## VILLAGE OF STICKNEY



Jeff Walik Village President 6533 West Pershing Road Stickney, Illinois 60402-4048 Phone - 708-749-4400 Fax - 708-749-4451

Village Trustees

Mary Hrejsa Tim Kapolnek Mitchell Milenkovic Sam Savopoulos Leandra Torres
Jeff White

REGULAR MEETING BOARD OF TRUSTEES VILLAGE OF STICKNEY Tuesday, July 7, 2020

7:00 p.m.



Audrey McAdams Village Clerk

IMPORTANT NOTICE: As a result of the ongoing COVID-19 pandemic and the Governor of the State of Illinois' declaration of an emergency, the special meeting will be conducted in person and via Zoom in compliance with P.A. 101-0640. All persons attending the meeting in-person will be required to wear a face mask at all times while in the building and will further be subject to strict social distancing (6 feet separation). Electronic attendance via Zoom is strongly encouraged. The information for the Zoom meeting is as follows:

Website: Zoom.us
Meeting ID: 312 915 7558
Password: 768782

PUBLIC COMMENT: Persons wishing to attend via Zoom or not wanting to attend the meeting in person may submit "Public Comment" to the Village Clerk no later than one (1) hour before the scheduled start of the meeting. Please send public comments to the Village Clerk at villageclerk@villageofstickney.com.

### **Meeting Agenda**

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approve Minutes of Previous Regular Meeting
- 5. Approve Minutes of Special 6-30-20 Meeting
- 6. Authorize Payment of Bills
- 7. Pass and Approve Ordinance 2020-14, "An Ordinance Amending Chapter 54, Section 54-101 of the Code of Ordinances of the Village of Stickney, Illinois Regarding Fees for the Use of the Stickney Veterans Memorial Park Pavilion"
- 8. Approve Resolution 15-2020, "A Resolution Authorizing and Approving Payment to Lindahl Brothers, Inc. for Certain Labor and Materials Related to the 45th Street Resurfacing (2019 MFT Street Resurfacing Project) for the Village of Stickney"
- 9. Report from the President
- 10. Report from the Clerk
- 11. Trustee Reports/Committee Reports
- 12. Reports from Department Heads
- 13. Public Comments
- 14. Adjournment
- 15. Public Comments
- 16. Adjournment

State of Illinois County of Cook Village of Stickney

IMPORTANT NOTICE: During the COVID-19 pandemic and in compliance with the Executive Orders of the Governor of the State of Illinois, including but not limited to Executive Order Nos. 2020-07, 2020-10, 2020-18 and 2020-38 the Village of Stickney will hold its meetings via electronic methods. Information regarding how the meeting will be available to the public will be published on the Village's official Facebook page.

PUBLIC COMMENT: Public comments must be submitted to the Village Clerk no later than one (1) hour before the scheduled start of the meeting. Please send public comments to the Village Clerk at villageclerk@villageofsticknev.com.

The Board of Trustees of the Village of Stickney met via Zoom electronic means on Tuesday, June 16, 2020, at 7:02 p.m.

Upon the roll call, the following Trustees were present: Trustees Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Trustee Torres moved, duly seconded by Trustee Hrejsa to approve the minutes of the previous Regular Session on Tuesday, June 2, 2020.

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Nays: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Nays: None

Mayor Walik declared the motion carried.

MAYOR'S REPORT: Mayor Walik thanked all the First Responders, especially the ones here in Stickney. He thanked everyone who was involved with Music on Wheels on Friday. It went well, although they fell behind and due to the cold, we had to call it so we didn't hurt any of the equipment. We are going to do the Music on Wheels with Dueling Pianos. This time we will park the trailer at Edison School, the Stickney North Clinic and Home School. We will do  $\frac{1}{2}$  hour at each stop. Details will be coming later. The Mayor mentioned the repaving of  $45^{th}$  Street. It took two years to get it done and get funding. The contractor told me that landscaping will be done at the end of this week. The second coat will be done thereafter.

<u>CLERK'S REPORT</u>: Information was provided pertaining to the Census. As of this morning our self-response rate was at 71.5%. In addition, Governor Pritzker has signed legislation that will expand Vote by Mail. It will promote safe participation in the 2020 election.

### **Trustee Reports:**

<u>Trustee Milenkovic</u>: He mentioned that several residents have inquired about planting trees in the parkway. He said that we have a no fee tree planting permit at the Village Hall. Before people do any planting, the Village Director of Public Works will have to review everything and grant approval. The specific criteria concerning the planting was given.

<u>Trustee Torres:</u> Remarked that people were commenting about how much they enjoyed the Music on Wheels.

<u>Trustee Savopoulos:</u> He wanted us to know that there is going to be a zoning change requested by the Hawthorne Race Course. The Special Zoning Board meeting has been set up for June 24<sup>th</sup> at 6:00 p.m. in the Village Hall. The notice was posted in the Chicago Sun-Times. Notices have been sent out to the neighbors. Village Attorney Jaworski explained the details of the hearing.

Attorney Tiffany Jaworski addressed the meeting explained an amendment to the Open Meetings Act. Senate Bill 2135 was signed into law. It will allow that we can continue with the electronic meetings. It requires that every vote in these electronic meeting must be done by a roll call. It requires that one member of the public body or the head of the public body must physically be present. Everyone else could be involved electronically. Prior to Covid 19 there had to be at least a quorum present for electronic attendance. The Governor and the General Assembly worked to put this law together. It only goes through when an emergency is declared. It is not a permanent change. It is a change in the course of the emergency.

<u>Fire Chief Jeff Boyajian:</u> He asked people to check on your neighbors during the extreme heat that is expected.

<u>Director of Public Works Joe Lopez</u>: We were reminded to call JULIE to check for underground utilities or one of our water mains before digging. Hydrant testing will begin tomorrow starting at Ridgeland. Your water may appear cloudy. Let it run for approximately 30 seconds so it can clear up. He recommended that people clean out the screens in their faucets for sediment. Painting of the curbs is starting.

<u>Police Chief Sassetti:</u> He extended his gratitude to the Village Board for their support of the police department during the last few weeks. Everyone in the police department has done an outstanding job keeping the Village residents and visitors safe during these trying times. He then thanked residents within the Village who have provided meals, baked goods, water and soda. He said it goes a long way with the officer's moral.

There	being	no	further	business,	Trustee	White	moved,	duly	seconded	by
Truste	e Savop	oulo	s that the	meeting be	e adjourne	ed. Upor	n which tl	ne Boa	rd adopted	the
motion	at 7:20	p.m	l.						_	

			Audrey McAdams, Village Clerk
Approved by me this	day of	, 2020	
Jeff Walik, Mayor			

State of Illinois County of Cook Village of Stickney

IMPORTANT NOTICE: As a result of the ongoing COVID-19 pandemic and the Governor of the State of Illinois' declaration of an emergency, the special meeting will be conducted in person and via Zoom in compliance with P.A. 101-0640. All persons attending the meeting in-person will be required to wear a face mask at all times while in the building and will further be subject to strict social distancing (6 feet separation). Electronic attendance via Zoom is strongly encouraged. The information for the Zoom meeting is as follows:

Website: Zoom.us Meeting ID: 312 915 7558 Password: 768782

PUBLIC COMMENT: Persons wishing to attend via Zoom or not wanting to attend the meeting in person may submit "Public Comment" to the Village Clerk no later than one (1) hour before the scheduled start of the meeting. Please send public comments to the Village Clerk at villageclerk@villageofstickney.com.

The Board of Trustees of the Village of Stickney met via Zoom electronic means on Tuesday, June 30, 2020, at 6:00 p.m.

Upon the roll call, the following Trustees were present: Trustees Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

The Mayor thanked Deputy Police Chief Jaczak for organizing these virtual meetings. Condolences were extended to him on behalf of the Village Board on the recent passing of his father.

Trustee Savopoulos moved, duly seconded by Trustee White to Pass and Approve Ordinance 2020-11, "An Ordinance Approving Certain Text Amendments to Sections 3.02, 4.09, 4.12 and 11.03 of Appendix A of the Village of Stickney Code of Ordinances Titled 'The Village of Stickney Zoning Ordinance—1980,' Stickney, Illinois."

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Nays: None

Mayor Walik declared the motion carried.

Trustee Savopoulos moved, duly seconded by Trustee White to Pass and Approve Ordinance 2020-12, "An Ordinance Granting a Special Use Permit for the Property Commonly Known as 3501 Laramie Avenue, Stickney, Illinois"

**Upon the roll call, the following Trustees voted:** 

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Nays: None

Mayor Walik declared the motion carried.

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to Pass and Approve Ordinance 2020-13, "An Ordinance Authorizing and Approving the Acquisition of Certain Vehicles for the Village of Stickney Police Department, Stickney, Illinois"

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

**Navs: None** 

Mayor Walik declared the motion carried.

Trustee Torres moved, duly seconded by Trustee White to Authorize the Board of Fire and Police Commissioners to Proceed with Hiring a Probationary Police Officer Based on Organizational Needs.

**Upon the roll call, the following Trustees voted:** 

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Nays: None

Mayor Walik declared the motion carried.

After the vote Deputy Police Chief Jaczak thanked everyone. This is forward thinking. We are preparing for the Hawthorne "Racino". This will put us at adequate shifting. Each patrol shift will now have four officers on and one supervisor and three patrolmen. This is where we need to be at this point. We will see where we are with the racetrack. We are very excited for it. Concerning the new vehicles. We are getting a tremendous deal. Our Village treasurer is working with Ford. We expect these cars to be around for a long time. We are working on the equipment. We got good news today. We got a grant for cameras for two of them. On behalf of the Chief, I thank you very much.

### No public comment.

The President of Hawthorne Race Course Tim Carey said, "He thanked the Zoning Board and the Trustees. I couldn't believe that we fought as hard as we have. All the former Trustees, and the former Mayors truly have been on board for this development. We love your town. We love the fact that we are going to be doing this project." Mr. Carey continued by saying, "Hawthorne is a 110-year-old family business. It is the oldest sporting venue in the State of Illinois. We started live racing three weeks ago which is indicative of what Kevin and I and our team will be doing here. We are thrilled to be doing this project. We appreciate everything you have done to hang in there with us through the years. And, to show your support for us; last week and tonight. From my family and the company and everyone sitting in this room, we truly thank you very, very much. You are going to be so proud of what we do here in the town of Stickney."

The Mayor wished him good luck. Congratulations were extended to him from various people attending this virtual meeting.

### Page 3

There	being	no	further	business,	Trustee	White	moved,	duly	seconded	by
Truste	e Savop	oulo	s that the	meeting be	e adjourne	ed. Upor	n which th	ne Boa	rd adopted	the
motion	at 6:11	p.m	l.						_	

Approved by me this day of , 2020				Audrey McAdams, Village
	oved by me this	day of	, 2020	

## Village of Stickney Warrant Number 20-21-05

### EXPENDITURE APPROVAL LIST FOR VILLAGE COUNCIL MEETING ON July 7, 2020

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the officers, employees, independent contractors, vendors and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

01 CORPORATE FUND		117,179.48
02 WATER FUND		21,203.27
03 MOTOR FUEL TAX FUND		1,458.62
05 1505 FUND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		-
09 BOND & INTEREST FUND	Subtotal:	139,841.37
General Fund Payroll Water Fund Payroll	7/1/2020 7/1/2020	123,353.90 16,731.11
	Subtotal: _	140,085.00
Total to be Approved by Village Council	_	279,926.37
Approvals:		
Jeff Walik, Mayor		
8 S	_	
Audrey McAdams, City Clerk		
Treasurer	_	

Check/Voucher Register - Check Register 01 - General Fund From 6/16/2020 Through 6/30/2020

Check Number	Vendor Name	Effective Date	Check Amount
502230	Progressive Microtechnology, Inc.	6/18/2020	(4,850.00)
502307	Village of Stickney Fire Association	6/16/2020	480.00
502308	IL F.O.P.L.C.	6/16/2020	840.00
502309	Operating Engineers Local No. 399	6/16/2020	433.75
502310	POMP'S TIRE SERVICE, INC.	6/16/2020	386.50
502311	Rosamarie A. Guleiva	6/16/2020	100.00
502312	Russo's Power Equipment, Inc.	6/16/2020	404.85
502313	Shultz Supplies	6/16/2020	246,27
502314	Security Benefit	6/16/2020	1,002.20
502315	Teamster Local 700	6/16/2020	3,226.00
502316	Westfield Ford, Inc.	6/16/2020	1,855.28
502320	ABC Automotive Electronics	6/18/2020	125.87
502321	B and B Maintenance, Inc	6/18/2020	1,560.00
502322	BLUE CROSS BLUE SHIELD	6/18/2020	47,611.77
502323	Bell Fuels, Inc.	6/18/2020	1,736.36
502324	Bluders Tree Service & Landscaping	6/18/2020	2,950.00
502325	CASSIDY TIRES & SERVICE	6/18/2020	428.88
502326	Consolidated Fleet Services, Inc.	6/18/2020	1,197.00
502327	CINTAS #769	6/18/2020	•
502328	Citizens Bank	6/18/2020	359.50 2,125.85
502329	Comcast Business	6/18/2020	,
502330	GW & Associates PC		0.00
502331	Jack's Inc.	6/18/2020	9,000.00
502332	Johnson Controls Security Solutions	6/18/2020	53.50
502333	Division 11 Mutual Aid Association	6/18/2020	240.00
502334	Menards - Hodgkins	6/18/2020	10,000.00
502335		6/18/2020	158.22
502336	Minuteman Press of Lyons NAPA AUTO PARTS	6/18/2020	584.22
502337	Quadient Finance USA, Inc.	6/18/2020	37.66
502339	Omari Silvera	6/18/2020	727.73
502340		6/18/2020	44.28
	Progressive Microtechnology, Inc.	6/18/2020	4,850.00
502341	RAY O'HERRON CO. INC.	6/18/2020	389.70
502342	SCBAS	6/18/2020	200.00
502343	The Sign Edge	6/18/2020	330.00
502345	Scott Urbanski	6/18/2020	1,210.00
502346	Westfield Ford, Inc.	6/18/2020	4,597.88
502347	Comcast Business	6/22/2020	2,435.62
502348	Comcast	6/22/2020	251.20
502349	Dearborn National	6/22/2020	900.29
502350	A Beep , LLC	6/25/2020	98.00
502351	ANDERSON PEST SOLUTIONS	6/25/2020	125.05
502352	Bell Fuels, Inc.	6/25/2020	1,003.50
502353	CASSIDY TIRES & SERVICE	6/25/2020	20.00
502354	Cintas Corporation - #21	6/25/2020	300.72
502355	Comcast	6/25/2020	68.40
502357	Corporate Mailing Service, Inc.	6/25/2020	215.00
502358	CPURX, Inc.	6/25/2020	2,645.80
502359	DEL GALDO LAW GROUP LLC	6/25/2020	10,850.65
502361	Fullmer Locksmith Service	6/25/2020	575.00
502362	Grainger	6/25/2020	59.20
502363	Haiges Machinery, Inc.	6/25/2020	454.95
502364	Jack Phelan	6/25/2020	903.04
502366	L-K Fire Extinguisher Sercie Inc.	6/25/2020	390.00
502367	Medical Reimbursement Services	6/25/2020	843.47
502368	Menards - Hodgkins	6/25/2020	27.32
Date: 7/2/20 09:25:30			

Check/Voucher Register - Check Register 01 - General Fund From 6/16/2020 Through 6/30/2020

Check Number	Vendor Name	Effective Date	Check Amount
502372	Shark Shredding, Inc.	6/25/2020	129.00
502373	UNITED STATES POSTAL SERVICE	6/25/2020	240.00
	Total 01 - General Fund		117,179.48

Check/Voucher Register - Check Register 02 - Water Fund From 6/16/2020 Through 6/30/2020

Check Number	Vendor Name	Effective Date	Check Amount
502317	Corporate Mailing Service, Inc.	6/18/2020	225.00
502318	UNITED STATES POSTAL SERVICE	6/18/2020	349.60
502323	Bell Fuels, Inc.	6/18/2020	868.20
502327	CINTAS #769	6/18/2020	359.50
502328	Citizens Bank	6/18/2020	32.00
502334	Menards - Hodgkins	6/18/2020	60.24
502335	Minuteman Press of Lyons	6/18/2020	294.28
502338	NICOR GAS	6/18/2020	132.03
502344	Standard Equipment Company	6/18/2020	279.65
502352	Beli Fuels, Inc.	6/25/2020	501.74
502354	Cintas Corporation - #21	6/25/2020	300.72
502360	ETP LABS INC.	6/25/2020	80.00
502365	Lehigh Hanson	6/25/2020	894.90
502369	National Power Rodding	6/25/2020	4,000.00
502370	Riccio Construction Corporation	6/25/2020	12,825.41
	Total 02 - Water Fund		21,203.27

Check/Voucher Register - Check Register 03 - Motor Fuel Tax Fund From 6/16/2020 Through 6/30/2020

Check Number	Vendor Name	Effective Date	Check Amount
502356	ComEd	6/25/2020	122.75
502371	SealMaster	6/25/2020	1,335.87
	Total 03 - Motor Fuel Tax Fund		1,458.62
Report Total			139,841.37

Date: 7/2/20 09:25:30 AM Page: 4

### ORDINANCE NO. 2020-14

# AN ORDINANCE AMENDING CHAPTER 54, SECTION 54-101 OF THE CODE OF ORDINANCES OF THE VILLAGE OF STICKNEY, ILLINOIS REGARDING FEES FOR THE USE OF THE STICKNEY VETERANS MEMORIAL PARK PAVILION

**WHEREAS**, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

**WHEREAS,** the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the health, safety and welfare of individuals residing in, working in and visiting the Village; and

WHEREAS, the Municipal Code, Village of Stickney, Illinois (the "Village Code") currently sets forth certain regulations regarding the use of the Stickney Veterans Memorial Park Pavilion (the "Pavilion") for special events (the "Existing Regulations"); and

**WHEREAS,** the Corporate Authorities recognize the need to amend, update and clarify the Existing Regulations from time to time as deemed necessary; and

**WHEREAS**, the Existing Regulations provide for a partially refundable deposit for permit holders to use the Pavilion; and

**WHEREAS**, the Corporate Authorities find that it is necessary and in the best interest of the Village to charge a flat fee for use of the Pavilion instead of requiring a partially refundable deposit; and

**WHEREAS,** based upon the foregoing, the Corporate Authorities have determined that it is in the best interest of the Village and its residents to amend Chapter 54, Section 54-101 of the Village Code as set forth below;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

### ARTICLE I. IN GENERAL

### SECTION 1. INCORPORATION CLAUSE.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

### SECTION 2. PURPOSE.

The purpose of this Ordinance is to amend Chapter 54, Section 54-101 of the Village Code to update, amend, and clarify the Village's Existing Regulations regarding the use of the Stickney Veterans Memorial Park Pavilion and the adjacent park area for special events, and to authorize the President or his designee to take all actions necessary to carry out the intent of this Ordinance.

### ARTICLE II.

### AMENDMENT OF CHAPTER 54, SECTION 54-101 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS

### SECTION 3. AMENDMENT OF CHAPTER 54, SECTION 54-101.

That Chapter 54, Section 54-101 of the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by striking out any language to be removed or repealed and underlining new language as follows:

### Sec. 54-101. – Use for special events.

Special events may be held at the Stickney Veterans Memorial Park Pavilion and adjacent park, collectively referred to as the "Facilities" for the purpose of this Section, area upon the granting of a permit by the parks and recreation committee, and in accordance with the requirements set forth in this section.

- (1) A deposit <u>flat fee</u> of \$150.00 is required of which \$25.00 will be refunded after three working days, provided all the conditions of the permit are satisfied. The deposit <u>fee</u> may be in cash or check. If by check, there must be two separate checks of \$25.00 each. One check will be used as rent for the pavilion. The other will be returned if the premise is left in good condition.
- (2) Any facility used must be left in good and clean condition. Users Permit holders of a facility will be charged for all clean-up, restoration, or other costs incurred by the Village for use of the area against their deposit if the area is not left in satisfactory condition. Users Permit holders will also be charged against their deposit for any destruction of property or broken equipment. If charges exceed deposit, the named permit holder will be responsible for any additional expense. Failure to fulfill all obligations may result in denial of future use of village facilities Facilities by the user permit holder and the Village reserves the right to pursue legal action relate to any damages, restoration or clean-up costs of the facility.
- (3) Permit holder or representative must notify the Stickney Police Department (708-788-2131) upon arrival if the premises is not in good condition and explain what the problem is. The public works department or other available village personnel will endeavor will arrive to make the necessary changes and document the condition of the facility.
- (4) At the end of the day event the police department must be contacted again to insure the premises is left in good condition. Inspection by the public works department is mandatory before the deposit refund of \$25.00 is to be considered. Failure to fulfill all obligations may result in denial of future use of village facilities and the Village reserves the right to pursue legal action relate to any damages, restoration or clean-up costs of the facility.
- (5) If there is a misuse of property or any valid complaints during use by permit holder received by the police department, village officials or fire department, the village reserves the right to terminate the usage of the facility.

- (6) A "disclaimer, hold harmless and indemnity form" must be signed and delivered at the time of issuance of the permit.
- (7) Bands, amplified music, or a disc jockey will be restricted in their operation from 10:00 a.m. until 9:00 p.m. The volume of any music, and/or announcements, must be no louder than is convenient for hearing of the voluntary listeners in attendance or that otherwise violates Section 50-33 (Noise) of the village code.
- (8) Admission fees and/or ticket sales, food and beverage sales are prohibited.
- (9) Applications must be made out five (5) working days in advance of the requested date.
- (10) No intoxicated person shall enter, be or remain in any park <u>or at the Facilities</u>, nor shall any person bring within, sell, give away, or drink any intoxicating liquors in any park <u>or at the Facilities</u>.
- (11) Electrical power, if available, will be supplied by village.
- (12) The village will not supply any tables or chairs; however, the picnic tables in the pavilion may be used.
- (13) The washrooms may be opened, but arrangements must be made in advance with the village public works supervisor.
- (14) Only one user per year, per family or organization shall be allowed for either a Saturday, Sunday, or holiday.
- (15) A waiting list will be established on a first-come, first-served basis when all dates have been reserved, and will be used when a cancellation is received.

### SECTION 3.1. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

# ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

### SECTION 4. HEADINGS.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

### SECTION 5. SEVERABILITY.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

### SECTION 6. SUPERSEDER.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

### SECTION 7. PUBLICATION.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

### SECTION 8. EFFECTIVE DATE.

This Ordinance shall be effective and in full force ten (10) days after its passage, approval and publication in accordance with Illinois law.

PASSED this day of	, 2020.
AYES: NAYS: ABSENT: ABSTENTION: APPROVED by me this day of	, 2020.
Jeff Walik, President	
ATTESTED AND FILED in my office this day of, 2020.	
Audrey McAdams, Village Clerk	

### **RESOLUTION NO. <u>15-2020</u>**

# A RESOLUTION AUTHORIZING AND APPROVING PAYMENT TO LINDAHL BROTHERS, INC. FOR CERTAIN LABOR AND MATERIALS RELATED TO THE 45<sup>™</sup> STREET RESURFACING (2019 MFT STREET RESURFACING PROJECT) FOR THE VILLAGE OF STICKNEY

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

**WHEREAS,** the Village has the authority to adopt ordinances and resolutions and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, resolutions, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the general welfare of the Village and its residents; and

WHEREAS, the Corporate Authorities previously engaged the services of Lindahl Brothers, Inc. (the "Contractor") after competitive bidding for certain labor and materials related to the 45<sup>th</sup> Street Resurfacing project (2019 MFT Street Resurfacing Project), MFT Section Number 19-00059-00-PV (the "Work"); and

**WHEREAS**, the Village and the Village of Forest View share 45<sup>th</sup> Street and entered into an intergovernmental agreement (the "IGA") wherein the IGA provided, in relevant part, that the parties would each pay its portion of the costs for work done upon its own property; and

WHEREAS, the Village Engineer, Novotny Engineering, (the "Engineer") provided the Village with a letter dated June 22, 2020, confirming that certain Work has been completed by the Contractor and that, pursuant to the IGA, payment to Contractor in the total amount of two hundred twenty seven thousand one hundred fifty-five dollars and 23/00 (\$227,155.23) (the "Total Amount Due") is due (See attached "Engineer's Payment Estimate", attached hereto and incorporated herein as "Exhibit A"); and

WHEREAS, pursuant to the IGA, the Village of Forest View's share of the Total Amount Due is one hundred twenty three thousand seven hundred thirty seven dollars and 40/00 (\$123,737.40) ("Forest View's Share") and the Village of Stickney's share is one hundred three thousand four hundred seventeen dollars and 83/00 (\$103,417.83) ("Stickney's Share"); and

WHEREAS, the Corporate Authorities hereby find that, based on the Engineer's Payment Estimate, payment (the "Payment") shall be made to the Contractor for Stickney's Share of the Work performed; and

**WHEREAS,** the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village to approve the Payment as provided for in the Engineer's Payment Estimate; and

**WHEREAS,** the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise the Engineer's Payment Estimate and any related agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

**SECTION 1: RECITALS.** The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

**SECTION 2: PURPOSE.** The purpose of this Resolution is to authorize the President or his designee to approve and remit the Payment to the Contractor for the Work and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

SECTION 3: AUTHORIZATION. The Board hereby authorizes and directs the President or his designee to authorize, enter into and approve the Engineer's Payment Estimate in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board further authorizes and directs the President or his designee to execute the Engineer's Payment Estimate with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Engineer's Payment Estimate and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith. To the extent that any requirement of bidding would be applicable, the same is hereby waived.

**SECTION 4. HEADINGS.** The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

**SECTION 5. SEVERABILITY.** The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 6. SUPERSEDER.** All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

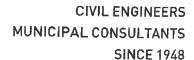
**SECTION 7. PUBLICATION.** A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

**SECTION 8. EFFECTIVE DATE.** This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this day of	, 2020.	
AYES:		
NAYS:		
ABSENT:		
ABSTENTION:		
APPROVED by me this	_day of	_, 2020.
	Jeff Walik, Preside	nt
ATTESTED AND FILED in my office this day of, 2020.		
Audrey McAdams, Village Clerk		

### **EXHIBIT A**





June 22, 2020

Hon. President & Board of Trustees Village of Stickney 6533 West Pershing Road Stickney, IL 60402

Re:

45th Street - Harlem Ave. to Oak Park Ave.

MFT Section No. 19-00059-00-PV

Cook County IGA Section No. 19-STK45-00-PV (\$250,000)

Engineer's Payment Estimate No. 1

### Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached "Engineer's Payment Estimate No. 1."

As of June 22<sup>nd</sup>, the Contractor has completed the following percentages of categorized work on this project:

M	Hot-Mix Asphalt (HMA) Surface Removal	100%
•	Combination Concrete Curb & Gutter R&R	100%
100	P.C. Concrete Sidewalks/ADA Ramps R&R	100%
区	Preparation of Base	100%
=	Hot-Mix Asphalt Course Paving	100%
	Structure Adjustments	100%
•	Parkway Restoration	50%
H	Pavement Markings	0%

After the existing HMA surface courses were removed the existing aggregate base course was unexpectedly found to be in good condition. Therefore, it was recommended by the Engineers for both Villages that the existing aggregate base should remain in place and to delete the proposed aggregate base reconstruction work. This value engineering revised scope of work field change will result in a significant project construction costs savings for both Villages.

Therefore, we authorize a total payment of \$227,155.23 to LINDAHL BROTHERS, INC., 622 East Green Street, Bensenville, IL 60106 to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Waiver of Lien" for the payment amount.

As stipulate in the Stickney-Forest View project IGA, payment of the above amount shall be made as summarized below (and as per the attached Payment No. 1 – Participation Amount Summary):

Municipality	Amount
Village of Stickney	= \$103,417.83
Village of Forest View	= \$123,737.40
Total Payment Estimate #1	= \$227,155.23

### Notes:

- 1. Our Office will prepare an Invoice to the Village of Forest View for the above amount as per the IGA requirements.
- 2. Our Office will prepare an invoice to Cook County Department of Transportation and Highways for the drawdown of the Cook County grant funds (\$250,000) as stipulated in the Stickney-Cook County IGA.

Sincerely,

Timothy P. Geary, P.E.

### TPG Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Encl.

Mr. David Gonzalez, Treasurer, w/Encl.

Mr. Joe Lopez, Public Works Director, w/Encl.

Mr. Mark Masciola, Village Mgr. Forest View, w/Encl.

Mr. Brad Clark, P.E., Hancock Engineering, w/Encl.

Lindahl Bros., Inc., w/Encl. Project File No. 09134

PROJECT NO: 09134

OWNER:
VILLAGE OF STICKNEY / VILLAGE OF FOREST VIEW
PROJECT DESCRIPTION: 46TH STREET - HARLEM AVENUE TO OAK PARK AVENUE

0 S 1,000.00 S 1,000.00 S 0.26 S 6,000.00 S 0.26 S 250.00 S 0.26 S 1414,908.70 S 1714,908.70 S 1714,908.70 S 1714,908.70 S 1714,908.70 S	4,584 329							CIRC TOYOUTS TOTAINATE NO	L
\$ 1,000.00 \$ 1,500.00 \$ 6,000.00 \$ 250.00 \$ 8,022.00 \$ 114,908.70	4,584 329							LESS PAYMENT ESTIMATE NO. NONE	11-
\$ 1,000.00 \$ 1,500.00 \$ 6,000.00 \$ 250.00 \$ 8,022.00	4,584 329	\$ 404,024.7U		- 1				SUB-TOTAL	60.
\$ 1,000.00 \$ 1,500.00 \$ 0.50 \$ 6,000.00 \$ 250.00	4,584	\$ 3E3 3E4.00	700	\$ 545.856.60	$\rightarrow$				
\$ 1,000.00 \$ 1,500.00 \$ 0.50 \$ 6,000.00		10,808.75	657		18,00	0	TQN	CONSTRUCTION TOTAL.	
\$ 1,000.00 \$ 1,500.00 \$ 0.50 \$ 6,000.00 \$ 250.00			0125		1.76	0	SQYD	PREPARATION OF BASE	i ii
\$ 1,000.00 \$ 1,500.00 \$ 0.50 \$ 6,000.00	0.5	500.00		000.00				"APPROVED EXTRA WORK ITEMS"	_
\$ 1,000.00 \$ 1,500.00	0.25	12,000.00	0.5	500.00	500.00	<u>.</u>	MUST	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	8
ଟୋଥେଟେ ୧୬ (	0.5	1.00	2 -	34.000.00	24,000,00	-	LSUM	RAFFIC CONTROL AND PROTECTION STANDARD 701501	
<b>69 69 69</b>	10	3,450.00	3 4	100	1.00	_	L SUM	RAFFIC CONTROL AND PROTECTION STANDARD 701301	
	6 8	9,000,00	33 10	1,050,00	150.00	7	EACH		
en 6	} <	9000	300	5,000.00	20,00	250	SQ FT	DELECTABLE WARNING RAMPS (SPECIAL)	270
6			0 (	1,330.00	7.00	198	FOOT	THE TOTAL PAVEMENT MARKING - LINE 24"	
9	•		Ð	1.344.00	4.00	336	FOOT	TURNOR CONTROL PARKING - CINE 12"	
) e	9 0		0	716,00	2.00	358	FOOT	THERMODI ACTIC DAVIMENT MARKING: LINE 6"	
> 6	9		0	616.00	8,00	4	SQF	THERMODI ASTIC DAVEMENT MADISTICS - LETTERS AND SYMBOLS	
9 + +	0	,	0	2,800.00	400.00	7	E CH	THERMOPLASTIC PAVEMENT MARKINGS - I ETTERS AND STATES	_
5/3 +	0	13	0	8,000.00	400,00	20		FRAMES AND LIDS, TYPE 1. OPEN I ID	27
7 400 00 8	>	3,200.00	æ	2,800.00	400.00	3 ~		FRAMES AND LIDS, TYPE 1, CLOSED LID	26
C	0		0	12,000.00	900.00	1 6		CATCH BASINS TO BE ADJUSTED	25
69	0	•	0	400.00	400.00	3 -	E L	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	24
69	0		0	3,000.00	1,000.00	۱ د	EACH	METER VAULT TO BE ADJUSTED WITH NEW FRAME AND LID	23
69	520	3,876.25	2215	3,923.50	1 500 00	2 1	EACH	MANHOLES TO BE RECONSTRUCTED	23
785 \$ 6,484,80 \$	772	13,078.80	1657	10,390,80	0,40	3 i	SO ET :	SIDEWALK REMOVAL	Z
44	60	2,896.00	<u> </u>	7,728,00	0.00	1 237	FOOT	COMBINATION CURB AND GUTTER REMOVAL	
0 \$ 195.00 \$	13	195.00	ಚ	830.00	18.00	108	SO YO	DRIVEWAY PAVEMENT REMOVAL, 6" (7")	4
<b>60</b>	4584	36,500.00	9125	47,240.00	4.00	, c	SOYO	PAVEMENT REMOVAL, 8"	8
785 \$ 18,296,40 \$	772	36,900.90	1567	26,188.50	20,10	10 340	SO Y	HOT-MIX ASPHALT SURFACE REMOVAL, 3-1/2"	17
40	520	15,948.00	2215	10,142,40	23.70	1.105	00	COMBINATION CONCRETE CURB AND GUTTER (SPECIAL)	
129 \$ 3,720.00 \$	60	11,718,00	188	18 143 40	7 20	2.242	န္တ	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	Ġ
€9	0		ģ	8 898 00	00 00	108	8 8 8	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	14
6	O	- 1	, ,	840.00	40.00	16	SQYD	PAVEMENT REPLACEMENT - SURFACE COURSE, 3"	3
612 \$ 39,168,00 \$	612	78,336.00	2 24	50,004,00	67.00	890	TON	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	12
69	c		È	85 827 00	64 On	1.338	JON NO	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1
69	· -		<b>&gt;</b> (	2 40	0.01	240	POUND	BITUMINOUS MATERIALS (TACK COAT)	6
69	• •	,	<b>5</b> (	24.00	0.01	2,400	POUND	BITUMINOUS MATERIALS (PRIME COAT)	۷ (
· 49	0		0	1,260,00	18.00	70	TON	SUBBASE GRANULAR MATERIAL, TYPE B	. 0
en	•		0	\$6,000.00	10.00	9,600	SQ YD	COORDINATION OF THE BOARD OF TH	o ~
) to	o 6		0	21,600.00	2.25	9,600	SQYD	CORRECTED TO THE PART OF THE P	7 0
) 64	<b>5</b> (		0	8,220.00	20.00	411	SQYD	CTD ION CTOOP TO TOO TOO TOO TOO TOO TOO TOO TOO	n c
) es	> 0		0	2,652.00	78,00	¥	CU YD	CORDING AND PLACE, VARIABLE DEPTH	h .
(A)	0 0		0	10,500.00	35,00	300	CUYD	TOURS IN CONGRACIE IMPROVEMENT	٠.
↔ •	0 6	•	0 (			300	CU YD	ACCRECATE SUBCESSE STORE	a n
Forest View Stickney Forest View	OLIUMIEY		0	\$ 78,400.00	8	2,800	CUYD	TOWN TOWN	٠.
		Amount	Quanity	Amount	Price	Quantity	Unit	Description	- 8
Quantities Municipal Cost	Summary of Quantities	As-bulk lotals	Ac-Ruill	Awarded	Unit	Plans			2 2

### PAYMENT ESTIMATE

Page 1 Of 1 09134

OWNER:

PROJECT DESCRIPTION:

Village of Stickney 45th Street - Harlem Avenue to Oak Park Avenue

M.F.T. Section No. 19-00059-00-PV

PAYMENT TO:

Lindahl Bros., Inc., 622 E Green Street, Bensenville, IL 60106

**ESTIMATE NO.:** 

FROM: May 25, 2020

TO;

June 15, 2020

PROJECT NO:

Description  AVATION  AVATION  AVATION  AVATION  AND DISPOSAL OF UNSUITABLE MATERIAL  E SUBGRADE IMPROVEMENT  IRNISH AND PLACE, VARIABLE DEPTH  AL GEOGRID FOR GROUND STABILIZATION  E BASE COURSE, TYPE B, 10"  RANULAR MATERIAL, TYPE B  B MATERIALS (PRIME COAT)  B MATERIALS (TACK COAT)  PHALT BINDER COURSE, IL-19.0, N50  PHALT SURFACE COURSE, MIX "D", N50  REPLACEMENT - SURFACE COURSE, 3"  DEMENT CONCRETE DRIVEWAY PAVEMENT, 7"  JEMENT CONCRETE SIDEWALK, 5 INCH  IN CONCRETE CURB AND GUTTER (SPECIAL)  PHALT SURFACE REMOVAL, 3-1/2"  REMOVAL, 8"  AVEMENT REMOVAL, 6"  N CURB AND GUTTER REMOVAL  EMOVAL  O BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  PLIDS TO BE ADJUSTED  LIDS, TYPE 1, CLOSED LID	Unit CU YD CU YD CU YD SQ YD SQ YD SQ YD TON POUND TON TON SQ YD SQ FT SQ FT SQ FT SQ YD	Awardee Quantity 2800 300 300 344 411 9600 9600 70 2400 2400 1338 890 16 108 2242 1105 10310 62 108 1237 2242 2	78400 10500 10500 2652 8220 21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	81 452 73	Under 2800 300 300 34 411 9600 9600 70 2400 2400 240 114 890 16 27	1224 189 2215 1557 9125 13 181	\$ 28.00 35.00 78.00 20.00 2.25 10.00 18.00 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00	78,336.0 11,718.0 15,948.0 36,900.9 36,500.0 195.0
AVATION  ND DISPOSAL OF UNSUITABLE MATERIAL E SUBGRADE IMPROVEMENT  IRNISH AND PLACE, VARIABLE DEPTH  AL GEOGRID FOR GROUND STABILIZATION E BASE COURSE, TYPE B, 10"  RANULAR MATERIAL, TYPE B B MATERIALS (PRIME COAT) B MATERIALS (TACK COAT)  PHALT BINDER COURSE, IL-19.0, N50  PHALT SURFACE COURSE, MIX "D", N50  REPLACEMENT - SURFACE COURSE, 3"  DEMENT CONCRETE DRIVEWAY PAVEMENT, 7"  DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL)  PHALT SURFACE REMOVAL, 3-1/2"  REMOVAL, 8"  AVEMENT REMOVAL, 6" IN CURB AND GUTTER REMOVAL ESMOVAL  O BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  LIDS TO BE ADJUSTED (SPECIAL)  IS TO BE ADJUSTED	CU YD CU YD CU YD SQ YD SQ YD SQ YD TON POUND TON TON SQ YD SQ YD SQ YD SQ YD SQ YD SQ YT SQ FT SQ YD	2800 300 300 34 411 9600 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	78400 10500 10500 2652 8220 21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	81 452 73	2800 300 34 411 9600 9800 70 2400 240 114 890 16 27	1224 189 2215 1557 9125 13	\$ 28.00 35.00 35.00 78.90 20.00 2.25 10.00 18.00 0.01 0.01 64.00 67.00 40.00 7.20 23.70 4.00 15.00	78,336.0 11,718.0 15,948.0 36,900.9 36,500.0
ND DISPOSAL OF UNSUITABLE MATERIAL E SUBGRADE IMPROVEMENT IRNISH AND PLACE, VARIABLE DEPTH  AL GEOGRID FOR GROUND STABILIZATION E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B S MATERIALS (PRIME COAT) S MATERIALS (PRIME COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	CU YD CU YD CU YD SQ YD SQ YD TON POUND TON TON SQ YD SQ YD SQ YD SQ YT SQ YD SQ TT SQ FT SQ FT SQ FT SQ FT SQ FT SQ TD SQ YD FOOT EACH EACH	300 300 34 411 9800 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	10500 10500 2652 8220 21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	300 300 34 411 9600 9800 70 2400 240 114 890 16	189 2215 1557 9125 13	35.00 78.00 20.00 2.25 10.00 18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	78,336,0 11,718,0 15,948,0 36,900,9 36,500,0
E SUBGRADE IMPROVEMENT IRNISH AND PLACE, VARIABLE DEPTH  AL GEOGRID FOR GROUND STABILIZATION E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B B MATERIALS (PRIME COAT) B MATERIALS (PRIME COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	CU YD CU YD SQ YD SQ YD TON POUND TON TON SQ YD SQ FT SQ FT SQ YD SQ FT	300 34 411 9600 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	10500 2652 8220 21600 96000 1260 24 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	300 34 411 9600 9800 70 2400 240 114 890 16	189 2215 1557 9125 13	35.00 78.00 20.00 2.25 10.00 18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
IRNISH AND PLACE, VARIABLE DEPTH  AL GEOGRID FOR GROUND STABILIZATION E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B B MATERIALS (PRIME COAT) B MATERIALS (PRIME COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 PHALT SURFACE COURSE, MIX "D", N50 PHALT SURFACE COURSE, S" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED IS TO BE ADJUSTED	CU YD SQ YD SQ YD TON POUND POUND TON TON SQ YD SQ YD SQ FT SQ FT SQ YD	34 411 9600 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	2652 8220 21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	34 411 9600 9600 70 2400 240 114 890 16 27	189 2215 1557 9125 13	78,00 20,00 2,25 10,00 18,00 0,01 0,01 64,00 67,00 40,00 62,00 7,20 23,70 4,00 15,00	11,718.0 15,948.0 36,900.9 36,500.0
AL GEOGRID FOR GROUND STABILIZATION E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B B MATERIALS (PRIME COAT) B MATERIALS (PRIME COAT) B MATERIALS (TACK COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED IS TO BE ADJUSTED	SQ YD SQ YD TON POUND POUND TON SQ YD SQ YD SQ FT SQ FT SQ YD	411 9600 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	8220 21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	411 9600 9600 70 2400 240 114 890 16 27	189 2215 1557 9125 13	20.00 2.25 10.00 18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B S MATERIALS (PRIME COAT) S MATERIALS (PRIME COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD SQ YD TON POUND POUND TON SQ YD SQ YD SQ FT SQ FT SQ YD	9600 9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	21600 96000 1260 24 2.4 85632 59830 640 6696 16142.4 26168.5 41240 930 1728 10390.8	<b>452</b>	9600 9600 70 2400 240 114 890 16 27	189 2215 1557 9125 13	2.25 10.00 18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
E BASE COURSE, TYPE B, 10" RANULAR MATERIAL, TYPE B S MATERIALS (PRIME COAT) S MATERIALS (PRIME COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD TON POUND POUND TON TON SQ YD SQ YD SQ FT SQ FT SQ YD	9600 70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	96000 1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	9600 70 2400 240 114 890 16 27	189 2215 1557 9125 13	10.00 18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
RANULAR MATERIAL, TYPE B B MATERIALS (PRIME COAT) B MATERIALS (TACK COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	TON POUND POUND TON TON SQ YD SQ YT SQ FT SQ YD	70 2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	1260 24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	70 2400 240 114 890 16 27	189 2215 1557 9125 13	18.00 0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
S MATERIALS (PRIME COAT)  B MATERIALS (TACK COAT)  PHALT BINDER COURSE, IL-19.0, N50  PHALT SURFACE COURSE, MIX "D", N50  REPLACEMENT - SURFACE COURSE, 3"  CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"  CEMENT CONCRETE SIDEWALK, 5 (NCH IN CONCRETE CURB AND GUTTER (SPECIAL)  PHALT SURFACE REMOVAL, 3-1/2"  REMOVAL, 8"  AVEMENT REMOVAL, 6"  N CURB AND GUTTER REMOVAL  EMOVAL  O BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  LIDS TO BE ADJUSTED  IS TO BE ADJUSTED	POUND POUND TON TON SQ YD SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD SQ YD SQ YD EACH EACH	2400 240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	24 2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	2400 240 114 890 16 27	189 2215 1557 9125 13	0.01 0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
S MATERIALS (TACK COAT) PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	POUND TON TON SQ YD SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	240 1338 890 16 108 2242 1105 10310 62 108 1237 2242	2.4 85632 59830 640 6696 16142.4 26188.5 41240 930 1728 10390.8	<b>452</b>	240 114 890 16 27	189 2215 1557 9125 13	0.01 64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
PHALT BINDER COURSE, IL-19.0, N50 PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED IS TO BE ADJUSTED	TON TON SQ YD SQ YD SQ FT SQ FT SQ YD EACH EACH	1338 890 16 108 2242 1105 10310 62 108 1237 2242	85632 59830 640 6696 16142,4 26188.5 41240 930 1728 10390.8	<b>452</b>	114 890 16 27	189 2215 1557 9125 13	64.00 67.00 40.00 62.00 7.20 23.70 4.00 15.00	11,718.0 15,948.0 36,900.9 36,500.0
PHALT SURFACE COURSE, MIX "D", N50 REPLACEMENT - SURFACE COURSE, 3"  DEMENT CONCRETE DRIVEWAY PAVEMENT, 7"  DEMENT CONCRETE SUBWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL)  PHALT SURFACE REMOVAL, 3-1/2"  REMOVAL, 8"  AVEMENT REMOVAL, 6"  N CURB AND GUTTER REMOVAL  EMOVAL  TO BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  LIDS TO BE ADJUSTED  STO BE ADJUSTED	TON SQ YD SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	890 16 108 2242 1105 10310 62 108 1237 2242	59830 640 6696 16142,4 26188.5 41240 930 1728 10390.8	<b>452</b>	890 16 27 1185	189 2215 1557 9125 13	67,00 40.00 62.00 7.20 23.70 4.00	11,718.0 15,948.0 36,900.9 36,500.0
REPLACEMENT - SURFACE COURSE, 3" DEMENT CONCRETE DRIVEWAY PAVEMENT, 7" DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL TO BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	16 108 2242 1105 10310 62 108 1237 2242	640 6696 16142,4 26188.5 41240 930 1728 10390.8	<b>452</b>	16 27 1185	2215 1557 9125 13	40.00 62.00 7.20 23.70 4.00 15.00	15,948,00 36,900.90 36,500.00
CEMENT CONCRETE DRIVEWAY PAVEMENT, 7" CEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL) CHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	108 2242 1105 10310 62 108 1237 2242	6696 16142,4 26188.5 41240 930 1728 10390.8	<b>452</b>	27 1185	2215 1557 9125 13	62.00 7.20 23.70 4.00 15.00	15,948,00 36,900.90 36,500.00
DEMENT CONCRETE SIDEWALK, 5 INCH IN CONCRETE CURB AND GUTTER (SPECIAL)  PHALT SURFACE REMOVAL, 3-1/2"  REMOVAL, 8"  AVEMENT REMOVAL, 6"  N CURB AND GUTTER REMOVAL  EMOVAL  O BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  LIDS TO BE ADJUSTED (SPECIAL)  IS TO BE ADJUSTED	SQ FT SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	2242 1105 10310 62 108 1237 2242	16142,4 26188.5 41240 930 1728 10390.8	<b>452</b>	1185	2215 1557 9125 13	7,20 23,70 4,00 15,00	15,948,00 36,900.90 36,500.00
IN CONCRETE CURB AND GUTTER (SPECIAL) PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ FT SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	1105 10310 62 108 1237 2242	26188.5 41240 930 1728 10390,8	73	1185	1557 9125 13	23.70 4.00 15.00	36,900.90 36,500.00
PHALT SURFACE REMOVAL, 3-1/2" REMOVAL, 8" AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID IS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD SQ YD SQ YD FOOT SQ FT EACH EACH	10310 62 108 1237 2242	41240 930 1728 10390.8	73		9125 13	4.00 15.00	36,500.00
REMOVAL, 8"  AVEMENT REMOVAL, 6"  N CURB AND GUTTER REMOVAL  EMOVAL  TO BE RECONSTRUCTED  T TO BE ADJUSTED WITH NEW FRAME AND LID  LIDS TO BE ADJUSTED (SPECIAL)  IS TO BE ADJUSTED	SQ YD SQ YD FOOT SQ FT EACH EACH	62 108 1237 2242	930 1728 10390.8			13	15.00	-
AVEMENT REMOVAL, 6" N CURB AND GUTTER REMOVAL EMOVAL 'O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ YD FOOT SQ FT EACH EACH	108 1237 2242	1728 10390.8		49			195.00
N CURB AND GUTTER REMOVAL EMOVAL 'O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	FOOT SQ FT EACH EACH	1237 2242	10390.8			101	40.00	
EMOVAL TO BE RECONSTRUCTED TTO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	SQ FT EACH EACH	2242				101	16.00	2,896,00
O BE RECONSTRUCTED T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	EACH EACH			320		1557	8.40	13,078.80
T TO BE ADJUSTED WITH NEW FRAME AND LID LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED	EACH	2	3923,5		27	2215	1.75	3,876.25
LIDS TO BE ADJUSTED (SPECIAL) IS TO BE ADJUSTED			3000		2		1,500.00	
IS TO BE ADJUSTED	EACH	.1	400		1		400.00	
	1 1	20	12000		20		600.00	
	EACH	7	2800	1	1	8	400.00	3,200.00
LIDS, TYPE 1, OPEN LID	EACH	20	8000		20		400.00	
STIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	EACH	7	2800		7		400.00	
STIC PAVEMENT MARKING - LINE 6"	SQ FT	77	816		77	70	8.00	
STIC PAVEMENT MARKING - LINE 12"	FOOT	358	716	- 1	358	- 1	2.00	
STIC PAVEMENT MARKING - LINE 24"	FOOT	336	1344		336		4.00	
	FOOT	190	1330		190		7.00	
					- 1	300	20.00	6,000.00
		1	1050	16		23	150.00	3,450.00
		11	1			1	1.00	1.00
				- 1	0.5	0.5	24,000.00	12,000.00
THOU AND PROTECTION STANDARD (0180)	L SUM	1	500	1		1	500.00	500.00
EYTDA WORK ITEMICHIA			1				-	
	00.15						- (	
		-				9125	1.75	15,968.75
DASE REPAIR, THE B	100			657		657	18.00	11,826.00
	WARNING RAMPS (SPECIAL) S ITROL AND PROTECTION STANDARD 701301 ITROL AND PROTECTION STANDARD 701501 ITROL AND PROTECTION STANDARD 701801 PEXTRA WORK ITEMS*** N OF BASE BASE REPAIR, TYPE B	WARNING RAMPS (SPECIAL) SQ FT S EACH ITROL AND PROTECTION STANDARD 701301 L SUM LITROL AND PROTECTION STANDARD 701501 L SUM L SUM EXTRA WORK ITEMS*** N OF BASE SQ YD	WARNING RAMPS (SPECIAL)   SQ FT   250	WARNING RAMPS (SPECIAL)   SQ FT   250   5000     S	WARNING RAMPS (SPECIAL)   SQ FT   250   5000   50     S	WARNING RAMPS (SPECIAL)   SQ FT   250   5000   50     S	WARNING RAMPS (SPECIAL)   SQ FT   250   5000   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   300   50   5	WARNING RAMPS (SPECIAL)   SQ FT   250   5000   50   300   20.00

RECOMMENDED FOR PAYMENT BY:

NOVOTNY ENGINEERING

BY: Tim Geary, P.E.

DATE:

June 17, 2020

Total Value of Completed Work ...... \$ 252,394.70

Less 10% Retained

\$ 25,239.47

Sub-Total ...... \$ 227,155.23

Less Payment Estimate No. (None) ...... \$

TOTAL THIS PAYMENT ESTIMATE NO. 1 ..... \$ 227,165.23

LINDAHL BROTHERS, INC. 622 EAST GREEN STREET BENSENVILLE, ILLINOIS 60106 630-595-1080

Estimate No: 1

Estimate Period: 05/25/2020 To 06/15/2020

INVOICE#26269 PAGE 1 OF 2 Estimate Date: 08/15/2020

# TO: VILLAGE OF STICKNEY 6533 W. PERSHING ROAD STICKNEY, IL 60402

# PROJECT: MFT SECTION NO. 19-00059-00-PV; 45TH STREET - HARLEM AVE TO OAK PARK AVE, STICKNEY, IL

22 23 22 23 25 44 35 25 44 35 25 26 26 27 27 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Line No
10 20 30 40 50 60 70 100 110 120 120 150 160 170 180 180 200 200 230	ō
	Item No
Earth Excavation CY Removal and Disposal of Unsuitable Material CY Aggregate Subgrade Improvement CY Sodding Structural Geogrid for Ground Stabilization SY Aggregate Base Course Type B 10 Inch Sy Subbase Granular Material Type B Bituminous Materials (Prime Coat) Eltuminous Materials (Tack Coat) Hot-Mix Asphalt Binder Course Mix D N50 TON Pavement Replacement-Surface Course 3 In SY Portland Cement Concrete Sidewalk 5 Inch SF Combination Concrete Curb and Gutter (Sper SF Hot-Mix Asphalt Surface Removal 3-1/2 Inch SY Portland Cement Removal 8 Inch SF Combination Curb and Gutter Removal STON Pavement Removal 8 Inch SY Pavement Removal 8 Inch SY Portland Curb and Gutter Removal STON Pavement Removal 8 Inch SY Pavement Removal 8 Inch SY Pavement Removal 8 Inch SY Combination Curb and Gutter Removal SF Hot-Mix Asphalt Surface Removal 3-1/2 Inch SY Pavement Removal 8 Inch SY Pavement Removal 8 Inch SY Combination Curb and Gutter Removal S-1/2 Inch SY Pavement Removal 8 Inch SY Combination Curb and Gutter Removal S-1/2 Inch SY EACH Manholes to be Reconstructed EACH Frames and Lids to be Adjusted (Special) EACH EACH EACH EACH	Description
CY C	Unit
2,800.000 300.000 300.000 341.000 411.000 9,600.000 70.000 2,400.000 1,338.000 890.000 16.000 16.000 10.310.000 62.000 1,237.000 2,242.000 1,237.000 2,242.000 1,237.000 2,242.000 1,237.000 2,000 1,000 2,000 1,000 2,000 1,000 2,000 1,000 2,000 1,000 2,000 1,000 2,000 1,000 2,000	Bld Quantity
28.0000 35.0000 76.0000 78.0000 20.0000 2.2500 10.0000 18.0000 0.0100 0.0100 64.0000 67.0000 62.0000 7.2000 23.7000 4,0000 15.0000 15.0000 1.7500 1,500,0000 600,0000	Unit Price
1,224.000 189.000 2,215.000 9,125.000 13.000 181.000 1,557.000 2,215.000	This Estimate Quantity / % Am
78,336.00 11,718.00 15,948.00 36,900.90 38,500.00 195.00 2,896.00 13,078.80 3,876.25	Amount
1,224.000 189.000 2,215:000 1,557.000 9,125.000 181.000 1,557.000 2,215.000	To Date Quantity / %
78,336:00 11,718.00 15,948:00 36,900.90 36,500.00 195:00 2,896:00 13,078.80 3,876.25	te Amount

LINDAHL BROTHERS, INC. 622 EAST GREEN STREET BENSENVILLE, ILLINOIS 60106 630-595-1080

Estimate No: 1

Estimate Period: 05/25/2020 To 06/15/2020

INVOICE#26269 PAGE 2 OF 2
Estimate Date: 06/15/2020

# TO: VILLAGE OF STICKNEY 6533 W. PERSHING ROAD STICKNEY, ILLINOIS 60402

# PROJECT: MFT SECTION NO. 19-00059-00-PV, 45TH STREET - HARLEM AVE TO OAK PARK AVE, STICKNEY, IL

			2E C	1m c			 	31			) K		Line No
			CO302	360	350	340	320	310	300	290	270	260	Item No
			AGGREGATE BASE REPAIR TYPE B	Traffic Control and Protection Standard 7018( LSUM PREPARATION OF BASE	Traffic Control and Protection Standard 7015( LSUM	Traffic Control and Protection Standard 7043/ I STIM	Detectable Warning Ramps (Special)	Thermoplastic Pavement Marking - Line 24 ir FT	Thermonlastic Pavement Marking - Line 6 Inc FT	Thermoplastic Pavement Marking - Letters & SF	Frames and Lids Type 1 Open Lid	Frames and Lids Type 1 Closed Lid	Description
			TON	( LSUM	( LSUM	EACH	S			SE SE	EACH	EACH	Unit
			657,000	1.000	1.000	7.000	250.000	190.000	358.000	77.000	7.000	20,000	Bid Quantity
Current	1		18,0000	500.0000	1,0000 24,000,0000	150,0000	20.0000	4.0000	2.0000	8.0000	400,0000	400.0000	Unit Price
Amount Due: \$227,155,23	10% Retainage: Amount Paid:	Total:	9,125.000	1.000	1.000	23.000	300,000						This Estimate Quantity / % Am
227,155,23	25,239.47	Estimate 252,394.70	15,968.75 11,826.00	500.00	1.00	3,450.00	6,000.00						Imate Amount
<del>69</del> 1		1	9,125.000 657.000	1.000	1.000	23.000	300,000						To Date Quantity / %
\$227,155.23	25,239.47	To Date 252,394.70	15,968,75 11,826.00	500,00	1.00	3,450.00	6.000 00						ate Amount

WAIVER	OF	DEAL	TO	DATE
VVAIVER			IU	DAIL

STATE OF I	LLINOIS	} } ss			Gty	/#	TO SERVICE CONTROL CONTROL (MINISTER)
COUNTY OF	WILL	}			Ecoro		
TO WHOM I	T MAY CONCE	RN:			Escrov	V#	
WHEREAS the	undersigned has be	en employed by	VILLAGE OF STICKNEY				
to furnish	STREET REHA						
for the premises	known as	45TH STREE	T - HARLEM AVE TO OAK PAF	RK AVE MET SECT	TION NO. 19-00	INED ON DIV	
of which	VILLAGE OF ST			((7)VE, (M) 1 OEO	11014110. 19-00	1039-00-PV	
THE undersig	ned, for and in cons	ideration of	TWO HUNDRED TWENTY	SEVEN THOUSAN	NO ONE HI INDE	DED EIGHTY COVER	is the owner.
			consideration, the receipt whereof is	hereby acknowledge	ed. do(es) hereby	Name and	DOLLARS & 23/100
release any and a	all lien or claim of,or	right to, lien, under	the statutes of the State of Illinois, i	elating to mechanics	liens, with respec	t to and on said	
above-described	premises, and the ir	mprovements thereo	on, and on the material, fixtures, ap	paratus or machinery	furnished, and on	the maneys	
funds, or other co	insiderations due or	lo become due fron	the owner, on account of labor, se	rvices, material, fixtu	res, apparatus or r	nachinery,	
furnished to this t	late by the undersig	ned for the above-d	escribed premises, including extras	*.			
Date:	June 15, 2020			Company Name	LINDAHL BRO	THERE WA	
			1 22	Address	622 E. Green S	Street, Bensenville	OIL SOLOG
			W. 7 1.60			OUGOL, DOLLAGITAINS	IL 00100
	TURE AND TITLE		AS, BOTH GRALL AND WRITTEN TO THE		VICE PRESIDE	ENT	
EXTRAS INCLUDE	DOTAKE NOT LIMITE	D TO CHANGE OND	AS, BOTH GRAL AND WRITTEN TO TH	HE CONTRACT.			
			CONTRACTOR'S AFFIDA	VIT.			
STATE OF IL	LINOIS	}			=		
		} ss					
COUNTY OF	WILL	}					
TO WHOM IT	MAY CONCERI	N:					
THE undersigned,	being duly swom, d	ecoses and savs th	at he is	JOHN LINDAHL			
VICE-PRESIDE		of the	LINDAHL BROTHERS, INC.	BOTH ENDINE		who to the control of	8
STREET REHAL		_	work on the building located at	ASTU OTDEET	HADIEM AVE T	who is the contractors  O OAK PARK AV	
	NO 19-00059-00-I	PV	owned by	VILLAGE OF ST		O OAK PARK AV	E
	act amount, includir		= \$545,856,60	The state of the s			
		IS EVII BO IO	φ343,030.0U	on which he or she	has received bave	nent of	#A AA
prior to this payme.	nt That all waivers	are true correct and	denuine and delivered uncondition	-			\$0.00
			genuine and delivered uncondition	nally and that there is	no claim either leg	Sal ot	\$0.00
equitable to defeat	the validity of said v	vaivers. That the fo	llowing are the names and address	nally and that there is es of all parties who i	no claim either leg nave furnished mai	gal or terial or	\$0.00
equitable to defeat labor, or both, for s	the validity of said v aid work and all par	vaivers. That the fo	llowing are the names and address s or sub contracts for specific portio	nally and that there is es of all parties who h ns of said work or for	no claim either leg nave furnished mai material entering	gal or terial or into the	<b>\$0.00</b>
equitable to defeat labor, or both, for s construction thereo	the validity of said v aid work and all par if, and the amount d	vaivers. That the fo ties having contract lue or to become du	llowing are the names and address	nally and that there is es of all parties who h ns of said work or for	no claim either leg nave furnished mai material entering	gal or terial or into the	\$0.00
equitable to defeat labor, or both, for s construction thereo	the validity of said v aid work and all par	vaivers. That the fo ties having contract lue or to become du	llowing are the names and address s or sub contracts for specific portio	nally and that there is es of all parties who i ris of said work or for oned include all labor	no claim either leg nave furnished ma material entering and material requi	gal or terial or into the	\$0.00
equitable to defeat labor, or both, for s construction thereo complete said work	the validity of said v aid work and all par if, and the amount d	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address s or sub contracts for specific portio	nally and that there is es of all parties who h ns of said work or for	no claim either leg nave furnished mai material entering	gal or terial or into the	BALANCE DUE
equitable to defeat labor, or both, for s construction thereo compléte said work VEN	the validity of said v aid work and all par of, and the amount d according to plans	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address s or sub contracts for specific portic e to each, and that the items mentic	nally and that there is es of all parties who has of said work or for oned include all labor CONTRACT PRICE INCLDG	no claim either leg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY	gal or terial or Into the ired to  THIS PAYMENT	BALANCE DUE
equitable to defeat labor, or both, for s construction thereo complète said work VEN LINDAHL BROTHE	the validity of said v aid work and all par of, and the amount d accoording to plans DOR/SUPPLIER NA	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED	rally and that there is es of all parties who is ins of said work or for oned include all labor  CONTRACT PRICE INCLDG EXTRAS*	no claim either leg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0,00	gal or terial or into the ired to  THIS PAYMENT \$227,155,23	BALANCE DUE \$204,209,17
equitable to defeat labor, or both, for s construction thereo complète said work  VEN  LINDAHL BROTHE DAVIS CONCRETI	the validity of said valid work and all par aid work and all par of, and the amount d accoording to plans IDOR/SUPPLIER NA ERS, INC.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED Street Rehabilitation	rally and that there is es of all parties who has of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,089,20	no claim either (eg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00	gal or terial or Into the ired to  THIS PAYMENT \$227,155,23 \$0.00	BALANCE DUE \$204,209,17 \$70,069.20
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTI	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES, INC.  ECONST. CO.  DOOR MAINT. CO.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED  Street Rehabilitation  Concrete work	anally and that there is es of all parties who is of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS*  \$431,364.40 \$70,069.20	no claim either (eg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00 \$0.00	terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00	\$204,209,17 \$70,069,20 \$10,872,00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTI GALAXY UNDERG	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED  Street Rehabilitation Concrete work Landscaping Sewer work	anally and that there is es of all parties who is one of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00	no claim either leg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0,00 \$0,00	agel or terial or into the ired to  THIS PAYMENT  \$227,155,23  \$0.00  \$0,00	\$204,209,17 \$70,069.20 \$10,872,00 \$30,050,00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTI GALAXY UNDERG	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED  Street Rehabilitation Concrete work Landscaping	anally and that there is es of all parties who is of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS*  \$431,364.40 \$70,069.20	no claim either (eg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00 \$0.00	terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00	\$204,209,17 \$70,069,20 \$10,872,00
equitable to defeat labor, or both, for s construction thereo complete said work	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED  Street Rehabilitation Concrete work Landscaping Sewer work	anally and that there is es of all parties who is one of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00	no claim either leg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0,00 \$0,00	agel or terial or into the ired to  THIS PAYMENT  \$227,155,23  \$0.00  \$0,00	\$204,209,17 \$70,069.20 \$10,872,00 \$30,050,00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R, ERIKSON OUTI GALAXY UNDERG	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.	waivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention SERVICES RENDERED  Street Rehabilitation Concrete work Landscaping Sewer work	anally and that there is es of all parties who is one of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00	no claim either leg nave furnished mar material entering and material requi AMOUNT PREVIOUSLY PAID \$0,00 \$0,00	agel or terial or into the ired to  THIS PAYMENT  \$227,155,23  \$0.00  \$0,00	\$204,209,17 \$70,069.20 \$10,872,00 \$30,050,00
equitable to defeat labor, or both, for s construction thereo complète said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTE GALAXY UNDERG SMITH MAINTENA	the validity of said valid work and all partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.	vaivers. That the fo ties having contract lue or to become du and specifications:	llowing are the names and address sor sub contracts for specific portice to each, and that the items mention SERVICES RENDERED  Street Rehabilitation  Concrete work  Landscaping  Sewer work  Traffic Control	anally and that there is es of all parties who is of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,672,00 \$30,050,00	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0.00 \$0.00 \$0.00	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTE GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no ot	the validity of said valid work and ail partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  IDOR/SUPPLIER NAMES.  IDOR MAINT. CO.  IDOOR MA	vaivers. That the fo ties having contract lue or to become du and specifications: AME	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention to each, and that the items mention the services Rendered Street Rehabilitation Concrete work Landscaping Sewer work Traffic Control Cont	anally and that there is es of all parties who is an of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,672,00 \$30,050,00 \$3,501,00	no claim either leg nave furnished mai material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00 \$0.00 \$0.00	THIS PAYMENT  \$227,155,23 \$0,00 \$0,00	\$204,209,17 \$70,069.20 \$10,872,00 \$30,050,00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTE GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no ot	the validity of said valid work and ail partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  IDOR/SUPPLIER NAMES.  IDOR MAINT. CO.  IDOOR MA	vaivers. That the fo ties having contract lue or to become du and specifications: AME	llowing are the names and address sor sub contracts for specific portice to each, and that the items mention SERVICES RENDERED  Street Rehabilitation  Concrete work  Landscaping  Sewer work  Traffic Control	anally and that there is es of all parties who is an of said work or for oned include all labor CONTRACT PRICE INCLDG EXTRAS* \$431,364,40 \$70,069,20 \$10,672,00 \$30,050,00 \$3,501,00	no claim either leg nave furnished mai material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00 \$0.00 \$0.00	THIS PAYMENT  \$227,155,23 \$0,00 \$0,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTE GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no ot	the validity of said valid work and ail partif, and the amount of according to plans.  IDOR/SUPPLIER NAMES.  IDOR/SUPPLIER NAMES.  IDOR MAINT. CO.  IDOOR MA	vaivers. That the fo ties having contract lue or to become du and specifications: AME	llowing are the names and address sor sub contracts for specific portion to each, and that the items mention to each, and that the items mention the services Rendered Street Rehabilitation Concrete work Landscaping Sewer work Traffic Control Cont	contract PRICE INCLUG S431,364,40 \$70,069,20 \$30,050,00 \$545,858,60 become due to any pyee stated,	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	gal or terial or Into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$0,00 \$2,00 \$1,00 \$2,00 \$2,00 \$3,00 \$3,00 \$3,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complète said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTE GALAXY UNDERGEMENTH MAINTENA  TOTAL LABOR AND That there are no other work of any kindate:	the validity of said valid work and all parallel	vaivers. That the fo ties having contract lue or to become du- and specifications: AME	llowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services Rendered.  Services rendered.  Street Rehabilitation  Concrete work  Landscaping  Sewer work  Traffic Control  PLETED:  and that there is nothing due or to ction with said work other than aboresis.	contract PRICE INCLUG S431,364,40 \$70,069,20 \$30,050,00 \$545,858,60 become due to any pyee stated,	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	gal or terial or Into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$0,00 \$2,00 \$1,00 \$2,00 \$2,00 \$3,00 \$3,00 \$3,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complète said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTE GALAXY UNDERGEMENTH MAINTENA FOTAL LABOR AND FOTAL LABOR A	the validity of said valid work and all parallel	vaivers. That the fo ties having contract lue or to become du- and specifications: AME  ING EXTRAS* COME id work outstanding, ne upon or in conne	llowing are the names and address is or sub contracts for specific portion in the eto each, and that the items mention is services Rendered.  Services rendered.  Street Rehabilitation.  Concrete work.  Landscaping.  Sewer work.  Traffic Control.  PLETED:  and that there is nothing due or to cotton with said work other than about the said w	contract PRICE INCLUG S431,364,40 \$70,069,20 \$30,050,00 \$545,858,60 become due to any pyee stated,	no claim either leg nave furnished mai material entering and material requi AMOUNT PREVIOUSLY PAID \$0.00 \$0.00 \$0.00	gal or terial or Into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$0,00 \$2,00 \$1,00 \$2,00 \$2,00 \$3,00 \$3,00 \$3,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complète said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTE GALAXY UNDERGEMENTH MAINTENA FOTAL LABOR AND FOTAL LABOR A	the validity of said valid work and all parallel	vaivers. That the fo ties having contract lue or to become du- and specifications: AME  ING EXTRAS* COME id work outstanding, ne upon or in conne	llowing are the names and address is or sub contracts for specific portion in the eto each, and that the items mention is services Rendered.  Services rendered.  Street Rehabilitation.  Concrete work.  Landscaping.  Sewer work.  Traffic Control.  PLETED:  and that there is nothing due or to cotton with said work other than about the said w	contract PRICE INCLUG STAD. ST	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	gal or terial or Into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$0,00 \$2,00 \$1,00 \$2,00 \$2,00 \$3,00 \$3,00 \$3,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTI GALAXY UNDERG SMITH MAINTENA  TOTAL LABOR AND That there are no other work of any kinds of the control of the cont	the validity of said valid work and all parallel	vaivers. That the fo ties having contract lue or to become du and specifications: AME  ING EXTRAS* COME id work outstanding, ne upon or in conne	Illowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services and that the items mention is services. Services rendered in the items mention is services rendered in the items mention is services rendered in the items mention. Services rendered in the items mention. Services rendered in the items is nothing due or to cition with said work other than about the items is nothing due or to cition with said work other than about signature:	contract PRICE INCLDG EXTRAC* \$431,364,40 \$70,089,20 \$10,872,00 \$33,501,00 \$545,858,60 become due to any pive stated.	no claim either leg nave furnished material entering and material requirements and material requirements and material requirements and material requirements and material \$0.00 \$0.0	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$1,000 \$227,155,23 \$227,155,23	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTI GALAXY UNDERG SMITH MAINTENA  TOTAL LABOR AND That there are no oto other work of any king pate:  EXTRAS INCLUDE CREEKS, BOTH OF CONTRETS INCLUDE CREEKS, BOTH OF	the validity of said valid work and all particular and the amount of according to plans according to plans.  ERS, INC.  ECONST. CO.  DOOR MAINT. CO.  ROUND INC.  MATERIAL INCLUDE ther contracts for sain done or to be done.  June 15, 2020  EBUT ARE NOT LIMERAL AND WRITTER	vaivers. That the fo ties having contract lue or to become du and specifications: AME  ING EXTRAS* COME id work outstanding, ne upon or in conne	llowing are the names and address is or sub contracts for specific portion in the eto each, and that the items mention is services Rendered.  Services rendered.  Street Rehabilitation.  Concrete work.  Landscaping.  Sewer work.  Traffic Control.  PLETED:  and that there is nothing due or to cotton with said work other than about the said w	contract PRICE INCLUG STAD. ST	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	gal or terial or Into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$0,00 \$2,00 \$1,00 \$2,00 \$2,00 \$3,00 \$3,00 \$3,00	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTI GALAXY UNDERG SMITH MAINTENA  TOTAL LABOR AND That there are no oto other work of any king pate:  EXTRAS INCLUDE CREEKS, BOTH OF CONTRETS INCLUDE CREEKS, BOTH OF	the validity of said valid work and all particular according to plans according to plans according to plans.  ERS, INC. ECONST. CO. DOOR MAINT. CO. ROUND INC. NCE CO.  MATERIAL INCLUDING ther contracts for sain addone or to be done according to plans.  June 15, 2020 EBUT AND WRITTEN TO BEFICIAL SECTIONAL	vaivers. That the fottes having contractive or to become duand specifications:  AME  ING EXTRAS* COMFid work outstanding, ne upon or in connection, TO THE CONTRACTION.	Illowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services and that the items mention is services. Services rendered in the items mention is services rendered in the items mention is services rendered in the items mention. Services rendered in the items mention. Services rendered in the items is nothing due or to cition with said work other than about the items is nothing due or to cition with said work other than about signature:	contract PRICE INCLDG EXTRAC* \$431,364,40 \$70,089,20 \$10,872,00 \$33,501,00 \$545,858,60 become due to any pive stated.	no claim either leg nave furnished material entering and material requirements and material requirements and material requirements and material requirements and material \$0.00 \$0.0	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$1,000 \$227,155,23 \$227,155,23	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTT GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no other work of any kinds of the concentration	the validity of said valid work and all parallel	vaivers. That the fottes having contractive or to become durant specifications:  AME  ING EXTRAS* COMFINE WORK OUTSTANDING TO CHANGING, TO THE CONTRACTION OF THE CON	Illowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services and that the items mention is services. Services rendered in the items mention is services rendered in the items mention is services rendered in the items mention. Services rendered in the items mention. Services rendered in the items is nothing due or to cition with said work other than about the items is nothing due or to cition with said work other than about signature:	contract PRICE INCLIDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00 \$545,858,60 become due to any pyer stated,	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00  \$0,00  June	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$1,000 \$227,155,23 \$227,155,23	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETI R. ERIKSON OUTT GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no other work of any kinds of the concentration of the concentratio	the validity of said valid work and all parallel for anount of according to plans according to plans.  ERS, INC. ECONST, CO. DOOR MAINT, CO. ROUND INC. NCE CO.  MATERIAL INCLUDINE for sain done or to be done or to be done according to plans.  June 15, 2020 ERL AND WRITTEN TO BE SUSAN POPLA	vaivers. That the fottes having contractive or to become durant specifications:  AME  ING EXTRAS* COMFINE WORK OUTSTANDING TO CHANGING, TO THE CONTRACTION OF ILLINOIS	Illowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services and that the items mention is services. Services rendered in the items mention is services rendered in the items mention is services rendered in the items mention. Services rendered in the items mention. Services rendered in the items is nothing due or to cition with said work other than about the items is nothing due or to cition with said work other than about signature:	contract PRICE INCLIDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00 \$545,858,60 become due to any pyer stated,	no claim either leg nave furnished material entering and material requirements and material requirements and material requirements and material requirements and material \$0.00 \$0.0	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$1,000 \$227,155,23 \$227,155,23	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00
equitable to defeat labor, or both, for s construction thereo complete said work  VEN  LINDAHL BROTHE DAVIS CONCRETIR. ERIKSON OUTT GALAXY UNDERG SMITH MAINTENA  FOTAL LABOR AND That there are no other work of any kinds of the concentration	the validity of said valid work and all particular according to plans according to plans according to plans.  ERS, INC. ECONST. CO. DOOR MAINT. CO. ROUND INC. NCE CO.  MATERIAL INCLUDING ther contracts for sain addone or to be done according to plans.  June 15, 2020 EBUT AND WRITTEN TO BEFICIAL SECTIONAL	vaivers. That the fottes having contractive or to become durant specifications:  AME  ING EXTRAS* COMFit work outstanding, ne upon or in connection, TO THE CONTRUST TO THE CO	Illowing are the names and address is or sub contracts for specific portice to each, and that the items mention is services and that the items mention is services. Services rendered in the items mention is services rendered in the items mention is services rendered in the items mention. Services rendered in the items mention. Services rendered in the items is nothing due or to cition with said work other than about the items is nothing due or to cition with said work other than about signature:	contract PRICE INCLIDG EXTRAS* \$431,364,40 \$70,069,20 \$10,872,00 \$30,050,00 \$545,858,60 become due to any pyer stated,	no claim either leg nave furnished mai material entering and material requi  AMOUNT PREVIOUSLY PAID \$0,00 \$0,00 \$0,00 \$0,00 \$0,00  \$0,00  June	gal or terial or into the ired to  THIS PAYMENT  \$227,155,23 \$0.00 \$0,00 \$0,00 \$1,000 \$227,155,23 \$227,155,23	\$204,209.17 \$70,069.20 \$10,872.00 \$30,050.00 \$3,501.00