IL**

to furnish **labor, material and equipment**

for the Project known as
CITY OF CREST HILL - WEST SEWAGE TREATMENT PLANT IMPROVEMENTS

City of **CREST HILL** County of **WILL** State of **ILLINOIS**

NOW, THEREFORE, KNOW YE, That

VISSERING CONSTRUCTION COMPANY

the undersigned for and in consideration of the sum of: $478,893.40

FOUR HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE DOLLARS & 40/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company for said building premises

Subscribed and sworn to before me this 26th day of March 2026

Taylor Hoskins, Notary Public

OFFICIAL SEAL
TAYLOR ALEXIS HOSKINS
Notary Public, State of Illinois
Commission No. 987356
My Commission Expires February 21, 2028

American Iron and Steel (AIS) Qualifying and De Minimus Materials List

Note: This form must be updated and submitted with every pay estimate.

DEMINIMIS COSTING WORKSHEET

Project Name:	West Sewagre Treatment Plant Improvements - City of Crest Hill, IL
Contract Name/# (if more than one)	
Contractor (Company Name):	Vissering Construction
Representative:	Tony Marzetta
Date:	12/31/2025
Total Cost of All Materials (or Estimated Value at 50% of the Installed Bid Price):	
Allowable Total De Minimus Costs (5% of all materials)	$0.00
Total Cost of all De Minimus Items	$28,051.00
Remaining Amount Allowed for Future De Minimus Items	-$28,051.00

Note 1: No single De Minimus item can be more than 1% of the total material cost. $0.00

No.	Detailed Description and Manufacturer or Local Source of De Minimus Material	Quantity	Cost Per Item	Total Item Cost
1	102113.13 - Metal Toilet Compartments	1 unit	$3,090.00	$3,090.00
2	102800 - Toilet & Bath Accessories	1 unit	$3,175.00	$3,175.00
3	221319 - Sanitary Drains	1 unit	$14,786.00	$14,786.00
4	092216 - Ceiling Grid	1 unit	$7,000	$7,000
5	400500 - Mechanical Seals	1 unit	$6,500	$6,500
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

American Iron and Steel (AIS) Qualifying and De Minimus Materials List

Note: This form must be updated and submitted with every pay estimate.

No.	Detailed Description and Manufacturer or Local Source of De Minimus Material	Quantity	Cost Per Item	Total Item Cost
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				

PLEASE SIGN AND EMAIL TO: jeurich@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

Invoice: 31REV
VCC DRAW #035

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **CONNELLY ELECTRIC COMPANY** the undersigned for and in consideration of the sum of **$193,972.50 (ONE HUNDRED NINETY-THREE THOUSAND, NINE HUNDRED SEVENTY-TWO DOLLARS & 50/100)** and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 9th day of February, 2026

Official Seal
YESSENIA GARCIA
Notary Public, State of Illinois
Commission No. 852645
My Commission Expires March 17, 2029

BY: _____ Controller
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 9th day of February, 2026

BY: _____
(Notary Public)

PLEASE SIGN AND EMAIL TO: jeurich@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

INVOICE: 1478104-32REV
VCC DRAW #035

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **G.A. RICH & SONS, INC.** the undersigned for and in consideration of the sum of **$447,139.16 (FOUR HUNDRED FORTY-SEVEN THOUSAND, ONE HUNDRED THIRTY-NINE DOLLARS & 61/100)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 6th day of February, 2026

BY: Tammy Beth Stinson
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 6th day of February, 2026
BY: Brittany J Lape
(Notary Public)

OFFICIAL SEAL
BRITTANY J LAPE
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 02/10/2027

PLEASE SIGN AND EMAIL TO: jeurich@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

WAIVER OF LIEN

Invoice: 11
VCC Draw #35

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **RP COATINGS, INC.** the undersigned for and in consideration of the sum of **$15,174.00 (FIFTEEN THOUSAND, ONE HUNDRED SEVENTY-FOUR DOLLARS & 00/100)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 18th day of Feb, 2026

OFFICIAL SEAL
JASON BURK PENROD
Notary Public, State of Illinois
Commission No. 1009147
My Commission Expires
April 24, 2029

BY: _____
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 18 day of Feb, 2026

BY: _____
(Notary Public)

PLEASE SIGN AND EMAIL TO: thoskins@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

Invoice: 32R1
VCC DRAW #036

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **CONNELLY ELECTRIC COMPANY** the undersigned for and in consideration of the sum of **$51,435.00 (FIFTY-ONE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS & 00/100)** and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 12th day of March, 2026

Official Seal
YESSENIA GARCIA
Notary Public, State of Illinois
Commission No. 852645
My Commission Expires March 17, 2029

BY: Brodie Thiele Controller
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 12th day of March, 2026

BY: Yessenia Garcia
(Notary Public)

PLEASE SIGN AND EMAIL TO: thoskins@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

INVOICE: 1478264
VCC DRAW #036

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **G.A. RICH & SONS, INC.** the undersigned for and in consideration of the sum of **$138,511.56 (ONE HUNDRED THIRTY-EIGHT THOUSAND, FIVE HUNDRED ELEVEN DOLLARS & 56/100)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 13th day of March, 2026

BY: Tammy S Rich Stinson
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 13th day of March, 2026
BY: Brittany J Lape
(Notary Public)

OFFICIAL SEAL
BRITTANY J LAPE
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 02/10/2027

PLEASE SIGN AND EMAIL TO: thoskins@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

Invoice: 33R
VCC DRAW #037

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **CONNELLY ELECTRIC COMPANY** the undersigned for and in consideration of the sum of **$30,195.00 (THIRTY THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS & 00/100)** and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 19th day of March, 2026

BY: _____ Controller
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Official Seal
YESSENIA GARCIA
Notary Public, State of Illinois
Commission No. 852645
My Commission Expires March 17, 2029

Subscribed and sworn to before me this 19th day of March, 2026

BY: _____
(Notary Public)

PLEASE SIGN AND EMAIL TO: thoskins@vissering.com
ORIGINAL COPIES ARE NOT REQUIRED

PARTIAL WAIVER OF LIEN

INVOICE: 1478368
VCC DRAW #037

State of **ILLINOIS**
County of **WILL**

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned, has been employed by

VISSERING CONSTRUCTION COMPANY

to furnish labor or materials or both in the construction of the following project at it's said location

11108.00 – WEST SEWAGE TREATMENT PLANT IMPROVEMENTS – CITY OF CREST HILL, IL

NOW, THEREFORE, KNOW YE, THAT **G.A. RICH & SONS, INC.** the undersigned for and in consideration of the sum of **$135,345.14 (ONE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED FORTY-FIVE DOLLARS & 14/100)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanic' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Vissering Construction Company.

Signed this 19th day of March, 2026

BY: _____
(Signature of Sole Owner or Authorized Representative of Corporation or Partnership)

Subscribed and sworn to before me this 19th day of March, 2026
BY: Brittany J Lape
(Notary Public)

OFFICIAL SEAL
BRITTANY J LAPE
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 02/10/2027

Illinois Works Apprenticeship Initiative Periodic Grantee Report

Please provide information in this chart for the entire project if the apprenticeship goal applies to the entire project.

Provide information for only thestate contribution if the apprenticeship goal applies only to state appropriated capital funds. **FEBRUARY 2025**

Prevailing Wage Classification	Total Hours for Classification in Reporting Period	Total Apprenticeship Hours for Classification in Reporting Period	% of Apprenticeship Hours	Total Hours for Classification YTD	Total Apprenticeship House YTD	% of Apprenticeship Hours YTD	If no apprenticeship hours recorded, explain.
BRICKLAYER	0.00	0.00	0.00%	5,667.00	1,382.00	24.39%	
CARPENTER	0.00	0.00	0.00%	16,415.75	5,102.75	31.08%	
CEMENT FINISHER/MASON	0.00	0.00	0.00%	4,684.00	1,193.50	25.48%	
CERAMIC TILE INSTALLERS	0.00	0.00	0.00%	0.00	0.00	0.00%	
ELECTRICIAN	386.75	215.00	55.59%	24,936.50	6,435.75	25.81%	
FIRE SPRINKLER FITTERS	0.00	0.00	0.00%	142.00	40.00	28.17%	
GLAZIER	0.00	0.00	0.00%	96.00	8.00	8.33%	
IRONWORKER	0.00	0.00	0.00%	8,282.50	833.00	10.06%	
LABORER	146.50	0.00	0.00%	17,188.00	383.50	2.23%	
MILLWRIGHT	16.00	8.00	50.00%	809.00	354.00	43.76%	
OPERATOR	93.50	93.50	100.00%	9,997.50	3,175.50	31.76%	
PAINTER	8.00	0.00	0.00%	2,864.00	593.00	20.71%	
PIPEFITTER/STEAMFITTER	103.00	71.00	68.93%	4,240.00	1,986.00	46.84%	
PLUMBER	163.50	0.00	0.00%	9,173.50	1,664.00	18.14%	
ROOFING	0.00	0.00	0.00%	1,072.00	257.50	24.02%	
SHEET METAL	16.00	0.00	0.00%	1,063.00	163.50	15.38%	
RESULTS	**933.25**	**387.50**	**41.52%**	**106,781.75**	**23,572.00**	**22.07%**	

Report Criteria:
Detail report type printed
[Report].Check Issue Date = 03/25/2026,03/26/2026,04/07/2026

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
26	Aflac	403226 Marc	AFLAC 03-2026	03/26/2026	2,619.70	2,619.70	26097	04/07/2026	326	01002439
Total 26:					2,619.70	2,619.70				
46	Republic Ser	0721-008750	AUG 2026 MONTHLY S	02/20/2026	121,004.86	121,004.86	26184	04/07/2026	326	80005300
		0721-008790	MAR 2026 MONTHLY S	03/20/2026	121,004.86	121,004.86	26184	04/07/2026	326	80005300
Total 46:					242,009.72	242,009.72				
53	Amalgamate	Bond Issue 7	2019A BOND INTERES	03/13/2026	216,925.00	216,925.00	26100	04/07/2026	326	30006203
		Bond Issue 7	2019A BOND PRINCIPA	03/13/2026	1,095,000.00	1,095,000.00	26100	04/07/2026	326	30006103
		Bond Issue 7	2019B BOND INTERES	03/13/2026	157,550.00	157,550.00	26100	04/07/2026	326	32006201
		Bond Issue 7	2019B BOND PRINCIPA	03/13/2026	545,000.00	545,000.00	26100	04/07/2026	326	32006101
		IEPA Loan P	IEPA PRINCIPAL L1734	03/18/2026	104,149.71	104,149.71	26101	04/07/2026	326	30006102
		IEPA Loan P	IEPA INTEREST L17340	03/18/2026	10,917.71	10,917.71	26101	04/07/2026	326	30006202
Total 53:					2,129,542.42	2,129,542.42				
67	American Pu	SNOW 5379	NASC - GARY RICHAR	03/17/2026	639.00	639.00	26103	04/07/2026	326	07075341
Total 67:					639.00	639.00				
82	Vestis	6030501790	UNIFORMS FOR STP	03/11/2026	25.42	25.42	26200	04/07/2026	326	07075344
		6030501790	UNIFORMS FOR WATE	03/11/2026	13.12	13.12	26200	04/07/2026	326	07065344
		6030501792	UNIFORMS FOR FLEE	03/11/2026	15.56	15.56	26200	04/07/2026	326	01035344
		6030501792	UNIFORMS FOR STRE	03/11/2026	143.73	143.73	26200	04/07/2026	326	01035344
		6030501792	MATS FOR PUBLIC WO	03/11/2026	29.17	29.17	26200	04/07/2026	326	01035300
		6030501792	UNIFORMS FOR BUILD	03/11/2026	9.18	9.18	26200	04/07/2026	326	01045344
		6030501792	UNIFORMS FOR STP	03/11/2026	14.68	14.68	26200	04/07/2026	326	07075344
		6030504632	UNIFORMS FOR STP	03/18/2026	24.79	24.79	26200	04/07/2026	326	07075344
		6030504632	UNIFORMS FOR WATE	03/18/2026	14.12	14.12	26200	04/07/2026	326	07065344
		6030504634	UNIFORMS FOR FLEE	03/18/2026	15.56	15.56	26200	04/07/2026	326	01035344
		6030504634	UNIFORMS FOR STRE	03/18/2026	57.42	57.42	26200	04/07/2026	326	01035344
		6030504634	MATS FOR PUBLIC WO	03/18/2026	29.17	29.17	26200	04/07/2026	326	01035300
		6030504634	UNIFORMS FOR BUILD	03/18/2026	9.18	9.18	26200	04/07/2026	326	01045344
		6030504634	UNIFORMS FOR STP	03/18/2026	19.82	19.82	26200	04/07/2026	326	07075344
Total 82:					420.92	420.92				
102	AT&T 831-00	7780673115	FIBER NETWORK PW	03/19/2026	2,503.11	2,503.11	26105	04/07/2026	326	01105350
Total 102:					2,503.11	2,503.11				
103	AT&T 831-00	9712053117	INTERNET & PHONE S	03/19/2026	176.49	176.49	26106	04/07/2026	326	07065350
Total 103:					176.49	176.49				
137	Chicago Part	40V0114632	FLEET- UNIT #22 BATT	03/16/2026	296.00	296.00	26110	04/07/2026	326	01075400
		40V0115397	FLEET- MOWER BATT	03/18/2026	227.88	227.88	26110	04/07/2026	326	01075400
Total 137:					523.88	523.88				
187	Christopher	208606	DESIGN-CATON FARM	03/05/2026	23,390.00	23,390.00	26111	04/07/2026	326	05005330

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		208607	THEODORE RETAININ	03/05/2026	1,598.75	1,598.75	26111	04/07/2026	326	13005330
		208608	BIKE PATH STUDY	03/05/2026	385.00	385.00	26111	04/07/2026	326	01035330
		208609	DESIGN SERVICES FO	03/05/2026	24,698.98	24,698.98	26111	04/07/2026	326	12007602
		208610	2026 STREET PROGR	03/05/2026	19,923.19	19,923.19	26111	04/07/2026	326	13005330
		208611	KNAPP AT THEODORE	03/05/2026	2,310.00	2,310.00	26111	04/07/2026	326	01035330
		208612	KELLY AND CORA RET	03/05/2026	3,280.00	3,280.00	26111	04/07/2026	326	13007640
		208613	HILLCREST WATER M	03/05/2026	15,910.00	15,910.00	26111	04/07/2026	326	12007620
Total 187:					91,495.92	91,495.92				
296	Edward Clark	Training Rei	CLARK-TRAVEL EXPE	03/11/2026	55.14	55.14	26128	04/07/2026	326	01025342
Total 296:					55.14	55.14				
320	ComEd 9282	February 202	ELECTRIC - VALVE STA	02/27/2026	38.61	38.61	26116	04/07/2026	326	07065353
Total 320:					38.61	38.61				
327	ComEd 2395	February 202	2240345000	03/07/2026	215.80	215.80	26115	04/07/2026	326	07075353
		February 202	5129821222	03/07/2026	49.52	49.52	26115	04/07/2026	326	07075353
Total 327:					265.32	265.32				
343	Compass Mi	1639395	ROAD SALT	03/05/2026	15,157.27	15,157.27	26117	04/07/2026	326	05005400
		1639395	LIQUIDATED DAMAGE	03/05/2026	1,515.73-	1,515.73-	26117	04/07/2026	326	05005400
		1646037	ROAD SALT	03/19/2026	13,994.21	13,994.21	26117	04/07/2026	326	05005400
Total 343:					27,635.75	27,635.75				
452	Dynegy 6760	February 202	EAST PLANT ELECTRI	03/11/2026	8,854.98	8,854.98	26126	04/07/2026	326	07085353
Total 452:					8,854.98	8,854.98				
457	Dynegy 6385	February 202	WELL 9 & 12 ELECTRI	03/11/2026	3,249.65	3,249.65	26125	04/07/2026	326	07065353
Total 457:					3,249.65	3,249.65				
459	Dynegy 1656	February 202	WELL #8 ELECTRIC	03/11/2026	948.14	948.14	26124	04/07/2026	326	07065353
Total 459:					948.14	948.14				
526	FedEx	9-715-27886	FEDEX EXPRESS SER	03/11/2026	5.48	5.48	26131	04/07/2026	326	01025400
Total 526:					5.48	5.48				
585	Claudia Gaza	Easter Event	REIMBURSEMENT FO	03/20/2026	63.00	63.00	26112	04/07/2026	326	01108001
Total 585:					63.00	63.00				
593	Government	300205834 G	GFOA MEMBERSHIP -	09/15/2025	500.00	500.00	26133	04/07/2026	326	01125345
Total 593:					500.00	500.00				
605	Gordon Flesc	IN15538692	GORDON FLESCH SE	03/10/2026	202.10	202.10	26132	04/07/2026	326	01165300
Total 605:					202.10	202.10				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
610	Grainger	9790135538	FITTINGS	01/30/2026	74.64	74.64	26134	04/07/2026	326	07085365
Total 610:					74.64	74.64				
621	Great Lakes	239352	WEST PLANT- HOTSY	02/25/2026	8,280.00	8,280.00	26136	04/07/2026	326	07085365
Total 621:					8,280.00	8,280.00				
640	Hawkins Inc	7361484	SULFUR DIOXIDE & C	03/15/2026	305.00	305.00	26137	04/07/2026	326	07085421
		7361484	SULFUR DIOXIDE & C	03/15/2026	305.00	305.00	26137	04/07/2026	326	07065421
		7362418	WATER CHEMICALS	03/10/2026	5,965.94	5,965.94	26137	04/07/2026	326	07065421
Total 640:					6,575.94	6,575.94				
644	Core & Main	Y668007	HYDRANT METER	03/13/2026	1,939.54	1,939.54	26118	04/07/2026	326	07095470
Total 644:					1,939.54	1,939.54				
664	Highland Plu	17841	FURNISHED LABOR A	02/05/2026	577.50	577.50	26138	04/07/2026	326	01045360
		17850	FURNISHED LABOR A	02/11/2026	365.00	365.00	26138	04/07/2026	326	01045360
		17853	FURNISHED LABOR A	02/17/2026	385.00	385.00	26138	04/07/2026	326	01045360
		17876	FURNISHED LABOR A	03/24/2026	385.00	385.00	26138	04/07/2026	326	01045360
		7830	FURNISHED LABOR A	01/15/2026	4,220.11	4,220.11	26138	04/07/2026	326	01045360
Total 664:					5,932.61	5,932.61				
682	Homer Tree	63650	TREE REMOVAL	03/19/2026	7,000.00	7,000.00	26139	04/07/2026	326	07085365
Total 682:					7,000.00	7,000.00				
704	International	1002242596	ICC MATERIALS FOR J	03/05/2026	132.50	132.50	26143	04/07/2026	326	01165341
Total 704:					132.50	132.50				
729	Illinois Assoc.	21438	ILACP CONFERENCE-	03/04/2026	658.00	658.00	26140	04/07/2026	326	01025345
Total 729:					658.00	658.00				
820	Joliet Townsh	Animal Contr	ANIMAL CONTROL SE	03/10/2026	1,250.00	1,250.00	26146	04/07/2026	326	01025300
Total 820:					1,250.00	1,250.00				
826	JP Morgan C	Chewy 02/26	K9 EXPENSE	02/26/2026	96.09	96.09	470	03/25/2026	226	01025346
		Comcast 025	COMCAST WEST PLA	02/12/2026	389.83	389.83	470	03/25/2026	226	07085301
		Comcast 055	COMCAST 4632 03/202	03/09/2026	254.33	254.33	470	03/25/2026	226	01025310
		Comcast 060	COMCAST WELL #10	02/21/2026	250.17	250.17	470	03/25/2026	226	07065301
		Crowne Plaz	DOBCZYK-TRAVEL EX	03/04/2026	185.19	185.19	470	03/25/2026	226	01025342
		Deluxe 02-11	PRINTING - DEPOSIT S	02/11/2026	511.82	511.82	470	03/25/2026	226	01125401
		Dunkin Donut	COFFEE & DONUTS	02/13/2026	83.56	83.56	470	03/25/2026	226	01105300
		G135204106	MICROSOFT 365 STAN	02/13/2026	15.00	15.00	470	03/25/2026	226	01065300
		GoDaddy 02/	DOMAIN REGISTRATIO	02/11/2026	76.14	76.14	470	03/25/2026	226	01105310
		GoDaddy 02/	DOMAIN REGISTRATIO	02/12/2026	40.56	40.56	470	03/25/2026	226	01105310
		IACP Ed Clar	MEMBERSHIP RENEW	02/19/2026	220.00	220.00	470	03/25/2026	226	01025345
		ILDiv Int 4 ID	MACHUGA EVIDENCE	03/06/2026	325.00	325.00	470	03/25/2026	226	01025341
		ILDiv Int 4 ID	TOUGH EVIDENCE SP	03/06/2026	325.00	325.00	470	03/25/2026	226	01025341
		IPass Replen	FLEET- IPASS REPLEN	02/18/2026	20.00	20.00	470	03/25/2026	226	01075400
		IPass Replen	FLEET- IPASS REPLEN	03/02/2026	20.00	20.00	470	03/25/2026	226	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		IPass Replen	FLEET- IPASS REPLEN	03/06/2026	20.00	20.00	470	03/25/2026	226	01075400
		IPass Unpaid	FLEET- IPASS TOLL	02/13/2026	1.10	1.10	470	03/25/2026	226	01075400
		Little Starr Fa	PETTING ZOO DEPOSI	02/19/2026	104.00	104.00	470	03/25/2026	226	01108001
		Menards 02/	TASER TRAINING (HO	02/13/2026	107.45	107.45	470	03/25/2026	226	01025343
		Microsoft G1	MICROSOFT 365 PRE	03/02/2026	264.00	264.00	470	03/25/2026	226	01105310
		Microsoft G1	MICROSOFT 365 BUS (	03/05/2026	3,024.00	3,024.00	470	03/25/2026	226	01105310
		Microsoft G1	MICROSOFT EXCH 1 Q	03/10/2026	8.40	8.40	470	03/25/2026	226	01105310
		National PER	MEMBERSHIP RENEW	02/26/2026	230.00	230.00	470	03/25/2026	226	01105345
		Phillips 66 03	CLARK-TRAVEL EXPE	03/09/2026	39.53	39.53	470	03/25/2026	226	01025342
		Potsolve Mar	POTSOLVE (TELCO) 03	03/16/2026	210.54	210.54	470	03/25/2026	226	01025310
		The UPS Sto	POSTAGE	02/27/2026	249.63	249.63	470	03/25/2026	226	07065332
Total 826:					7,071.34	7,071.34				
881	Lawson Prod	9313287017	FLEET- WASHERS, NU	03/10/2026	341.66	341.66	26149	04/07/2026	326	01075400
		9313287018	WATER- MAIN BOLTS	03/10/2026	84.70	84.70	26149	04/07/2026	326	07065430
Total 881:					426.36	426.36				
912	Lower Des Pl	1108	LOWER DESPLAINS W	03/18/2026	11,443.00	11,443.00	26157	04/07/2026	326	07085377
Total 912:					11,443.00	11,443.00				
914	Low Voltage	35338	PW SECURITY & VIDE	03/25/2026	15,000.00	15,000.00	26156	04/07/2026	326	13007310
		35346	EWTP CCTV & ACCES	03/25/2026	6,000.00	6,000.00	26156	04/07/2026	326	07085366
Total 914:					21,000.00	21,000.00				
961	Menards	1555	PW MAINTENANCE SU	03/02/2026	223.18	223.18	26158	04/07/2026	326	01035400
		1575	EASTER EGG HUNT S	03/02/2026	44.87	44.87	26158	04/07/2026	326	01108001
		1575	PW MAINTENANCE SU	03/02/2026	35.92	35.92	26158	04/07/2026	326	01035400
		1700	STP MAINTENANCE S	03/06/2026	154.02	154.02	26158	04/07/2026	326	07085365
		1909	PW MAINTENANCE SU	03/11/2026	141.98	141.98	26158	04/07/2026	326	01035400
Total 961:					599.97	599.97				
970	Metropolitan	2025-48	2025-2026 MEMBER C	02/15/2026	920.66	920.66	26160	04/07/2026	326	01015345
Total 970:					920.66	920.66				
1003	Factory Moto	506650706	FLEET- CARB CLEAN	03/23/2026	35.04	35.04	26130	04/07/2026	326	01075410
		53-513582	FLEET- BRAKE CLEAN	03/23/2026	294.48	294.48	26130	04/07/2026	326	01075410
Total 1003:					329.52	329.52				
1017	DACRA Adju	2026-02-040	DACRA MONTHLY SER	02/28/2026	1,250.00	1,250.00	26121	04/07/2026	326	01025300
		2026-02-040	DACRA MONTHLY SER	02/28/2026	1,250.00	1,250.00	26121	04/07/2026	326	01165300
Total 1017:					2,500.00	2,500.00				
1058	Nicor 94-96-3	February 202	WSTP NICOR GAS	03/12/2026	604.83	604.83	26174	04/07/2026	326	07085350
Total 1058:					604.83	604.83				
1059	Nicor 39-52-5	February 202	WELL #10 NICOR	03/09/2006	69.79	69.79	26170	04/07/2026	326	07065350

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1059:					69.79	69.79				
1060	Nicor 56-57-8	February 202	WELL #9/12 NICOR	03/04/2026	319.38	319.38	26171	04/07/2026	326	07065350
Total 1060:					319.38	319.38				
1062	Nicor 89-13-6	February 202	WELL #11 NICOR GAS	03/04/2026	279.43	279.43	26172	04/07/2026	326	07065350
Total 1062:					279.43	279.43				
1063	Nicor 24-66-3	February 202	LIFT STATION NICOR	03/04/2026	62.85	62.85	26169	04/07/2026	326	07075350
Total 1063:					62.85	62.85				
1065	Nicor 95-25-4	February 202	WELL #1 NICOR	03/03/2026	189.00	189.00	26175	04/07/2026	326	07065350
Total 1065:					189.00	189.00				
1066	Nicor 08-01-5	February 202	WELL #7 NICOR GAS	03/03/2026	533.95	533.95	26165	04/07/2026	326	07065350
Total 1066:					533.95	533.95				
1067	Nicor 89-80-1	February 202	EAST PLANT NICOR	03/03/2026	1,736.67	1,736.67	26173	04/07/2026	326	07085350
Total 1067:					1,736.67	1,736.67				
1091	One Step Inc	N239504	FY 2026 PROPERTY R	03/16/2026	4,706.01	4,706.01	26176	04/07/2026	326	06008110
Total 1091:					4,706.01	4,706.01				
1102	Ottosen DiNo	20416	LABOR / PERSONNEL	02/28/2026	1,377.00	1,377.00	26177	04/07/2026	326	01105302
Total 1102:					1,377.00	1,377.00				
1116	Altorfer Indus	P58C007234	FLEET- UNIT #215 CO	03/11/2026	2,513.89	2,513.89	26099	04/07/2026	326	01075400
Total 1116:					2,513.89	2,513.89				
1148	Physicians I	19076 17271	PREEMPLOYMENT SC	03/06/2026	241.00	241.00	26178	04/07/2026	326	01105300
Total 1148:					241.00	241.00				
1156	PMA Securiti	INV03902	FILING FOR 2025	02/28/2026	500.00	500.00	26179	04/07/2026	326	30006301
Total 1156:					500.00	500.00				
1164	Pomp's Tire	411215493	FLEET- PUBLIC WORK	03/26/2026	2,000.84	2,000.84	26180	04/07/2026	326	01075400
		411215494	FLEET- STOCK POLIC	03/26/2026	2,351.00	2,351.00	26180	04/07/2026	326	01075400
		411215496	FLEET- PUBLIC WORK	03/26/2026	991.98	991.98	26180	04/07/2026	326	01075400
Total 1164:					5,343.82	5,343.82				
1174	PreCise MR	IN200201182	FLEET- PUBLIC WORK	03/24/2026	468.00	468.00	26181	04/07/2026	326	01035300
Total 1174:					468.00	468.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1195	Quill LLC	47953248	KLEENEX	02/26/2026	19.98	19.98	26182	04/07/2026	326	01165401
Total 1195:					19.98	19.98				
1196	R&R Septic	26-0523	PUMP TRUCK TO MOV	03/09/2026	750.00	750.00	26183	04/07/2026	326	07085373
		26-0604	PUMP TRUCK TO MOV	03/17/2026	750.00	750.00	26183	04/07/2026	326	07085373
		26-0675	PUMP TRUCK TO MOV	03/24/2026	750.00	750.00	26183	04/07/2026	326	07085373
Total 1196:					2,250.00	2,250.00				
1237	Robinson En	26030172	RICH FOODS - PRETR	03/12/2026	253.50	253.50	26186	04/07/2026	326	07075330
		26030199	WASTEWATER PRETR	03/16/2026	4,990.50	4,990.50	26186	04/07/2026	326	07075330
Total 1237:					5,244.00	5,244.00				
1249	Rush Truck C	3044893926	FLEET- UNIT #101 WAT	02/02/2026	518.90	518.90	26187	04/07/2026	326	01075400
Total 1249:					518.90	518.90				
1281	Secretary of	#901 2026	FLEET- UNIT # 901 PLA	03/11/2026	151.00	151.00	26189	04/07/2026	326	01075300
		#962 2026	FLEET- UNIT #962 VEH	03/11/2026	151.00	151.00	26189	04/07/2026	326	01075300
Total 1281:					302.00	302.00				
1295	Shaw Media	0226100843	SERVICE CHARGES S	02/28/2026	17.99	17.99	26190	04/07/2026	326	01025321
		0226100852	INNERCIRCLE ADVER	02/28/2026	527.06	527.06	26190	04/07/2026	326	13005330
		0226100852	CREST HILL PAGE	02/28/2026	460.00	460.00	26190	04/07/2026	326	01105321
Total 1295:					1,005.05	1,005.05				
1336	Spesia & Tayl	825039 Gene	GENERAL CORPORAT	03/19/2026	20,945.00	20,945.00	26192	04/07/2026	326	01105302
		825040 GPW	GPWC TRANSITION LE	03/19/2026	1,311.50	1,311.50	26192	04/07/2026	326	07065333
		825041 Math	ATTORNEY FEES MAT	03/19/2026	322.50	322.50	26192	04/07/2026	326	01105302
Total 1336:					22,579.00	22,579.00				
1421	Thomson Re	853368843	THOMAS REUTERS 20	03/16/2026	1,818.00	1,818.00	26195	04/07/2026	326	01025345
Total 1421:					1,818.00	1,818.00				
1425	Third Millenni	34222	COCH UTILITY BILL RE	03/26/2026	1,800.79	1,800.79	26194	04/07/2026	326	07095321
Total 1425:					1,800.79	1,800.79				
1502	Underground	079044	REPAIR CLAMPS	03/23/2026	2,092.00	2,092.00	26197	04/07/2026	326	01035400
Total 1502:					2,092.00	2,092.00				
1503	Uni-Max Man	5715	JANITORAL SERVICES	03/16/2026	1,960.00	1,960.00	26198	04/07/2026	326	01045300
Total 1503:					1,960.00	1,960.00				
1521	USABlueBoo	INV0098924	STP LAB SUPPLIES	03/12/2026	1,987.89	1,987.89	26199	04/07/2026	326	07085420
Total 1521:					1,987.89	1,987.89				
1605	Will County R	February 202	WEED LIENS/RELEAS	03/02/2026	142.00	142.00	26204	04/07/2026	326	01115325

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1605:					142.00	142.00				
1621	Will County C	61270	WILL COUNTY CED 02/	02/13/2026	2,500.00	2,500.00	26202	04/07/2026	326	01105345
Total 1621:					2,500.00	2,500.00				
1638	Wunderlich D	209765	DOOR REPAIRS WELL	03/06/2026	237.49	237.49	26207	04/07/2026	326	07095360
Total 1638:					237.49	237.49				
1694	Nicor 13-03-7	February 202	PW NICOR	03/03/2026	1,546.53	1,546.53	26166	04/07/2026	326	01035351
Total 1694:					1,546.53	1,546.53				
1724	T-Mobile US	L260309013	TMOBILE	03/09/2026	50.00	50.00	26196	04/07/2026	326	01025310
Total 1724:					50.00	50.00				
1840	Middleton Ov	10114715	GARAGE DOOR MAINT	03/17/2026	1,137.00	1,137.00	26161	04/07/2026	326	01045360
		10114794	PW GARAGE DOOR M	03/25/2026	977.67	977.67	26161	04/07/2026	326	01045360
Total 1840:					2,114.67	2,114.67				
1853	Buckeye Pow	PI2026792	CITY CENTER GENER	03/18/2026	2,024.86	2,024.86	26108	04/07/2026	326	01045360
Total 1853:					2,024.86	2,024.86				
1879	Nicor 24-47-6	February 202	NICOR MONTHLY STAT	03/09/2026	802.06	802.06	26168	04/07/2026	326	01105350
Total 1879:					802.06	802.06				
1880	Nicor 17-28-8	February 202	POLICE DEPARTMENT	03/10/2026	823.58	823.58	26167	04/07/2026	326	01105350
Total 1880:					823.58	823.58				
1907	InSource Soft	INV105741	WIN-911/INTERACTIVE	03/17/2026	1,450.00	1,450.00	26142	04/07/2026	326	07085301
Total 1907:					1,450.00	1,450.00				
1914	AT&T 831-00	4115992110	ETHERNET NETWORK	03/07/2026	1,333.64	1,333.64	26107	04/07/2026	326	01065350
Total 1914:					1,333.64	1,333.64				
1953	Amazon Capi	14XN-QRXP-	512GB FLASH DRIVES	03/03/2026	107.70	107.70	26102	04/07/2026	326	01025400
		16RM-Y7DW	EMERGENCY BLANKE	03/09/2026	66.49	66.49	26102	04/07/2026	326	01025400
		16T3-L3JP-X	PRINTER MAINTENAN	03/17/2026	146.00	146.00	26102	04/07/2026	326	01035401
		16WC-Q6J9-	TONER	03/17/2026	61.89	61.89	26102	04/07/2026	326	01105401
		17WQ-GPFL	EASTER EGG HUNT S	03/13/2026	85.80	85.80	26102	04/07/2026	326	01108001
		1936-DXYF-	NOTEPADS	03/17/2026	47.48	47.48	26102	04/07/2026	326	01105401
		1CWP-9KTF-	TONER FOR CITY TRE	03/25/2026	123.78	123.78	26102	04/07/2026	326	01105401
		1DQY-X331-	SOAP	03/17/2026	19.95	19.95	26102	04/07/2026	326	01045400
		1DR1-3M76-	BUSINESS CARDS	03/04/2026	22.12	22.12	26102	04/07/2026	326	01025401
		1FCN-WWP	CARD READER	03/12/2026	11.99	11.99	26102	04/07/2026	326	01025400
		1FMM-W6R4	512GB FLASH DRIVES	03/18/2026	568.60	568.60	26102	04/07/2026	326	01025400
		1GQM-HRW	PENS FOR INSPECTO	03/11/2026	11.97	11.97	26102	04/07/2026	326	01165401
		1GQM-HRW	NOTEBOOK FOR CLE	03/11/2026	7.98	7.98	26102	04/07/2026	326	01165401

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		1JRG-QQ7N-	MANILA ENVELOPES	03/22/2026	18.29	18.29	26102	04/07/2026	326	01165401
		1KL3-KVKW-	TONER	03/13/2026	29.58	29.58	26102	04/07/2026	326	07065401
		1KL3-KVKW-	SHEET PROTECTORS	03/13/2026	8.99	8.99	26102	04/07/2026	326	01045401
		1LFF-3HMN-	LIGHTBULBS	03/04/2026	61.59	61.59	26102	04/07/2026	326	07085365
		1LQX-XKJ4-	BATTERIES	03/05/2026	84.75	84.75	26102	04/07/2026	326	01025400
		1M31-XP1G-	S HOOKS - PET TAGS	03/10/2026	7.49	7.49	26102	04/07/2026	326	01115401
		1M31-XP1G-	FEBREEZE	03/10/2026	10.95	10.95	26102	04/07/2026	326	01105401
		1M4K-JKFT-	ROKU TV	03/25/2026	129.99	129.99	26102	04/07/2026	326	01165324
		1M4K-JKFT-	CASE FOR TV	03/25/2026	63.60	63.60	26102	04/07/2026	326	01165324
		1MH7-L4PD-	COPY PAPER	03/19/2026	42.09	42.09	26102	04/07/2026	326	01125401
		1MH7-L4PD-	COPY PAPER	03/19/2026	42.09	42.09	26102	04/07/2026	326	01035318
		1MML-63KJ-	EASTER EGG HUNT S	03/16/2026	144.97	144.97	26102	04/07/2026	326	01108001
		1PG6-H6X3-	FILE FOLDERS	03/18/2026	18.11	18.11	26102	04/07/2026	326	01025401
		1PKH-7KML-	DRAIN CLEANER	03/17/2026	99.96	99.96	26102	04/07/2026	326	01045400
		1PKH-7KML-	FLYER DISPLAY	03/17/2026	15.29	15.29	26102	04/07/2026	326	01035401
		1PLX-DXLT-	CDS AND DVDS	03/11/2026	55.21	55.21	26102	04/07/2026	326	01025400
		1R3T-39CQ-	EASTER EGG HUNT S	03/13/2026	617.99	617.99	26102	04/07/2026	326	01108001
		1R7M-91KR-	EASTER EGG HUNT S	03/16/2026	68.38	68.38	26102	04/07/2026	326	01108001
		1RWL-NXDJ-	TONER	03/10/2026	291.37	291.37	26102	04/07/2026	326	01105401
		1VNG-14KN-	COPY STAMP	03/23/2026	8.63	8.63	26102	04/07/2026	326	01165401
		1VRT-G7TV-	EASTER EGG HUNT S	03/26/2026	31.00	31.00	26102	04/07/2026	326	01108001
		1WDP-XYML	AV ROOM SUPPLIES	03/11/2026	21.96	21.96	26102	04/07/2026	326	11007303
		CM#1F1W-3	PORTABLE CART REF	03/05/2026	46.99-	46.99-	26102	04/07/2026	326	01115401
		CM#1WP9-Q	RETURN LIGHTBULBS	03/24/2026	61.59-	61.59-	26102	04/07/2026	326	07085365
Total 1953:					3,045.45	3,045.45				
1954	Charles J De	128	ADMINISTRATIVE HEA	03/18/2026	300.00	300.00	26109	04/07/2026	326	01015300
Total 1954:					300.00	300.00				
1971	Graybar Fina	20021156	PHONE SYSTEM MON	03/26/2026	2,110.85	2,110.85	26135	04/07/2026	326	01105350
Total 1971:					2,110.85	2,110.85				
1977	AIS Inc	97307	AIS MONTHLY INVOIC	03/06/2026	16,499.00	16,499.00	26098	04/07/2026	326	01065300
		97681	ACROBAT LIC (11 QTY)	03/16/2026	3,008.28	3,008.28	26098	04/07/2026	326	01105310
Total 1977:					19,507.28	19,507.28				
1983	Cornwell Eng	016304-01-0	LAKE MICHIGAN COR	03/06/2026	10,417.50	10,417.50	26119	04/07/2026	326	07065332
Total 1983:					10,417.50	10,417.50				
1985	SpectrumVol	813329 April	MONTHLY STATEMENT	04/01/2026	269.07	269.07	26191	04/07/2026	326	01105350
Total 1985:					269.07	269.07				
2024	Comcast Bus	266366918	COMCAST MONTHLY	03/15/2026	8,208.38	8,208.38	26113	04/07/2026	326	07095301
Total 2024:					8,208.38	8,208.38				
2071	ComEd 0904	February 202	CITY CENTER STREET	02/27/2026	224.18	224.18	26114	04/07/2026	326	01035351
Total 2071:					224.18	224.18				
2094	William McCl	23	CITY COUNCIL MEETI	03/12/2026	150.00	150.00	26206	04/07/2026	326	01105300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		23	CITY COUNCIL MEETI	03/12/2026	50.00	50.00	26206	04/07/2026	326	01105300
		23	PLAN COMMISSION M	03/12/2026	100.00	100.00	26206	04/07/2026	326	01105300
		23	REIMBURSEMENT FO	03/12/2026	89.94	89.94	26206	04/07/2026	326	01105300
		24	CITY COUNCIL MEETI	03/26/2026	150.00	150.00	26206	04/07/2026	326	01105300
		24	CITY COUNCIL MEETI	03/26/2026	150.00	150.00	26206	04/07/2026	326	01105300
		24	JOINT WORK SESSION	03/26/2026	150.00	150.00	26206	04/07/2026	326	01105300
		24	PLAN COMMISSION M	03/26/2026	100.00	100.00	26206	04/07/2026	326	01105300
Total 2094:					939.94	939.94				
2119	Juan Guzma	Clothing Allo	FY 26 CLOTHING REIM	03/16/2026	320.15	320.15	26147	04/07/2026	326	01034107
Total 2119:					320.15	320.15				
2142	Engineering	86448	2025 WATER AUDIT	03/17/2026	2,843.75	2,843.75	26129	04/07/2026	326	07065331
Total 2142:					2,843.75	2,843.75				
2161	Nicholas Hiet	Clothing Allo	FY 26 CLOTHING REIM	03/16/2026	217.45	217.45	26163	04/07/2026	326	01034107
Total 2161:					217.45	217.45				
2166	Andrew Blac	Meal Reimbu	BLACK-TRAINING MEA	02/26/2026	45.00	45.00	26104	04/07/2026	326	01025343
Total 2166:					45.00	45.00				
2174	Sustainable	31926	MENTZER SERVICES 0	03/23/2026	5,347.50	5,347.50	26193	04/07/2026	326	01165300
		3726	MENTZER SERVICES 0	03/07/2026	7,360.00	7,360.00	26193	04/07/2026	326	01165300
		3826	MENTZER SERVICES 0	03/08/2026	5,520.00	5,520.00	26193	04/07/2026	226	01165300
Total 2174:					18,227.50	18,227.50				
2183	Jacob Poor	ICC Training	JAKE POOR ONLINE T	02/23/2026	300.00	300.00	26144	04/07/2026	326	01165341
Total 2183:					300.00	300.00				
2204	LocalGov Sta	2026-005 CH	RECRUITMENT	03/07/2026	14,600.00	14,600.00	26150	04/07/2026	326	01105321
Total 2204:					14,600.00	14,600.00				
2230	Illinois Munici	656	FY2027 DUES MALLOY	03/17/2026	100.00	100.00	26141	04/07/2026	326	01125345
Total 2230:					100.00	100.00				
2233	Nicor 06-00-8	February 202	1610 PLAINFIELD RD.	03/04/2026	2,100.92	2,100.92	26164	04/07/2026	326	01105350
Total 2233:					2,100.92	2,100.92				
2241	SD Productio	Easter Event	EASTER EGG HUNT P	03/11/2026	250.00	250.00	26188	04/07/2026	326	01108001
Total 2241:					250.00	250.00				
2250	William Hern	Gas Reimbur	TRAINING TRAVEL REI	03/13/2026	108.59	108.59	26205	04/07/2026	326	01025342
Total 2250:					108.59	108.59				
2253	Method Engi	3685	MARKETING SUPPOR	02/16/2026	3,210.00	3,210.00	26159	04/07/2026	326	01105300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		3689	MARKETING SUPPOR	03/16/2026	2,940.00	2,940.00	26159	04/07/2026	326	01105300
Total 2253:					6,150.00	6,150.00				
2255	Katz & Katz	Excel Electric	HILLCREST WM-REPAI	03/02/2026	1,771.30	1,771.30	26148	04/07/2026	326	12007620
Total 2255:					1,771.30	1,771.30				
2262	Daniel Ritter	Confere Rei	RITTER REIMBURSEM	03/26/2026	35.00	35.00	26122	04/07/2026	326	01165324
Total 2262:					35.00	35.00				
2264	Network of N	Easter Event	EASTER EGG HUNT S	02/23/2026	100.00	100.00	26162	04/07/2026	326	01108001
Total 2264:					100.00	100.00				
2268	Door System	966028	DOOR REPAIR - PD	03/16/2026	440.00	440.00	26123	04/07/2026	326	01045360
Total 2268:					440.00	440.00				
2269	Edgar Dorad	Meal Reimbu	DORADO-TRAINING M	02/26/2026	57.21	57.21	26127	04/07/2026	326	01015343
Total 2269:					57.21	57.21				
2270	2026 Weber	TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	21,182.38	21,182.38	26120	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	04/01/2026	3,015.33	3,015.33	26203	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	5,821.53	5,821.53	26145	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	8,465.56	8,465.56	26154	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	04/01/2026	1,190.02	1,190.02	26155	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	04/01/2026	2,643.55	2,643.55	26153	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	22,493.68	22,493.68	26152	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	39,079.96	39,079.96	26151	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/27/2026	42,852.56	42,852.56	26185	04/07/2026	326	14002020
		TIF Redistrib	REDISTRIBUTION TIF	03/30/2026	5,441.15	5,441.15	26201	04/07/2026	326	14002020
Total 2270:					152,185.72	152,185.72				
2271	Little Starr Fa	Easter Event	PETTING ZOO	03/24/2026	439.00	439.00	26096	03/26/2026	226	01108001
Total 2271:					439.00	439.00				
Grand Totals:					2,906,745.71	2,906,745.71				

Report Criteria:
Detail report type printed
[Report].Check Issue Date = 03/25/2026,03/26/2026,04/07/2026

Agenda Memo

Crest Hill, IL

Meeting Date:	April 6, 2026
Submitter:	Mayor Raymond R. Soliman RRS
Department:	Mayor's Office
Agenda Item:	Proclamation for Autism Awareness Month in the City of Crest Hill

Summary: Asking for City Council's concurrence to proclaim the month of April as Autism Awareness month in the City of Crest Hill.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Proclamation

WHEREAS, Autism Awareness Month is observed annually in April, and April 2 is recognized as the United Nations sanctioned World Autism Awareness Day; both designations are intended to increase understanding and acceptance of people with autism; and

WHEREAS, Autism or autism spectrum disorder, refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech, and nonverbal communication; it is often accompanied by medical issues such as GI disorders, seizures, sleep disturbances, anxiety and depression; and

WHEREAS, Research indicates that early diagnosis, intervention, and access to support services leads to positive outcomes later in life for people with the disorder; and

WHEREAS, the National Autism Awareness month is backed by the Autism Society of America which local chapters throughout the United States which hold special events throughout April and undertake several activities to raise awareness about autism; and

WHEREAS, Autism Awareness Month promotes acceptance and celebration of autistic people who are our family members, friends, classmates, co-workers, and community members and the valuable contributions they make to our world; and

WHEREAS, Autism is natural variation of the human experience, and we can all create a world that values, includes, and celebrates all kinds of minds; and

NOW THEREFORE, I, Raymond R. Soliman, by virtue of the authority vested in me as the Mayor of the City of Crest Hill, do hereby proclaim the month of April as

AUTISM AWARENESS MONTH

AND urge all of our citizens to be better informed, more empathetic, and supportive toward people with autism

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Crest Hill this 6th day of April, 2026.

CITY OF CREST HILL SEAL WILL COUNTY

Raymond R. Soliman, Mayor

Agenda Memo

Crest Hill, IL

Meeting Date:	April 13, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Award the contract to P.T. Ferro Construction Company in the amount of $1,085,364.61 for the Imperial Drive Reconstruction & Utility Improvement.

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs for the Imperial Drive Reconstruction and Utility Improvement. As part of this improvement the existing water main will be replaced, and a new storm sewer system will be installed to collect storm water. The storm water will be directed to an existing storm water system located along Crestwood Dr.

The city solicited bids through the newspaper and IDOT construction bulletin looking for qualified contractors. A total of nine (9) local prequalified contractors picked up bids and nine (9) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 10:00 AM local time on Thursday, March 26, 2026. Bids were opened and read aloud on Thursday, March 26, 2026, at 10:00 AM in the Council Chambers. The following is a list of the bids received:

Results

1.	P.T. Ferro Construction Company	$1,085,364.61
2.	Austin Tyler Construction, Inc.	$1,171,299.54
3.	M&J Underground	$1,186,521.85
4.	D Construction	$1,290,965.50
5.	Len Cox & Sones Excavating	$1,297,291.00
6.	Conley Excavating, Inc	$1,355,738.10
7.	Scanlon Excavating & Concrete, Inc.	$1,417,080.75
8.	Performance Construction & Engineering, LLC	$1,530,913.00
9.	H. Linden & Sons Sewer & Water, Inc.	$1,540,945.25

The Design Engineering Estimate $1,502,185.00

I, along with our consultant, have reviewed the quotes and found them to be correct and in order, and we feel that the bids do reflect the market as it exists today.

Recommended Council Action: Award the contract to P.T. Ferro Construction Company in the amount of $1,085,364.61 for the Division Roadway Reconstruction Improvement.

Financial Impact:

Funding Source: Water Fund and Capital Projects Fund

Budgeted Amount: $1,000,000.00 (WF) & $100,000.00 (CPF)

Cost: $1,085,364.61

Attachments:

LOR Wiedeman Bid Award Recommendation_2026_0327

CHRISTOPHER B. BURKE ENGINEERING, LTD.
16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

March 27, 2026

City of Crest Hill
20600 City Center Blvd.
Crest Hill, Illinois 60403

Attention: Ronald Wiedeman, PE – City Engineer

Subject: City of Crest Hill
Imperial Drive Reconstruction & Utility Improvements Project
(CBBEL No: 250181)
Engineer's Award Recommendation

Dear Mr. Wiedeman:

On Thursday, March 26, 2026 at 10:00 A.M. bids were received and opened for the subject project. Nine bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the contract proposals for the Imperial Drive Reconstruction & Utility Improvements Project and all documents were in compliance with City and contract requirements. The bids have been reviewed and tabulated and are as follows:

Engineer's Estimate	**$**	**1,502,185.00**
P. T. Ferro Construction Co.	$	1,085,364.61
Austin Tyler Construction, Inc.	$	1,171,229.54
M&J Underground Inc.	$	1,186,521.85
D. Construction, Inc.	$	1,290,965.50
Len Cox & Sons Excavating	$	1,297,291.00
Conley Excavating, Inc.	$	1,355,738.10
Scanlon Excavating & Concrete, Inc.	$	1,417,080.75
Performance Construction & Engineering, LLC	$	1,530,913.00
H. Linden & Sons Sewer & Water, Inc.	$	1,540,945.25

P. T. Ferro Construction Co. was the low bidder with a proposal of $1,085,364.61. We have reviewed P. T. Ferro's bid documents and found them to be in order. Therefore, CBBEL recommends awarding the project to P. T. Ferro Construction Co. in the amount of $1,085,364.61.

Enclosed for your reference are the bid tabulation and bid summary. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

Imperial Drive Reconstruction & Utility Improvements
BID SUMMARY

CBBEL Project No. 250181

Bids Opened March 26, 2026

CONTRACTOR	BID	
ENGINEEER'S ESTIMATE	$	1,502,185.00
P. T. FERRO CONSTRUCTION CO.	$	1,085,364.61
AUSTIN TYLER CONSTRUCTION, INC.	$	1,171,229.54
M&J UNDERGROUND INC.	$	1,186,521.85
D. CONSTRUCTION, INC.	$	1,290,965.50
LEN COX & SONS EXCAVATING	$	1,297,291.00
CONLEY EXCAVATING, INC.	$	1,355,738.10
SCANLON EXCAVATING & CONCRETE, INC.[1]	$	1,417,080.75
PERFORMANCE CONSTRUCTION & ENGINEERING	$	1,530,913.00
H. LINDEN & SONS SEWER & WATER, INC.	$	1,540,945.25

[1] Bid Amounts Reflect Error Corrections as shown on Bid Tab

Imperial Drive Reconstruction & Utility Improvements
Bid Tabulation
CBBEL Project No. 250181

Bids Opened March 26, 2026

						ENGINEEER'S ESTIMATE		P. T. FERRO CONSTRUCTION CO.		AUSTIN TYLER CONSTRUCTION, INC.		M&J UNDERGROUND INC.		D. CONSTRUCTION, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	15	$50.00	$ 750.00	$ 30.00	$ 450.00	$ 0.01	$ 0.15	$ 31.00	$ 465.00	$ 100.00	$ 1,500.00
2		20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	25	$75.00	$ 1,875.00	$ 42.00	$ 1,050.00	$ 0.01	$ 0.25	$ 43.00	$ 1,075.00	$ 100.00	$ 2,500.00
3		20101100	TREE TRUNK PROTECTION	EACH	14	$200.00	$ 2,800.00	$ 200.00	$ 2,800.00	$ 100.00	$ 1,400.00	$ 203.00	$ 2,842.00	$ 400.00	$ 5,600.00
4		20101200	TREE ROOT PRUNING	EACH	8	$150.00	$ 1,200.00	$ 200.00	$ 1,600.00	$ 0.01	$ 0.08	$ 205.00	$ 1,640.00	$ 200.00	$ 1,600.00
5		20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	2	$150.00	$ 300.00	$ 50.00	$ 100.00	$ 0.01	$ 0.02	$ 51.00	$ 102.00	$ 500.00	$ 1,000.00
6		20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	10	$200.00	$ 2,000.00	$ 250.00	$ 2,500.00	$ 0.01	$ 0.10	$ 256.00	$ 2,560.00	$ 500.00	$ 5,000.00
7		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	125	$50.00	$ 6,250.00	$ 40.00	$ 5,000.00	$ 29.00	$ 3,625.00	$ 49.00	$ 6,125.00	$ 30.00	$ 3,750.00
8		21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	360	$3.00	$ 1,080.00	$ 3.50	$ 1,260.00	$ 1.50	$ 540.00	$ 5.00	$ 1,800.00	$ 5.00	$ 1,800.00
9		28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	65	$10.00	$ 650.00	$ 10.00	$ 650.00	$ 0.01	$ 0.65	$ 10.00	$ 650.00	$ 11.00	$ 715.00
10		28000400	PERIMETER EROSION BARRIER	FOOT	600	$5.00	$ 3,000.00	$ 4.00	$ 2,400.00	$ 2.50	$ 1,500.00	$ 4.00	$ 2,400.00	$ 4.00	$ 2,400.00
11		28000510	INLET FILTERS	EACH	28	$225.00	$ 6,300.00	$ 250.00	$ 7,000.00	$ 0.01	$ 0.28	$ 246.00	$ 6,888.00	$ 275.00	$ 7,700.00
12	#	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	125	$50.00	$ 6,250.00	$ 40.00	$ 5,000.00	$ 45.00	$ 5,625.00	$ 103.00	$ 12,875.00	$ 50.00	$ 6,250.00
13		35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	1010	$12.00	$ 12,120.00	$ 10.00	$ 10,100.00	$ 14.00	$ 14,140.00	$ 10.00	$ 10,100.00	$ 7.00	$ 7,070.00
14		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	960	$0.50	$ 480.00	$ 0.01	$ 9.60	$ 0.01	$ 9.60	$ 0.01	$ 9.60	$ 0.01	$ 9.60
15		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	25	$20.00	$ 500.00	$ 20.00	$ 500.00	$ 0.01	$ 0.25	$ 0.01	$ 0.25	$ 30.00	$ 750.00
16		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	425	$85.00	$ 36,125.00	$ 85.00	$ 36,125.00	$ 78.00	$ 33,150.00	$ 96.00	$ 40,800.00	$ 78.50	$ 33,362.50
17		40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	380	$95.00	$ 36,100.00	$ 90.00	$ 34,200.00	$ 88.00	$ 33,440.00	$ 101.00	$ 38,380.00	$ 80.00	$ 30,400.00
18	#	42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	135	$110.00	$ 14,850.00	$ 125.00	$ 16,875.00	$ 90.00	$ 12,150.00	$ 112.00	$ 15,120.00	$ 80.00	$ 10,800.00
19	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4300	$13.00	$ 55,900.00	$ 8.50	$ 36,550.00	$ 10.00	$ 43,000.00	$ 9.00	$ 38,700.00	$ 8.00	$ 34,400.00
20	#	42400800	DETECTABLE WARNINGS	SQ FT	110	$40.00	$ 4,400.00	$ 20.00	$ 2,200.00	$ 25.00	$ 2,750.00	$ 27.00	$ 2,970.00	$ 40.00	$ 4,400.00
21	#	44000100	PAVEMENT REMOVAL	SQ YD	2510	$10.00	$ 25,100.00	$ 5.00	$ 12,550.00	$ 7.00	$ 17,570.00	$ 8.00	$ 20,080.00	$ 7.00	$ 17,570.00
22	#	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	830	$4.00	$ 3,320.00	$ 3.00	$ 2,490.00	$ 5.75	$ 4,772.50	$ 4.00	$ 3,320.00	$ 4.00	$ 3,320.00
23		44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	135	$20.00	$ 2,700.00	$ 30.00	$ 4,050.00	$ 37.00	$ 4,995.00	$ 28.00	$ 3,780.00	$ 15.00	$ 2,025.00
24		44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1380	$8.00	$ 11,040.00	$ 8.50	$ 11,730.00	$ 11.50	$ 15,870.00	$ 11.00	$ 15,180.00	$ 10.00	$ 13,800.00
25		44000600	SIDEWALK REMOVAL	SQ FT	3850	$3.00	$ 11,550.00	$ 1.50	$ 5,775.00	$ 3.00	$ 11,550.00	$ 3.00	$ 11,550.00	$ 3.00	$ 11,550.00
26		550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	236	$125.00	$ 29,500.00	$ 75.00	$ 17,700.00	$ 92.00	$ 21,712.00	$ 65.00	$ 15,340.00	$ 82.00	$ 19,352.00
27		550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	289	$130.00	$ 37,570.00	$ 75.00	$ 21,675.00	$ 96.00	$ 27,744.00	$ 71.00	$ 20,519.00	$ 87.00	$ 25,143.00
28		550A2530	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	1005	$135.00	$ 135,675.00	$ 75.00	$ 75,375.00	$ 97.00	$ 97,485.00	$ 66.00	$ 66,330.00	$ 87.00	$ 87,435.00
29		550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	292	$145.00	$ 42,340.00	$ 80.00	$ 23,360.00	$ 132.00	$ 38,544.00	$ 74.00	$ 21,608.00	$ 92.00	$ 26,864.00
30	#	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	75	$140.00	$ 10,500.00	$ 110.00	$ 8,250.00	$ 137.00	$ 10,275.00	$ 106.00	$ 7,950.00	$ 145.00	$ 10,875.00
31	#	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	830	$150.00	$ 124,500.00	$ 130.00	$ 107,900.00	$ 137.00	$ 113,710.00	$ 98.00	$ 81,340.00	$ 163.00	$ 135,290.00
32	#	56104900	WATER VALVES 6"	EACH	1	$3,000.00	$ 3,000.00	$ 2,450.00	$ 2,450.00	$ 1,725.00	$ 1,725.00	$ 1,738.00	$ 1,738.00	$ 2,300.00	$ 2,300.00
33	#	56105000	WATER VALVES 8"	EACH	5	$3,500.00	$ 17,500.00	$ 3,000.00	$ 15,000.00	$ 2,575.00	$ 12,875.00	$ 2,353.00	$ 11,765.00	$ 3,400.00	$ 17,000.00
34	#	56106300	ADJUSTING WATER MAIN 6"	FOOT	30	$350.00	$ 10,500.00	$ 250.00	$ 7,500.00	$ 300.00	$ 9,000.00	$ 274.00	$ 8,220.00	$ 394.00	$ 11,820.00
35	#	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	20	$125.00	$ 2,500.00	$ 100.00	$ 2,000.00	$ 140.00	$ 2,800.00	$ 223.00	$ 4,460.00	$ 200.00	$ 4,000.00
36	#	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	1	$800.00	$ 800.00	$ 1,000.00	$ 1,000.00	$ 850.00	$ 850.00	$ 1,572.00	$ 1,572.00	$ 2,500.00	$ 2,500.00
37	#	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2	$9,500.00	$ 19,000.00	$ 8,900.00	$ 17,800.00	$ 8,350.00	$ 16,700.00	$ 8,221.00	$ 16,442.00	$ 8,800.00	$ 17,600.00
38	#	56500600	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	4	$300.00	$ 1,200.00	$ 250.00	$ 1,000.00	$ 110.00	$ 440.00	$ 462.00	$ 1,848.00	$ 200.00	$ 800.00
39		60108206	PIPE UNDERDRAINS, TYPE 2, 6"	FOOT	220	$50.00	$ 11,000.00	$ 50.00	$ 11,000.00	$ 31.00	$ 6,820.00	$ 30.00	$ 6,600.00	$ 30.00	$ 6,600.00
40	#	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	7	$4,000.00	$ 28,000.00	$ 3,200.00	$ 22,400.00	$ 3,300.00	$ 23,100.00	$ 3,134.00	$ 21,938.00	$ 3,905.00	$ 27,335.00
41	#	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	7	$2,500.00	$ 17,500.00	$ 1,800.00	$ 12,600.00	$ 2,400.00	$ 16,800.00	$ 1,563.00	$ 10,941.00	$ 2,200.00	$ 15,400.00
42	#	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$4,500.00	$ 27,000.00	$ 2,850.00	$ 17,100.00	$ 3,400.00	$ 20,400.00	$ 3,007.00	$ 18,042.00	$ 3,980.00	$ 23,880.00
43	#	60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	$2,000.00	$ 8,000.00	$ 1,700.00	$ 6,800.00	$ 1,775.00	$ 7,100.00	$ 1,539.00	$ 6,156.00	$ 2,000.00	$ 8,000.00
44		60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$4,000.00	$ 24,000.00	$ 3,100.00	$ 18,600.00	$ 2,875.00	$ 17,250.00	$ 2,309.00	$ 13,854.00	$ 3,400.00	$ 20,400.00
45	#	67100100	MOBILIZATION	L SUM	1	$70,000.00	$ 70,000.00	$ 6,100.00	$ 6,100.00	$ 40,000.00	$ 40,000.00	$ 21,583.00	$ 21,583.00	$ 60,000.00	$ 60,000.00
46		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	130	$8.00	$ 1,040.00	$ 7.50	$ 975.00	$ 3.00	$ 390.00	$ 8.00	$ 1,040.00	$ 8.25	$ 1,072.50
47		78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	120	$15.00	$ 1,800.00	$ 15.20	$ 1,824.00	$ 6.00	$ 720.00	$ 16.00	$ 1,920.00	$ 16.72	$ 2,006.40
48		78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	46	$20.00	$ 920.00	$ 46.00	$ 2,116.00	$ 12.00	$ 552.00	$ 33.00	$ 1,518.00	$ 35.75	$ 1,644.50
49	#	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	1065	$55.00	$ 58,575.00	$ 55.00	$ 58,575.00	$ 0.01	$ 10.65	$ 102.00	$ 108,630.00	$ 44.00	$ 46,860.00
50	#	X3580300	AGGREGATE BASE REPAIR (SPECIAL)	TON	300	$35.00	$ 10,500.00	$ 16.00	$ 4,800.00	$ 25.00	$ 7,500.00	$ 0.01	$ 3.00	$ 25.00	$ 7,500.00
51	#	X3580302	PREPARATION OF BASE (SPECIAL)	SQ YD	2510	$2.50	$ 6,275.00	$ 2.00	$ 5,020.00	$ 2.00	$ 5,020.00	$ 7.50	$ 18,825.00	$ 2.00	$ 5,020.00
52	#	X5610746	WATER MAIN LINE STOP 6"	EACH	2	$8,000.00	$ 16,000.00	$ 7,500.00	$ 15,000.00	$ 7,600.00	$ 15,200.00	$ 9,038.00	$ 18,076.00	$ 10,830.00	$ 21,660.00
53	#	X5610748	WATER MAIN LINE STOP 8"	EACH	1	$10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 7,900.00	$ 7,900.00	$ 9,396.00	$ 9,396.00	$ 11,642.00	$ 11,642.00
54	#	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$60,000.00	$ 60,000.00	$ 65,000.00	$ 65,000.00	$ 17,500.00	$ 17,500.00	$ 19,316.00	$ 19,316.00	$ 20,000.00	$ 20,000.00
55	#	X8860105	DETECTOR LOOP REPLACEMENT	FOOT	50	$25.00	$ 1,250.00	$ 150.00	$ 7,500.00	$ 98.00	$ 4,900.00	$ 100.00	$ 5,000.00	$ 107.80	$ 5,390.00
56	#	XX002260	STRUCTURES TO BE REMOVED	EACH	8	$700.00	$ 5,600.00	$ 500.00	$ 4,000.00	$ 625.00	$ 5,000.00	$ 580.00	$ 4,640.00	$ 1,000.00	$ 8,000.00
57	#	XX005431	LOCATING UNDERGROUND UTILITY	EACH	8	$750.00	$ 6,000.00	$ 500.00	$ 4,000.00	$ 500.00	$ 4,000.00	$ 670.00	$ 5,360.00	$ 1,000.00	$ 8,000.00
58	#	XX005964	REMOVE AND RESET BRICK SIDEWALK	SQ FT	20	$100.00	$ 2,000.00	$ 50.00	$ 1,000.00	$ 50.00	$ 1,000.00	$ 51.00	$ 1,020.00	$ 55.00	$ 1,100.00
59	#	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	$15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00	$ 23,500.00	$ 23,500.00	$ 12,197.00	$ 12,197.00	$ 25,000.00	$ 25,000.00
60	#	Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	1	$800.00	$ 800.00	$ 1,000.00	$ 1,000.00	$ 775.00	$ 775.00	$ 594.00	$ 594.00	$ 900.00	$ 900.00
61	#	N/A	CLASS D PATCHES, 4" (SPECIAL)	SQ YD	100	$50.00	$ 5,000.00	$ 50.00	$ 5,000.00	$ 41.00	$ 4,100.00	$ 52.00	$ 5,200.00	$ 44.00	$ 4,400.00
62	#	N/A	CLASS D PATCHES, 6" (SPECIAL)	SQ YD	1080	$75.00	$ 81,000.00	$ 55.00	$ 59,400.00	$ 70.00	$ 75,600.00	$ 60.00	$ 64,800.00	$ 58.00	$ 62,640.00
63	#	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	520	$50.00	$ 26,000.00	$ 54.00	$ 28,080.00	$ 61.00	$ 31,720.00	$ 44.00	$ 22,880.00	$ 42.00	$ 21,840.00
64	#	N/A	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12	FOOT	1380	$40.00	$ 55,200.00	$ 25.00	$ 34,500.00	$ 23.00	$ 31,740.00	$ 33.00	$ 45,540.00	$ 32.00	$ 44,160.00

Imperial Drive Reconstruction & Utility Improvements
Bid Tabulation
CBBEL Project No. 250181

Bids Opened March 26, 2026

						ENGINEEER'S ESTIMATE		P. T. FERRO CONSTRUCTION CO.		AUSTIN TYLER CONSTRUCTION, INC.		M&J UNDERGROUND INC.		D. CONSTRUCTION, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
65	#	N/A	DISCONNECT AND CAP EXISTING WATER MAIN	EACH	5	$3,000.00	$ 15,000.00	$ 550.00	$ 2,750.00	$ 2,800.00	$ 14,000.00	$ 4,070.00	$ 20,350.00	$ 1,200.00	$ 6,000.00
66	#	N/A	INSERTION VALVE, 6"	EACH	2	$10,000.00	$ 20,000.00	$ 8,900.00	$ 17,800.00	$ 9,700.00	$ 19,400.00	$ 10,061.00	$ 20,122.00	$ 12,645.00	$ 25,290.00
67	#	N/A	INSERTION VALVE, 8"	EACH	2	$12,000.00	$ 24,000.00	$ 9,500.00	$ 19,000.00	$ 10,500.00	$ 21,000.00	$ 10,984.00	$ 21,968.00	$ 13,250.00	$ 26,500.00
68	#	N/A	IRRIGATION REPAIR	UNIT	7500	$1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00
69	#	N/A	MISCELLANEOUS ADDITIONS TO PROJECT AT CITY'S DISCRETION	UNIT	50000	$1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00
70	#	N/A	PARKWAY RESTORATION - SODDING	SQ YD	3000	$20.00	$ 60,000.00	$ 0.01	$ 30.00	$ 25.00	$ 75,000.00	$ 21.00	$ 63,000.00	$ 22.00	$ 66,000.00
71	#	N/A	PROJECT SIGN	EACH	4	$1,200.00	$ 4,800.00	$ 1,000.00	$ 4,000.00	$ 250.00	$ 1,000.00	$ 1,025.00	$ 4,100.00	$ 1,000.00	$ 4,000.00
72	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 6"	EACH	3	$6,000.00	$ 18,000.00	$ 4,500.00	$ 13,500.00	$ 5,300.00	$ 15,900.00	$ 4,429.00	$ 13,287.00	$ 2,500.00	$ 7,500.00
73	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 8"	EACH	2	$6,500.00	$ 13,000.00	$ 4,700.00	$ 9,400.00	$ 5,400.00	$ 10,800.00	$ 4,516.00	$ 9,032.00	$ 2,500.00	$ 5,000.00
74	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	46	$200.00	$ 9,200.00	$ 95.00	$ 4,370.00	$ 98.00	$ 4,508.00	$ 119.00	$ 5,474.00	$ 119.00	$ 5,474.00
75	#	N/A	TEMPORARY STONE	LSUM	1	$10,000.00	$ 10,000.00	$ 0.01	$ 0.01	$ 0.01	$ 0.01	$ 1,388.00	$ 1,388.00	$ 15,000.00	$ 15,000.00
76	#	N/A	VALVE BOXES TO BE ABANDONED	EACH	5	$300.00	$ 1,500.00	$ 230.00	$ 1,150.00	$ 450.00	$ 2,250.00	$ 347.00	$ 1,735.00	$ 500.00	$ 2,500.00
77	#	N/A	WATER SERVICE LINE ADJUSTMENT	EACH	7	$2,500.00	$ 17,500.00	$ 1,500.00	$ 10,500.00	$ 775.00	$ 5,425.00	$ 580.00	$ 4,060.00	$ 2,500.00	$ 17,500.00
78	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC), LONG RECONNECTION	EACH	2	$5,000.00	$ 10,000.00	$ 4,500.00	$ 9,000.00	$ 3,900.00	$ 7,800.00	$ 4,805.00	$ 9,610.00	$ 5,000.00	$ 10,000.00
79	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC), SHORT RECONNECTION	EACH	3	$4,000.00	$ 12,000.00	$ 4,000.00	$ 12,000.00	$ 2,700.00	$ 8,100.00	$ 3,761.00	$ 11,283.00	$ 4,000.00	$ 12,000.00
# DENOTES SPECIAL PROVISION															
					TOTAL:		**$ 1,502,185.00**		**$ 1,085,364.61**		**$ 1,171,229.54**		**$ 1,186,521.85**		**$ 1,290,965.50**

Denotes Error/Omission in bid Corrected by CBBEL

As Read (If Different):

Imperial Drive Reconstruction & Utility Improvements
Bid Tabulation
CBBEL Project No. 250181

Bids Opened March 26, 2026

						LEN COX & SONS EXCAVATING		CONLEY EXCAVATING, INC.		SCANLON EXCAVATING & CONCRETE, INC.		PERFORMANCE CONSTRUCTION & ENGINEERING		H. LINDEN & SONS SEWER & WATER, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	15	$ 45.00	$ 675.00	$ 33.00	$ 495.00	$ 35.00	$ 525.00	$ 48.00	$ 720.00	$ 20.00	$ 300.00
2		20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	25	$ 60.00	$ 1,500.00	$ 46.50	$ 1,162.50	$ 45.00	$ 1,125.00	$ 51.00	$ 1,275.00	$ 30.00	$ 750.00
3		20101100	TREE TRUNK PROTECTION	EACH	14	$ 300.00	$ 4,200.00	$ 220.00	$ 3,080.00	$ 250.00	$ 3,500.00	$ 100.00	$ 1,400.00	$ 200.00	$ 2,800.00
4		20101200	TREE ROOT PRUNING	EACH	8	$ 300.00	$ 2,400.00	$ 220.00	$ 1,760.00	$ 250.00	$ 2,000.00	$ 100.00	$ 800.00	$ 140.00	$ 1,120.00
5		20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	2	$ 150.00	$ 300.00	$ 55.00	$ 110.00	$ 100.00	$ 200.00	$ 45.00	$ 90.00	$ 100.00	$ 200.00
6		20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	10	$ 350.00	$ 3,500.00	$ 275.00	$ 2,750.00	$ 300.00	$ 3,000.00	$ 95.00	$ 950.00	$ 100.00	$ 1,000.00
7		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	125	$ 50.00	$ 6,250.00	$ 38.50	$ 4,812.50	$ 25.00	$ 3,125.00	$ 42.25	$ 5,281.25	$ 100.00	$ 12,500.00
8		21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	360	$ 4.00	$ 1,440.00	$ 3.50	$ 1,260.00	$ 2.55	$ 918.00	$ 2.10	$ 756.00	$ 3.00	$ 1,080.00
9		28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	65	$ 15.00	$ 975.00	$ 11.00	$ 715.00	$ 5.50	$ 357.50	$ 10.00	$ 650.00	$ 1.00	$ 65.00
10		28000400	PERIMETER EROSION BARRIER	FOOT	600	$ 5.50	$ 3,300.00	$ 4.50	$ 2,700.00	$ 5.00	$ 3,000.00	$ 3.20	$ 1,920.00	$ 3.00	$ 1,800.00
11		28000510	INLET FILTERS	EACH	28	$ 250.00	$ 7,000.00	$ 250.00	$ 7,000.00	$ 150.00	$ 4,200.00	$ 225.00	$ 6,300.00	$ 150.00	$ 4,200.00
12	#	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	125	$ 50.00	$ 6,250.00	$ 38.50	$ 4,812.50	$ 50.00	$ 6,250.00	$ 51.75	$ 6,468.75	$ 100.00	$ 12,500.00
13		35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	1010	$ 15.00	$ 15,150.00	$ 12.00	$ 12,120.00	$ 18.00	$ 18,180.00	$ 10.50	$ 10,605.00	$ 17.00	$ 17,170.00
14		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	960	$ 2.00	$ 1,920.00	$ 0.01	$ 9.60	$ 2.25	$ 2,160.00	$ 2.00	$ 1,920.00	$ 2.00	$ 1,920.00
15		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	25	$ 25.00	$ 625.00	$ 22.00	$ 550.00	$ 0.01	$ 0.25	$ 0.01	$ 0.25	$ 0.01	$ 0.25
16		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	425	$ 105.00	$ 44,625.00	$ 99.00	$ 42,075.00	$ 110.00	$ 46,750.00	$ 97.00	$ 41,225.00	$ 100.00	$ 42,500.00
17		40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	380	$ 110.00	$ 41,800.00	$ 104.50	$ 39,710.00	$ 115.00	$ 43,700.00	$ 99.00	$ 37,620.00	$ 103.00	$ 39,140.00
18	#	42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	135	$ 140.00	$ 18,900.00	$ 126.50	$ 17,077.50	$ 150.00	$ 20,250.00	$ 90.00	$ 12,150.00	$ 145.00	$ 19,575.00
19	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4300	$ 13.00	$ 55,900.00	$ 10.50	$ 45,150.00	$ 10.00	$ 43,000.00	$ 9.00	$ 38,700.00	$ 10.00	$ 43,000.00
20	#	42400800	DETECTABLE WARNINGS	SQ FT	110	$ 25.00	$ 2,750.00	$ 23.50	$ 2,585.00	$ 30.00	$ 3,300.00	$ 50.00	$ 5,500.00	$ 28.00	$ 3,080.00
21	#	44000100	PAVEMENT REMOVAL	SQ YD	2510	$ 12.00	$ 30,120.00	$ 5.50	$ 13,805.00	$ 10.00	$ 25,100.00	$ 16.05	$ 40,285.50	$ 12.00	$ 30,120.00
22	#	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	830	$ 4.00	$ 3,320.00	$ 3.50	$ 2,905.00	$ 11.00	$ 9,130.00	$ 10.00	$ 8,300.00	$ 6.00	$ 4,980.00
23		44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	135	$ 15.00	$ 2,025.00	$ 6.00	$ 810.00	$ 20.00	$ 2,700.00	$ 19.00	$ 2,565.00	$ 20.00	$ 2,700.00
24		44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1380	$ 8.00	$ 11,040.00	$ 6.00	$ 8,280.00	$ 12.00	$ 16,560.00	$ 2.75	$ 3,795.00	$ 10.00	$ 13,800.00
25		44000600	SIDEWALK REMOVAL	SQ FT	3850	$ 3.00	$ 11,550.00	$ 2.50	$ 9,625.00	$ 2.50	$ 9,625.00	$ 2.00	$ 7,700.00	$ 3.00	$ 11,550.00
26		550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	236	$ 75.00	$ 17,700.00	$ 108.50	$ 25,606.00	$ 130.00	$ 30,680.00	$ 169.50	$ 40,002.00	$ 120.00	$ 28,320.00
27		550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	289	$ 108.00	$ 31,212.00	$ 116.50	$ 33,668.50	$ 140.00	$ 40,460.00	$ 182.50	$ 52,742.50	$ 130.00	$ 37,570.00
28		550A2530	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	1005	$ 68.00	$ 68,340.00	$ 110.00	$ 110,550.00	$ 150.00	$ 150,750.00	$ 208.50	$ 209,542.50	$ 130.00	$ 130,650.00
29		550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	292	$ 70.00	$ 20,440.00	$ 125.50	$ 36,646.00	$ 155.00	$ 45,260.00	$ 221.00	$ 64,532.00	$ 180.00	$ 52,560.00
30	#	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	75	$ 120.00	$ 9,000.00	$ 132.00	$ 9,900.00	$ 145.00	$ 10,875.00	$ 185.50	$ 13,912.50	$ 180.00	$ 13,500.00
31	#	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	830	$ 165.50	$ 137,365.00	$ 154.00	$ 127,820.00	$ 180.00	$ 149,400.00	$ 209.00	$ 173,470.00	$ 200.00	$ 166,000.00
32	#	56104900	WATER VALVES 6"	EACH	1	$ 2,650.00	$ 2,650.00	$ 2,190.00	$ 2,190.00	$ 2,650.00	$ 2,650.00	$ 1,800.00	$ 1,800.00	$ 3,000.00	$ 3,000.00
33	#	56105000	WATER VALVES 8"	EACH	5	$ 4,100.00	$ 20,500.00	$ 2,910.00	$ 14,550.00	$ 3,250.00	$ 16,250.00	$ 2,500.00	$ 12,500.00	$ 3,000.00	$ 15,000.00
34	#	56106300	ADJUSTING WATER MAIN 6"	FOOT	30	$ 225.00	$ 6,750.00	$ 170.00	$ 5,100.00	$ 315.00	$ 9,450.00	$ 175.00	$ 5,250.00	$ 65.00	$ 1,950.00
35	#	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	20	$ 185.00	$ 3,700.00	$ 130.00	$ 2,600.00	$ 100.00	$ 2,000.00	$ 52.50	$ 1,050.00	$ 150.00	$ 3,000.00
36	#	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	1	$ 1,500.00	$ 1,500.00	$ 1,000.00	$ 1,000.00	$ 1,100.00	$ 1,100.00	$ 550.00	$ 550.00	$ 750.00	$ 750.00
37	#	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2	$ 9,475.00	$ 18,950.00	$ 11,125.00	$ 22,250.00	$ 8,250.00	$ 16,500.00	$ 10,500.00	$ 21,000.00	$ 9,000.00	$ 18,000.00
38	#	56500600	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	4	$ 300.00	$ 1,200.00	$ 600.00	$ 2,400.00	$ 300.00	$ 1,200.00	$ 200.00	$ 800.00	$ 200.00	$ 800.00
39		60108206	PIPE UNDERDRAINS, TYPE 2, 6"	FOOT	220	$ 47.00	$ 10,340.00	$ 61.50	$ 13,530.00	$ 50.00	$ 11,000.00	$ 36.25	$ 7,975.00	$ 30.00	$ 6,600.00
40	#	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	7	$ 2,714.00	$ 18,998.00	$ 4,985.00	$ 34,895.00	$ 4,000.00	$ 28,000.00	$ 3,500.00	$ 24,500.00	$ 4,500.00	$ 31,500.00
41	#	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	7	$ 1,745.00	$ 12,215.00	$ 3,490.00	$ 24,430.00	$ 2,250.00	$ 15,750.00	$ 1,700.00	$ 11,900.00	$ 4,000.00	$ 28,000.00
42	#	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$ 3,100.00	$ 18,600.00	$ 6,235.00	$ 37,410.00	$ 4,000.00	$ 24,000.00	$ 3,600.00	$ 21,600.00	$ 4,500.00	$ 27,000.00
43	#	60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	$ 1,200.00	$ 4,800.00	$ 2,830.00	$ 11,320.00	$ 2,000.00	$ 8,000.00	$ 1,600.00	$ 6,400.00	$ 3,000.00	$ 12,000.00
44		60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$ 3,000.00	$ 18,000.00	$ 5,310.00	$ 31,860.00	$ 4,000.00	$ 24,000.00	$ 3,500.00	$ 21,000.00	$ 4,000.00	$ 24,000.00
45	#	67100100	MOBILIZATION	L SUM	1	$ 45,000.00	$ 45,000.00	$ 33,600.00	$ 33,600.00	$ 40,000.00	$ 40,000.00	$ 61,236.00	$ 61,236.00	$ 50,000.00	$ 50,000.00
46		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	130	$ 9.00	$ 1,170.00	$ 22.00	$ 2,860.00	$ 11.00	$ 1,430.00	$ 18.00	$ 2,340.00	$ 10.00	$ 1,300.00
47		78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	120	$ 17.00	$ 2,040.00	$ 22.00	$ 2,640.00	$ 22.00	$ 2,640.00	$ 20.00	$ 2,400.00	$ 15.00	$ 1,800.00
48		78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	46	$ 36.00	$ 1,656.00	$ 38.50	$ 1,771.00	$ 55.00	$ 2,530.00	$ 40.00	$ 1,840.00	$ 20.00	$ 920.00
49	#	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	1065	$ 42.00	$ 44,730.00	$ 47.00	$ 50,055.00	$ 50.00	$ 53,250.00	$ 10.00	$ 10,650.00	$ 51.00	$ 54,315.00
50	#	X3580300	AGGREGATE BASE REPAIR (SPECIAL)	TON	300	$ 25.00	$ 7,500.00	$ 19.00	$ 5,700.00	$ 25.00	$ 7,500.00	$ 42.00	$ 12,600.00	$ 28.00	$ 8,400.00
51	#	X3580302	PREPARATION OF BASE (SPECIAL)	SQ YD	2510	$ 3.00	$ 7,530.00	$ 2.00	$ 5,020.00	$ 5.00	$ 12,550.00	$ 2.75	$ 6,902.50	$ 4.00	$ 10,040.00
52	#	X5610746	WATER MAIN LINE STOP 6"	EACH	2	$ 8,630.00	$ 17,260.00	$ 10,480.00	$ 20,960.00	$ 4,000.00	$ 8,000.00	$ 11,500.00	$ 23,000.00	$ 3,000.00	$ 6,000.00
53	#	X5610748	WATER MAIN LINE STOP 8"	EACH	1	$ 9,050.00	$ 9,050.00	$ 10,890.00	$ 10,890.00	$ 5,000.00	$ 5,000.00	$ 12,200.00	$ 12,200.00	$ 4,000.00	$ 4,000.00
54	#	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$ 25,000.00	$ 25,000.00	$ 13,200.00	$ 13,200.00	$ 50,000.00	$ 50,000.00	$ 42,745.25	$ 42,745.25	$ 180,000.00	$ 180,000.00
55	#	X8860105	DETECTOR LOOP REPLACEMENT	FOOT	50	$ 165.00	$ 8,250.00	$ 110.00	$ 5,500.00	$ 100.00	$ 5,000.00	$ 98.00	$ 4,900.00	$ 110.00	$ 5,500.00
56	#	XX002260	STRUCTURES TO BE REMOVED	EACH	8	$ 500.00	$ 4,000.00	$ 600.00	$ 4,800.00	$ 650.00	$ 5,200.00	$ 700.00	$ 5,600.00	$ 450.00	$ 3,600.00
57	#	XX005431	LOCATING UNDERGROUND UTILITY	EACH	8	$ 250.00	$ 2,000.00	$ 990.00	$ 7,920.00	$ 500.00	$ 4,000.00	$ 400.00	$ 3,200.00	$ 450.00	$ 3,600.00
58	#	XX005964	REMOVE AND RESET BRICK SIDEWALK	SQ FT	20	$ 68.00	$ 1,360.00	$ 55.00	$ 1,100.00	$ 110.00	$ 2,200.00	$ 40.00	$ 800.00	$ 80.00	$ 1,600.00
59	#	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 27,000.00	$ 27,000.00	$ 12,000.00	$ 12,000.00	$ 10,000.00	$ 10,000.00
60	#	Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	1	$ 1,350.00	$ 1,350.00	$ 1,500.00	$ 1,500.00	$ 650.00	$ 650.00	$ 1,250.00	$ 1,250.00	$ 1,000.00	$ 1,000.00
61	#	N/A	CLASS D PATCHES, 4" (SPECIAL)	SQ YD	100	$ 60.00	$ 6,000.00	$ 55.00	$ 5,500.00	$ 65.00	$ 6,500.00	$ 55.00	$ 5,500.00	$ 65.00	$ 6,500.00
62	#	N/A	CLASS D PATCHES, 6" (SPECIAL)	SQ YD	1080	$ 65.00	$ 70,200.00	$ 66.00	$ 71,280.00	$ 65.00	$ 70,200.00	$ 55.00	$ 59,400.00	$ 65.00	$ 70,200.00
63	#	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	520	$ 64.00	$ 33,280.00	$ 68.50	$ 35,620.00	$ 46.00	$ 23,920.00	$ 40.00	$ 20,800.00	$ 50.00	$ 26,000.00
64	#	N/A	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12	FOOT	1380	$ 28.00	$ 38,640.00	$ 29.00	$ 40,020.00	$ 40.00	$ 55,200.00	$ 32.00	$ 44,160.00	$ 40.00	$ 55,200.00

Imperial Drive Reconstruction & Utility Improvements
Bid Tabulation
CBBEL Project No. 250181

Bids Opened March 26, 2026

						LEN COX & SONS EXCAVATING		CONLEY EXCAVATING, INC.		SCANLON EXCAVATING & CONCRETE, INC.		PERFORMANCE CONSTRUCTION & ENGINEERING		H. LINDEN & SONS SEWER & WATER, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
65	#	N/A	DISCONNECT AND CAP EXISTING WATER MAIN	EACH	5	$ 4,750.00	$ 23,750.00	$ 2,500.00	$ 12,500.00	$ 4,000.00	$ 20,000.00	$ 650.00	$ 3,250.00	$ 3,000.00	$ 15,000.00
66	#	N/A	INSERTION VALVE, 6"	EACH	2	$ 9,500.00	$ 19,000.00	$ 13,250.00	$ 26,500.00	$ 5,500.00	$ 11,000.00	$ 11,000.00	$ 22,000.00	$ 8,000.00	$ 16,000.00
67	#	N/A	INSERTION VALVE, 8"	EACH	2	$ 10,500.00	$ 21,000.00	$ 13,910.00	$ 27,820.00	$ 6,500.00	$ 13,000.00	$ 11,500.00	$ 23,000.00	$ 9,000.00	$ 18,000.00
68	#	N/A	IRRIGATION REPAIR	UNIT	7500	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00
69	#	N/A	MISCELLANEOUS ADDITIONS TO PROJECT AT CITY'S DISCRETION	UNIT	50000	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00
70	#	N/A	PARKWAY RESTORATION - SODDING	SQ YD	3000	$ 22.00	$ 66,000.00	$ 22.00	$ 66,000.00		$ -	$ 25.00	$ 75,000.00	$ 5.00	$ 15,000.00
71	#	N/A	PROJECT SIGN	EACH	4	$ 1,250.00	$ 5,000.00	$ 1,000.00	$ 4,000.00	$ 850.00	$ 3,400.00	$ 650.00	$ 2,600.00	$ 800.00	$ 3,200.00
72	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 6"	EACH	3	$ 4,000.00	$ 12,000.00	$ 1,890.00	$ 5,670.00	$ 4,000.00	$ 12,000.00	$ 5,500.00	$ 16,500.00	$ 3,000.00	$ 9,000.00
73	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 8"	EACH	2	$ 4,600.00	$ 9,200.00	$ 1,890.00	$ 3,780.00	$ 4,850.00	$ 9,700.00	$ 6,000.00	$ 12,000.00	$ 4,000.00	$ 8,000.00
74	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	46	$ 100.00	$ 4,600.00	$ 125.00	$ 5,750.00	$ 130.00	$ 5,980.00	$ 171.00	$ 7,866.00	$ 150.00	$ 6,900.00
75	#	N/A	TEMPORARY STONE	LSUM	1	$ 3,000.00	$ 3,000.00	$ 6,000.00	$ 6,000.00	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 20,000.00	$ 6,000.00	$ 6,000.00
76	#	N/A	VALVE BOXES TO BE ABANDONED	EACH	5	$ 420.00	$ 2,100.00	$ 350.00	$ 1,750.00	$ 450.00	$ 2,250.00	$ 200.00	$ 1,000.00	$ 50.00	$ 250.00
77	#	N/A	WATER SERVICE LINE ADJUSTMENT	EACH	7	$ 450.00	$ 3,150.00	$ 1,036.00	$ 7,252.00	$ 500.00	$ 3,500.00	$ 210.00	$ 1,470.00	$ 10.00	$ 70.00
78	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC), LONG RECONNECTION	EACH	2	$ 5,680.00	$ 11,360.00	$ 6,565.00	$ 13,130.00	$ 6,000.00	$ 12,000.00	$ 6,800.00	$ 13,600.00	$ 3,000.00	$ 6,000.00
79	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC), SHORT RECONNECTION	EACH	3	$ 6,280.00	$ 18,840.00	$ 3,355.00	$ 10,065.00	$ 6,000.00	$ 18,000.00	$ 4,700.00	$ 14,100.00	$ 4,000.00	$ 12,000.00
# DENOTES SPECIAL PROVISION															
					TOTAL:		**$ 1,297,291.00**		**$ 1,355,738.10**		**$ 1,417,080.75**		**$ 1,530,913.00**		**$ 1,540,945.25**
Denotes Error/Omission in bid Corrected by CBBEL				*As Read (If Different):*							*$ 1,477,080.75*				