



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,

William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani

Monday, April 20, 2020

7:00 PM

Village Hall

MEMBERS OF THE PUBLIC ARE TO USE THE INFORMATION BELOW TO JOIN THE MEETING REMOTELY.

A. To join the meeting through a web browser, please use the following web address:

<https://zoom.us/j/93019161334>

B. To join the meeting by phone, please dial the following telephone number and enter the Webinar ID listed below when prompted:

US: +1 312 626 6799

Webinar ID: 930 1916 1334

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. VILLAGE CLERK'S OFFICE**

[2020-0278](#) Approval of the April 6, 2020, Regular Meeting Minutes

Attachments: [Draft Minutes](#)

- 4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**
- 5. PRE-SCHEDULED CITIZENS & VISITORS**
- 6. ACCOUNTS PAYABLE**

[2020-0285](#) Accounts Payable from April 7, 2020 - April 20, 2020 - Approval

Attachments: [04.20.20 AP Listing](#)

7. CONSENT AGENDA

- A. [2020-0284](#) Payroll for April 17, 2020 - Approval
Attachments: [4.17.2020 Payroll](#)
- B. [2020-0272](#) Playground Safety Surfacing Installation
Attachments: [Fibar Group HGAC Proposal](#)
[Homer Proposal](#)
- C. [2020-0277](#) Professional Public Relations Services - Contract Extension
Attachments: [Orland Park Engagement Letter - 2020 Update - 3.5.20](#)
- D. [2020-0271](#) Concrete Flatwork SPWDA Joint Bid - Orland Park Bid Award
Attachments: [Concrete Flatwork Bid tab 04-2020](#)
[Strada Submittal 2020](#)
- E. [2020-0125](#) 2020 Concrete Slab Raising for Sidewalk Hazard Repairs - One Year Extension of Contract.
Attachments: [Quick Raise Quote](#)
[Quick Raising ITB 17-024 Bidder Summary Sheet](#)
- F. [2019-0917](#) Materials Loading and Hauling Services - One Year Contract Extension
Attachments: [KLF 2020 Commitment Letter](#)
- G. [2020-0281](#) Budget Adjustments 2nd Quarter 2020 - Approval
Attachments: [Budget Adjustments - FY2020 - 2Q](#)
- H. [2020-0282](#) Audit Contract Amendment - Approval
- I. [2020-0283](#) An Ordinance Amending Appendices A and B to Salary Ordinance No. 5479 - Ordinance
Attachments: [Ordinance](#)
[Salary Ordinance - Appendix B - Amendment #2](#)
[Salary Ordinance - Appendix A - Amendment #2](#)

8. HEARINGS 7:00 P.M.

9. PUBLIC SAFETY**10. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT****11. PUBLIC WORKS****12. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

2019-0756 LaGrange Square - Development Petition for a Special Use Permit Amendment with Modifications, Site Plan, Elevations, Landscape Plan, and Subdivision

Attachments: [Preliminary Plat of Subdivision](#)
[Site Plan](#)
[Tree Mitigation Plan](#)
[Landscape Plan](#)
[Building Elevations - Lot 3 - BJ's Restaurant and Brewhouse Sample Ph](#)
[Building Elevations - Lot 1 - Raising Cane's Sample Photos](#)
[Building Elevations - Lot 1 - Raising Cane's](#)
[Building Elevations - Lot 2 - Panera & Chipotle](#)
[Building Elevations - Lot 3 - BJ's Restaurant and Brewhouse Easement Exhibit & Summary](#)
[Existing Conditions and Demolition Plan](#)
[LaGrange Square Development Sign Conceptual Elevations Plat of Survey](#)
[Special Use Standards](#)
[LaGrange Square - Plan Commission Staff Report 4.7.2020](#)

2020-0290 104th Street Bike Path - Orland Park's Financial Commitment - RESOLUTION

Attachments: [Resolution](#)

13. PARKS AND RECREATION

2020-0241 CPAC Cabanas - Engineering and Design Proposal

Attachments: [CPAC Cabana Concept Plan and Cost Estimate](#)
[Upland Design Eng Proposal](#)
[2021 Cabana Comparison Proposal](#)

2020-0279 Playground Renovations - Purchase and Installation

Attachments: [Landscape Structures Proposal](#)
[Park Assessment Rankings 2019](#)
[Playground Location Map](#)

14. FINANCE

15. MAYOR'S REPORT**16. OFFICIALS****17. VILLAGE MANAGER'S REPORT**

[2020-0170](#) Village of Orland Park Ethical Standards of Conduct - Ordinance

Attachments: [Draft Ethics Ordinance - April 20 - BOT Meeting](#)

18. NON-SCHEDULED CITIZENS & VISITORS

To discourage the gathering of large groups, the Village of Orland Park is incorporating new public comment options. Remote public comment instructions are as follows:

During the Board of Trustees meeting public comment will be accepted via email. If you would like to comment remotely, please follow the protocols below:

- Send comments via email to publicinfooffice@orlandpark.org.
- Emailed comments will be accepted after the start of the meeting, but before the Non-scheduled Citizens and Visitors agenda item is closed.
- Each emailed comment will be read aloud by a member of staff for up to three minutes.

Emails received by publicinfooffice@orlandpark.org after the Non-scheduled Citizens and Visitors agenda item has ended will not be read aloud or be included in the meeting record.

19. BOARD COMMENTS**20. EXECUTIVE SESSION****A. Approval of Minutes****B. The Appointment, Employment, Compensation, Discipline, Performances or Dismissal of Specific Village Employees****C. Pending Litigation Against, Affecting or on Behalf of The Village or When Found by The Board that Such Action is Probable or Imminent****21. RECONVENE BOARD MEETING**

Report on Executive Session and Action as a Result of, if any.

22. ADJOURNMENT

DATE: April 20, 2020

REQUEST FOR ACTION REPORT

File Number:	2020-0278
Orig. Department:	Village Clerk
File Name:	Approval of the April 6, 2020, Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of April 6, 2020.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, April 6, 2020

7:00 PM

Village Hall

Board of Trustees

*Village President Keith Pekau
Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:02 PM.

Present: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

Absent: 1 - Trustee Fenton

VILLAGE CLERK'S OFFICE**2020-0248 Approval of the March 16, 2020 Regular Meeting Minutes**

The Minutes of the Regular Meeting of March 16, 2020, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of March 16, 2020.

A motion was made by Trustee Nelson Katsenes, seconded by Trustee Milani, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0249 Approval of the March 21, 2020 Board of Trustees Special Meeting Minutes

The Minutes of the Special Meeting of March 21, 2020, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Special Meeting of March 21, 2020

A motion was made by Trustee Nelson Katsenes, seconded by Trustee Milani, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0008 Release of Portions of Executive Session Minutes - January 2019 through June 2019 with Redactions

Legal Counsel and the Village Board re-reviewed the portions of Executive Session Minutes for January 2019 through June 2019 that have not been released for public viewing.

Legal Counsel and the Village Board indicated the portions of these minutes thereof that are now available for public inspection at this time including the redactions made.

Copies of these minutes were sent to the Board for review and comment at the March 17, 2020, Executive Session meeting.

I move to approve releasing for public inspection the Executive Session minutes from January 2019 through June 2019 except for portions thereof that are determined to be necessary to be kept confidential to protect the public interest or the privacy of an individual.

A motion was made by Trustee Milani, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

ACCOUNTS PAYABLE**2020-0265 Accounts Payable from March 17, 2020 - April 6, 2020 - Approval**

Trustee Healey noted that he will be abstaining from voting due to a conflict of interest. (refer to audio file)

The lists of Accounts Payable having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Accounts Payable from March 17, 2020, - April 6, 2020, in the amount of \$2,947,748.71.

A motion was made by Trustee Calandriello, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 5 - Trustee Dodge, Trustee Calandriello, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Abstain: 1 - Trustee Healy

Absent: 1 - Trustee Fenton

CONSENT AGENDA

President Pekau removed Item F. Yasini Jewelers - Ordinance from the agenda.

Passed the Consent Agenda

A motion was made by Trustee Milani, seconded by Trustee Healy, to PASS THE CONSENT AGENDA, including all the following items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0266 Payroll for March 20, 2020, and April 3, 2020 - Approval

The lists of Payroll having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Bi-weekly Payroll for March 20, 2020, in the amount of \$1,041,480.85 and April 3, 2020, in the amount of \$1,173,726.57.

This matter was APPROVED on the Consent Agenda.

2020-0255 John Humphrey Complex Renovation Phase II RFP 20-008 Award

A Request for Proposals (RFP) for the John Humphrey Complex Phase II (RFP 20-008) was issued on February 17, 2020, by the Parks & Grounds Department. The RFP was scheduled to be opened on March 13, 2020; however, the submission deadline was extended to March 27, 2020, in an effort to ensure that multiple proposals would be received. The RFP was posted on Bid Net and was matched to four hundred and seventy-three vendors (473). Information was downloaded thirty-five (35) times. A total of one (1) proposal was submitted for the project by V3 Construction Group Ltd for \$448,300.00. Along with extending the submission deadline, with the assistance from Development Services, staff reached out to six (6) other contractors requesting proposal submissions during the extended closing period. Staff reached out to R Carlson and Sons, Morgan Wyatt, Coyle Construction, Mora Builders, Gallant Building Solutions and The J&T Group. Those six (6) contractors were either non-responsive or were not interested in the scope of the project.

Staff is requesting to award RFP 20-008, John Humphrey Complex Renovation Phase II, to the V3 Construction Group Ltd., not to exceed the FY2020 budgeted amount for this project.

I move to approve awarding RFP 20-008 for the John Humphrey Complex renovation Phase II to V3 Construction Group Ltd in an amount not exceed \$500,000.00.

This matter was APPROVED on the Consent Agenda.

2020-0035 2020 Neighborhood Road Improvement Program - Bid Award and Consulting Engineering Services Agreement

The 2020 Road Improvement Program includes the maintenance and reconstruction of various roadways/streets throughout the Village. The project also includes a sidewalk extension and reconstruction of a small parking lot at Wedgwood Estates Park. This project is bid annually, based primarily on recommendations from the Village's pavement management consultant, Applied Research Associates (ARA), of Champaign, Illinois.

For FY2020, streets scheduled for resurfacing and reconstruction are found in the following neighborhoods: Crystal Springs, Crystal Meadow, Crystal on the Green (Green Manor Court), Rolling Oaks (Oakland Drive), Elizabeth Avenue, Pluskota Drive, Salvatori Court, Trafalgar Court, Fairway Estates, four (4) Golfview neighborhoods, Park View Estates, 86th Avenue and Wedgwood Estates. In addition to pavement-related work, the repair and/or replacement of hazardous sidewalks, failed curbs and deteriorated storm sewer structures will be performed on an as-identified basis. In all of the above project areas, all non-compliant sidewalks, most notable at street crossings, will be upgraded to current ADA standards.

To initiate the 2020 Neighborhood Road Improvement Program, an invitation to bid (ITB 20-010 Neighborhood Road Improvement Program 2020) was published on the BidNet Direct website from February 19th through March 5th, 2020.

BidNet Direct Data:

- Three hundred nineteen (319) vendors were matched on BidNet.
- Twenty-seven (27) vendors downloaded at least one of the proposal documents.
- Eight (8) vendors downloaded all documents.
- Five (5) bids were submitted electronically and in writing for consideration.

Bids were received from five (5) qualified contractors: Austin Tyler Construction of Elwood, Illinois; D Construction of Coal City, Illinois; Gallagher Asphalt Corporation of Thornton, Illinois; Lindahl Brothers, Inc. of Bensenville, Illinois and P.T. Ferro Construction of Joliet, Illinois. The sealed bids were publicly opened (electronically displayed) on Thursday, March 5th, 2020 by the Clerk's Office. All five (5) bid amounts were read aloud at 11:00 a.m. See attached Bid

Responsiveness Check sheet for bidder amounts.

Austin Tyler Construction of Elwood, Illinois was identified as the lowest responsible bidder for the 2020 Neighborhood Road Improvement Program with a submitted total project cost of \$5,191,223.20. This amount is below the engineer's estimate of \$5,594,308.92.

Staff has identified an additional road improvement project neighborhood, Mallard Landings Townhomes, that can be completed in 2020 with the cost difference between the low bid and the engineer's estimated cost. Mallard Landings Townhomes road improvements are estimated to cost \$308,000.000. Therefore, staff recommends Austin Tyler Construction of Elwood, Illinois, be awarded the contract for the 2020 Neighborhood Road Improvement Program in an amount not to exceed \$5,499,233.20 (\$5,191,233.20 plus \$308,000.00).

To facilitate the construction management for the various activities within the Neighborhood Road Improvement Program, staff requested a proposal for Phase III construction engineering services from the Village's road improvement consulting engineering firm: Baxter & Woodman Engineering of Mokena, Illinois. In addition to establishing a proficient and professional relationship with the Village, Baxter & Woodman has provided excellent construction management services to augment Public Works oversight of the Neighborhood Road Improvement Program projects from 2015 through 2019. Baxter & Woodman has also provided Phase I and Phase II Engineering Services, on an as-needed basis during that time.

The original 2015 Consulting Engineering Services contract with Baxter & Woodman included an extension option for 2016 and 2017. In January 2018, the Village Board approved entering into an amended Consulting Engineering Services contract for 2018 with the option to extend for 2019 and 2020 at the Board approved budget amount. Staff recommends approving the attached proposal from Baxter & Woodman in an amount of \$329,680.00.

On March 16, 2020, this item was reviewed by the Committee of the Whole, recommended for approval and referred to the Village Board of Trustees for consideration.

I move to approve accepting the bid from Austin Tyler Construction of Elwood, Illinois for the 2020 Neighborhood Road Improvement Program for an amount not to exceed \$5,499,233.20;

And,

Approve accepting the proposal from Baxter & Woodman, Inc. of Mokena, Illinois for 2020 Consulting Engineering Services associated with the 2020 Neighborhood Road Improvement Program in an amount not to exceed

\$329,680.00.

This matter was APPROVED on the Consent Agenda.

2020-0207 2020-2021 Road Salt Joint Purchasing Requisition - Renewal

For several years the Village of Orland Park has participated in the State Joint Purchasing Program of the Illinois Department of Central Management Services (CMS) in an effort to secure the best price for road salt. At this time of the year, the State of Illinois requires renewal of the option to participate in this program for next winter's road salt (2020-2021) allocation. In doing so staff must complete and submit an online survey indicating the anticipated tonnage for our 2020-2021 road salt requirements. CMS competitively bid staff's salt request last year, with this year being an optional one-time renewal. Being the second year of the contract, the vendor, Compass Minerals America is limited to a maximum of 10% price increase.

The salt allocation request for the previous 2019-2020 season was 4,800 tons. The Village of Orland Park's salt price is currently \$78.86 per ton. This salt purchase price expires in September of 2020, with the new price becoming effective at the beginning of October 2020. The Village's salt barn will be well-stocked to begin the 2020-2021 snow season; therefore, it is staff's recommendation to minimally decrease this year's allocation request to 4,200 tons. Per the CMS agreement, the Village is required to purchase a minimum of 80% of this request (3,360 tons). The Village also has the ability to purchase up to 120% of this request (5,040 tons). Upon receipt of the updated pricing later this year, staff will return to Committee and Board for approval of the vendor price and funding required for the 2020-2021 salt purchase.

I move to approve authorizing the Village Manager to renew and execute the Illinois Joint Purchasing Requisition with the Illinois Department of Central Management Services for road salt during the 2020-2021 snow season.

This matter was APPROVED on the Consent Agenda.

2019-0849 Yasini Jewelers - Development Petition for a Special Use Permit Amendment, Site Plan, Elevations, and Landscape Plan

The petitioner requests approval of a Special Use Permit for an Amendment to the existing planned development for Orland Square Mall Planned Development (Ordinance No. 468) to allow for the construction of a 3,434 square foot building intended for use as a jewelry store. In conjunction with the special use permit, the applicant seeks approval of a Site Plan, Elevations, and Landscape plan. No modifications to the Land Development Code are required in relation to the approval of this petition. The proposed building has a modern architectural vernacular, which is primarily distinguished by its use of dark gray and black masonry material. The building is accented by metallic gray and white aluminum clad cornices at the roofline and above the windows. The building massing is broken up through the use of varying heights and distance on all elevations.

Except for the adaptive reuse and expansion of the existing building, the site plan remains mostly unchanged. Notable improvements include the installation of wide sidewalks and two (2) parking lot lights. The current building will be expanded from 1,611 square feet to 3,434 square feet. The proposed development conforms to all of the bulk regulations applicable to the COR Mixed-Use District, including lot size, lot coverage, floor area ratio, setback, off-street parking, and building height.

The project conforms to the Village's Comprehensive Plan, Land Development Codes, and policies for this area.

I move to approve a Development Petition for a Special Use Permit Amendment, and Site Plan, Elevations, and Landscape Plan for Yasini Jewelers to allow for the construction and operation a 3,434 square foot jewelry store located at 30 Orland Square Drive as recommended at the March 17th, 2020, Plan Commission meeting and as fully referenced in the motion below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve the Preliminary Site Plan titled "Site Improvement Plans Yasini Jewelers", prepared by Woolpert, Sheet C-200, dated January 24, 2020, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
2. Screen all mechanical equipment either at grade or at the rooftop with landscaping or parapets respectively.
3. Submit a sign permit application to the Development Services Department for a separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Include the location of bicycle parking on the revised final site plan;

And,

I move to approve the Elevations titled "Yasini Jewelers", prepared by Nicholas Scarlatis, dated September 21, 2019, subject to the following conditions:

1. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
2. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Meet all final engineering and building code requirements;

And,

I move to approve the Preliminary Landscape Plan, titled "Jewelry Store", prepared by Ronald Daye, dated January 22, 2020, subject to the following conditions:

1. Submit a final landscape plan meeting all Village Codes and all required supporting documentation addressing all outstanding landscape items in conjunction with the final engineering submittal.
2. Prior to final approval, comply with Section 6-305.6.b, regulations for plant diversity, and revise the landscape plan accordingly.
3. Prior to final approval, comply with Section 6-305.F.3.h and submit a Tree Survey and Tree Mitigation Plan.
4. Prior to final approval, provide a revised landscape cost estimate;

And,

I move to approve a Special Use Permit Amendment to the Orland Square Mall Planned Development (Ordinance No. 468) for Yasini Jewelers to allow for a jewelry store (commercial retail establishment) in the COR Mixed Use District subject to the same conditions as outlined in the Preliminary Site Plan motion.

This matter was APPROVED on the Consent Agenda.

2020-0240 Community Development Block Grant 2020 - Authorizing an Application for Sertoma Centre, Inc. Capital Improvements - Resolution

The Community Development Block Grant (CDBG) program is the primary community development program of the federal government and is funded by the U.S. Department of Housing and Urban Development (HUD). The federal government issues CDBG funds in various ways, one of which is the CDBG State Program which allows for the State to award grants to smaller units of general local government. Cook County primarily uses its CDBG funding to support capital improvement projects, social services, public-private partnership development, and planning in suburban Cook County. The grant is limited to \$400,000 maximum for local government applicants and does not require matching funds, although projects with a matching component are looked upon favorably.

The Village has been continually working with Sertoma on their proposed 3-story, 16-unit permanent supportive housing development for very low-income families with disabilities located at 14205 Union Avenue. The project was approved by the Board of Trustees on February 5, 2018 (Legistar File ID 2017-0671).

The proposed project is a good candidate for the Community Development Capital Improvement Block Grant as it will provide new public infrastructure that seeks to increase mobility and public safety in the Village. A newly constructed roadway known as 142nd Street, originally designed as part of the development petition for Sertoma Centre, will improve access for emergency vehicles to the site as well as the surrounding area. This public street will connect Union Avenue

to Oak Street which is located to the east of Sertoma Centre. New pedestrian sidewalks, landscape improvements, and street lighting are to be installed along Union Avenue as well as the proposed 142nd Street which is a significant improvement for a neighborhood that presently has neither.

The total project cost is estimated at \$423,969, with a request of \$301,962 from the Cook County Department of Planning and Development. The remaining amount of \$122,007, roughly a 30% match, will be paid for by Sertoma Centre, Inc. from the Illinois Affordable Housing Trust Fund.

I move to pass Resolution Number 2006, entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT.

This matter was PASSED on the Consent Agenda.

2020-0263 Build Orland FY 2020

The 'Build Orland' program was instituted by the Village Board of Trustees in 2010. The goal of the program was to encourage new growth and development through the temporary reduction and deferral of permit and impact fees. In 2011 & 2012, the program was renewed but only for new residential projects. In summary, new residential projects received a 25% reduction on permit/impact fees and a 50% reduction on water tap fees. Additionally, projects were also allowed to defer the payment until final occupancy. Projects with pre-existing incentive/inducement agreements (i.e. sales tax sharing) were not eligible for the program. Additionally, projects with existing development/annexation agreements could only receive one 'discount' of fees, either those set by agreement or the Build Orland, whichever is greater.

From 2013 to now, the program was scaled back to only include the deferral of permitting fees until the final occupancy of single-family homes. This decision was based upon the increased stability in the housing market and the number of new housing starts in the Village.

For FY 2020, staff still recommends the continuation of the Build Orland program to allow payment deferral of permit fees until the final occupancy of single-family homes.

I move to recommend to the Village Board to approve an extension of the 'Build Orland' program for the FY 2020 to allow the payment deferral of permit fees for new single family residential permits.

This matter was APPROVED on the Consent Agenda.

2020-0252 15515 S. 95th Avenue Class 7c Resolution

The applicant, Rick Palmer, on behalf of Recreational Equipment, Inc. (REI), is petitioning for a resolution supporting a Class 7c tax incentive from Cook County pursuant to the abandonment of the subject property at 15515 S. 95th Avenue and the fulfillment of all other criteria associated with the Class 7c Ordinance.

The Cook County Board of Commissioners adopted the Class 7c Commercial Urban Relief Eligibility incentive in 2014, aiming to encourage real estate development in the region. The incentive is intended to encourage commercial projects which would not be economically feasible without assistance. Unlike the more familiar Class 6b and Class 8 incentives, the 7c incentive allows all commercial properties to apply instead of restricting the incentive to only those properties which currently have or are marketed towards industrial uses.

The five-year incentive applies to all newly constructed buildings or other structures, including the land upon which they are situated; the utilization of vacant structures abandoned for at least 12 months, including the land upon which they are situated; or all buildings and other structures which are substantially rehabilitated to the extent such rehabilitation has added to their value, including qualified land related to the rehabilitation.

Projects which qualify for the Class 7c incentive will receive a reduced assessment level of 10% of the fair market value for the first three years, 15% for the fourth year and 20% for the fifth year. Without the incentive, the commercial property would normally be assessed at 25% of its market value.

The Class 7c incentive may be renewed during the last year in which a property is entitled to a 10% assessment level or when the incentive is still applied at the 15% or 20% assessment level. A renewal application must be filed, along with a certified copy of a resolution or ordinance adopted by the municipality in which the real estate is located. The number of renewal period requests is limited to one.

The subject property was the former Staples retail store. The building has been vacant since approximately October 2017. The petitioner provided documentation showing that the water consumption for the subject property has been approximately 0 gallons since October of 2017. Business license records for the subject property show that the 2017 business license was renewed but records indicate that there has not been an active business license for the subject property since 2017.

The petitioner intends to remodel the subject property for use as an REI retail store. The petitioner anticipates that the investment in the property will be approximately \$2 million to re-occupy the space. REI currently employs 35 full time and 65 part-time employees in Cook County. The petitioner anticipates that the

remodel will create 10-15 construction jobs. After substantial occupancy, REI will create 15 permanent full-time jobs and 35 permanent part-time jobs. The current assessor verified valuation for 2017 was \$670,245, in 2018 \$632, 500, and in 2019 \$288,374. The valuation has decreased in each of the last three years. The petitioner has indicated that the investment planned for this project would not be feasible if it were not for the Class 7c designation. It is anticipated that after the investment the assessed valuation will increase over current levels and will provide more tax revenue than if the property remained vacant.

The petitioner has demonstrated that the subject property meets the following incentive evaluation criteria. The vacant space has been vacant for 2 years and 3 months; the property has stagnant or declining assessments in three of the last six years; and an analysis of the impact of the incentives an overall increase in relevant taxes and a significant positive impact on the local community and Cook County. The Village of Orland Park has reviewed the Incentive Classification Initial Questionnaire (IC-IQ), and that the four eligibility factors which must be present to demonstrate that the area is in need of commercial development are satisfied and the village consents to and supports the application.

The petitioner has indicated that to their knowledge the subject property does not have any delinquent property tax payments to Cook County. A formal economic disclosure statement will be provided to Cook County upon the submittal of the incentive request.

I move to pass Resolution Number 2007, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO A COOK COUNTY CLASS 7C REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 15515 S. 95th AVENUE IN THE VILLAGE OF ORLAND PARK.

This matter was APPROVED on the Consent Agenda.

2020-0025 Hope Covenant Church - 14401 West Ave - Text Amendment and Special Use

The Village of Orland Park was first notified that Hope Covenant Church was using its facility as an overnight shelter for the homeless in October of 2019. The Church had begun to offer a program in conjunction with Beds Plus, an organization that offers various support services to the homeless including overnight shelter, where one night a week (Tuesday) the homeless who are members of Beds Plus are provided dinner in the evening, are allowed to stay overnight and provided breakfast the next morning. The meals are either catered or donated by one of the Beds Plus volunteers.

Prior to the arrival of the overnight guests, the volunteers set up sleeping areas in the basement rooms of the Church. Representatives had indicated that there had been up to 30 members that stayed overnight in the church when the program first began.

After being made aware of the Church's operations, the Village contacted representatives of the Church to ask that they cease operations of the overnight shelter until the appropriate zoning approvals are granted and building permits were issued. After discussion amongst the Village Attorney and an attorney representing the Church, Hope Covenant agreed to have the facility inspected by the Village of Orland Park and work with the Village to obtain the appropriate approvals.

The Village of Orland Park Development Services Department staff inspected the Church on October 18, 2019. Representatives of Beds Plus and the pastor of Hope Covenant Church were present. During the inspection, the representatives of the Church explained the operations and cooperated with the Village staff.

The Village compiled the results of the inspection in a letter that was sent to the representatives of the Church on November 5, 2019. The letter outlined first, that because the Church was now allowing people to stay overnight the occupancy classification for the portion of the building where the overnight shelter was occurring had changed from A-3 assembly to an R-1 residential occupancy classification, in accordance with the 2018 International Building Code (IBC). The letter also outlined potential code deficiencies based on the description of the use provided by representatives of the Church and Beds Plus and the observations made during the on-site inspection.

The letter addressed the applicable code requirements that would need to be verified, including categories of General and Site, Life/Safety, Accessibility, Mechanical, Electrical, Plumbing, and Health. The letter noted that because these items were called out based on a single site visit, it was imperative that the Church cease operations of the overnight shelter until such time that a licensed design professional could submit appropriate plans detailing the current design and construction of the existing facility and Development Services Department could review and advise about the necessary corrections in order to gain compliance to the applicable code requirements.

This is the same process that is followed for any new user that attempts to occupy a building in Orland Park. If that user begins operations before approvals are granted then they must stop until the appropriate plans are evaluated and new occupancy is granted based on applicable codes.

Additionally, per Section 6-209.B, overnight shelter as an accessory use to a place of worship is not listed as a permitted or special use in the Old Orland Historic District. As such, the letter indicated that the church must apply for a text amendment to allow overnight shelter accessory to a place of worship in the list of special uses in the OOH District and then apply for a special use permit to allow for this use. The specific text amendment language has been refined since the original letter and has been agreed upon by the members of the church and the Village of Orland Park.

On November 7, 2019, Hope Covenant Church confirmed that they would not cease shelter operations while the health and safety issues were addressed. On November 7, 2019, the Village filed a temporary restraining order and preliminary injunction for the Church to cease operations of the shelter. On November 8, 2019, the Circuit Court of Cook County held an emergency hearing on the motion. At the hearing the court ordered Hope Covenant Church to provide a plan by November 14, 2019, to correct life and safety issues. Hope Covenant Church did provide a response letter but did not provide the specific information requested in the letter sent by the Village.

On November 18, 2019, a hearing was held with the Circuit Court of Cook County where the court-ordered Hope Covenant Church to install smoke and carbon monoxide detectors prior to offering the shelter the following Tuesday. On November 25, 2019, the Village reached a tentative agreement with Hope Covenant Church that allowed the continuation of the use while the remaining outstanding safety issues were being addressed. The settlement agreement was unanimously approved by the Village Board of Trustees.

The settlement agreement outlined the responsibilities of Hope Covenant Church from the building and zoning code perspective. Within forty-five (45) days of the date of the agreement, the Church was required to provide plans prepared by a licensed design professional that demonstrate how Hope Covenant intended to use the subject property for an overnight shelter. This was required to include: the number of occupants, distribution of sleeping rooms, paths of ingress and egress from the sleeping area, locations of fire alarms, smoke detectors, and carbon monoxide detectors, exterior and emergency lighting, submittal of a request for interpretation from the State of Illinois for Accessibility Code applicability, policies and plans for food handling and service, and plans for either fire rating of corridors and partitions or a fire watch (monitors) in accordance with the applicable codes. The agreement noted that plans would not require structural modifications unless otherwise required by law.

A preliminary floor plan has been received and an initial meeting with the Village staff and architect representing the church has been held. Full building plans will be submitted after the zoning process is complete to ensure that any conditions of approval noted in the public hearing process can be incorporated.

The settlement agreement also required that the Church submit for a text amendment and special use permit to allow the overnight shelter use. The application has been submitted and is the subject of this review and report.

PROJECT DESCRIPTION

The proposed project will only cover a text amendment to the Land Development Code and the analysis of a special use permit. No physical changes are being proposed to the site or building as part of this review. The petitioner will be

required to submit for building permit review to verify compliance with applicable codes based on how the space will be used.

Text Amendment

When the text amendment was discussed, the tentative language was to provide an amendment to Section 6-209.B.4 that would allow overnight shelter accessory to a place of worship as a special use and then provide a definition for overnight shelter. The specific text amendment as published will be the following:

Amend the text of Section 6-209.B to add to #4 of the Table of Uses in said Section, as a Special Use, the following:

4. Civic and Institutional Uses:

“Overnight sleeping accommodations (shelter), without charge from 6:00 p.m. to 7:00 a.m., limited to one (1) such time period in seven (7) days, for people having no regular home or residence address, as an accessory use to an existing place of worship.”

The specific text amendment was compiled based on the Emergency Overnight Shelter Volunteer Manual provided by Beds Plus.

In the following section regarding the proposed special use permit, there will be a brief description of Beds Plus as well as how their standard operations will apply to Hope Covenant Church.

Special Use Permit

Based on the narrative provided by the petitioner, the mission of Beds Plus since 1988, has been to help vulnerable individuals stabilize their lives through housing and supportive services, and offer a range of national best practice-based services, including, homeless prevention services, emergency services, and housing services.

The subject of this special use permit approval is the emergency overnight shelter. Beds Plus’ partners with 15 faith-based organizations in ten municipalities throughout Southwestern Suburban Cook County for donated space and volunteers. The programs are being offered in Burbank, Countryside, Chicago Ridge, LaGrange, LaGrange Park, Oak Lawn, Palos Hills, Western Springs, Worth and Orland Park. In 2018 Beds provided 13,563 nights of shelter to 306 clients.

The emergency shelter overnight guests must document their connection to the Beds Plus catchment area (including seven townships in Southwest Suburban Cook County). All clients must have government-issued identification and agree to a full intake with a case manager before they’re issued a Beds Plus ID card and shelter access. Registered sex offenders and anyone with an outstanding warrant

are not accepted. Past felony convictions are considered before a client is accepted. The case manager creates service plans for the clients and provides additional recommendations for support services. The emergency overnight shelter runs from October 1st to April 30th.

Overnight Shelter Operations

According to the operations manual, Beds Plus provides a site manager in charge of the general operation of the site. They supervise all site volunteers and make sure that everyone involved is following Beds Plus policies and procedures. They monitor staffing levels and provide guidance and training to on-site volunteers.

Other volunteers support operations of the shelter and fulfill duties as assigned. Finally, the Beds Plus staff are responsible for client care and management. They oversee client registration, conduct intake, and serve on-call throughout the evening for client issues that may arise.

According to a response by the petitioner, the first shift consists of four to twelve volunteers. The case manager is on-site until about 10:00 p.m. but is on call all night. According to the petitioner's response, the number of guests varies but would be limited to not more than 49. The maximum occupancy will be determined by the applicable building code requirements. This will be verified when full plans are submitted and reviewed. This will also be added as a condition of approval.

Generally, overnight guests are bused from one of the Beds' daytime support centers to Hope Covenant Church at around 6:45 p.m. on Tuesday nights from October 1st to April 30th. The guests first take part in the intake process where their standing with Beds is evaluated to make sure they are allowed to stay overnight in the facility. Again nobody is allowed to enter until they are registered with the case manager.

Dinner service begins between 7:00 - 7:30 p.m. The volunteers serve the food. The food is prepared off-site and brought to the facility. The food service must comply with the FDA code in regards to a pot luck style of foodservice. The food being served to the public is not being prepared at a licensed commercial kitchen. As a result, the provision of the pot luck food service would be similar to that of a private party where each person brought a dish to pass. The people consuming the food need to be made aware and should have no expectation that this food is being prepared at a licensed facility or is being served by certified food handlers.

After dinner service, the guests either meet with the case manager or visit, play cards, or enjoy TV with the other guests and volunteers. Lights are turned out at 10:00 p.m. and TV is out by 11:00 p.m. All areas in the shelter are monitored every 15 minutes and doors to sleeping areas remain open. The operations manual advises volunteers on what to do in an emergency whether it is a fire or disaster or issue with one of the guests.

According to the manual clients are to be awake by 5:45 a.m. and will leave the shelter no later than 7:00 a.m. Based on a response from the petitioner the all clients are bused from the facility before 6:00 a.m. to avoid any conflict with the nearby schools. This will be added as a condition of approval.

Special Use Standards

The petitioner has provided responses to special use standards, which responses are attached for review.

SITE PLAN

No changes to the site are proposed. There have been some recent disturbances that the Police Department has received calls about some issues occurring in the Church parking lot. The police have requested that surveillance cameras be installed. Hope Covenant Church has agreed to this request. These should be shown on the building permit plans and the Police would like to comment on the best location for the cameras when they are installed.

MOBILITY

Vehicular/Traffic

Access to the site is not changing, there are two full access curb-cuts that open on to West Ave., and one that opens on to 144th Street, both are local roads.

The majority of overnight shelter guests are bused to the property in the evening and provided transportation from the property in the morning.

BUILDING ELEVATIONS

No changes proposed.

LANDSCAPE PLAN

No changes proposed.

I move to approve a Text Amendment, amending Section 6-209.B to add to #4 of the Table of Uses in said Section, as a Special Use, and a Special Use Permit for Overnight sleeping accommodations (shelter), for Hope Covenant Church and Beds Plus at 9955 144th Street and as fully referenced in the motion below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve a Text Amendment, amending Section 6-209.B to add to #4 of the Table of Uses in said Section, as a Special Use, the following:

4. Civic and Institutional Uses:

“Overnight sleeping accommodations (shelter), without charge from 6:00 p.m. to 7:00 a.m., limited to one (1) such time period in seven (7) day, for people having no regular home or residence address, as an accessory use to an existing place of worship.”

And

I move to approve a Special Use Permit for Overnight sleeping accommodations (shelter), without charge from 6:00 p.m. to 7:00 a.m., limited to one (1) such time period in seven (7) days, for people having no regular home or residence address, as an accessory use to an existing place of worship. Subject to the following conditions:

1. Meet all building code requirements, including required permits from outside agencies if required.
2. The petitioner must comply with the terms set forth in the Settlement Agreement executed by the Village of Orland Park on November 27, 2019.
3. The petitioner must restrict the total amount of overnight guests to the occupancy limits as defined by the Village of Orland Park building code or other applicable codes and ordinances.
4. The petitioner must submit plans for food service that meets the FDA code requirements for pot luck.
5. The petitioner must install surveillance cameras in the existing parking lot, the location of which will be determined in conjunction with the Orland Park Police Department.
6. The petitioner shall submit building permit plans outlining the proposed operations. In instances where the petitioner is seeking relief from a code requirement, they must indicate which specific section they are requesting relief from and provide an alternative to help mitigate the impact of the request.
7. The petitioner must institute a fire watch procedure for volunteers during overnight shelter operations until the sprinkler system and the fire alarm system in the building are evaluated and upgraded.
8. The overnight shelter operations will only be allowed from October 1st until April 30th.
9. The petitioner must submit specific interpretation requests for the Illinois Accessibility Code to the Illinois Capital Development Board. The Village cannot waive or vary any requirement of the Illinois Accessibility Code.
10. The petitioner and staff will work together to detail the protocol to accept a guest who is a "walk-in" and not a registered participant.

11. The petitioner shall comply with all lawful Proclamations and Executive Orders issued by the Village President of the Village of Orland Park, the President of the Cook County Board of Commissioners, the Governor of the State of Illinois and the President of the United States for the duration of disaster proclamations and shall follow and implement all applicable World Health Organization and Center for Disease Control (CDC) guidelines and recommended mitigation measures and strategies in connection with any disaster proclamation.

This matter was APPROVED on the Consent Agenda.

2020-0262 15440 S. 70th Court Donson Machine Class 6b Renewal Resolution

Thomas E. Sweeney, on behalf of Bettinardi properties, is requesting a resolution supporting the renewal of a Cook County Class 6b property tax incentive for the property located at 15440 S. 70th Court. The building is occupied by Donson Machine. Donson Machine is a manufacturing company specializing in machine parts for the hydraulic and medical industries.

Properties receiving the Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year, and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment, given that industrial real estate would normally be assessed at 25% of its market value. The incentive can be renewed during the last year in which a property is entitled to a 10% assessment level or when the incentive is still applied at the 15% or 20% assessment level. The number of renewal requests is not limited by Cook County.

They have been in business since 1978 and have over 165 employees; this is an increase from 75 in 2009. The Orland Park location currently has 15 employees; this is an increase from 8 in 2009. They hope to increase this number to 20. The business continues to grow and they have indicated a desire to move additional operations to Orland Park.

The property was originally approved for a Class 6b incentive in 2000. The incentive was renewed in 2009. The business continues to maintain a manufacturing use and would like to extend the current incentive. Donson Machine continues to expand its operations and employment in the Village of Orland Park and has done so with the assistance of the Class 6b designation.

As such, the Village of Orland Park supports and consents to the renewal of the Class 6b incentive and the continued industrial use of the property is necessary and beneficial to the Village's economy.

I move to pass Resolution Number 2008, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO THE RENEWAL OF A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 15440 S. 70TH COURT IN THE VILLAGE OF ORLAND PARK.

This matter was APPROVED on the Consent Agenda.

2020-0257 10410 163rd Place Class 6b Renewal Resolution

Samir Wasef, the owner of Technofeed LLC, is applying for a resolution supporting the renewal of the current Cook County Class 6b property tax incentive. The business is located at 10410 163rd Place in Orland Park. The business manufactures a wide range of products used in animal feed with other industrial and environmental applications. The property was originally granted a Class 6b property tax incentive in 1997 and was subsequently renewed in 2009. The number of renewal requests is not limited by the County. The applicant has been in contact with Cook County and has indicated that they are eligible for renewal.

The business currently employs five full-time employees. The business has been in Orland Park since 2015. The incentive will help retain the existing business in Orland Park. The applicant has submitted the necessary supporting documentation, which has been included as attachments. The applicant has also provided an economic disclosure statement indicating that this and any other properties that the applicant owns in Cook County are up to date on their current property tax payments.

The business continues to operate for industrial purposes and the use of this incentive has helped keep the building occupied. The Village of Orland Park consents and supports the renewal of the Class 6b incentive and that it has determined that the industrial use of the property is necessary and beneficial to the local economy.

I move to pass Resolution Number 2009, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO THE RENEWAL OF A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 10410 163rd PLACE IN THE VILLAGE OF ORLAND PARK.

This matter was APPROVED on the Consent Agenda.

2019-0834 66 Orland Square Dr Class 7c Resolution

The applicant, Steven J. Field, representing Field and Goldberg, LLC, is petitioning on the behalf of his clients, GW Property Group, LLC - Series 8 and BlitzLake Orland Park, LLC, for a resolution supporting a Class 7c tax incentive from Cook County pursuant to the abandonment of the subject property at 66 Orland Square Drive and the fulfillment of all other criteria associated with the Class 7c Ordinance.

In 2015, with support of the Village of Orland Park, Cook County granted a Class 7c tax incentive to the 83,944sf formerly vacant portion of 66 Orland Square Drive which is now home, to Gizmo's Fun Factory, Skyzone and Charter Fitness. Previous to the application for 7c the entire property was under PIN 27-10-400-0018-0000. As a requirement of the 7c incentive, in 2016 the existing

PIN was formally divided to create PIN 27-10-400-043 and 27-10-400-044. 27-10-400-044 (Gizmo's, Skyzone, and Charter Fitness) was granted the 7c incentive and 27-10-400-044, which includes the former Carson's Furniture and the vacant Suite A was not included in the 2015 tax incentive.

Suite A has been vacant since 2011. The Carson's Furniture space has been vacant throughout 2018 and 2019. At one point a third-party worked with the owner of the building to re-launch the Carson's brand however the space was never re-occupied. The space has been aggressively marketed and it was noted that a primary impediment to re-occupancy was the vacant spaces significant tax liability.

The Cook County Board of Commissioners adopted the Class 7c Commercial Urban Relief Eligibility incentive in 2014, aiming to encourage real estate development in the region. The incentive is intended to encourage commercial projects which would not be economically feasible without assistance. Unlike the more familiar Class 6b and Class 8 incentives, the 7c incentive allows all commercial properties to apply instead of restricting the incentive to only those properties which currently have or are marketed towards industrial uses.

The five-year incentive applies to all newly constructed buildings or other structures, including the land upon which they are situated; the utilization of vacant structures abandoned for at least 12 months, including the land upon which they are situated; or all buildings and other structures which are substantially rehabilitated to the extent such rehabilitation has added to their value, including qualified land related to the rehabilitation.

Projects which qualify for the Class 7c incentive will receive a reduced assessment level of 10% of the fair market value for the first three years, 15% for the fourth year and 20% for the fifth year. Without the incentive, the commercial property would normally be assessed at 25% of its market value.

The Class 7c incentive may be renewed during the last year in which a property is entitled to a 10% assessment level or when the incentive is still applied at the 15% or 20% assessment level. A renewal application must be filed, along with a certified copy of a resolution or ordinance adopted by the municipality in which the real estate is located. The number of renewal period requests is limited to one.

The owner of the property has provided the Village of Orland Park with an Economic Disclosure Statement containing: (i) a true and correct list of all the owner's real estate located in Cook County; (ii) as described in the Cook County's Code of Ethical Conduct, a list of all ownership interests in the Property; (iii) a statement that owner is not delinquent in the payment of any property taxes administered by Cook County or by a local municipality; and (iv) a representation that owner is in compliance with all applicable laws, as required by the Cook County Tax Incentive Ordinance, Classification System for Assessment as

amended from time to time.

The petitioner intends to re-occupy the tenant space with a self-storage facility. The associated remodel is estimated to create 15 construction jobs. At substantial occupancy, the building will employ eight permanent full-time jobs and four part-time jobs. The petitioner submitted an affidavit of the owner, Mitch Goltz, attesting to the fact that the specific unit in question has been vacant since August 21, 2018. Utility bills were also submitted for documentation. The petitioner has also submitted historic listings for the subject property showing that it has been actively marketed. The petitioner also provided information indicating that the subject property's taxes have decreased consistently from 2016-2019.

The petitioner has demonstrated that the subject property meets the following incentive evaluation criteria. The vacant space has been vacant for 2 years; the property has stagnant or declining assessments in three of the last six years; and an analysis of the impact of the incentives an overall increase in relevant taxes and a significant positive impact on the local community and Cook County. The Village of Orland Park has reviewed the Incentive Classification Initial Questionnaire (IC-IQ), and that the four eligibility factors which must be present to demonstrate that the area is in need of commercial development are satisfied and the village consents to and supports the application.

I move to pass Resolution Number 2010, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO A COOK COUNTY CLASS 7C REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE 66 ORLAND SQUARE DRIVE AVENUE IN THE VILLAGE OF ORLAND PARK.

This matter was APPROVED on the Consent Agenda.

2018-0499 Orland Ridge - Development Petition for an Amendment to the Special Use for a Planned Development with Modifications, Site Plan, Landscape Plan

On November 8, 1999, the Village Board of Trustees approved the Annexation of this property, Ordinance 3312. At the time the proposed use for this site was expected to be a hospital, known as the "Orland Park Medical Center" - St. Francis Hospital. While the annexation was completed, the hospital was never officially petitioned. The property has been and is currently still being used for agricultural uses.

On April 1, 2019, the Village Board of Trustees approved the Site Plan, Landscape Plan, Elevations, Preliminary Plat of Subdivision and the six (6) Special Use Permits with modifications for Orland Ridge. The mixed-use planned development includes one hundred and four (104) attached dwelling units, one hundred and ninety (190) attached townhome units, a clubhouse, a conceptual site plan for up to a six (6) story and up to one hundred and twenty-two (122) room hotel, a conceptual site plan for a commercial area that includes up to 19,000 square feet of commercial retail space and up to 26,625 square feet of restaurant

space on 57.72 acres.

On April 15, 2019, the Village Board of Trustees approved the rezoning of the 57.72-acre property from E-1 Estate Residential Zoning District to the COR Mixed Use Zoning District. The motion to approve the rezoning for Orland Ridge was inadvertently not included in the recommended motion at the original Public Hearing at Plan Commission on February 19, 2019, or at the Development Services, Planning, and Engineering Committee meeting on March 18, 2019. As a result, the motion for rezoning was taken separately back to the Plan Commission and Board of Trustees for approval.

PROJECT DESCRIPTION

The purpose of this petition is to consider an amendment to the Village Board approved Site Plan, Landscape Plan, and Special Use Permits for a Planned Development with Modifications to the Land Development Code for Orland Ridge. Due to final engineering changes, the petitioner is proposing alterations to the detention pond and to the adjacent cul-de-sac located at the northeast corner of the property. Additionally, changes are proposed to the previously approved public art component of the project.

There are no additional changes proposed to the previously approved Site Plan in regard to the remainder of the development's street layout, building setbacks, number of proposed lots, parks space and amenities, building elevations, or the number, size, type and location of residential units.

Per Section 5-101.K.4.e of the Land Development Code, if final engineering comments result in substantial alterations to the Village Board approved final plan, the petitioner/applicant shall return to the Plan Commission and restart the development review process, republishing in the event of a petition requiring a public hearing. Alterations to a final plan include items such as the enlargement of storm water facility sizes, change in street layout, and changes that result in variances to Village Board approved plans or modifications to Village Board approved special use regulations.

The petitioner is proposing changes to the items listed above and which trigger new modifications to the Land Development Code which were not previously approved by the Village Board. As a result, the project must be brought back through the development review process, with final consideration by the Village Board. The applicant seeks approval of the following modifications to the Special Use Permit for a Planned Development:

1. To allow for an increase to the side slope of the pond located at the northeast corner of the subject property from a 4:1 slope to a 3:1 slope (Section 6-409.E.18)
2. To allow for a private street located at the northeast corner of the subject property to be constructed without a cul-de-sac terminus and turn around, and for a reduction to the cul-de-sac standards stated in Table 6-405 (A) (2)

Changes are also proposed to amend one of the previous conditions included in the Village Board approved motion for Orland Ridge: “Based on proposed park land acreage and proposed park capital improvements; the developer will pay cash-in-lieu to the Village in the amount of \$76,371, based on the formula required by Village code, for the ½ acre shortage of required park land contribution and the developer will get the maximum credit of \$381,832 from the Village for the required cash donation for capital improvements. The developer will also pay \$100,000 towards a public art element for the project. The developer is required to work with staff on the selection, procurement, and installation of the required public art.”

With the exception of the requested modifications, the project conforms to the Village’s Comprehensive Plan, Land Development Codes and policies for this area.

SITE PLAN

The proposed changes will allow for the enlargement of a storm water facility size, a minor change in street layout due to the removal of the previously approved cul-de-sac, and additional modifications to the Special Use Permit for a Planned Development as a result of final engineering comments discussed below.

Detention Pond

During the final engineering review process for Orland Ridge, Federal Emergency Management Agency (FEMA) updated their floodplain maps for Cook County. The area located at the northeast corner of the Orland Ridge development was re-classified as floodplain during this process. The impacted pond is located between 94th Avenue and the terminus of Keller Lake Drive, in the area to be constructed with the ranch villa-style units.

As a result of the floodplain map revision, the development now requires additional required compensatory storage to be added to the existing design volume of the detention pond basin, thus increasing the overall size of the pond at the northeast corner of the site. Additionally, the petitioner is requesting approval of a modification to allow for an increase to the side slope of the pond located at the northeast corner of the subject property from a 4:1 slope to a 3:1 slope, in accordance with Section 6-409.E.18.

The 25 foot required setback from the detention pond high water line will be maintained from all buildings, property lines, and roadways. No additional modifications to the Land Development Code are requested for pond setback variances.

Cul-De-Sac Design

Due to the changes to the pond size, the petitioner is proposing to convert the cul-de-sac adjacent to the detention pond and located at the east end of Keller Lake Drive into a dead-end private street without a turnaround area for vehicles.

The proposed modification to the Land Development Code will allow for the privately owned cul-de-sac to be constructed without a code compliant cul-de-sac terminus and turn around.

Per Section 6-405.A.5 of the Land Development Code, cul-de-sacs for multi-family residential areas shall meet the following design criteria requirements: each cul-de-sac shall have a terminus of nearly circular shape with a minimum right-of-way diameter of 120 feet and cul-de-sac streets shall not exceed 400 feet in length. Cul-de-sacs are also required to meet the additional items listed in Table 6-405 (A) (2), including a 90-foot paved section as measured from the back of curb and a minimum centerline radius of 175 feet. As proposed, the private street will measure approximately 205 feet in length, which meets code requirements. However, a modification must be approved to allow for a dead-end private street without a turnaround area and cul-de-sac terminus meeting the other code requirements listed above.

When the discussion regarding the modification to the private street began staff worked with the Orland Fire Protection District to make sure the site would maintain proper access for emergency vehicles. Ultimately, OFPD has commented and is in agreement with the street layout proposed by the petitioner.

Landscaping will be adjusted as part of this proposed modification. The final landscape plan is still under review and will be held to applicable Land Development Code requirements.

All the roads, including the impacted cul-de-sac at the east end of Keller Lake Drive, in this development will remain private except for 169th Place, which will be dedicated to the Village of Orland Park. The planting areas and the roundabout at the central intersection of 169th Place will be maintained by the developer through a maintenance agreement.

Public Art Component

The following condition was added at the Village Board meeting in regards to cash in lieu for proposed park capital improvements: Based on proposed park land acreage and proposed park capital improvements; the developer will pay cash-in-lieu to the Village in the amount of \$76,371, based on the formula required by Village code, for the ½ acre shortage of required park land contribution and the developer will get the maximum credit of \$381,832 from the Village for the required cash donation for capital improvements. The developer will also pay \$100,000 towards a public art element for the project. The developer is required to work with staff on the selection, procurement, and installation of the required public art.

The Village Board at the time approved this condition. The development agreement for Orland Ridge was reviewed at the February 17th Committee of the Whole. The Committee discussed the public art and decided not to utilize the

funding for the public art component. Instead, the developer will pay cash in lieu of the amount of \$76,371 for the park land contribution and continue to contribute \$100,000. This money, however, will be used for site enhancements including landscaping as opposed to being solely for public art. This approval will remove that condition from the previous Village Board motion and replace it with the discussion had at the Committee of the Whole meeting.

I move to approve the Site Plan, Landscape Plan, and Amendment to the Special Use Permits with Modifications for Orland Ridge Planning Development, as recommended at the March 3, 2020, Plan Commission meeting and as fully referenced in the motion below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve the Preliminary Site Plan, sheets C3.0 - C.10, titled, "Grading and Drainage Plan," prepared by Kimley Horn and Associates, dated February 14, 2020.

And

I move to approve the Landscape Plan, titled "Overall Landscape Plan", prepared by Kimley Horn and Associates, Sheets L2.0 - L2.9, dated July 17, 2019, and last revised February 14, 2020.

And

I move to recommend to the Village Board of Trustees approval of an Amendment to the Special Use Permits for the Orland Ridge Planned Development. Modifications to the Special Use Permits include:

1. To allow for an increase to the side slope of the pond located at the northeast corner of the subject property from a 4:1 slope to a 3:1 slope (Section 6-409.E.18)
2. To allow for a private street located at the northeast corner of the subject property to be constructed without a cul-de-sac terminus and turn around, and for a reduction to the cul-de-sac standards stated in Table 6-405 (A) (2)

And

I move to approve to amend the originally approved motion for Orland Ridge, specifically Condition #8 listed under the Preliminary Site Plan, to read as follows:

Based on proposed park land acreage and proposed park capital improvements; the developer will pay cash-in-lieu to the Village in the amount of \$76,371, based on the formula required by Village code, for the ½ acre shortage of required park land contribution. The developer will also pay \$100,000 towards site enhancements including landscaping.

And

I move to approve that the developer's engineer work with the village engineer to minimize the impact of drainage water on the residential property located along the north property line.

And

I move to approve that the previous approvals for Orland Ridge, approved at the April 1, 2019, and April 15, 2019, Village Board of Trustees meeting, shall remain in effect, except as those amended in the motion above.

This matter was APPROVED on the Consent Agenda.

2020-0034 Orland Ridge - Development Agreement and Ordinance Approval

On April 15, 2019, the Village Board approved: (1) a map amendment rezoning the subject property from E-1 Estate Residential to COR Mixed-Use, and (2) a special use permit for a planned development with modifications to be known as "Orland Ridge" consisting of 104 attached Ranch Villa dwelling units, 190 attached Townhome units, a Club House, public and private streets, public art, recreational facilities, and a stormwater management system. The subject property is generally located at 16727-16801 S. La Grange Road, Orland Park, Illinois 60462.

The Development Agreement and Development Agreement Ordinance are attached to this report.

Development Agreement Summary

1. The development is located at 16727-16801 S. La Grange Road, Orland Park and consists of approximately 57.54 acres.
2. The developer is S. R. Jacobson Development Corporation of Bingham Farms, MI (Ann Arbor area). S. R. Jacobsen is known for developing higher-end, residential rental properties. They recently completed Ashwood Place Apartments in Naperville where ranch units are similar to Orland Ridge.
3. The development includes a mixed-use planned development consisting of 104 attached ranch villa dwelling units, 190 attached townhome units, a club house, private streets, roundabout, public art, recreational facilities, and a stormwater management system located on Lots 2 and 3 as depicted on EXHIBIT A of Development Agreement (attached). The Developer will also construct a public street within the development, 169th Place, connecting 94th Avenue to LaGrange Road.
4. The current owner of the property, SSM Health Care Corporation, a nonprofit organization of Missouri, will retain title to the commercial component parcel depicted as Lot 4 and the hotel parcel depicted as Lot 1 on EXHIBIT A of

Development Agreement (attached). The commercial area on Lot 4 consists of 19,000 square feet of retail space (conceptual at this time) and 26,625 square feet of restaurant space (conceptual at this time). The hotel area on Lot 1 consists of a 6-story 122 room hotel (conceptual at this time). The Owner will seek to have such parcels developed by a commercial developer subject to the terms and conditions of this Development Agreement or a new or Amended Development Agreement as may be required by the Village.

5. Developer and Owner with regard to their respective parcels covenant and agree that they will execute all necessary directions and issue all necessary instructions and take all other actions necessary to perform their respective obligations hereunder with respect to the Subject Property.

6. 169th Place must be fully constructed by Developer including sidewalks and multi-use paths and connected to La Grange Road prior to final occupancy being granted for more than 50% of the residential units.

7. Developer and its successors will be responsible for the maintenance of the landscaping areas; lighting and the roundabout on and along 169th Place and shall cooperate with the Village to create a "fall back" or "dormant" Special Service Area, if needed. Refer to Section Seven of the Development Agreement. 169th Place will be labeled as Orland Ridge Drive.

8. All private park space, with the exception of the clubhouse and pool area, must be accessible to the general public and signage must be installed that indicates the public accessibility. The development may not be gated or outside public access otherwise restricted. The clubhouse must be equally available to all ranch villa and townhome residents of the development.

9. The developer shall install environmental educational signage around all wetlands and detention ponds.

10. The installation and maintenance of landscaping in all storm water management and wetland areas shall be performed by a qualified landscape contractor, as approved by the Village Development Services Department.

11. Water Supply - Developer shall be required to construct and install at its expense all necessary on-site water mains to service the residential parcels. The owner or its successors in interest shall be required to construct and install at its expense all necessary on-site water mains to service the commercial parcels. All water main routes shall be appropriately looped within the Subject Property in order to provide sufficient water circulation throughout the development. All such water mains shall be constructed and installed in accordance with the Code and final engineering plans approved by the Village and shall be subject to the conditions of the water supply agreement with Illinois-American Water Company. The Village shall enter into a water supply agreement with Illinois-American Water

Company for the bulk purchase of water and provide water to the residential and commercial parcels at standard Village water rates with a markup for any direct increase in cost resulting from the water supply agreement in accordance with Village water rates established from time to time. The Developer shall pay to Illinois-American Water Company and/or the Village the required water connection charge(s) based upon the size of the connection(s) in accordance with the requirements of Illinois-American Water Company and Village ordinances. The Developer must install separate water meters for each tenant space. The Developer shall install all water main extensions, appurtenances and bulk water supply metering equipment and vaults for supplying the development. The Developer shall be responsible for all maintenance of the installed water mains, appurtenances, and the booster station until formal acceptance thereof is provided by the Village. Multi-unit town-home buildings shall have separate water service connections for each unit.

12. Sanitary Sewers - The Developer shall be required to construct and install at its expense all necessary sanitary sewers to service the Subject Property in accordance with the Code and final engineering plans approved by the Village. The Village shall enter into an agreement with Illinois-American Water Company for sanitary sewer service for the residential and commercial parcels, for which the cost to the project shall be included in the water rates. Multi-unit residential townhome buildings shall have separate sewer service connections for each unit. Developer agrees that no surface water is to be discharged into the sanitary sewerage collection system and Developer will make adequate provision that this will not occur. The Developer shall maintain the sanitary sewer mains and appurtenances until final acceptance by the Village.

13. Streets, Street Lighting, Sidewalks - The Developer shall construct and install all sidewalks, walking paths, and ramps as shown in EXHIBITS B and C (and as modified in accordance herewith) and in accordance with the Code and approved engineering. All locations where sidewalk improvements and crosswalks are proposed should have a receiving Americans with Disabilities Act compliant sidewalk containing a cast iron detectable warning plate of the East Jordan Iron Works "Duralast" type, powder-coated brick red. If a necessary sidewalk is not available, the sidewalk extension should be signed accordingly with a "SIDEWALK CLOSED" sign or the sidewalk extension should not be constructed. Sidewalks, walking paths, and ramps on private property must be privately owned and maintained in perpetuity by the Developer and all successors in title.

The Developer shall construct all public and private street lights and all necessary electrical wiring required by the Village in order to meet all applicable Village standards. The Developer shall be responsible to own and maintain in perpetuity the public street lighting. Private ownership is dictated by the unique nature of the chose light standard.

The Village shall accept the dedication of 169th Place right-of-way (labeled as

Orland Ridge Drive on preliminary subdivision plat) upon the recording of the plat of subdivision for the Subject Property. An out-lot shall be established within the 169th Place right-of-way to cover the proposed traffic circle/roundabout and landscaped splitter island areas for the purpose of establishing private ownership and maintenance.

14. Special Service Area - 169th Place Improvements - With Developer's and Owner's cooperation, the Village will create a "fall back" or "dormant" Special Service Area pursuant to the Special Service Area Tax Law (35 ILCS 200/27-5, et seq.) to cover the Subject Property for the future maintenance, repair and replacement of the landscaping areas, lighting (including light fixtures and poles) and the roundabout on and along 169th Place, as delineated on EXHIBIT B, if said maintenance, repair, and replacement are not done by Owner and/or Developer in accordance with the Code. Owner and Developer will waive any statutory objections to the formation of said Special Service Area and will consent to the proposed future tax levy required for such maintenance, repair, and replacement. Owner and Developer will provide, by recorded covenants or conditions or other appropriate recordable documents, for all necessary cross access and shared maintenance among future lot or property owners for the landscaping, lighting (including light fixtures and poles) and roundabout on and along 169th Place.

15. Contributions - Impact Requirements - The contributions, impact, and exaction fees provided for in Section 5-112-H of the Code shall be paid to the Village by the Developer or Owner upon application for each building permit applicable to each dwelling/townhome unit, clubhouse, hotel, commercial site, and retail site. In accordance with the Final Plan Citation letter dated April 22, 2019, Paragraph 8, Page 2, the Developer will receive a credit of \$381,832.00 from the Village for the required cost donation for capital improvements.

In addition, the Developer shall make the following additional contributions:

a) Prior to the start of installation of utility infrastructure, Developer shall pay to the Village the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to be held in trust by the Village and to be used solely for the cost of site enhancements, including landscaping.;

b) The Developer shall contribute to the Village the sum of SEVENTY-SIX THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS (\$76,371.00), representing the amount due to the Village in accordance with the Code for the one-half (1/2) acre shortage of the otherwise required park land contribution.

Developer agrees that any and all contributions, dedications, donations and easements provided for in this Agreement substantially advance legitimate governmental interests of the Village, including, but not limited to, providing its residents, with access to and use of public utilities, streets, fire protection, and

emergency services. The developer further agrees that the contributions, dedications, donations and easements required by this Agreement are uniquely attributable to, reasonably related to and made necessary by the development of the Subject Property.

Current Request

The purpose of this request is as follows:

Review and approve, modify, or reject the major items (discussed above) related to the Orland Ridge development.

I move to approve the Orland Ridge Development Agreement at 16727-16801 S. La Grange Road, Orland Park, Illinois 60462;

And,

I move to pass Ordinance 5502 entitled ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT - (ORLAND RIDGE 16727-16801 S. LAGRANGE ROAD).

This matter was APPROVED on the Consent Agenda.

2020-0156 Stellwagen Farm Lease Renewal 2020

Mr. James Stellwagen has expressed interest in extending the lease agreement he has held for the farming of the Stellwagen Family Farm.

The Stellwagen Family Farm Foundation has requested that the \$3,125 generated in 2020 from this agreement go to the fund that maintains the farm. The lease includes a payment of \$125.00 per tillable acre (approximately 25 acres). The terms and conditions of this lease agreement match those of the previous agreement, but in this case, the lease would commence on March 1, 2020, and expire on December 31, 2020. Previous farm lease terms were from March to February of the following year, but at the request of Mr. Stellwagen and the Finance Department, future lease terms will be adjusted to January to December. The payment of the farm lease is due by December 15th of each year. A new farm lease for 2021 will be prepared in December 2020 upon a review of the site conditions at that time.

Village staff recommends the extension

I move to approve the 2020 farm lease agreement for the Stellwagen Family Farm Foundation with James Stellwagen.

This matter was APPROVED on the Consent Agenda.

2020-0267 Approval - Public Entity Risk Management And Loss Control Consulting Services

On February 21, 2020, staff issued a request for proposals for a consultant to perform a comprehensive evaluation of the Village's risk management program and a cost-effective plan assisting the Village in development and implementation of a best practice public sector risk management program. The objective is to enhance the Village's current risk management structure with the end goal of reducing the Village's overall cost of risk.

Six vendors were sent courtesy emails directly inviting them to participate; nineteen (19) vendors downloaded the RFP from BidNet Direct. Proposals were due March 16, 2020. Insurance Program Managers Group (IPMG) and Titan Safety Management, Inc./ LT Contractual Risk Solutions, Inc. submitted proposals. IPMG submitted an incomplete Pricing Guide (only included pages 2 & 3 of the 3-page Pricing Guide). IPMG cost per hour averages \$151.67/hour, where Titan/LT is \$125.00/hour.

Titan/LT specializes in implementing ground floor comprehensive risk management and safety solutions for local municipalities. The company has provided similar services to over seventy (70) local municipalities.

I move to approve a budget adjustment to the Insurance Fund in the amount of \$67,500;

And,

I move to approve retaining the services of Titan Safety Management, Inc./ LT Contractual Risk Solutions, Inc. for a period of three (3) years in the not to exceed annual amount of \$67,500, with the option to renew for an additional three (3) years.

This matter was APPROVED on the Consent Agenda.

PUBLIC WORKS**2020-0242 SportsPlex HVAC Phase 2 Improvements Energy Savings Contract with CTS Group - Proposal**

The Sportsplex at 11351 W. 159th Street was opened in 2003. Over the past few years, Sportsplex personnel have received many complaints from patrons about inconsistent building temperatures. Due to the open areas of the Sportsplex and large window areas, the temperatures are difficult to maintain. Village staff installed small ceiling fans and attempted to adjust temperatures to no avail. Alternatives including window tinting were also considered.

In November 2014, the Village sought proposals from qualified Energy Services Companies (ESCOs) to conduct an investment grade audit of Village facilities

and to implement an Energy Performance Contract. In June 2015, the Village Board approved the authorization of the CTS Group of Chicago, Illinois (CTS) to conduct an Investment Grade Audit of Village facilities. CTS surveyed many of the Village facilities and provided recommendations to reduce energy consumption and maintenance costs.

CTS provides a turnkey solution including engineering with architectural fees/permits/drawings, project management and subcontractor work completion. CTS has completed several recommended upgrades and conversions for the first phase of energy savings at village facilities.

In July 2018, Village staff requested an evaluation from CTS to improve the comfort levels at the Sportsplex. CTS presented Village staff with recommendations, assisted with prioritizing and provided estimates for phasing the improvements. In November 2018, staff requested a more detailed recommendation and proposal for Phase 1 improvements to the existing HVAC system at the Sportsplex to a more energy-efficient system. And in 2019, CTS completed a turnkey solution for Phase 1 HVAC upgrades at the Sportsplex. Phase 1 upgrades included replacement of a rooftop unit (RTU-1); replacement of 11 variable air volume (VAV) boxes; replacement of six (6) ceiling fans with more efficient destratification fans; and the installation of doors between the walking track and gymnastics room to better control heating and cooling loads.

CTS has provided a proposal for Phase 2 upgrades at a not to exceed the amount of \$587,300.00. The scope of work includes replacement of rooftop unit (RTU-4) with a more energy-efficient model; disconnect area from internal ductwork return; provide new external return ductwork; and upgrade the electrical to the new RTU-4.

Staff recommends accepting the proposal for Phase 2 upgrades at the Sportsplex.

Assistant Village Manager Greg Summers had comments regarding this matter. (refer to audio file)

I move to approve waiving the bid process;

And,

Approve accepting the proposal for the Sportsplex RTU-1 Soccer Arena HVAC Energy Savings Contract and Improvements from CTS Group of Chicago, Illinois in a not-to-exceed amount of \$587,300.00.

A motion was made by Trustee Nelson Katsenes, seconded by Trustee Dodge, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2020-0243 Wolf Road, 143rd Street to 167th Street, Supplement #3

On July 8, 2005, the Village Board of Trustees approved a contract for Phase I Engineering Services for Wolf Road from 143rd Street to 167th Street for URS Corporation of Chicago, Illinois for a total professional fee of \$244,850.00.

On March 16, 2009, the Village Board of Trustees approved Supplement #1 for additional engineering services required by the Illinois Department of Transportation (IDOT) and Federal Highway Administration (FHWA) for this project for URS Corporation of Chicago, Illinois for a total professional fee of \$155,173.21.

On March 2, 2015, the Village Board of Trustees approved Supplement #2 for additional engineering services required by IDOT including traffic data, crash data, topographic survey, environmental surveys, intersection design studies, and Project Development Report for URS Corporation of Chicago, Illinois for a total professional fee of \$152,141.72.

In 2014, AECOM purchased URS Corporation and Village's engineering services contracts for this project were transferred to AECOM.

Since the approval of Supplement #2, IDOT has come up with new or modified design and engineering requirements resulting in the additional scope of services that were not included in the original prime agreement or subsequent supplements. The majority of additional scope involves the additional effort associated with new or updated IDOT design/policy requirements.

The following is a summary of scope items that need to be added to the project in order to complete the Phase I Engineering Study:

1. Roadway Geometry and Intersection Design Studies - This effort include the following five items:
 - a. Wolf Road and 143rd Street Intersection Alignment
 - b. CMAP 2050 Traffic Projections and Sensitivity Analysis
 - c. Geometric Revisions at Potential Retaining Wall Locations
 - d. Laurels of Spring Creek Development
 - e. ADA/PROWAG Policy Updates

2. Noise Study and Report - The consultants completed a Traffic Noise Study in

2010 which utilized 2006 traffic data and design year of 2030 traffic projections. In 2011 and 2017, IDOT and FHWA issued an updated noise policy which made the 2010 study obsolete. These changes require completing a new noise study.

3. Location Drainage Study - This task includes the following six items:

- a. Hydraulic Report - Marley Creek (two crossings of Wolf Road)
- b. Hydraulic Report - Spring Creek
- c. Stream Surveys (two crossings)
- d. Revise Draft per IDOT Directions
- e. Revise LDS to Include Potential New ESR Limits
- f. Coordination with IDOT Hydraulics and Village of Orland Park

4. Structural Studies - This effort includes the following three items:

- a. Culvert Inspection and Culvert Condition Memorandum
- b. Retaining Wall Type, Size, and Location Plans
- c. Geotechnical Investigations

5. Project Development Report (PDR) Update - Based on the scope additions and revisions, AECOM will update the PDR including text, exhibits, and appendices.

Current Request

To complete the added scope of services outlined above and described in the attached AECOM's proposal, AECOM is requesting \$332,039 in additional professional fees. The engineering staff has reviewed and negotiated the scope of services and man-hours and is recommending this supplement for AECOM to complete Phase I Engineering Services.

Over the last several months, Village staff has worked with AECOM's team and with IDOT's input, reduced the Phase I scope of work required for its completion, specifically for geotechnical and structural design elements. Additionally, at staff's request and to show AECOM is working with the Village's on this project, they have eliminated \$17,505 in professional fees associated with Supplement #3.

I move to approve the proposal from AECOM of Chicago, Illinois for the Wolf Road, 143rd Street to 167th Street, Phase I Engineering Services, Supplement #3 for a not to exceed amount of \$332,039 in professional fees.

A motion was made by Trustee Healy, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

PARKS AND RECREATION

2020-0258 CXT Prefabricated Concrete Restroom Facility Purchase and Delivery

The Parks and Grounds Department solicited a quote for the purchase of two (2) new prefabricated concrete restroom facilities. A proposal was submitted utilizing the Sourcewell Cooperative contract (030117-CXT) by LB Foster who is the provider of CXT products. LB Foster was the provider of the permanent restroom facility that was installed at Centennial Park in 2019. The new restroom facilities for Centennial Park and Centennial Park West will match the existing building structure that was installed in 2019 at Centennial Park. Unlike the current facility, the two (2) new facilities will both have running water and be connected to the sanitary system.

Staff is requesting to purchase the CXT restroom facilities utilizing the Sourcewell Cooperative contract (#30117-CXT) and award the purchase and delivery of two (2) CXT, Cortez Model restroom facilities to LB Foster.

I move to approve a budget adjustment to the Park Development Fund in the amount of \$145,314

And

To use Sourcewell Cooperative purchasing contract (#030117-CXT)

And

To award the purchase and delivery of two (2) CXT Cortez model restroom facilities to LB Foster in an amount not exceed \$145,314.

A motion was made by Trustee Dodge, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0259 Centennial Park Backstop Netting Purchase and Installation.

The Parks and Grounds Department solicited a quote for the purchase and installation of two (2) sets of protective netting and poles to be placed on Soccer Fields eight (8) and nine (9) behind the football goal posts that are to be installed. A proposal was submitted by Action Fencing of Mundelein, IL who is the provider of the current pole and netting system(s) being installed at the John Humphrey Complex renovation project. Utilization of the same system provides uniformity in

the maintenance and upkeep of the equipment.

Staff is requesting to waive the bid process due to time constraints, product matching and the COVID 19 pandemic and award the purchase and installation of two (2) sets of netting and poles to Action Fencing.

Trustee Dodge and Director of Parks Gary Couch had comments. (refer to audio file)

I move to approve a budget adjustment to the Park Development Fund in the amount of \$34,000

And

To waive the bid process

And

To award the purchase and installation of two (2) sets of netting and poles to Action Fencing of Mundelein, IL in an amount not to exceed \$34,000.00.

A motion was made by Trustee Dodge, seconded by Trustee Milani, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0260 Centennial Park Soccer Field Grading Improvements

The Parks and Grounds Department solicited proposals for improvements to Centennial Park Soccer Field 8. Vendors were asked to provide a proposal for the grading, drain tile installation and sod restoration of the west side of soccer field 8 at Centennial Park. The work will enable the current soccer field to be utilized as a multi-sport field allowing expanded use of the location.

Proposals were submitted by two (2) vendors, V3 Construction Group and Semmer Landscapes. The Village of Orland Park has current relationships with both vendors. Both vendors provide a high level of professionalism and a quality end product.

Semmer Landscape submitted a proposal for \$26,200 while V3 Construction Group submitted a proposal for \$21,200.

Staff is requesting to waive the bid process for these services due to a combination of the condensed time line required for completion and regrowth of the turf to an acceptable level for athletic play and the current COVID 19

pandemic. Staff is requesting to award the grading, drain tile installation and restoration services to V3 Construction Group.

I move to approve waiving the bid process;

And,

To award the Centennial Park soccer field grading improvements to V3 Construction Group in an amount not to exceed \$25,000.

A motion was made by Trustee Milani, seconded by Trustee Calandriello, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0261 Portable LED Light Tower(s) Equipment Purchase

The Parks and Grounds Department solicited quotes for the purchase of portable LED light tower(s). Proposals were submitted by three (3) vendors, Altorfer Power Systems of Elmhurst, IL, O' Leary's Contractors Equipment of Chicago, IL and Martin Implement of Orland Park, Illinois.

Proposals for twelve (12) portable LED light towers were submitted. Each of the three (3) vendors that submitted proposals are dealers for different manufacturers of light towers which do have some varying specifications. Staff ensured that all three (3) vendors were submitting proposals for comparable products based upon the Village's desired specifications. Prime specifications that the Village specified were as follows, 30-amp twist lock outlet, light mast height, Kubota engine and pintle hitch.

Staff is requesting to waive the bid process and award the purchase and delivery of twelve (12) portable LED light towers to O' Leary's Contractors Equipment of Chicago, IL. While Altorfer Power and Martin Implement did provide Cooperative purchase pricing, O'Leary's was able to provide the lowest per-unit pricing and the lowest per-unit freight cost.

Trustee Katsenes had questions and comments. (refer to audio file)

Parks Director Gary Couch responded to her questions. (refer to audio file)

I move approve waiving the bid process;

And,

Move to approve O' Leary's Contractors Equipment for the purchase of twelve (12) Doosan, Model LCV8 portable LED light towers in an amount not exceed \$106,809.

A motion was made by Trustee Milani, seconded by Trustee Dodge, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

VILLAGE MANAGER'S REPORT

2020-0264 SD 135 Indoor/Outdoor Recreation Agreements

Village Staff, along with Village Attorney Walsh, have been working with staff from School District 135 regarding the renewal of Intergovernmental Facilities Agreements. These agreements are renewed every five years between the Village and School District 135 for use of various indoor and outdoor recreational facilities.

These facilities are used to accommodate use of fields/courts at Center School, Prairie School, Jerling Junior High/Liberty School, Park School, High Point School/Orland Junior High, and Meadow Ridge School/Century Junior High as well as the Village's summer camp. The previous agreements expired in August 2019 and were extended through the end of 2019 via an understanding with the former Assistant Village Manager. The attached new agreements would be valid through 2025.

The use of these facilities benefits both School District 135 and the Village. In exchange for use of their facilities, in the Indoor Recreation Agreement, the Village is obligated to pay for increased costs of indoor air conditioning during periods where the Village uses those facilities. However, these fees are waived so long as the Outdoor Recreation Facility Agreement is in effect, which agreement requires the Village to fertilize the School District athletic fields and inspect the playground equipment monthly (both of which the Village also uses). Under these agreements, the Village schedules use of the outdoor recreation fields and the School District schedules use of the indoor recreation facilities. These arrangements have been the practice for the last several iterations of the contracts

I move to approve the Intergovernmental Agreement Between the Village of Orland Park and The Board of Education of Orland School District #135 providing for use of Outdoor School Facilities for Village Scheduled Recreational Purposes and authorize the Village President to execute the same on behalf of the Village;

And,

I move to approve the Intergovernmental Agreement Between the Village of Orland Park and The Board of Education of Orland School District #135 providing for use of Indoor School Facilities for Village Scheduled Recreational Purposes and authorize the Village President to execute the same on behalf of the Village.

A motion was made by Trustee Milani, seconded by Trustee Healy, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0269 Term Limits Referendum Question - Resolution

The Village of Orland Park currently has no term limits. At the Village Board meeting of November 19, 2018, the Board adopted Resolution #1811 calling for a referendum at the November 3, 2020, General Election on the question of term limits for the Village President, Trustees and Clerk. This referendum would enact that the offices of Village President, Village Trustee and Village Clerk be limited to serve no more than three (3) full four (4) year terms in the same office after the passage of a public referendum beginning with the Consolidated General Election on April 6, 2021.

Due to the substantial increase of voter participation in a Presidential General Election, having this question presented on the November 3, 2020 ballot would insure the greatest opportunity for Orland Park Residents to voice their opinion.

Question:

SHALL THE TERMS OF OFFICE FOR THOSE PERSONS ELECTED TO THE OFFICES OF VILLAGE PRESIDENT, VILLAGE TRUSTEE AND VILLAGE CLERK IN THE VILLAGE OF ORLAND PARK AT THE APRIL 6, 2021 CONSOLIDATED ELECTION AND AT EACH ELECTION FOR ANY OF SUCH OFFICES THEREAFTER, BE LIMITED SUCH THAT NO PERSON SO ELECTED MAY SERVE MORE THAN THREE (3) FULL FOUR (4) YEAR TERMS IN THE SAME OFFICE?

Per Attorney Frickery, this resolution must be readopted due to an Election Code provision, whereas, no Resolution initiating the submission of a public question may specify an election which will occur more than one (1) year after the said Resolution was adopted.

I move to pass Resolution Number 2011, entitled: A RESOLUTION PROVIDING FOR THE SUBMISSION TO THE ELECTORS OF THE VILLAGE OF ORLAND PARK THE QUESTION OF WHETHER THE TERMS OF OFFICE OF THE

VILLAGE PRESIDENT, VILLAGE TRUSTEES AND VILLAGE CLERK SHOULD BE LIMITED IN NUMBER.

A motion was made by Trustee Milani, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0270 Memorandum of Understanding between Village of Orland Park, IL and Village of Tinley Park, IL for back-up Inspection Services

The Village of Orland Park and Village of Tinley Park have been working together since the beginning of the COVID-19 pandemic to help support each other's essential services. Both Villages continue to provide inspection services for building, plumbing, mechanical, electrical and health. Orland Park and Tinley Park staff agree that continuous operations of building and health inspections are an essential function of municipal government.

As a result of discussions between both Villages, the memorandum outlines how inspection services will continue despite potential personnel disruptions. The provisions in the memorandum are as follows:

Backup Inspection Plan - The Villages agree that inspection services can be mutually utilized in the event the primary inspector from one of the Villages is unavailable.

Responsibilities - Each municipality should only reach out as a last resort or an emergency situation. Health inspections shall be limited to emergency call-outs, temporary food events where the primary inspector is unavailable. Building, plumbing, mechanical, and electrical inspections will be limited to emergency situations, and the absence of a licensed inspector due to preplanned vacation or unexpected illness.

Each Village we still be responsible for final approval within their jurisdiction regardless of who performs the inspection. The Villages will work together to provide relevant code sections regardless of who performs the inspection.

This is great opportunity intergovernmental cooperation. This item is now before the Village Board for consideration.

I move to approve the execution of a memorandum of understanding between the Village of Orland Park and the Village of Tinley Park to Provide Backup Inspection Services.

A motion was made by Trustee Milani, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0170 Review Revised Ethics Policy

The Ad Hoc Committee was created for the purpose of drafting and recommending to the Board of Trustees an ordinance to establish ethical standards of conduct for Village Officials and providing a guide for conduct in Village matters and secondly to establish a process for a review of complaints of alleged violations of that ethics ordinance.

Members of the Ad hoc Committee:

- Carole Griffin Ruzich
- Kevin Scanlan
- Sean Kampas
- Ed Schussler
- Bill Healy - Chairperson

The Ad Hoc Ethics Committee has met several times and has worked with Attorney Dennis Walsh of Klein, Thorpe, and Jenkins Ltd. Toward that end, the Committee has prepared the draft ethics ordinance for the Board of Trustee's consideration. This item was placed on the Committee of the Whole's agenda March 2, 2020 for review and discussion. Feedback was provided from the Board of Trustees.

It was decided to gather a list of feedback from the Board of Trustees and all volunteer commission members. Members of the Ad Hoc Ethics Committee reconvened to review all comments and questions received. Attorney Walsh made corrections to the ethics ordinance and put together responses to all comments and questions, further clarifying any concerns and explaining why some changes were not made to the ordinance.

The final draft was reviewed and now is placed before the board for review. The consensus of the Ad Hoc Ethics Committee was to introduce the corrected draft ethics ordinance to review but to vote on passing the ordinance at a subsequent meeting to allow the Board of Trustees time to review all changes and to have the public present, when passing said ordinance.

Trustee Healy and President Pekau had comments. (refer to audio file)

This item was for discussion only. NO ACTION was required.

BOARD COMMENTS

Trustees Calandriello, Dodge, Healy, Katsenes, Milani and President Pekau had Board comments. (refer to audio file)

ADJOURNMENT: 7:45 PM

A motion was made by Trustee Dodge, seconded by Trustee Calandriello, that this matter be ADJOURNMENT. The motion carried by the following vote:

Aye: 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Fenton

2020-0274 Audio Recording for April 6, 2020 Board of Trustees Meeting

NO ACTION

/AS

APPROVED: August 20, 2020

Respectfully Submitted,

/s/ John C. Mehalek

John C. Mehalek, Village Clerk

DATE:

REQUEST FOR ACTION REPORT

File Number: **2020-0285**
Orig. Department: **Finance Department**
File Name: **Accounts Payable from April 7, 2020 - April 20, 2020 - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from April 7, 2020, - April 20, 2020, in the amount of \$4,641,093.04.

Village of Orland Park Open Item Listing

Run Date: 04/15/2020 User: bobrien

Status: POSTED Due Date: 04/20/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14656 : AJZ-INFINITI ORLAND PARK, LLC	04/07/20	I20-002009	20-000807	04/14/2020	1	Payment of sales tax rebate for the period January 2019 - December 2019	010-0000-484560	\$ 181,679.53
[VENDOR] 3333333.2892 : ALFONSO VILLASENOR	04022020	I20-001662		04/01/2020	1	Villasenor 05/02/2020 \$200 Refund due to Corona Virus	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2882 : ANGELO SAKELLAROPOULOS	04022020	I20-001661		04/01/2020	1	Sakellaropoulos 05/03/2020 \$300.00 Refund due to Corona Virus	021-0000-373900	\$ 300.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	6	I20-001890	19-001408	04/09/2020	1	2019 Road Improvement Program - Phase 2 - 11/17/19-3/20/20	054-0000-471250	\$ 55,316.53
	6	I20-001890	19-001408	04/09/2020	2	Retainage	054-0000-205000	\$ -2,765.84
	7	I20-001891	19-001191	04/09/2020	1	2019 Road Improvement Program - Phase I - 11/17/19-3/20/20	054-0000-471250	\$ 49,502.84
	7	I20-001891	19-001191	04/09/2020	2	Retainage	054-0000-205000	\$ -2,475.14
[VENDOR] 14815 : BELAIR	01/29/20	I20-001829	20-000148	04/08/2020	1	Choreographer for Legally Blonde, April 24-26. Partial payment- Show cancelled due to COVID-19	283-4002-490470	\$ 385.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/03/2020	I20-001626		04/03/2020	1	Flexible Spending 4.03.2020 Transfer Confirmation	010-0000-210107	\$ 1,639.66
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	04/07/20	I20-002006	20-000803	04/14/2020	1	Payment of sales tax rebate for the period of October 2019 - December 2019	010-0000-484560	\$ 44,603.05
[VENDOR] 3333333.2893 : BRIAN J. GRENDA	4/10/20 - Grenda	I20-001965		04/13/2020	1	Overpayment on Citation #P319140	010-0000-372250	\$ 50.00
[VENDOR] 11519 : BRINK'S INCORPORATED	11060541	I20-001573	20-000244	03/31/2020	1	Armored transportation for SportsplexMarch	283-4007-442900	\$ 280.15
	11060541	I20-001573	20-000244	03/31/2020	2	Armored transportation for OPHF - March	283-4006-442990	\$ 122.84
	11060541	I20-001573	20-000244	03/31/2020	3	Armored transportation for Finance - March	010-1400-442900	\$ 140.08
	11060541	I20-001573	20-000244	03/31/2020	4	Armored transportation for Water Billing - March	031-1400-442900	\$ 140.07
[VENDOR] 13273 : BURKE, LLC	2	I20-001970	20-000565	04/13/2020	1	Fairway Stage 4 Water Main Improvements through 3/26/20	031-6002-470500	\$ 631,789.60
	2	I20-001970	20-000565	04/13/2020	2	Fairway Stage 4 Drainage Improvements through 3/26/20	031-6007-470500	\$ 165,879.60
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0130741	I20-002027	20-000036	04/14/2020	1	Oil	010-5006-462200	\$ 43.44
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	157114	I20-001949	18-001250	04/13/2020	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 3/1-3/28/20	031-6007-432500	\$ 667.50
	157115	I20-001950	18-001456	04/13/2020	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 3/1-3/28/20	031-6007-432500	\$ 3,082.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	157116	I20-001951	18-002729	04/13/2020	1	Phase III Engineering - Grasslands Regional Flood Control Facility - 3/1-3/28/20	031-6007-470500	\$ 3,475.92
	157118	I20-001954		04/13/2020	1	R29D - Prayer Center of Orland Park-S Parking Addition - 3/1-3/28/20	010-0000-110903	\$ 449.08
	157119	I20-001955		04/13/2020	1	R323 - City View Development-143rd & SW Highway - 3/1-3/28/20	010-0000-110903	\$ 3,416.61
	157120	I20-001956		04/13/2020	1	R347 - Orland Ridge - 3/1-3/28/20	010-0000-110903	\$ 1,037.00
	157121	I20-001957		04/13/2020	1	R363 - Megan Nicole Ridge - 3/1-3/28/20	010-0000-110903	\$ 1,698.74
	157122	I20-001958		04/13/2020	1	R367 - Panera Bread - 3/1-3/28/20	010-0000-110903	\$ 760.00
	157123	I20-001959		04/13/2020	1	R376 - Belle Tire-9500 W. 159th Street - 3/1-3/28/20	010-0000-110903	\$ 2,729.00
	157124	I20-001960		04/13/2020	1	R316A - Villas of Cobblestone - 3/1-3/28/20	010-0000-110903	\$ 1,549.78
[VENDOR] 1165 : COM ED	0059111045	I20-001683		04/05/2020	1	1/27-2/25/20	026-0000-441300	\$ 56.49
	0073041102	I20-001684		04/05/2020	1	1/27-2/25/20	010-0000-441300	\$ 25.35
	0243059109	I20-001685		04/05/2020	1	1/27-2/25/20	026-0000-441300	\$ 267.99
	0263133115	I20-001686		04/05/2020	1	1/27-2/25/20	010-5002-441300	\$ 189.18
	0278089062	I20-001687		04/05/2020	1	1/27-2/25/20 - Monument sign	010-5002-441300	\$ 26.84
	0283069394	I20-001688		04/05/2020	1	1/27-2/25/20	010-0000-441300	\$ 25.28
	0433164053	I20-001689		04/05/2020	1	1/27-2/25/20	026-0000-441300	\$ 25.28
	0473344008	I20-001690		04/05/2020	1	1/28-2/26/20	283-4003-441300	\$ 25.85
	0679008041	I20-001691		04/05/2020	1	1/21-2/19/20	010-5002-441300	\$ 191.92
	0679008041	I20-001692		04/05/2020	1	2/19-3/19/20	010-5002-441300	\$ 193.51
	0899099088	I20-001693		04/05/2020	1	1/29-2/27/20	010-5002-441300	\$ 153.88
	0975587001	I20-001694		04/05/2020	1	1/27-2/25/20	026-0000-441300	\$ 1,762.27
	1003150008	I20-001695		04/05/2020	1	1/21-2/19/20	026-0000-441300	\$ 297.44
	1003150008	I20-001696		04/05/2020	1	2/19-3/19/20	026-0000-441300	\$ 260.74
	1143738042	I20-001697		04/05/2020	1	1/27-2/25/20 - U of C parking garage	282-0000-441300	\$ 1,763.51
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04/08/2020	I20-001843		04/08/2020	1	1/2 of cell tower lease April-June 2020. Payment rec'd from T-Mobile for 2nd Quarter 2020	010-0000-373600	\$ 6,047.62
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I20-001944		04/13/2020	1	9/26-10/24/1/27-2/25/20	010-5002-441300	\$ 43.83
	0763098102	I20-001945		04/13/2020	1	1/27-2/25/20	010-5002-441300	\$ 46.05
	1010090017	I20-001946		04/13/2020	1	1/30-2/28/20	010-5002-441300	\$ 2,878.97
	3062020029	I20-001947		04/13/2020	1	1/30-2/28/20	010-5002-441300	\$ 3,199.86
	4737017028	I20-001948		04/13/2020	1	1/27-2/25/20	010-5002-441300	\$ 631.85
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	2282282020	I20-002036	20-000842	04/14/2020	1	recording of Lis Pending 18249 Breckenridge Blvd Document #2004422154	010-2002-442210	\$ 88.00
	2282282020	I20-002036	20-000842	04/14/2020	2	Recording of Lis Pending 14435 Beacon Street Doc #2004422155	010-2002-442210	\$ 88.00
	2282282020	I20-002036	20-000842	04/14/2020	3	Recording of Final Subdivision Plat Town homes at Point Bluff Document #2004245097	010-2003-442990	\$ 151.00
[VENDOR] 14944 : CUCCI FISCHER	02/05820	I20-001830	20-000152	04/08/2020	1	Assistant Director for Legally Blonde, April 24-26. Partial payment- Show cancelled due to COVID-19	283-4002-490470	\$ 400.00
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	96454	I20-001985	20-000516	04/13/2020	1	Tree Location and Assessment Doogan Park	283-4003-443500	\$ 390.50
	96454	I20-001985	20-000516	04/13/2020	2	Tagging of Individual Trees Doogan Park	283-4003-443500	\$ 106.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	96454	I20-001985	20-000516	04/13/2020	3	PDF Inventory Map Doogan Park	283-4003-443500	\$ 350.00
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	31389	I20-002016	20-000833	04/14/2020	1	Services rendered for 3.4.20 - 3.30.20 in reference to file # 18-11-2252 - Orland Park RDA. Invoice number 31389	282-0000-432800	\$ 7,262.50
[VENDOR] 5620 : DELL MARKETING L.P.	60118770299	I20-001966		04/13/2020	1	Credit for Dell monitors returns - PO 19-000701	010-7002-460110	\$ -514.94
	60117223916	I20-001967		04/13/2020	1	Credit for Dell cables returns. Original PO 19-701	010-7002-460110	\$ -42.98
[VENDOR] 12771 : DEVINE	01/30/20	I20-001826	20-000151	04/08/2020	1	Costumer for Legally Blonde, April 24-26. Partial payment- Show cancelled due to COVID-19	283-4002-490470	\$ 260.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	91912	I20-001984	20-000128	04/13/2020	1	Elevator Inspection Services - February	010-2002-432930	\$ 6,400.00
[VENDOR] 13507 : EXPERT PAY	04/03/2020	I20-001624		04/03/2020	1	ExpertPay EE Support Payments 4.03.2020	010-0000-210110	\$ 8,590.61
[VENDOR] 6445 : FRAME TECH, INC.	36695	I20-001975	20-000010	04/13/2020	1	Tie rod install/Alignment	010-5006-443400	\$ 150.00
[VENDOR] 1296 : FULTON SIREN SERVICES	1706	I20-001995	20-000819	04/13/2020	1	Monitoring of the Outdoor Warning Siren System 4/1/20 - 3/31/21	010-7005-443200	\$ 570.65
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	628985	I20-001834	20-000103	04/08/2020	1	Draft inducer - Water Dept.	031-6003-461700	\$ 158.27
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1000428	I20-001822	20-000527	04/07/2020	1	Copier Maintenance - Konica Minolta Finance South (#18181) - March	031-1400-443600	\$ 32.06
	1001019	I20-001989	20-000022	04/13/2020	1	Copier Maintenance - March	010-7002-443600	\$ 28.82
[VENDOR] 3333333.2890 : GENOVEVA MENDEZ	04062020	I20-001742		04/06/2020	1	Mendez, May 23, 2020, \$200 Refund due to Corona Virus.	021-0000-373900	\$ 200.00
[VENDOR] 1323 : GRAINGER, INC.	9489288085	I20-002023	20-000104	04/14/2020	1	Hepa filters - Building Maintenance	010-1700-461700	\$ 594.60
	9489997651	I20-002024	20-000104	04/14/2020	1	Hand drum pump - Building Maintenance	010-1700-460170	\$ 15.19
	9492850020	I20-002031	20-000104	04/14/2020	1	Condenser fan motor - Building Maintenance	010-1700-461700	\$ 82.07
	9469101407	I20-002037	20-000104	04/14/2020	1	Coated gloves, 12 pack	010-1700-464700	\$ 44.05
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000625117	I20-001851	18-001249	04/08/2020	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 3/20/20	031-6002-432500	\$ 2,500.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303898665	I20-002068	20-000043	04/15/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 4/12-5/11/20	010-1200-444700	\$ 177.09
	303898666	I20-002069	20-000098	04/15/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 4/12-5/11/20	010-7002-444700	\$ 122.75
	303920228	I20-002070	20-000057	04/15/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 5/7-6/6/20	283-4003-444700	\$ 104.67
	303920869	I20-002071	20-000097	04/15/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 5/8-6/7/20	010-7002-444700	\$ 122.75
[VENDOR] 5308 : HORAN	04/09/20	I20-002025	20-000055	04/14/2020	1	Contracted Irish Dance Instruction - 1/8-3/11/20	283-4002-490200	\$ 2,220.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26320	I20-001567	20-000200	03/31/2020	1	Bi-monthly braille printing of water bill for account 147420 - February	031-1400-460140	\$ 31.20
[VENDOR] 9692 : HR GREEN, INC.	132740	I20-001876	19-001232	04/09/2020	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 12/14/19-1/17/20	054-0000-471250	\$ 296.25
[VENDOR] 3333333.2885 : HUSSIEN, LENA	04022020	I20-001664		04/01/2020	1	Hussien 05/02/2020 \$1050.00 Refund due to Corona Virus	021-0000-373900	\$ 1,050.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/03/2020	I20-001627		04/03/2020	1	State Tax Withholdings 4.03.2020 BWPR	010-0000-215101	\$ 50,815.58
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	04/10/2020	I20-001941		04/10/2020	1	Monthly IMRF Payment March 2020 IMRF 4/10/2020 Payment / Village and Library EE/ER Contributions	010-0000-130800	\$ 29,840.45
	04/10/2020	I20-001941		04/10/2020	1	Monthly IMRF Payment March 2020 IMRF 4/10/2020 Payment / Village and Library EE/ER Contributions	010-0000-210102	\$ 192,734.83
	04/10/2020	I20-001941		04/10/2020	1	Monthly IMRF Payment March 2020 IMRF 4/10/2020 Payment / Village and Library EE/ER Contributions	010-0000-210124	\$ 25,313.29
[VENDOR] 11209 : INFOSEND, INC	169268	I20-001815	20-000441	04/07/2020	1	3/18/20 Water Bill Processing	031-1400-442500	\$ 1,086.48
	169268	I20-001815	20-000441	04/07/2020	2	3/18/20 Water Bill Postage	031-1400-441600	\$ 3,828.43
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	718	I20-002011	20-000827	04/14/2020	1	IUOE/IBEW union negotiations invoice period 2.4.20 - 2.29.20 - Invoice #718	010-0000-432100	\$ 4,812.50
	724	I20-002012	20-000827	04/14/2020	1	IUOE/IBEW union negotiations invoice period 3.2.20 - 3.31.20 - Invoice #724	010-0000-432100	\$ 5,250.00
	721	I20-002013	20-000827	04/14/2020	1	IUOE/IBEW union negotiations invoice period 1.6.20 - 1.31.20 - Invoice #721	010-0000-432100	\$ 3,062.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	329305	I20-001983	20-000078	04/13/2020	1	Uniforms - Wick	031-6001-460190	\$ 107.03
[VENDOR] 3333333.2884 : KENNETH LENOIR	04022020	I20-001663		04/01/2020	1	Lenoir 05/02/2020 \$300 Refund due to Corona Virus	021-0000-373900	\$ 300.00
[VENDOR] 13610 : LANGUAGE LINE SERVICES	4793301	I20-002072	20-000860	04/15/2020	1	Over-the-phone interpretation - 7/19/2018 for Officer Bush	010-7002-442990	\$ 4.25
[VENDOR] 3333333.2887 : LISHON PARKER	04022020	I20-001666		04/01/2020	1	Parker 04/11/2020 \$500.25 Refund due to Corona Virus	021-0000-373900	\$ 500.25
[VENDOR] 15124 : LUTVI	02/05/20	I20-001828	20-000354	04/08/2020	1	Producer/Director for Legally Blonde, April 24-26. Partial payment- Show cancelled due to COVID-19	283-4002-490470	\$ 1,700.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34946	I20-002033	20-000440	04/14/2020	1	Leak Detection - 3/19/20 - 151st & Teebrook	031-6002-432800	\$ 475.00
	34950	I20-002034	20-000440	04/14/2020	1	Leak Detection - 3/23/20 - 14608 Ash St	031-6002-432800	\$ 725.00
[VENDOR] 9999999.354 : MAHA QUARABSSA	04062020	I20-001708		04/06/2020	1	Refund credit balance final bill	031-0000-229100	\$ 76.76
[VENDOR] 3333333.2880 : MARGARET HURTADO	04022020	I20-001659		04/01/2020	1	Hurtado 05/08/2020 \$540.00 Refund due to	021-0000-373900	\$ 540.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Corona Virus		
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	04/07/20	I20-002007	20-000804	04/14/2020	1	Payment of sales tax rebate for the period October 2019 - December 2019	010-0000-484560	\$ 32,989.67
[VENDOR] 11932 : MOBILE MINI	9008106020	I20-001961	20-000039	04/13/2020	1	Monthly rental unit fees for Lake Sedgewick Boat Rentals - 3/12-4/8/20	283-4002-444500	\$ 131.68
[VENDOR] 15029 : MOSS	02/03/20	I20-001867	20-000761	04/08/2020	1	Reimbursement for Dry Cleaning, A Christmas Story.	283-4002-490460	\$ 32.30
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV59450	I20-001986	20-000653	04/13/2020	1	Item 10155 SM With Pet Fountain and DF GREEN	283-4003-460180	\$ 12,180.00
	INV59450	I20-001986	20-000653	04/13/2020	2	Freight	283-4003-460180	\$ 500.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	47109	I20-001744	20-000778	04/06/2020	1	OPWATR - Water February statement	031-1400-431100	\$ 7.79
[VENDOR] 3806 : NATIONAL SEED COMPANY	594119SI	I20-002003	20-000661	04/13/2020	1	All in one Reseeder item #DG31359 quote #SO109859	283-4003-463300	\$ 2,700.00
	594119SI	I20-002003	20-000661	04/13/2020	2	Field of Dreams Athletic Mix item #DG30131 quote # SO109859	283-4003-463300	\$ 3,380.00
[VENDOR] 10592 : NEXT DAY PLUS	5171667	I20-001549	20-000523	03/30/2020	1	Copier Maintenance - Xerox 7855 Finance - February	010-1400-443600	\$ 121.66
[VENDOR] 1601 : NICOR	2020028	I20-001894		04/10/2020	1	1/23-2/25/20	031-6002-441700	\$ 185.51
	2020028	I20-001895		04/10/2020	1	2/25-3/25/20	031-6002-441700	\$ 139.24
	2630940	I20-001896		04/10/2020	1	1/18-2/20/20	010-1700-441700	\$ 1,593.48
	2630940	I20-001897		04/10/2020	1	2/20-3/21/20	010-1700-441700	\$ 1,324.26
	2742855	I20-001898		04/10/2020	1	1/26-2/25/20	031-6002-441700	\$ 140.33
	2742855	I20-001899		04/10/2020	1	2/25-3/27/20	031-6002-441700	\$ 114.20
	2838662	I20-001900		04/10/2020	1	1/29-2/28/20	031-6002-441700	\$ 645.23
	2838662	I20-001901		04/10/2020	1	2/28-3/30/20	031-6002-441700	\$ 498.13
	3467534	I20-001902		04/10/2020	1	1/24-2/23/20	031-6002-441700	\$ 135.38
	3467534	I20-001903		04/10/2020	1	2/23-3/26/20	031-6002-441700	\$ 119.11
	3493605	I20-001904		04/10/2020	1	1/17-2/18/20	031-6002-441700	\$ 85.91
	3493605	I20-001905		04/10/2020	1	2/18-3/20/20	031-6002-441700	\$ 61.90
	3562133	I20-001906		04/10/2020	1	2/1-3/2/20	283-4003-441700	\$ 151.76
	3562133	I20-001907		04/10/2020	1	3/2-4/2/20	283-4003-441700	\$ 149.05
	3607135	I20-001908		04/10/2020	1	2/6-3/7/20	031-6002-441700	\$ 103.26
	3626231	I20-001909		04/10/2020	1	1/17-2/18/20	031-6002-441700	\$ 61.84
	3626231	I20-001910		04/10/2020	1	2/18-3/20/20	031-6002-441700	\$ 50.97
	3626352	I20-001911		04/10/2020	1	1/16-2/16/20	031-6002-441700	\$ 77.74
	3626352	I20-001912		04/10/2020	1	2/16-3/19/20	031-6002-441700	\$ 64.18
	3690413	I20-001913		04/10/2020	1	1/18-2/20/20	283-4003-441700	\$ 166.79
	3690413	I20-001914		04/10/2020	1	2/20-3/21/20	283-4003-441700	\$ 120.29
	3817622	I20-001916		04/10/2020	1	1/21-2/20/20	010-1700-441700	\$ 2,266.84
	3817622	I20-001917		04/10/2020	1	2/20-3/24/20	010-1700-441700	\$ 1,159.11
	3891295	I20-001918		04/10/2020	1	2/3-3/2/20 - OPHFC	283-4006-441700	\$ 4,780.98
	3891295	I20-001919		04/10/2020	1	3/2-4/2/20 - OPHFC	283-4006-441700	\$ 3,761.67
	3993298	I20-001920		04/10/2020	1	1/18-2/20/20	031-6002-441700	\$ 38.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3993298	I20-001921		04/10/2020	1	2/20-3/22/20	031-6002-441700	\$ 38.13
	4151769	I20-001922		04/10/2020	1	2/9-3/12/20	031-6002-441700	\$ 63.78
	4237796	I20-001923		04/10/2020	1	2/13-3/17/20	031-6002-441700	\$ 159.94
	4284883	I20-001924		04/10/2020	1	2/4-3/4/20	026-0000-441700	\$ 691.55
	4284883	I20-001925		04/10/2020	1	3/4-4/3/20	026-0000-441700	\$ 308.33
	4285752	I20-001926		04/10/2020	1	1/27-2/24/20	031-6002-441700	\$ 281.51
	4285752	I20-001927		04/10/2020	1	2/24-3/27/20	031-6002-441700	\$ 245.36
	4571765	I20-001928		04/10/2020	1	1/29-3/30/20	031-6002-441700	\$ 48.49
	4622672	I20-001929		04/10/2020	1	1/21-3/21/20 - Adjusted	031-6002-441700	\$ 285.05
	4744660	I20-001930		04/10/2020	1	1/29-2/28/20	031-6002-441700	\$ 84.99
	4744660	I20-001931		04/10/2020	1	2/28-3/30/20	031-6002-441700	\$ 69.06
	4860248	I20-001932		04/10/2020	1	12/19/19-2/20/20	031-6002-441700	\$ 77.66
	4860248	I20-001933		04/10/2020	1	2/20-3/21/20	031-6002-441700	\$ 39.20
	4873219	I20-001934		04/10/2020	1	2/1-3/2/20	031-6002-441700	\$ 178.66
	4873219	I20-001935		04/10/2020	1	3/2-4/2/20	031-6002-441700	\$ 140.10
	4869910	I20-001936		04/10/2020	1	1/28-2/26/20	283-4007-441700	\$ 2,853.67
	4869910	I20-001940		04/10/2020	1	2/28-3/30/20	283-4007-441700	\$ 2,710.14
[VENDOR] 14836 : PACE SUBURBAN BUS	574627	I20-001962	20-000028	04/13/2020	1	Monthly service fee - April	010-5003-444500	\$ 100.00
[VENDOR] 15174 : PARADISE ARTISTS, INC.	42366	I20-002017	20-000823	04/14/2020	1	July 18th Headliner Deposit for Performance at Centennial Park West.	010-9450-442450	\$ 20,000.00
[VENDOR] 15045 : PETTY CASH - ERCOLE ROSSI	03/19/2020	I20-001260		03/20/2020	1	Confidential Funds February 2020	010-7002-432700	\$ 110.68
[VENDOR] 14835 : PETTY CASH - HEATHER ZORENA	03-09-2020	I19-009606		03/09/2020	1	Phone charger for village issued phone - new employee Rob Counts	031-6001-460120	\$ 7.49
	03-09-2020	I19-009606		03/09/2020	2	Document shredding of 4 banker boxes of former employee - Doug Medland	031-6001-442990	\$ 14.00
	03-09-2020	I19-009606		03/09/2020	3	pop and plates for department luncheon	031-6001-460150	\$ 20.52
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4146012	I20-001971	20-000405	04/13/2020	1	Pre-Employment Exam and/or Collection	010-1100-429510	\$ 215.00
	4146012	I20-001971	20-000405	04/13/2020	2	Medical Exams and/or Collection	010-1100-429500	\$ 50.00
[VENDOR] 13157 : RENTAL MAX LLC	401098-2	I20-002038	20-000818	04/14/2020	1	Air scrubber rental, filters and hose	010-1700-443100	\$ 1,189.96
[VENDOR] 12599.487 : SCOTT DOUGHMAN, OWNER	CD-000435	I20-001772		04/07/2020	1	Refund for BP-20-00430 1111 Waters Edge Dr 2A	010-0000-322100	\$ 75.00
[VENDOR] 2452 : SECRETARY OF STATE	04/15/20	I20-002074	20-000847	04/15/2020	1	Confidential license plate renewal for Unit #1460, plate #AH74755	010-7002-484100	\$ 151.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2288	I20-002021		04/14/2020	1	Paid citations - MCOA Collections - February 2020	010-0000-372300	\$ 180.00
	2019-2289	I20-002022		04/14/2020	1	Paid citations - MCOA Collections - March 2020	010-0000-372300	\$ 180.00
[VENDOR] 11927 : SOUND INCORPORATED	D1344653	I20-001874	20-000813	04/09/2020	1	LENEL SYSTEM SUPPORT FOR POLICE.	010-1600-443610	\$ 181.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001087327	I20-001856	20-000107	04/08/2020	1	Paint - Civic Center	021-1800-461300	\$ 126.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3444695068	I20-001973	20-000622	04/13/2020	1	Duracell 2032 3V Lithium Coin Battery, 2/Pack (DL2032B2PK)#384338	010-7002-460290	\$ 13.44
	3444695068	I20-001973	20-000622	04/13/2020	2	BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)#483018	010-7002-460100	\$ 24.80
	3444695068	I20-001973	20-000622	04/13/2020	3	Offistamp Pre-Inked Stamp, FILE, Red Ink, 3/8" x 1 5/8" (034513)#321614	010-7002-460100	\$ 9.22
	3444695071	I20-001974	20-000622	04/13/2020	1	Slice Inc. Auto-Retractable Mini Cutter, Single (10514)#1234087	010-7002-460100	\$ 9.08
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0158663	I20-002035	18-000695	04/14/2020	1	Elevated tank 5 construction services through 2/29/20	031-6002-432800	\$ 7,170.09
[VENDOR] 3333333.2886 : SUMMER DUNN	04022020	I20-001665		04/01/2020	1	Summer Dunn 04/19/2020 \$502.50 Refund due to Corona Virus	021-0000-373900	\$ 502.50
[VENDOR] 3333333.2879 : SYLVIA ALLEN	c03dbedf	I20-001642		04/01/2020	1	Reimbursement for car repairs related to CR 2020-4754.	092-0000-452110	\$ 989.69
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	03062020	I20-001641	20-000132	04/01/2020	1	Special Recreation Yoga - 1/17-3/6/20	283-4008-490200	\$ 800.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	842106769	I20-001977	20-000024	04/13/2020	1	Background Checks - March	010-7002-442850	\$ 353.28
[VENDOR] 3333333.2881 : TIFFANY NELSON	04022020	I20-001660		04/01/2020	1	Nelson 05/03/2020 \$200.00 Refund due to Corona Virus	021-0000-373900	\$ 200.00
[VENDOR] 1847 : TRANE	7797112	I20-001885	20-000110	04/09/2020	1	3 HVAC valve actuators - Building Maintenance	010-1700-461700	\$ 186.30
	7797107	I20-001886	20-000110	04/09/2020	1	HVAC damper actuator - Building Maintenance - NO SALES TAX	010-1700-461700	\$ 246.47
	7632263	I20-001887	20-000110	04/09/2020	1	Credit for invoice that was paid twice. Paid by AP and with a p-card	010-1700-461700	\$ -243.28
[VENDOR] 11475 : TYLER TECHNOLOGIES	045-297733	I20-001888	20-000603	04/09/2020	1	Tyler EAM 311 Implementation Services - 3/25/20	010-1600-432800	\$ 700.00
[VENDOR] 8489 : UNITED STATES TREASURY	04/03/2020	I20-001632		04/03/2020	1	Federal Tax Withholdings 4.03.2020 BWPR	010-0000-215100	\$ 135,462.79
	04/03/2020	I20-001632		04/03/2020	2	Social Security Tax Withholdings 4.03.2020 BWPR	010-0000-215102	\$ 95,656.74
	04/03/2020	I20-001632		04/03/2020	3	Medicare Tax Withholdings 4.03.2020 BWPR	010-0000-215103	\$ 33,140.82
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	320004	I20-001763	17-002759	04/06/2020	1	Professional Services - Maintenance and upgrade of Harlem Ave street lights from 151st St to 159th St - 1/26-2/29/20	054-0000-471300	\$ 3,000.00
[VENDOR] 14742 : WANDER-ZIEMBA	04/01/20	I20-002026	20-000329	04/14/2020	1	Instructor fees for enrichment programs - 3/2-3/16/20	283-4002-490200	\$ 540.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4632172-0	I20-001990	20-000605	04/13/2020	1	Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box - WHD20330	010-1100-460100	\$ 8.74
	4632172-0	I20-001990	20-000605	04/13/2020	2	Sharpie, Permanent Marker, Fine Point, Black, Dozen - SAN30001	010-1100-460100	\$ 6.13
	4632172-0	I20-001990	20-000605	04/13/2020	3	Warehouse Direct, Standard Red Fiber Recyc. File Pockets, Legal Size, 5- 1/ 4" Exp.,	010-1100-460100	\$ 14.52

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4632172-0	I20-001990	20-000605	04/13/2020	4	10/Box - WHD1536GOX Original Pads in Canary Yellow, 1 3/8 x 1 7/8, 100- Sheet, 12/Pack - MMM653YW	010-1100-460100	\$ 4.48
	4632172-0	I20-001990	20-000605	04/13/2020	5	Page Flag Value Pack, Assorted, 200 1" Flags + Highlighter with 50 1/2" Flags - MMM680RYBGVA	010-1100-460100	\$ 7.91
	4632933-0	I20-001991	20-000772	04/13/2020	1	Sharpie Metallic Fine Point Permanent Markers, Bullet Tip, Silver, 4/Pack #SAN39109PP	010-7002-460100	\$ 5.44
	4632933-0	I20-001991	20-000772	04/13/2020	2	Verbatim DVD+R Discs, 4.7GB, 16x, Spindle, 100/Pack #VER95098	010-7002-460100	\$ 81.76
	4632928-0	I20-001992	20-000770	04/13/2020	1	Uni-ball Signo 207 Retractable Gel Pen, 0.7mm, Blue Ink, Smoke/ Black/ Blue Barrel, Dozen - UBC33951	010-1100-460100	\$ 14.62
	4632928-0	I20-001992	20-000770	04/13/2020	2	Uni-ball Signo 207 Retractable Gel Pen, 0.7mm, Black Ink, Smoke/ Black Barrel, Dozen - UBC33950	010-1100-460100	\$ 14.62
	4632928-0	I20-001992	20-000770	04/13/2020	3	Universal Deluxe Reinforced End Tab Folders, Straight Tab, Legal Size, Manila, 100/ Box -UNV13350	010-1100-460100	\$ 53.13
	4632928-0	I20-001992	20-000770	04/13/2020	4	BIC Round Stic Xtra Life Stick Ballpoint Pen VP, 1mm, Black Ink, Smoke Barrel, 60/Box - BICGSM609BK	010-1100-460100	\$ 8.20
	4634525-0	I20-002001	20-000296	04/13/2020	1	Disinfectant spray/Pump sprayers - Building Maintenance	010-1700-460150	\$ 1,321.48
[VENDOR] 15115 : WRIGHT	02/05/20	I20-001827	20-000314	04/08/2020	1	Music Director, Legally Blonde. April 24-26. Partial payment- Show cancelled due to COVID-19	283-4002-490470	\$ 800.00
[VENDOR] 13673 : ZEIGLER BMW - ORLAND PARK, LLC	04/07/20	I20-002008	20-000805	04/14/2020	1	Payment of sales tax rebate for the period January 2019 - December 2019	010-0000-484560	\$ 144,902.76
GRAND TOTAL (Excluding Retainage) :								\$ 2,043,935.01
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RETAINAGE WITHHELD FOR INVOICE	2	I20-001970	20-000565	04/13/2020				\$ -79,766.92
RETAINAGE TOTAL :								\$ -79,766.92
GRAND TOTAL (Including Retainage) :								\$ 1,964,168.09

Village of Orland Park Open Item Listing

Run Date: 04/14/2020 User: bobrien

Status: POSTED Due Date: 04/15/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Utility-General,Retainage,Standard,Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	I20-001996	20-000836	04/13/2020	1	Administrative Fee - 4.1.2020 -3.31.2021	427-0000-484450	\$ 475.00
	1855197009	I20-001997	20-000836	04/13/2020	1	Administrative Fee - 4.1.2020 - 3.31.2021	426-0000-484450	\$ 475.00
[VENDOR] 15116 : BOUND TREE MEDICAL LLC	83574688	I20-002002	20-000696	04/13/2020	1	Cavicide Disinfectant with Sprayer 24 oz 12 C/S, Item #290024	010-7002-461100	\$ 113.40
[VENDOR] 14933 : CONCRETE BOOKING AGENCY DBA TKO	69566	I20-002018	20-000824	04/14/2020	1	Centennial Park West, July 18, 2020 opening artist deposit.	010-9450-442450	\$ 20,000.00
	69565	I20-002019	20-000826	04/14/2020	1	Centennial Park West Concert Series, August 22nd opening act deposit.	010-9450-442450	\$ 5,750.00
	69657	I20-002020	20-000828	04/14/2020	1	Centennial Park West Concert Series, August 22, 2020 2nd Artist performance.	010-9450-442450	\$ 7,500.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001141768-IN	I20-001998	20-000669	04/13/2020	1	Monthly FSA Expense - March	092-0000-432800	\$ 131.75
	0001141768-IN	I20-001998	20-000669	04/13/2020	2	Monthly COBRA Expense - March	092-0000-432800	\$ 154.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2518652003	I20-001969	20-000404	04/13/2020	1	Pre-Employment Drug Screens	010-1100-429510	\$ 175.20
	2518652003	I20-001969	20-000404	04/13/2020	2	Employee Drug Screens	010-1100-429500	\$ 49.08
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/20	I20-001938	20-000083	04/10/2020	1	Squad Car Washes - March	010-7002-429700	\$ 990.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303908077	I20-001993	20-000044	04/13/2020	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 4/27-5/26/20	010-1500-444700	\$ 117.39
	303908078	I20-001994	20-000045	04/13/2020	1	MFP Lease #524548520200008 - 2 Xerox 7856 VMO & HR - 4/23-5/22/20	010-1100-444700	\$ 245.50
[VENDOR] 15171 : JMS ENVIRONMENTAL ASSOCIATES, LTD	2375900	I20-002014	20-000834	04/14/2020	1	Professional Environmental consulting services rendered in conjunction with the recently completed winter, 2020 indoor air quality survey at the OP Village hall building on 2.21.20. Invoice #2375900	010-1700-443100	\$ 2,990.00
	2375901	I20-002015	20-000834	04/14/2020	1	Professional Environmental consulting services rendered in conjunction with the recently completed winter, 2020 indoor air quality survey at the OPPD facility on 2.21.20. Invoice #2375901	010-1700-443100	\$ 3,295.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	209258-209276	I20-001981	20-000277	04/13/2020	1	Legal Services - PTAB Appeal Interventions through 2/29/20	010-0000-432100	\$ 1,201.88
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-551643	I20-001765	20-000049	04/06/2020	1	Credit for warranty battery return/Battery core returns. Original inv. 550517	010-5006-461800	\$ -95.74
	40-551487	I20-001769	20-000049	04/06/2020	1	Battery acid cleaner	010-5006-461990	\$ 6.70
	40-551642	I20-001771	20-000049	04/07/2020	1	Credit for warranty battery returns	010-5006-461800	\$ -248.46
	40-551592	I20-001773	20-000049	04/07/2020	1	Couplers	010-5006-461990	\$ 9.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-550765	I20-001774	20-000049	04/07/2020	1	Credit for warranty battery return. Original inv. 489846	010-5006-461800	\$ -119.37
	40-551582	I20-001775	20-000049	04/07/2020	1	Credit for battery core returns. Original inv. 551287	010-5006-461700	\$ -24.50
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	S66090	I20-002028	20-000773	04/14/2020	1	Original X-Back; navy; guard embroidery; OXB; size-quantity (28-20; 30-36; 32-33; 34-40; 36-35; 38-10; 40-3)	283-4005-460190	\$ 4,779.00
	S66090	I20-002028	20-000773	04/14/2020	2	Pro Stretch; Red; guard embroidery; PRO-S; (small-35; medium-52; large-38; XL-10)	283-4005-460190	\$ 2,565.00
	S66090	I20-002028	20-000773	04/14/2020	3	Cotton Tonga Hat; Navy; Guard Embroidery	283-4005-460190	\$ 155.00
	S66090	I20-002028	20-000773	04/14/2020	4	shipping	283-4005-460190	\$ 122.85
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1011800	I20-002029	20-000229	04/14/2020	1	Mobile pay parking transaction fee - March	026-0000-322940	\$ 1,128.13
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	90156	I20-001976	20-000051	04/13/2020	1	Truck filters	010-5006-461800	\$ 130.78
	90156	I20-001976	20-000051	04/13/2020	2	Equipment filters	010-5006-461700	\$ 151.61
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1745666	I20-001972	20-000756	04/13/2020	1	HRA Monthly Fee - March	060-0000-432990	\$ 125.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	2	I20-001978	20-000346	04/13/2020	1	Prescribed Burn	031-6007-443500	\$ 3,360.00
	2	I20-001979	20-000345	04/13/2020	1	Prescribed Burn	031-6007-443500	\$ 2,880.00
	5 - Butterfield	I20-001980	20-000542	04/13/2020	1	Butterfield Pond (Site ID #34-02) prescribed burn	031-6007-443500	\$ 4,500.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1623693-4936-8	I20-001963	20-000256	04/13/2020	1	Waste hauling - March	031-1400-442100	\$ 523,746.08
[VENDOR] 15186 : WRB, LLC CONSULTING AND MANAGEMENT SERVICES	2020-10	I20-001999	20-000820	04/13/2020	1	Professional consulting services as Interim Public Works Director - March	010-5001-432800	\$ 8,682.24
	2020-10	I20-001999	20-000820	04/13/2020	2	Professional consulting services as Interim Public Works Director - March	031-6001-432800	\$ 5,788.16
GRAND TOTAL :								\$ 601,305.54

Village of Orland Park Open Item Listing

Run Date: 04/10/2020 User: bobrien

Status: POSTED Due Date: 04/10/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8579 : ALLDATA	420815	I20-001658	20-000037	04/01/2020	1	Alldata Repair-All Makes Subscription	010-5006-429300	\$ 1,500.00
[VENDOR] 11438 : B & J TOWING INC	16784	I20-001893	20-000003	04/09/2020	1	IDOT safety inspections - March	010-5006-443400	\$ 78.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	10/01/19	I20-001835	20-000515	04/08/2020	1	Monthly Medical Insurance Expense - Employee - Sept. 2019	092-0000-453000	\$ 290,951.38
	10/01/19	I20-001835	20-000515	04/08/2020	2	Monthly Medical Insurance Expense - Retiree - Sept. 2019	060-0000-453000	\$ 55,931.81
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0084171-IN	I20-001858	20-000451	04/08/2020	1	Worker's Compensation Claims Expense - Escrow - March	092-0000-452510	\$ 18,327.32
	0084171-IN	I20-001858	20-000451	04/08/2020	2	Liability Policy Monthly Claims - Escrow - March	092-0000-452310	\$ 1,002.30
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	156198	I20-001732		04/06/2020	1	R347 - Orland Ridge - 1/1-1/25/20	010-0000-110903	\$ 1,950.50
	156199	I20-001733		04/06/2020	1	R367 - Panera Bread - 1/1-1/25/20	010-0000-110903	\$ 1,324.22
	156873	I20-001734		04/06/2020	1	R323 - The Pointe - 1/26-2/29/20	010-0000-110903	\$ 492.25
	156874	I20-001735		04/06/2020	1	R347 - Orland Ridge - 1/26-2/29/20	010-0000-110903	\$ 4,321.09
	156875	I20-001736		04/06/2020	1	R351 - Voda Car Wash-7648 159th Street - 1/26-2/29/20	010-0000-110903	\$ 754.29
	156876	I20-001737		04/06/2020	1	R373 - LaGrange Square - 1/26-2/29/20	010-0000-110903	\$ 4,024.08
	156877	I20-001738		04/06/2020	1	R374 - Yassini Jewelers - 1/26-2/29/20	010-0000-110903	\$ 2,394.10
	156878	I20-001739		04/06/2020	1	R375 - T-Mobile-7200 Wheeler Drive (T5) - 1/26-2/29/20	010-0000-110903	\$ 1,091.63
	156879	I20-001740		04/06/2020	1	R316A - Villas of Cobblestone - 1/26-2/29/20	010-0000-110903	\$ 1,945.25
[VENDOR] 1165 : COM ED	1226059026	I20-001698		04/05/2020	1	1/27-2/25/20	283-4003-441300	\$ 214.72
	1227318006	I20-001699		04/05/2020	1	1/27-2/25/20	283-4003-441300	\$ 25.28
	1293159146	I20-001700		04/05/2020	1	1/28-2/26/20	010-0000-441300	\$ 40.44
	1463077019	I20-001701		04/05/2020	1	1/15-2/14/20	010-0000-441300	\$ 25.28
	1463077019	I20-001702		04/05/2020	1	2/14-3/19/20	010-0000-441300	\$ 25.28
	1563088103	I20-001703		04/05/2020	1	1/27-2/25/20	026-0000-441300	\$ 513.84
	1593157004	I20-001704		04/05/2020	1	1/16-2/17/20	010-5002-441300	\$ 509.14
	1593159004	I20-001705		04/05/2020	1	2/17-3/17/20	010-5002-441300	\$ 396.22
	1641161230	I20-001706		04/05/2020	1	1/15-2/14/20	010-5002-441300	\$ 73.01
	1641161230	I20-001707		04/05/2020	1	2/14-3/16/20	010-5002-441300	\$ 60.28
	1911032026	I20-001710		04/06/2020	1	1/27-2/25/20	031-6002-441300	\$ 269.41
	1963075113	I20-001712		04/06/2020	1	1/15-2/14/20	010-0000-441300	\$ 25.28
	1963075113	I20-001713		04/06/2020	1	2/14-3/16/20	010-0000-441300	\$ 25.28
	2940156009	I20-001714		04/06/2020	1	1/27-2/25/20	010-0000-441300	\$ 25.28
	3104091048	I20-001715		04/06/2020	1	1/27-2/25/20 - 179th St. monument sign	010-5002-441300	\$ 27.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3641124006	I20-001716		04/06/2020	1	1/27-2/25/20	010-1700-441300	\$ 4,603.25
	4428074000	I20-001717		04/06/2020	1	1/27-2/25/20	010-0000-441300	\$ 25.28
	4659144068	I20-001718		04/06/2020	1	1/27-2/25/20	026-0000-441300	\$ 588.07
	4959036058	I20-001719		04/06/2020	1	1/27-2/25/20 - OPHFC	283-4006-441300	\$ 10,833.20
	8971041020	I20-001720		04/06/2020	1	1/29-2/27/20	010-5002-441300	\$ 298.56
	0473345005	I20-001721		04/06/2020	1	1/28-2/26/20	283-4003-441300	\$ 19.77
	1755159035	I20-001724		04/06/2020	1	1/21-2/19/20	031-6002-441300	\$ 4,543.17
	3062020038	I20-001725		04/06/2020	1	1/30-2/28/20	010-5002-441300	\$ 1,739.70
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1316173	I20-001779	20-000753	04/07/2020	1	Monthly Dental Expense - Employees - January	092-0000-453400	\$ 20,303.36
	1316173	I20-001779	20-000753	04/07/2020	2	Monthly Dental Expense - Retirees & Cobra - January	060-0000-453400	\$ 7,977.87
	1325104	I20-001780	20-000753	04/07/2020	1	Monthly Dental Expense - Employees - February	092-0000-453400	\$ 16,672.08
	1325104	I20-001780	20-000753	04/07/2020	2	Monthly Dental Expense - Retirees & Cobra - February	060-0000-453400	\$ 7,957.73
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0228057045	I20-001878		04/09/2020	1	1/28-2/25/20	031-6002-441300	\$ 704.59
	0408105037	I20-001879		04/09/2020	1	1/21-2/18/20	031-6002-441300	\$ 11,103.63
	0858025028	I20-001880		04/09/2020	1	1/28-2/25/20	283-4007-441300	\$ 10,741.25
	0959362004	I20-001881		04/09/2020	1	1/16-2/16/20	283-4003-441300	\$ 7,522.86
	1226049002	I20-001882		04/09/2020	1	1/16-2/13/20	021-1800-441300	\$ 1,420.03
	1227505009	I20-001883		04/09/2020	1	1/27-2/24/20	283-4003-441300	\$ 114.73
	3998012019	I20-001884		04/09/2020	1	1/29-2/26/20	031-6002-441300	\$ 1,561.49
[VENDOR] 9692 : HR GREEN, INC.	131630	I20-001875	19-001233	04/09/2020	1	Phase one design engineering - 151st Street (Harlem Avenue to 9500 west) - 10/19-11/15/19	054-0000-471250	\$ 5,515.25
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I20-001892	20-000443	04/09/2020	1	Sewer charges for 341 homes in the Fernway subdivision - 2/28-3/30/20	031-1400-441500	\$ 8,439.67
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-551643	I20-001765	20-000049	04/06/2020	1	Credit for warranty battery return/Battery core returns. Original inv. 550517	010-5006-461800	\$ -95.74
	40-551487	I20-001769	20-000049	04/06/2020	1	Battery acid cleaner	010-5006-461990	\$ 6.70
	40-551642	I20-001771	20-000049	04/07/2020	1	Credit for warranty battery returns	010-5006-461800	\$ -248.46
	40-551592	I20-001773	20-000049	04/07/2020	1	Couplers	010-5006-461990	\$ 9.86
	40-550765	I20-001774	20-000049	04/07/2020	1	Credit for warranty battery return. Original inv. 489846	010-5006-461800	\$ -119.37
	40-551582	I20-001775	20-000049	04/07/2020	1	Credit for battery core returns. Original inv. 551287	010-5006-461700	\$ -24.50
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	47108	I20-001745	20-000778	04/06/2020	1	OPRFLX - Redflex redlight tickets February statement	010-0000-431100	\$ 49.89
	47103	I20-001746	20-000778	04/06/2020	1	OPLORD - Ordinance without fees February statement	010-0000-431100	\$ 98.23
	47106	I20-001747	20-000778	04/06/2020	1	OPPARK - Parking tickets without fees February statement	010-0000-431100	\$ 191.81
	47104	I20-001748	20-000778	04/06/2020	1	OPMBBF - Admin Booking fees February Statement	010-0000-431100	\$ 35.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2261	I20-001844		04/08/2020	1	Paid citations - 2/26-3/25/20	010-0000-372300	\$ 2,448.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	320043	I20-001863	19-000546	04/08/2020	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 1/26-2/29/20	023-0000-470700	\$ 3,739.85
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I20-001854		04/08/2020	1	March Water Usage	031-1400-441400	\$ 834,714.65
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	157622	I20-001837	20-000812	04/08/2020	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,360.00
GRAND TOTAL :							\$	1,353,195.96

**Village of Orland Park
Open Item Listing**

Run Date: 04/09/2020 User: bobrien

Status: POSTED Due Date: 04/09/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-521648	I20-001750	20-000004	04/06/2020	1	TPMS service kit	010-5006-461800	\$ 9.32
	2543-521931	I20-001751	20-000004	04/06/2020	1	TPMS service kit returns. Original inv. 521648	010-5006-461800	\$ -9.32
	2543-522400	I20-001766	20-000004	04/06/2020	1	Oil filter	010-5006-461800	\$ 8.27
[VENDOR] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	I20-001825	20-000782	04/07/2020	1	American Public Works Association Membership renewal for B.Stabile, K.Dado, B.Cunningham for period 6/1/2020 through 5/31/2021	031-6001-429200	\$ 525.00
	46127	I20-001825	20-000782	04/07/2020	2	American Public Works Association Membership renewal for R.Rittenbacher, S.Brokop & T.Morgan for period 6/1/2020 through 5/31/2021	010-5001-429200	\$ 525.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-89	I20-001796	20-000777	04/07/2020	1	ATS MyPayStub Online Services - 1/10-2/21/20	010-1600-442850	\$ 304.05
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	80997	I20-001791	20-000758	04/07/2020	1	Disinfectant Spray, Triple Two Single: 1 Gallon Bottle, Item #HT-412G, Quote #11432	010-7002-461100	\$ 133.68
[VENDOR] 13715 : B & H PHOTO-VIDEO	169567962	I20-001842	20-000671	04/08/2020	1	PANASONIC AG-CX350 4K CAMCORDER/REG PER QUOTE #851123060 - PAAGCX350Q	010-1600-460110	\$ 3,695.00
	169567962	I20-001842	20-000671	04/08/2020	2	SANDISK EXTREMEPRO UHS-II 128GB SD-300R/ 260W/REG PER QUOTE #851123060 - SAEPSDU128GA	010-1600-460110	\$ 396.00
	169567962	I20-001842	20-000671	04/08/2020	3	PORTA-BRACE CAR-2CAM CARGO CASE - CAMERA EDITION/REG PER QUOTE #851123060 - POCAR2CAM Price After \$20.00 Instant Rebate Exp. 06/30/20	010-1600-460110	\$ 125.00
	169567962	I20-001842	20-000671	04/08/2020	4	MANFROTTO CLAMP-ON REMOTE f/PANASONIC/LANC/REG PER QUOTE #851123060 - MAMVR901ECPL	010-1600-460110	\$ 154.00
	169567962	I20-001842	20-000671	04/08/2020	5	NEEWER 14" LED 5500K RING LIGHT KIT w/STAND/REG PER QUOTE #851123060 - NE10087109	010-1600-460110	\$ 79.00
	169600703	I20-001845	20-000671	04/08/2020	1	SACHTLER FSB 8 SIDELD w/FT75 CF TRIPD&MID-SPRDR/REG PER QUOTE #851123060- SA0795	010-1600-460110	\$ 2,299.00
[VENDOR] 14802 : BDO USA, LLP	001310671	I20-001792	20-000709	04/07/2020	1	HPE PROACTIVE CARE RENEWAL 3/21/2020-3/20/2021	010-1600-443610	\$ 9,432.00
[VENDOR] 13315 : BIO-TRON, INC.	34174	I20-001760	20-000780	04/06/2020	1	Replaced System Board in Philips FRX S/N B11C-03816 AED #4.	010-7002-443200	\$ 325.00
[VENDOR] 15116 : BOUND TREE MEDICAL LLC	83554232	I20-001776	20-000696	04/07/2020	1	Wall Bracket for CaviWipes Canister 12ea/cs, Item #552-13-1175	010-7002-461100	\$ 29.79
	83554232	I20-001776	20-000696	04/07/2020	2	Freight	010-7002-461100	\$ 11.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	83559975	I20-001777	20-000732	04/07/2020	1	Wall Bracket for CaviWipes Canister 12ea/cs, Item #552-13-1175	010-7002-464700	\$ 29.79
	83559975	I20-001777	20-000732	04/07/2020	2	Freight	010-7002-464700	\$ 11.16
[VENDOR] 14449 : BUSH	02/29/20	I20-001566	20-000054	03/31/2020	1	Contracted Piano Lessons - 1st half March	283-4002-490200	\$ 552.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23807	I20-001811	20-000611	04/07/2020	1	Men's black vest- large- black- F226	283-4007-460190	\$ 23.75
	23807	I20-001811	20-000611	04/07/2020	2	Mens charcoal heather / black- F228	283-4007-460190	\$ 37.50
	23807	I20-001811	20-000611	04/07/2020	3	Ladies zip hoodies/ royal heather- xs-1, S-1, M-1, large-5- LNEA511	283-4007-460190	\$ 300.00
	23807	I20-001811	20-000611	04/07/2020	4	Black- large- NEA600	283-4007-460190	\$ 42.50
	23807	I20-001811	20-000611	04/07/2020	5	Men's Black Camo (1L & 1xl)- OE323	283-4007-460190	\$ 49.50
	23807	I20-001811	20-000611	04/07/2020	6	Ladies pulse electric blue- (2S, 2M, 5L)- LEO321	283-4007-460190	\$ 234.00
	23807	I20-001811	20-000611	04/07/2020	7	Shipping	283-4007-460190	\$ 60.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0135226	I20-001755	20-000036	04/06/2020	1	Oil filters	010-5006-461800	\$ 32.32
	1-0136297	I20-001849	20-000036	04/08/2020	1	Oil filters/Wiper blades/Brake rotors/Pads	010-5006-461800	\$ 345.64
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	156881	I20-001749	20-000328	04/06/2020	1	Prepare Plans, Specifications and Estimates for Replacement of Fiberglass Platforms - 1/26-2/29/20	283-4005-443150	\$ 12,086.85
	157127	I20-001847	20-000328	04/08/2020	1	Review of Shop Drawings, Submittals and Responding to Requests for Information - 3/1-3/28/20	283-4005-443150	\$ 1,104.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3781	I20-001802	20-000027	04/07/2020	1	Body Transport - 3/26/20 - 18245 Michigan Ct	010-7002-442930	\$ 250.00
	3842	I20-001803	20-000027	04/07/2020	1	COVID 19 cleaning and disinfecting of squad #1462	010-7002-442930	\$ 50.00
	3745	I20-001804	20-000027	04/07/2020	1	Body Transport - 3/11/20 - 7304 Paradise	010-7002-442930	\$ 250.00
	3752	I20-001805	20-000027	04/07/2020	1	Body Transport - 3/18/20 - 16957 Crown Dr	010-7002-442930	\$ 250.00
	3776	I20-001807	20-000027	04/07/2020	1	Body Transport - 03/20/20 - 10200 Hibiscus	010-7002-442930	\$ 250.00
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I20-001681		04/03/2020	1	April	010-1600-441800	\$ 1,204.12
	934487531	I20-001681		04/03/2020	2	April	010-1600-441800	\$ 1,204.12
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05835068	I20-001789	20-000649	04/07/2020	1	Sterile Alcohol Prep Pads 200/box per quote AY1L7- #50432	010-7002-461100	\$ 244.00
	05835068	I20-001789	20-000649	04/07/2020	2	Sterile Alcohol Prep Pads 200/box per quote AY1L7- #50432	010-1700-460150	\$ 244.00
	05835794	I20-001824	20-000700	04/07/2020	1	Vinyl Gloves (Large) - #81593	283-4007-460150	\$ 50.88
[VENDOR] 14575 : DAV-COM ELECTRIC INC.	205306	I20-001819	19-001829	04/07/2020	1	Materials and Installation of Remote Start/Stop for VFD at CPAC	283-4005-443200	\$ 5,316.00
[VENDOR] 3333333.2889 : DAVID EIDE	20200402	I20-001670		04/02/2020	1	refund of returned Metra monthly parking pass #3	026-0000-322900	\$ 35.00
[VENDOR] 5620 : DELL MARKETING L.P.	10380131971	I20-001870	20-000609	04/09/2020	1	Dell 2TB M.2 PCIe NVMe Class 40 SSD, Quote #3000054306991.1	010-7002-460130	\$ 466.89
	10380131971	I20-001870	20-000609	04/09/2020	2	Dell Memory Upgrade - 16GB - 2RX8 DDR4 SODIMM 3200MHz	010-7002-460130	\$ 208.64
	103814029496	I20-001871	20-000490	04/09/2020	1	DELL LATITUDE 5500 XCTO LAPTOPS	010-1100-484990	\$ 7,517.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PER QUOTE#3000055263129.1 CONTRACT#C000000181093 CUSTOMER AGREEMENT#MHEC-07012015		
[VENDOR] 8888888.1401 : DIANA STEPHENSON	518	I20-000926		04/06/2020	1	Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 14582 : DTN, LLC	5703488	I20-001709	20-000792	04/06/2020	1	WXSENTRY TRANS AND PUBSAFETY ONLINE PLATINUM SUBSCRIPTION CHARGES - 3/8-6/7/20	010-1600-442850	\$ 1,584.00
[VENDOR] 11489 : DYNAMIC DESIGN SOFTWARE	03/28/20	I20-001859	20-000791	04/08/2020	1	Crime Free Multi-Housing, Multi-User + Web Software Subscription Renewal 1/1/20 - 1/1/22	010-7002-442850	\$ 395.00
[VENDOR] 9928 : ELIFEGUARD, INC.	68310	I20-001809	20-000724	04/07/2020	1	EMMOBILIZE 5000 Complete Rescue Board System, with Head Immobilizer	283-4005-464700	\$ 818.00
	68310	I20-001809	20-000724	04/07/2020	2	shipping	283-4005-464700	\$ 143.45
[VENDOR] 1255 : ETP LABS INC.	20-134400	I20-001818	20-000218	04/07/2020	1	Coliform Water Sampling - February	031-6002-442990	\$ 604.00
[VENDOR] 11063 : EVT TECH	4847	I20-001820	20-000739	04/07/2020	1	Replace Failing Legend Light Bar with nForce Light Bar, Misc. Installation Materials (Wire, Fuses, Tape)	010-7002-443200	\$ 395.95
[VENDOR] 14320 : EXCEL ELECTRIC INC.	124234	I20-001793	20-000654	04/07/2020	1	Fun Drive Street light circuit repairs	010-5002-443700	\$ 2,750.00
	124239	I20-001816	20-000655	04/07/2020	1	Street lighting circuit repairs @ 17356 Deerpont Dr.	010-5002-443700	\$ 2,940.00
[VENDOR] 1274 : FEDEX	6-953-52564	I20-001650		04/01/2020	1	PD - 3/3/20	010-7002-441600	\$ 81.73
	6-968-17554	I20-001682		04/03/2020	1	VM - 3/17/20	010-1100-441600	\$ 20.66
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	12488	I20-001795	20-000636	04/07/2020	1	Black short sleeve polo's. Item number K469	010-7002-460190	\$ 351.00
	12488	I20-001795	20-000636	04/07/2020	2	Black long sleeve polo. Item number ST659	010-7002-460190	\$ 58.00
	12488	I20-001795	20-000636	04/07/2020	3	shipping	010-7002-460190	\$ 18.86
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	630339	I20-001762	20-000103	04/06/2020	1	Machinery/Equipment parts - Water Dept.	031-6003-461700	\$ 102.38
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1000430	I20-001823	20-000022	04/07/2020	1	Copier Maintenance - March	010-7002-443600	\$ 79.60
[VENDOR] 15027 : GOVTEMPS USA, LLC	2998352	I20-001785	20-000367	04/07/2020	1	Temporary HR Staffing through 3/22/20 - 2 wks	010-1100-432990	\$ 3,584.00
[VENDOR] 2314 : HALL SIGNS, INC.	350763	I20-001562	20-000486	03/31/2020	1	RR Crossing signs/Freight	010-5002-461500	\$ 1,221.78
	350751	I20-001563	20-000486	03/31/2020	1	Signs & Supplies	010-5002-461500	\$ 738.98
	351098	I20-001768	20-000486	04/06/2020	1	No Left Turn signs	010-5002-461500	\$ 295.14
	351119	I20-001800	20-000486	04/07/2020	1	Sign supplies	010-5002-461500	\$ 373.36
	350995	I20-001814	20-000486	04/07/2020	1	No U Turns signs	010-5002-461500	\$ 311.40
[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	118286	I20-001761	20-000062	04/06/2020	1	Repairs on fitness equipment - Splx	283-4007-443200	\$ 310.08
[VENDOR] 9692 : HR GREEN, INC.	133429	I20-001656	19-001232	04/01/2020	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 1/18-2/14/20	054-0000-471250	\$ 1,578.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	131629	I20-001680	19-001232	04/03/2020	1	Phase one design engineering- 94th Avenue (151st Street to 159th Street) - 10/19-11/15/20	054-0000-471250	\$ 4,743.25
[VENDOR] 15033 : ITOUCH BIOMETRICS, LLC	4048	I20-001821	20-000735	04/07/2020	1	Repair Scanner on the iTouch Accurate ID Chameleon Tablet, Invoice #4048	010-7002-443200	\$ 1,900.00
[VENDOR] 9999999.356 : JANET & DAVID MOROWCZYNSKI	04062020	I20-001711		04/06/2020	1	Refund credit balance final bill	031-0000-229100	\$ 107.45
[VENDOR] 3333333.2888 : KATHY NIELSEN	20200402	I20-001669		04/02/2020	1	Refund of returned April Metra Monthly Parking Pass #15	026-0000-322900	\$ 35.00
[VENDOR] 15175 : LINDAHL BROTHERS INC	23058	I20-001400	20-000681	03/24/2020	1	coldpatch material for pothole program 20 tons /delivered , as per attached quote	010-5002-462800	\$ 2,550.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	10303	I20-001741	20-000660	04/06/2020	1	2 ceiling mount horn/strobes and 250' 14/2 red fire cable	010-1700-442810	\$ 525.00
	10306	I20-001778	20-000106	04/07/2020	1	Security system repairs - Reconnect outdoor photo sensor - VH	010-1700-442800	\$ 100.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34653	I20-001671	19-002033	04/03/2020	1	Large water meter inspections - 12/19/19 - Earl Condo Assoc.	031-6002-442750	\$ 1,560.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	47314	I20-001862	20-000668	04/08/2020	1	Parks uniforms - shirts and hats per quote #3139	283-4003-460190	\$ 1,329.52
[VENDOR] 2512 : MEADE, INC.	691852	I20-001839	20-000538	04/08/2020	1	Traffic Signal Maintenance- Orland Park Jurisdiction - March	010-5002-443700	\$ 2,301.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	28290	I20-001801	20-000806	04/07/2020	1	Legal Services for Local Ordinance and Ticket Prosecution 3/1/20 - 3/31/20	010-0000-432100	\$ 4,750.00
[VENDOR] 6871 : MIDWEST LIGHTING	132711	I20-001764	20-000189	04/06/2020	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 414.80
[VENDOR] 12736 : MINERAL MASTERS	00045655	I20-001812	20-000650	04/07/2020	1	Hand Sanitizer 1 Gallon Bottles	283-4003-460150	\$ 800.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2777077	I20-001756	20-000008	04/06/2020	1	2 lawn/garden equipment batteries	010-5006-461700	\$ 110.00
	52-451736	I20-001757	20-000008	04/06/2020	1	Brake pads/Rotors	010-5006-461800	\$ 121.96
	52-452931	I20-001848	20-000008	04/08/2020	1	Credit for 3 equipment battery core returns	010-5006-461700	\$ -30.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	593530SI	I20-001872	20-000422	04/09/2020	1	ProSlicer / BZero Melt quote # SO109603	010-1900-462600	\$ 5,953.50
	594002SI	I20-001873	20-000740	04/09/2020	1	Pre Emergent Weed Control - Quali-Pro T/I 2.5G - Item #13005	283-4003-463300	\$ 2,640.00
[VENDOR] 10592 : NEXT DAY PLUS	5171675	I20-001557	20-000645	03/31/2020	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - February	010-5001-443600	\$ 30.20
	5171675	I20-001557	20-000645	03/31/2020	2	PW office copier (MXBCG4917F) black & white/color usage - February	031-6001-443600	\$ 217.20
	5169268	I20-001787	20-000801	04/07/2020	1	Xerox Work Centre 7845 C1050 at CAC - Copier charges - January	283-4001-443600	\$ 22.47
	5171666	I20-001788	20-000801	04/07/2020	1	Xerox Work Centre 7845 C1050 at CAC - Copier charges - February	283-4001-443600	\$ 486.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	50179	I20-001861	20-000551	04/08/2020	1	TUNL 30i 30* FL. Item 127693. Parts for Crystal Creek Park	283-4003-461600	\$ 538.00
	50179	I20-001861	20-000551	04/08/2020	2	BHCS 6LP 3/8x7/8i SST Item 100196	283-4003-461600	\$ 17.40
	50179	I20-001861	20-000551	04/08/2020	3	WASHER FLAT SAE 3/8i SST Item 100365	283-4003-461600	\$ 6.00
	50179	I20-001861	20-000551	04/08/2020	4	NUT HEX STD 3/8-16 SST Item 100327	283-4003-461600	\$ 7.08
	50179	I20-001861	20-000551	04/08/2020	5	BHCS 6LP 3/8x1 -1/8i SST Item 100198	283-4003-461600	\$ 15.48
	50179	I20-001861	20-000551	04/08/2020	6	ATCH BLOCK TUNL CONN Item 133047	283-4003-461600	\$ 26.52
	50179	I20-001861	20-000551	04/08/2020	7	KEY HEX TPP 5/16i Item 100685	283-4003-461600	\$ 2.55
	50179	I20-001861	20-000551	04/08/2020	8	BIT HEX SOCKET TPP 5/1 6i Item 100686	283-4003-461600	\$ 1.35
	50179	I20-001861	20-000551	04/08/2020	9	INST PB 30i EL SLD 48DK Item 127746	283-4003-461600	\$ 0.00
	50179	I20-001861	20-000551	04/08/2020	10	Freight	283-4003-461600	\$ 56.00
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	123777	I20-001853	19-001804	04/08/2020	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 2/19/20	010-0000-432100	\$ 3,635.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1515195	I20-001832	20-000033	04/08/2020	1	Gas - February	010-5006-462100	\$ 14,181.44
	1528460	I20-001840	20-000033	04/08/2020	1	Gas - March	010-5006-462100	\$ 8,114.50
[VENDOR] 9302 : POMP'S TIRE	410758124	I20-001758	20-000034	04/06/2020	1	Tires	010-5006-461890	\$ 637.80
	690082108	I20-001817	20-000034	04/07/2020	1	Flat repair on chipper	010-5006-443200	\$ 30.00
	410759970	I20-001855	20-000034	04/08/2020	1	Tires	010-5006-461890	\$ 1,130.92
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2017633-IN	I20-001752	20-000708	04/06/2020	1	Navy pants item number 38200-86	010-7002-460190	\$ 42.95
	2017633-IN	I20-001752	20-000708	04/06/2020	2	Navy short sleeve shirts. Item number 3314N	010-7002-460190	\$ 131.97
	2018555-IN	I20-001781	20-000541	04/07/2020	1	Women's long sleeve light blue shirts item number 9586LCD	010-7002-460190	\$ 125.98
	2018555-IN	I20-001781	20-000541	04/07/2020	2	Women's short sleeve light blue shirts. Item number 9786LCD	010-7002-460190	\$ 173.97
	2018557-IN	I20-001782	20-000317	04/07/2020	1	Short sleeve navy shirts size 17.5. Item number 3314N	010-7002-460190	\$ 43.99
	2018557-IN	I20-001782	20-000317	04/07/2020	2	Freight	010-7002-460190	\$ 8.15
	2019035-IN	I20-001783	20-000634	04/07/2020	1	Men's navy pants size 46X34. Item number 38200	010-7002-460190	\$ 128.85
	2019035-IN	I20-001783	20-000634	04/07/2020	2	Name tape to read: Bag 9. Item number L17223	010-7002-460190	\$ 10.00
	2019035-IN	I20-001783	20-000634	04/07/2020	3	Velcro for name tape	010-7002-460190	\$ 5.00
	2019038-IN	I20-001784	20-000691	04/07/2020	1	Men's light blue short sleeve shirts. Size XXL Item number 55860	010-7002-460190	\$ 115.98
	2019038-IN	I20-001784	20-000691	04/07/2020	2	Men's navy pants size 40x30. Item number 38200	010-7002-460190	\$ 85.90
	2019038-IN	I20-001784	20-000691	04/07/2020	3	Freight	010-7002-460190	\$ 9.28
	2019687-IN	I20-001790	20-000541	04/07/2020	1	Blauer bomber jacket navy Hi-Vis yellow. Item number 2-6001-NBYL	010-7002-460190	\$ 318.00
	2018554-IN	I20-001794	20-000708	04/07/2020	1	Duty belt 7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	2019686-IN	I20-001846	20-000693	04/08/2020	1	Men's navy Flying Cross BDU pants. Size 38X33 Item number 39300-86	010-7002-460190	\$ 79.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-65923	I20-001726	20-000165	04/06/2020	1	Boots - Scott Hiland	283-4003-460190	\$ 150.00
	159-1-65679	I20-001727	20-000079	04/06/2020	1	Boots - Burman	031-6001-460190	\$ 197.99
	159-1-66398	I20-001728	20-000079	04/06/2020	1	Boots - Wagener	010-5006-460190	\$ 139.49
	159-1-66129	I20-001729	20-000079	04/06/2020	1	Boots - Svencner	031-6001-460190	\$ 197.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	159-1-65558	I20-001730	20-000079	04/06/2020	1	Boots - Noto	031-6001-460190	\$ 314.98
	159-1-65565	I20-001731	20-000079	04/06/2020	1	Boots - Dado	031-6001-460190	\$ 215.99
[VENDOR] 10836 : REINDERS INC.	1821371-00	I20-001831	20-000015	04/08/2020	1	Equipment seals	010-5006-461700	\$ 57.09
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	19662	I20-001808	20-000742	04/07/2020	1	Annual fire extinguisher testing OPH&FC	010-1700-442810	\$ 278.20
[VENDOR] 3333333.2878 : SHAKER A. RAHMAN	3/30/20	I20-001552		03/31/2020	1	Overpayment on Citation #C349652	010-0000-372250	\$ 50.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	132677	I20-001797	20-000714	04/07/2020	1	Large Mailing Label Sheets (4 x 3.25 - 6up) - VILLAGE HALL - Officials and Veterans Office- 200 total	010-1500-460140	\$ 181.11
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001087328	I20-001857	20-000107	04/08/2020	1	Skim Kote - VH Remodel	010-1700-461300	\$ 159.95
	001087314	I20-001864	20-000107	04/08/2020	1	Skim Kote - VH remodel	010-1700-461300	\$ 79.96
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006604088.001	I20-001833	20-000108	04/08/2020	1	Spray foam/Putty - Building Maintenance	010-1700-461300	\$ 54.28
	S006565947.002	I20-001869	20-000325	04/08/2020	1	DABMAR L D3100-LED112 -120-277-4000K-WHITE	283-4003-443250	\$ 4,008.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	89473	I20-001767	20-000051	04/06/2020	1	Truck fuel cartridges	010-5006-461800	\$ 255.48
	89860	I20-001850	20-000051	04/08/2020	1	Truck filters	010-5006-461800	\$ 150.18
[VENDOR] 14973 : SUNCOM.TV	3551	I20-001841	20-000599	04/08/2020	1	Audio-Visual production and consulting services for Board of Trustees, Committee, and other public meetings - 2/3-3/16/20	010-1600-432800	\$ 2,750.00
[VENDOR] 1847 : TRANE	7944982	I20-001754	20-000110	04/06/2020	1	HVAC filters/Belts - Building Maintenance	010-1700-461700	\$ 838.48
	7958922	I20-001865	20-000110	04/08/2020	1	HVAC filters/V-belts - Building Maintenance	010-1700-461700	\$ 45.25
[VENDOR] 9664 : WAREHOUSE DIRECT	4620834-0	I20-001753	20-000296	04/06/2020	1	Plastic forks/Spoons - Building Maintenance	010-1700-460150	\$ 231.93
	4625698-0	I20-001759	20-000296	04/06/2020	1	Sanitizer - Building Maintenance	010-1700-460150	\$ 1,290.60
	4625799-0	I20-001786	20-000720	04/07/2020	1	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack #VER94917	010-7002-460100	\$ 207.92
	4625799-0	I20-001786	20-000720	04/07/2020	2	Aster YT231 Tape for Brother Label Printers, 1/ 2" Black and White #ASTYT231	010-7002-460100	\$ 26.97
	4626673-0	I20-001836	20-000296	04/08/2020	1	Paper towels - Building Maintenance	010-1700-460150	\$ 83.72
	4606338-0	I20-001838	20-000296	04/08/2020	1	Paper towels/Paper plates/Facial tissues/Cups/Can liners/Spray disinfectant - Building Maintenance	010-1700-460150	\$ 466.16
	4604324-0	I20-001852	20-000296	04/08/2020	1	Hand soap - Building Maintenance	010-1700-460150	\$ 32.82
	4630706-0	I20-001860	20-000760	04/08/2020	1	One shelf/printer stand - #SAF-5206BL	283-4007-460180	\$ 256.56
	4630706-0	I20-001860	20-000760	04/08/2020	2	Monthly Planner - #HOD-262-02	283-4007-460100	\$ 15.61
	4629981-0	I20-001866	20-000296	04/08/2020	1	Wipes - Building Maintenance	010-1700-460150	\$ 312.00
	C4602289-1	I20-001868	20-000296	04/08/2020	1	Credit for sanitizer return	010-1700-460150	\$ -72.19
GRAND TOTAL :								\$ 142,671.52

Village of Orland Park Open Item Listing

Run Date: 04/03/2020 User: bobrien

Status: POSTED Due Date: 04/03/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Petty Cash,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	68450/68451	I20-001645	20-000727	04/01/2020	1	Fasteners and picture hangers for bulletin boards at Sportsplex	010-1700-461300	\$ 26.26
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-522050	I20-001601	20-000004	03/31/2020	1	Battery hold down	010-5006-461800	\$ 4.54
	2543-522030	I20-001602	20-000004	03/31/2020	1	Equipment oil filter	010-5006-461700	\$ 3.14
	2543-522044	I20-001603	20-000004	03/31/2020	1	Equipment v-belt	010-5006-461700	\$ 7.25
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R71233	I20-001481	20-000497	03/28/2020	1	Fire equipment PM Parking garage	282-0000-442810	\$ 460.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	3320-50	I20-001599	20-000075	03/31/2020	1	Fuel Island repairs	010-5001-443200	\$ 380.70
[VENDOR] 11424 : AT & T	831-000-5258 005	I20-001460		03/28/2020	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	3-225	I20-001560	20-000575	03/31/2020	1	Canon PFI-102BK Black Ink	010-2001-460100	\$ 66.95
	3-225	I20-001560	20-000575	03/31/2020	2	Canon PFI-102C Cyan Ink	010-2001-460100	\$ 66.95
	3-225	I20-001560	20-000575	03/31/2020	3	Canon PFI-102MBK Black Ink	010-2001-460100	\$ 133.90
	3-225	I20-001560	20-000575	03/31/2020	4	Canon PFI-102Y Yellow Ink	010-2001-460100	\$ 66.95
	3-225	I20-001560	20-000575	03/31/2020	5	Canon PFI-104M Magenta Ink	010-2001-460100	\$ 66.95
	3-225	I20-001560	20-000575	03/31/2020	6	Freight	010-2001-460100	\$ 10.00
[VENDOR] 14802 : BDO USA, LLP	001301563	I20-001574	20-000473	03/31/2020	1	HPE FOUNDATION CARE 24X7 SERVICE POST WARRANTY EXTENDED SERVICE AGREEMENT-PARTS AND LABOR-1 YEAR-ON SITE-24X7-RESPONSE TIME 4 HOURS - 2/8/20-3/7/21	010-1600-443610	\$ 4,005.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0083039-IN	I20-001511	20-000451	03/29/2020	1	Worker's Compensation Claims Expense - Escrow - February	092-0000-452510	\$ 10,991.07
	0083039-IN	I20-001511	20-000451	03/29/2020	2	Liability Policy Monthly Claims - Escrow - February	092-0000-452310	\$ 6,750.00
	0081979-IN	I20-001512	20-000451	03/29/2020	1	Worker's Compensation Claims Expense - Escrow - January 2020	092-0000-452510	\$ 13,068.95
	0081979-IN	I20-001512	20-000451	03/29/2020	2	Liability Policy Monthly Claims - Escrow - January 2020	092-0000-452310	\$ 447.50
[VENDOR] 12183 : CATAWBA SNOW, LLC	114	I20-001565	19-002344	03/31/2020	1	Snow Removal Services - 2/18/20	010-5002-442200	\$ 1,977.58
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0134729	I20-001516	20-000036	03/29/2020	1	Starter motor	010-5006-461800	\$ 286.82
	1-0134397	I20-001605	20-000036	03/31/2020	1	Mini bulbs	010-5006-461800	\$ 2.00
	1-0134394	I20-001606	20-000036	03/31/2020	1	Brake pads/Rotors	010-5006-461800	\$ 159.40
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	156869	I20-001586	19-000850	03/31/2020	1	Fernway Subdivision Roadway Improvements - 1/26-2/29/20	054-0000-471250	\$ 531.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	156869	I20-001586	19-000850	03/31/2020	2	Fernway Subdivision Drainage Improvements - 1/26-2/29/20	031-6007-470500	\$ 434.70
	156870	I20-001587	18-001456	03/31/2020	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 1/26-2/29/20	031-6007-432500	\$ 2,147.99
	156871	I20-001588	18-002729	03/31/2020	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 1/26-2/29/20	031-6007-470500	\$ 762.00
	156882	I20-001589	19-001884	03/31/2020	1	Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 1/26-2/29/20	054-0000-471250	\$ 737.55
	156882	I20-001589	19-001884	03/31/2020	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 1/26-2/29/20	031-6007-470500	\$ 603.45
	156196	I20-001590	19-001884	03/31/2020	1	Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 1/1-1/25/20	054-0000-471250	\$ 206.25
	156196	I20-001590	19-001884	03/31/2020	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 1/1-1/25/20	031-6007-470500	\$ 168.75
[VENDOR] 14568 : CHRISTY WEBBER & CO.	73636	I20-001591	20-000651	03/31/2020	1	Medians/R.O.W landscape maintenance - January	054-0000-443300	\$ 13,199.87
	73636	I20-001591	20-000651	03/31/2020	2	Metra Stations Median/R.O.W. landscape maintenance - January	026-0000-443500	\$ 2,620.51
	73636	I20-001591	20-000651	03/31/2020	3	Triangle median/R.O.W. Landscape maintenance - January	282-0000-443500	\$ 1,045.75
	73636	I20-001591	20-000651	03/31/2020	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - January	010-1900-443500	\$ 4,549.62
[VENDOR] 10802 : CLEVERBRIDGE, INC.	BKD-73630220298	I20-001464	20-000597	03/28/2020	1	Two Year License for X-Ways Standalone Computer Forensics Program, Quote #211219958	010-7002-460130	\$ 1,488.00
[VENDOR] 9099 : COMCAST	8771010010001674	I20-001643		04/01/2020	1	3/14-4/13/20	021-1800-441800	\$ 116.01
	8771010010001674	I20-001643		04/01/2020	2	3/14-4/13/20	283-4001-441800	\$ 197.12
	8771010010001674	I20-001643		04/01/2020	3	3/14-4/13/20	010-5001-441800	\$ 2.10
	8771010010001674	I20-001643		04/01/2020	4	3/14-4/13/20	283-4007-441800	\$ 288.35
	8771010010001674	I20-001643		04/01/2020	5	3/14-4/13/20	010-1600-441800	\$ 108.35
[VENDOR] 1898 : CORE & MAIN LP	M036223	I20-001539	20-000540	03/30/2020	1	Meter parts	031-6002-464600	\$ 194.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	91358	I20-001529	20-000128	03/30/2020	1	Elevator Inspection Services - 1/20/20 - Smith Crossing	010-2002-432930	\$ 160.00
	91357	I20-001530	20-000128	03/30/2020	1	Elevator Inspection Services - 2/19/20- 15705 Sunset Ridge Ct	010-2002-432930	\$ 160.00
	91356	I20-001531	20-000128	03/30/2020	1	Elevator Inspection Services - 2/19/20 - 14160 S 88th Ave	010-2002-432930	\$ 80.00
	91355	I20-001532	20-000128	03/30/2020	1	Elevator Inspection Services - 2/14/20 - American Sales-16660 LaGrange	010-2002-432930	\$ 80.00
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL200285978	I20-001458	20-000576	03/28/2020	1	Emium LED corn bulb, 22 watts, # EL-TL-CB-22W-4000K-E26	010-1700-461200	\$ 128.00
	EL200285978	I20-001458	20-000576	03/28/2020	2	Freight	010-1700-461200	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11063 : EVT TECH	4845	I20-001576	20-000738	03/31/2020	1	Install Equipment in New Unit #1456, Invoice #4845,	010-7002-443200	\$ 1,247.50
	4846	I20-001577	20-000738	03/31/2020	1	Strip Equipment from Old Unit #1456, VIN 1FM5K8AB4LGA71336, Invoice #4846	010-7002-443200	\$ 1,225.50
[VENDOR] 1265 : EWERT, INC.	216271	I20-001653	20-000101	04/01/2020	1	Key blanks - Building Maintenance	010-1700-461300	\$ 16.20
	216339	I20-001654	20-000101	04/01/2020	1	Cylinder deadbolts/Keys - Building Maintenance	010-1700-461300	\$ 407.66
[VENDOR] 14320 : EXCEL ELECTRIC INC.	124168	I20-001648	19-001798	04/01/2020	1	Street light repair - 151st & Lakeview	010-5002-443700	\$ 1,100.00
[VENDOR] 11832 : EYEMED VISION CARE	164158560	I20-001503	20-000754	03/29/2020	1	Monthly Vision Insurance Expense - Employee - January 2020	092-0000-453300	\$ 2,595.39
	164158560	I20-001503	20-000754	03/29/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - January 2020	060-0000-453300	\$ 609.39
	164194852	I20-001504	20-000754	03/29/2020	1	Monthly Vision Insurance Expense - Employee - February	092-0000-453300	\$ 2,641.66
	164194852	I20-001504	20-000754	03/29/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - February	060-0000-453300	\$ 560.96
	164233341	I20-001505	20-000754	03/29/2020	1	Monthly Vision Insurance Expense - Employee - March	092-0000-453300	\$ 2,540.61
	164233341	I20-001505	20-000754	03/29/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - March	060-0000-453300	\$ 585.62
	164270256	I20-001506	20-000754	03/29/2020	1	Monthly Vision Insurance Expense - Employee - April	092-0000-453300	\$ 2,617.39
	164270256	I20-001506	20-000754	03/29/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - April	060-0000-453300	\$ 633.56
[VENDOR] 12252 : FENCE MASTERS, INC.	LC-2003DK	I20-001594	20-000432	03/31/2020	1	● install (150) linear feet of 4' high - 3 rail - split rail ● PVC materials - color tan	283-4003-443500	\$ 3,176.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	5466140	I20-001432	20-000246	03/26/2020	1	Lochinvar Heat Exchanger CPN2072 for CPN2072 (Pool Heater)Ser. #E12H00240408	283-4005-461650	\$ 8,295.16
	5466140	I20-001432	20-000246	03/26/2020	2	Freight	283-4005-461650	\$ 230.00
[VENDOR] 7908 : FOX VALLEY FILTER	1005376	I20-001535	20-000610	03/30/2020	1	Merv 8 Pleated filters 16x20x2	010-1700-461700	\$ 238.14
	1005376	I20-001535	20-000610	03/30/2020	2	Merv 16, V4-Bank filters 24x24x12	010-1700-461700	\$ 1,986.48
	1005376	I20-001535	20-000610	03/30/2020	3	Estimated shipping	010-1700-461700	\$ 80.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	998624	I20-001474	20-000022	03/28/2020	1	Copier Maintenance - March	010-7002-443600	\$ 16.08
[VENDOR] 4692 : GENCO INDUSTRIES, INC.	200801	I20-001466	20-000419	03/28/2020	1	6" VALVE REPLACEMENT - PUMP SUCTION VALVES Replace with Mueller Resilient Wedge Valves	031-6003-443200	\$ 4,480.00
[VENDOR] 1323 : GRAINGER, INC.	9473790179	I20-001492	20-000011	03/28/2020	1	Hose nozzles	010-5006-461990	\$ 14.00
	9473790179	I20-001492	20-000011	03/28/2020	2	Equipment antenna	010-5006-461700	\$ 12.20
	9474004836	I20-001493	20-000335	03/28/2020	1	Spray bottles - Sportsplex	283-4007-460150	\$ 11.66
	9473790187	I20-001585	20-000335	03/31/2020	1	Batteries - Sportsplex	283-4007-460290	\$ 10.48
	9461103930	I20-001655	20-000593	04/01/2020	1	Ztek Scratch-Resistant Safety Glasses Clear Lens PYRAMEX S2510S	283-4003-464700	\$ 191.00
	9461103930	I20-001655	20-000593	04/01/2020	2	Splinter Remover, Packaged In Plastic Case,	283-4003-464700	\$ 18.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9461103930	I20-001655	20-000593	04/01/2020	3	10 PK MEDIPOINT 76512 Foam Nitrile, Coated Gloves, 10, 4 ANSI/ISEA Abrasion Level, Palm Glove Coating Coverage, 1 PR ANSELL 11-840	283-4003-464700	\$ 194.00
	9461103930	I20-001655	20-000593	04/01/2020	4	Foam Nitrile, Coated Gloves, 9, 4 ANSI/ISEA Abrasion Level, Palm Glove Coating Coverage, 1 PR ANSELL 11-840	283-4003-464700	\$ 194.00
	9461103930	I20-001655	20-000593	04/01/2020	5	Cleansing Towelettes, Wipes, Box, Wrapped Packets, 0.500 oz. IVYX 84661	283-4003-464700	\$ 145.44
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN1403123	I20-001592	20-000716	03/31/2020	1	ERP-INN-MN BUILDING PERMITS: FEBRUARY 2020 TO JULY 2020.	010-1600-443610	\$ 2,708.60
	MN1403123	I20-001592	20-000716	03/31/2020	2	ERP-INN-MN CIS: FEBRUARY 2020 TO JANUARY 2021	010-1600-443610	\$ 21,668.77
	MN1403123	I20-001592	20-000716	03/31/2020	3	ERP-INN-MN CITIZEN ACCESS-CIS: FEBRUARY 2020 TO JANUARY 2021	010-1600-443610	\$ 500.80
	MN1403123	I20-001592	20-000716	03/31/2020	4	ERP-INN-MN CODE ENFORCEMENTS: FEBRUARY 2020 TO JANUARY 2021	010-1600-443610	\$ 5,417.19
	MN1403123	I20-001592	20-000716	03/31/2020	5	ERP-INN-MN FINANCIALS: FEBRUARY 2020 TO JANUARY 2021	010-1600-443610	\$ 21,668.77
	MN14043127	I20-001593	20-000716	03/31/2020	1	ERP-INN-MN EXTENDED MAINTENANCE: PAYROLL/HR FEBRUARY 2020 TO July 2020.	010-1600-443610	\$ 6,455.49
[VENDOR] 12052 : HIRERIGHT, LLC	G2933800	I20-001477	20-000081	03/28/2020	1	Financial Background Checks - February	010-7002-442850	\$ 10.29
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	55600	I20-001472	20-000439	03/28/2020	1	Quarterly Administrative Fee - 2nd qtr	092-0000-432800	\$ 10,625.00
[VENDOR] 11171 : IMBERT CORPORATION	0120111-IN	I20-001469	20-000452	03/28/2020	1	Electrode flame rod, # 405725	010-1700-461700	\$ 196.00
	0120111-IN	I20-001469	20-000452	03/28/2020	2	Ignitor w/connector assembly GTS499/04, #405718	010-1700-461700	\$ 390.00
	0120111-IN	I20-001469	20-000452	03/28/2020	3	Freight	010-1700-461700	\$ 7.83
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1726742	I20-001473	20-000585	03/28/2020	1	8 1/2 x 11 65# White Lynx Opaque cover smooth card stock #63400. 2500/carton	283-4001-460100	\$ 179.80
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	286220	I20-001499	20-000755	03/29/2020	1	Pre-Employment Exams and/or Collection	010-1100-429510	\$ 312.00
	286220	I20-001499	20-000755	03/29/2020	2	Employee Medical Exams and/or Collection	010-1100-429500	\$ 20.00
	286557	I20-001500	20-000755	03/29/2020	1	Employee Medical Exams and/or Collection	010-1100-429500	\$ 67.00
	287343	I20-001520	20-000755	03/30/2020	1	Pre-Employment Exams and/or Collection	010-1100-429510	\$ 295.00
	287375	I20-001521	20-000755	03/30/2020	1	Pre-Employment Exams and/or Collection	010-1100-429510	\$ 552.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15766	I20-001564	20-000212	03/31/2020	1	Legal Services - Local adjudications - March	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2875 : JESSICA GONZALEZ	03182020	I20-001226		03/18/2020	1	Gonzalez, April 26th, 2020 \$200.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 200.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	328319	I20-001425	20-000078	03/26/2020	1	Uniforms - Schiera	010-1700-460190	\$ 379.67
	328231	I20-001426	20-000078	03/26/2020	1	Uniforms - Carlen	010-1700-460190	\$ 304.88
	328220	I20-001427	20-000078	03/26/2020	1	Uniforms - Litko	031-6001-460190	\$ 7.41
	328224	I20-001428	20-000078	03/26/2020	1	Uniforms - Quinn	031-6001-460190	\$ 134.97
	328223	I20-001429	20-000078	03/26/2020	1	Boots - Kowalski	031-6001-460190	\$ 145.95
	328126	I20-001435	20-000078	03/26/2020	1	Uniforms/Boots - Rauch	010-5002-460190	\$ 449.58

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	328785	I20-001595	20-000078	03/31/2020	1	Uniforms - Schiera	010-1700-460190	\$ 70.32
	328869	I20-001596	20-000078	03/31/2020	1	Boots - Stack	010-1700-460190	\$ 139.95
[VENDOR] 9999999.352 : KEVIN JARNUTOWSKI	033020	I20-001525		03/30/2020	1	Refund credit balance after final charges-254627	031-0000-229100	\$ 83.02
[VENDOR] 3333333.2869 : LATONYA CANNON	03182020	I20-001219		03/18/2020	1	Cannon, April 18th, 2020 \$825.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 825.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	582665	I20-001508	20-000249	03/29/2020	1	Monthly H&W Plan Administrative Fees - March C. Netzel removed, effective 3/1/20	092-0000-453800	\$ 27,716.00
	587160	I20-001509	20-000249	03/29/2020	1	Monthly H&W Plan Administrative Fees - April	092-0000-453800	\$ 27,716.00
[VENDOR] 11502 : M & J ASPHALT PAVING COMPANY, INC.	2	I20-001453	19-001313	03/26/2020	1	143rd Street & 151st Street Pavement Patching through 02/19/20	054-0000-443300	\$ 54,845.06
	2	I20-001453	19-001313	03/26/2020	2	Parking Lots & Bike Path Maintenance through 2/19/20	054-0000-443630	\$ 68,163.45
	2	I20-001453	19-001313	03/26/2020	3	Asphalt Street Patching through 2/19/20	054-0000-471250	\$ 101,300.95
	2	I20-001453	19-001313	03/26/2020	4	Helen & Cachey Park Ball and Park Fields-Dugout, Backstop and Path Paving through 2/19/20	283-4003-443250	\$ 21,245.95
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34815	I20-001478	20-000440	03/28/2020	1	Leak Detection - 2/1/20 - 8801 151st St	031-6002-432800	\$ 820.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-551287	I20-001441	20-000049	03/26/2020	1	Equipment Battery	010-5006-461700	\$ 89.05
[VENDOR] 3333333.2846 : MARIA MARTINEZ	03062020	I20-000927		03/06/2020	1	Martinez, December 20, 2019, \$273 Deposit Refund (\$300 - \$27 for 18 Add. per person charge)	021-0000-373900	\$ 273.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P26137	I20-001600	20-000050	03/31/2020	1	Equipment parts - Axle/Solvent reservoir/Oil seals/Ball bearings/Clips	010-5006-461700	\$ 479.04
	P26171	I20-001634	20-000050	03/31/2020	1	Equipment pulley/V-belt/Bolts	010-5006-461700	\$ 99.16
[VENDOR] 2512 : MEADE, INC.	691436	I20-001482	20-000538	03/28/2020	1	Traffic Signal Maintenance - Orland Park Jurisdiction	010-5002-443700	\$ 2,301.00
[VENDOR] 3333333.2859 : MINA DURAN	03182020	I20-001206		03/18/2020	1	Duran, March 28, 2020 \$932.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 932.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV59187	I20-001292	20-000502	03/22/2020	1	STAINLESS STEEL BOTTLE FILLER WITH DRINKING FOUNTAIN, SURFACE MOUNT ITEM #10135 COLOR: TEXTURED SANDSTONE	283-4005-460180	\$ 3,225.00
	INV59187	I20-001292	20-000502	03/22/2020	2	FREIGHT	283-4005-460180	\$ 385.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2768150	I20-001437	20-000008	03/26/2020	1	2 lawn/garden equipment batteries	010-5006-461700	\$ 110.00
	50-2777123	I20-001604	20-000008	03/31/2020	1	Credit for oil drum returns	010-5006-462200	\$ -48.00
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	043305	I20-001468	20-000014	03/28/2020	1	Radiator	010-5006-461800	\$ 155.00
[VENDOR] 9739 : NATIONAL PEN COMPANY	111390457	I20-001528	20-000615	03/30/2020	1	500 Colorama Pens (Waving Flag w/blue ink)with address, phone & web address #CLR-XXX-CXH WX-BBC	283-4001-460300	\$ 330.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	111390457	I20-001528	20-000615	03/30/2020	2	Colorama Pen Promotion (buy 500 get 1,000 free)	283-4001-460300	\$ 0.00
	111390457	I20-001528	20-000615	03/30/2020	3	Set-up charge (to be printed)-Village of Orland Park, Recreation Department, 708-403-5000, www.orlandpark.org	283-4001-460300	\$ 19.95
	111390457	I20-001528	20-000615	03/30/2020	4	Shipping & handling	283-4001-460300	\$ 38.95
[VENDOR] 3333333.2862 : NAWAL, ALLAN	03182020	I20-001212		03/18/2020	1	Nawal, April 7th, 2020 \$662.50 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 662.50
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26391	I20-001311	20-000069	03/23/2020	1	Uniform embroidery - Litko/Wick/R. Cassidy/G. McLaughlin	031-6001-460190	\$ 148.50
	26391	I20-001311	20-000069	03/23/2020	2	Uniform embroidery - Cingrani/Mulqueeny	010-5002-460190	\$ 81.50
[VENDOR] 10592 : NEXT DAY PLUS	5170237	I20-001265	20-000547	03/20/2020	1	HP LaserJet Pro M404, MFP M428 #CF258X	010-7002-460100	\$ 197.55
	5170237	I20-001265	20-000547	03/20/2020	2	MSE Brand Series M452/M477 Supplies Black H/Y #CF410X	010-7002-460100	\$ 124.79
	5170237	I20-001265	20-000547	03/20/2020	3	MSE Brand Series M452/N477 Supplies Magenta H/Y (5,000 Yield) #CF413X	010-7002-460100	\$ 167.99
	5170237	I20-001265	20-000547	03/20/2020	4	MSE Brand TN430 Toner #02-03-4516	010-7002-460100	\$ 43.00
	5171252	I20-001484	20-000625	03/28/2020	1	LaserJet M402/M426 Series H/Y Black Toner Cartridge(9,000 Yield)(OEM# CF226X)-#02-21-22616	010-1100-460100	\$ 144.89
	5169270	I20-001494	20-000687	03/28/2020	1	Monthly copier usage and maintenance fees - HR - January	010-1100-443600	\$ 125.73
	5169271	I20-001495	20-000683	03/28/2020	1	Copier Maintenance - Mayor's office - January	010-1500-443600	\$ 82.35
	5169273	I20-001496	20-000673	03/28/2020	1	2020 Xerox C70 copier charges - RA - January	283-4001-443600	\$ 1,573.20
	5169275	I20-001497	20-000687	03/28/2020	1	Monthly copier usage and maintenance fees - Admin. - January	010-1100-443600	\$ 186.15
	5169296	I20-001498	20-000645	03/28/2020	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - January	010-5001-443600	\$ 5.55
	5169296	I20-001498	20-000645	03/28/2020	2	PW office copier (MXBCG4917F) black & white/color usage - January	031-6001-443600	\$ 378.56
	5171673	I20-001543	20-000026	03/30/2020	1	Evidence, Investigations & Records Copier Maintenance - February	010-7002-443600	\$ 162.32
	5171672	I20-001544	20-000687	03/30/2020	1	Monthly copier usage and maintenance fees for Administration and HR copiers - February	010-1100-443600	\$ 330.50
	5171671	I20-001545	20-000321	03/30/2020	1	Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - February	283-4007-443600	\$ 229.18
	5171670	I20-001546	20-000321	03/30/2020	1	Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - February	283-4007-443600	\$ 758.01
	5171669	I20-001547	20-000119	03/30/2020	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - February	283-4003-443600	\$ 29.15
	5171668	I20-001548	20-000683	03/30/2020	1	Copier Maintenance - Mayor's office - February	010-1500-443600	\$ 61.60
	5171764	I20-001558	20-000216	03/31/2020	1	Building and Planning HP MFP M880 Maintenance Agreement - February	010-2001-443600	\$ 480.23
	5171522	I20-001561	20-000638	03/31/2020	1	MSE Brand Series M551/M575 Supplies - Cyan (6,000 Yield) Cyan #CE401A	010-7002-460100	\$ 179.19
	5172528	I20-001597	20-000707	03/31/2020	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5172528	I20-001597	20-000707	03/31/2020	2	MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield) #CE260A	010-7002-460100	\$ 127.99
	5172528	I20-001597	20-000707	03/31/2020	3	MSE Brand Series M551/M575 Supplies	010-7002-460100	\$ 179.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9002576	I20-001637	20-000547	04/01/2020	1	Cyan (6,000 Yield) #CE401A MSE Brand TN430 Toner #02-03-4516	010-7002-460100	\$ -43.00
	5170547	I20-001638	20-000547	04/01/2020	1	MSE Brand TN430 Toner #02-03-4516	010-7002-460100	\$ 40.00
[VENDOR] 3333333.2877 : PATRICE HEDGEMAN	03182020	I20-001225		03/18/2020	1	Hedgeman, April 26th, 2020 \$715.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 715.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	03-11-2020	I20-001028		03/11/2020	1	Check Request for Centennial Park Aquatic Center start-up bank.	283-0000-101120	\$ 3,000.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22684	I20-001553	19-001987	03/31/2020	1	Anthony Pond Shoreline restoration to include clearing of all unwanted brush and trees up to 6" DBH, cut stumps will be treated with herbicide to prevent resprouts. Cut material will be chipped and hauled off site	031-6007-443500	\$ 913.28
[VENDOR] 10124 : PREFER PACK	48923	I20-001550	20-000620	03/30/2020	1	White Deluxe Literature Mailers, 11 1/8 x 8 3/4 x 4" Item# MFL1184	010-7002-460100	\$ 215.00
	48923	I20-001550	20-000620	03/30/2020	2	Freight Charges	010-7002-460100	\$ 30.00
[VENDOR] 10621 : PROSHRED SECURITY	990052466	I20-001526	20-000023	03/30/2020	1	Shredding	010-7002-442990	\$ 90.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2011411-IN	I20-001258	20-000541	03/19/2020	1	Women's navy pants item number 38200W-86	010-7002-460190	\$ 85.90
	2011411-IN	I20-001258	20-000541	03/19/2020	2	Blauer raincoat item # 26990-BY	010-7002-460190	\$ 114.00
	2011411-IN	I20-001258	20-000541	03/19/2020	3	Boston belt with silver buckle. Item number 6505-3	010-7002-460190	\$ 24.95
	2011411-IN	I20-001258	20-000541	03/19/2020	4	Lime traffic vest with POLICE. Size L/XL	010-7002-460190	\$ 202.50
	2011411-IN	I20-001258	20-000541	03/19/2020	5	Reeves name plate in silver (brushed) to read: M. Hill A. English D. Schane L. Medina	010-7002-460190	\$ 36.00
	2013182-IN	I20-001326	20-000466	03/23/2020	1	Reeves name plate to read: N. Browne And M. Dalaly in silver item number 50BSSRC	010-7002-460190	\$ 36.00
	2013182-IN	I20-001326	20-000466	03/23/2020	2	Zip front sweater in navy size Med. Item number 5510-NB	010-7002-460190	\$ 40.99
	2013182-IN	I20-001326	20-000466	03/23/2020	3	Freight	010-7002-460190	\$ 7.64
	2016694-IN	I20-001578	20-000708	03/31/2020	1	Navy pants item number 38200-86	010-7002-460190	\$ 85.80
	2016694-IN	I20-001578	20-000708	03/31/2020	2	Navy long sleeve shirt. Item number 314N	010-7002-460190	\$ 93.98
	2016694-IN	I20-001578	20-000708	03/31/2020	3	Reeves name plate. Item number 50BSSRC	010-7002-460190	\$ 9.00
	2016694-IN	I20-001578	20-000708	03/31/2020	4	Rain coat Item number 26990-BY	010-7002-460190	\$ 114.00
	2016952-IN	I20-001579	20-000468	03/31/2020	1	Men's long sleeve light blue shirt size 19X36/37. Item number 586D	010-7002-460190	\$ 188.97
	2016952-IN	I20-001579	20-000468	03/31/2020	2	Men's short sleeve light blue shirts size 2XL. Item number 5586D	010-7002-460190	\$ 173.97
	2016952-IN	I20-001579	20-000468	03/31/2020	3	Men's navy pants size 46X30 item number 38200-86	010-7002-460190	\$ 128.85
	2016952-IN	I20-001579	20-000468	03/31/2020	4	Freight	010-7002-460190	\$ 17.18
	2016955-IN	I20-001580	20-000469	03/31/2020	1	Men's long sleeve light blue shirts size 19.5x36/37 item number 586D	010-7002-460190	\$ 188.97
	2016956-IN	I20-001581	20-000466	03/31/2020	1	Women's short sleeve light blue shirts. size 40 item number 9786LCD	010-7002-460190	\$ 115.98
	2016696-IN	I20-001657	20-000708	04/01/2020	1	Baton 21" black. Item number 52411. Item number 52411	010-7002-460190	\$ 396.00
[VENDOR] 10836 : REINDERS INC.	1820360-00	I20-001598	20-000015	03/31/2020	1	Equipment brake cable	010-5006-461700	\$ 79.94

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[VENDOR] 13157 : RENTAL MAX LLC	401007-2	I20-001483	20-000729	03/28/2020	1	Rental fee for air scrubbers	010-1700-443100	\$ 1,402.00
	401007-2	I20-001483	20-000729	03/28/2020	2	Filters and hoses	010-1700-443100	\$ 101.92
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	9616	I20-001490	20-000663	03/28/2020	1	Legal services rendered through January 31, 2020 RE: Joseph McGreal. Invoice 9616	010-0000-432100	\$ 687.50
[VENDOR] 3333333.2872 : SALVADOR MIRAMONTES	031820	I20-001222		03/18/2020	1	Mailbox reimbursement for 15712 Plum Tree Dr	010-5002-461990	\$ 102.05
[VENDOR] 3333333.2864 : SANDRA BUENO	03182020	I20-001213		03/18/2020	1	Bueno, April 11th, 2020 \$1390.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 1,390.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2212	I20-001487		03/28/2020	1	Paid citations - 1/26-2/25/20	010-0000-372300	\$ 1,476.00
[VENDOR] 3333333.2857 : SHARON JONES	03182020	I20-001200		03/18/2020	1	Jones March 21, 2020 \$812.50 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 812.50
[VENDOR] 1924 : SIRCHIE	0436637-IN	I20-001639	20-000586	04/01/2020	1	Evidence Gun Box/25EA, Item #ECB001G, Quote #0953602	010-7002-460290	\$ 65.70
	0436637-IN	I20-001639	20-000586	04/01/2020	2	Evidence Rifle Box/25EA, Item #ERB004	010-7002-460290	\$ 117.72
	0436637-IN	I20-001639	20-000586	04/01/2020	3	Syringe Collection Tubes/12EA, Item #ECT2	010-7002-460290	\$ 64.14
	0436637-IN	I20-001639	20-000586	04/01/2020	4	Shipping & Handling	010-7002-460290	\$ 68.80
[VENDOR] 11927 : SOUND INCORPORATED	68243	I20-001463	20-000480	03/28/2020	1	200 - 1386-LGGMN ISO Prox II Graphics Quality Both Sides	010-1600-460100	\$ 998.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3441138886	I20-001479	20-000478	03/28/2020	1	KleenSlate Markers, Black, 36/Pack (6138)#1021044	010-7002-460100	\$ 25.85
	3441138885	I20-001480	20-000478	03/28/2020	1	Staples Magnetic Paper Clip Dispenser, Clear/Black (10590)#216283	010-7002-460100	\$ 2.06
	3441138885	I20-001480	20-000478	03/28/2020	2	Smead TUFF File Pockets, Straight Cut Tab, 3.5" Expansion, Letter Size, Redrope, 10/Box (73380)#575550	010-7002-460100	\$ 26.52
	3441138885	I20-001480	20-000478	03/28/2020	3	Staples Binder Clips, Small, Black, 12/Pack (15350)#103523	010-7002-460100	\$ 2.80
	3441138885	I20-001480	20-000478	03/28/2020	4	Staples Binder Clips, Mini, Black, 12/Pack (15348)#779991	010-7002-460100	\$ 1.90
[VENDOR] 12382 : STEARNS WEAR	31420	I20-001465	20-000577	03/28/2020	1	Prisoner Spit Sock Hoods	010-7002-460280	\$ 285.00
	31420	I20-001465	20-000577	03/28/2020	2	Shipping & Handling	010-7002-460280	\$ 24.00
[VENDOR] 3333333.2866 : TANIKA HINTON	03182020	I20-001218		03/18/2020	1	Hinton, April 18th, 2020 \$300.00 refund due to the Corona Virus. Village cancelled event.	021-0000-373900	\$ 300.00
[VENDOR] 14068 : THE COP FIRE SHOP	200053	I20-001418	20-000352	03/25/2020	1	Reeves gold name plates to read: R. Whalen	010-7002-460190	\$ 10.00
	200053	I20-001418	20-000352	03/25/2020	2	Men's navy pants 2- 38x32 2-36x34	010-7002-460190	\$ 172.00
	200053	I20-001418	20-000352	03/25/2020	3	Sewing of Sgt. Stripes	010-7002-460190	\$ 36.00
	200119	I20-001419	20-000639	03/25/2020	1	Inner Velcro belt. 3- Med 3-Large Item number 17707	010-7002-460190	\$ 150.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048808-IN	I20-001470	20-000398	03/28/2020	1	Contract Cleaning - Village Buildings (VH, Museum, GBC, PW, BMShop,	010-1700-442930	\$ 18,644.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - March		
	0048808-IN	I20-001470	20-000398	03/28/2020	2	Contract Cleaning - Civic Center - March	021-1800-442930	\$ 1,479.00
	0048808-IN	I20-001470	20-000398	03/28/2020	3	Contract Cleaning - Metra - March	026-0000-442930	\$ 943.18
	0048808-IN	I20-001470	20-000398	03/28/2020	4	Contract Cleaning - Sportsplex Winter - March	283-4007-442930	\$ 12,590.66
[VENDOR] 1847 : TRANE	7899410	I20-001536	20-000110	03/30/2020	1	HVAC contactors-NO SALES TAX - Building Maintenance	010-1700-461700	\$ 21.46
	7932553	I20-001647	20-000110	04/01/2020	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 24.76
[VENDOR] 11998 : TRITECH FORENSICS, INC.	231749	I20-001485	20-000584	03/28/2020	1	IL State Police Blood/Urine Specimen Collection Kit, Item #BU-2IL, Quote #34070	010-7002-460290	\$ 171.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	120334	I20-001651	19-000546	04/01/2020	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 12/29/19-1/25/20	023-0000-470700	\$ 20,140.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I20-001672		04/03/2020	1	2/14-3/13/20	010-1600-441100	\$ 35.80
	580475682-00001	I20-001672		04/03/2020	2	2/14-3/13/20	010-1700-441100	\$ 36.01
	580475682-00001	I20-001672		04/03/2020	3	2/14-3/13/20	010-2001-441100	\$ 42.77
	580475682-00001	I20-001672		04/03/2020	4	2/14-3/13/20	010-2002-441100	\$ 934.91
	580475682-00001	I20-001672		04/03/2020	5	2/14-3/13/20	010-2003-441100	\$ 44.82
	580475682-00001	I20-001672		04/03/2020	6	2/14-3/13/20	010-2004-441100	\$ 53.47
	580475682-00001	I20-001672		04/03/2020	7	2/14-3/13/20	028-0000-441100	\$ 45.60
	580475682-00001	I20-001672		04/03/2020	8	Equipment - J. Kucala	010-2002-460120	\$ 38.48
	580475682-00002	I20-001673		04/03/2020	1	2/14-3/13/20	010-1100-441100	\$ 258.99
	580475682-00002	I20-001673		04/03/2020	2	2/14-3/13/20	010-1200-441100	\$ 45.52
	580475682-00002	I20-001673		04/03/2020	3	2/14-3/13/20	010-1201-441100	\$ 91.04
	580475682-00002	I20-001673		04/03/2020	4	2/14-3/13/20	010-1400-441100	\$ 126.63
	580475682-00002	I20-001673		04/03/2020	5	2/14-3/13/20	010-1500-441100	\$ 228.80
	580475682-00002	I20-001673		04/03/2020	6	2/14-3/13/20	010-1600-441100	\$ 257.47
	580475682-00002	I20-001673		04/03/2020	7	2/14-3/13/20	021-1800-441100	\$ 66.11
	580475682-00002	I20-001673		04/03/2020	8	2/14-3/13/20	010-2004-441100	\$ 45.52
	580475682-00002	I20-001673		04/03/2020	9	2/14-3/13/20	283-4002-441100	\$ 70.08
	580475682-00002	I20-001673		04/03/2020	10	2/14-3/13/20	283-4008-441100	\$ 1.69
	580475682-00003	I20-001674		04/03/2020	1	2/14-3/13/20	010-1600-441100	\$ 180.05
	580475682-00003	I20-001674		04/03/2020	2	2/14-3/13/20	010-1700-441100	\$ 405.26
	580475682-00003	I20-001674		04/03/2020	3	2/14-3/13/20	283-4003-441100	\$ 906.78
	580475682-00004	I20-001675		04/03/2020	1	2/14-3/13/20	010-7002-441100	\$ 1,261.87
	580475682-00004	I20-001675		04/03/2020	2	Equipment - Mitchell/Sutherland/Ford	010-7002-441100	\$ 232.44
	580475682-00005	I20-001677		04/03/2020	1	2/14-3/13/20	031-1400-441100	\$ 36.01
	580475682-00005	I20-001677		04/03/2020	2	2/14-3/13/20	010-5001-441100	\$ 440.45
	580475682-00005	I20-001677		04/03/2020	3	2/14-3/13/20	010-5003-441100	\$ 81.53
	580475682-00005	I20-001677		04/03/2020	4	2/14-3/13/20	010-5006-441100	\$ 55.52
	580475682-00005	I20-001677		04/03/2020	5	2/14-3/13/20	031-6001-441100	\$ 570.92
	580475682-00005	I20-001677		04/03/2020	6	2/14-3/13/20	010-1700-441100	\$ 86.92
	580475682-00005	I20-001677		04/03/2020	7	Equipment - Dahlman	010-1700-460120	\$ 22.49
	580475682-00006	I20-001678		04/03/2020	1	2/14-3/13/20	010-2002-441100	\$ 1.69
	580475682-00006	I20-001678		04/03/2020	2	2/14-3/13/20	283-4001-441100	\$ 535.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00006	I20-001678		04/03/2020	3	2/14-3/13/20	283-4002-441100	\$ 104.06
	580475682-00006	I20-001678		04/03/2020	4	2/14-3/13/20	283-4005-441100	\$ 234.22
	580475682-00006	I20-001678		04/03/2020	5	2/14-3/13/20	283-4008-441100	\$ 108.76
	580475682-00010	I20-001679		04/03/2020	1	2/14-3/13/20	010-5001-441100	\$ 687.25
	580475682-00010	I20-001679		04/03/2020	2	2/14-3/13/20	010-5006-441100	\$ 45.57
	580475682-00010	I20-001679		04/03/2020	3	2/14-3/13/20	031-6001-441100	\$ 543.01
[VENDOR] 14742 : WANDER-ZIEMBA	03/02/20	I20-001551	20-000329	03/30/2020	1	Instructor fees for enrichment programs - 2/17-2/28/20	283-4002-490200	\$ 540.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4604364-0	I20-001454	20-000296	03/26/2020	1	Sanitizer - Building Maintenance	010-1700-460150	\$ 360.95
	4618327-0	I20-001455	20-000296	03/26/2020	1	Disp. gloves - Building Maintenance	010-1700-460150	\$ 109.19
	4619432-0	I20-001456	20-000296	03/26/2020	1	Paper towels - Splx	010-1700-460150	\$ 69.38
	4619432-0	I20-001456	20-000296	03/26/2020	2	Shampoo - Splx	283-4007-460150	\$ 142.05
	4619442-0	I20-001457	20-000296	03/26/2020	1	Paper towels/Dish soap/Can liners/Germicidal cleaner - Building Maintenance	010-1700-460150	\$ 376.06
	4601017-0	I20-001471	20-000296	03/28/2020	1	Bath tissue/Ur. screens - Splx	010-1700-460150	\$ 122.66
	4601017-0	I20-001471	20-000296	03/28/2020	2	Bleach - Splx	283-4007-460150	\$ 15.22
	4597691-0	I20-001488	20-000579	03/28/2020	1	Earth's Choice Biobased Economy Round Ring View Binders, 3 Rings, 4" Capacity, 11 x 8.5, Lime - SAM17395	010-1200-460100	\$ 22.75
	4597691-0	I20-001488	20-000579	03/28/2020	2	Earth's Choice Biobased Economy Round Ring View Binders, 3 Rings, 4" Capacity, 11 x 8.5, Berry - SAM17396	010-1200-460100	\$ 22.75
	4597691-0	I20-001488	20-000579	03/28/2020	3	Earth's Choice Biobased Economy Round Ring View Binders, 3 Rings, 3" Capacity, 11 x 8.5, Berry - SAM17386	010-1200-460100	\$ 36.36
	4597691-0	I20-001488	20-000579	03/28/2020	4	Customizable TOC Ready Index Multicolor Dividers, 10- Tab, Letter - AVE1135	010-1200-460100	\$ 9.48
	4597691-0	I20-001488	20-000579	03/28/2020	5	Value Line Stainless Steel Scissors, Black, 8" Long - ACM13135	010-1200-460100	\$ 2.22
	4597691-0	I20-001488	20-000579	03/28/2020	6	Desktop Tape Dispenser, 1" Core, Weighted Non- Skid Base, Black - MMMC38BK	010-1200-460100	\$ 5.49
	4597691-0	I20-001488	20-000579	03/28/2020	7	Message Stamp, DRAFT, Pre- Inked One-Color, Red - UNV10049	010-1200-460100	\$ 15.04
	4602289-0	I20-001540	20-000296	03/30/2020	1	Hand sanitizer - PD	010-1700-460150	\$ 72.19
	4603037-0	I20-001541	20-000296	03/30/2020	1	Bath tissue/Paper towels/Facial tissues - Building Maintenance	010-1700-460150	\$ 254.40
	4610051-0	I20-001559	20-000296	03/31/2020	1	Bath tissue/Paper towels/Dish soap/Germicidal cleaner/Can liners - Splx	010-1700-460150	\$ 278.23
	4607821-0	I20-001570	20-000629	03/31/2020	1	Contour Fabric Bulletin Board, 36 x 24, Gray Surface, Black Plastic Frame - QRT7693G	010-1200-460100	\$ 113.94
	4622318-0	I20-001582	20-000296	03/31/2020	1	Bleach/Facial tissues/Paper towels - PD	010-1700-460150	\$ 201.85
	4622710-0	I20-001583	20-000699	03/31/2020	1	Astrobright Paper Lift-off Lemon #WAU21011	283-4001-460100	\$ 24.38
	4622710-0	I20-001583	20-000699	03/31/2020	2	Peppermint Green Paper #CASMP2201GN	283-4001-460100	\$ 10.84
	4622710-0	I20-001583	20-000699	03/31/2020	3	Luminous Lavendar Paper #CASMP2201LV	283-4001-460100	\$ 10.84
	4622710-0	I20-001583	20-000699	03/31/2020	4	Lined Post it Pads #MMM6605PKAST	283-4001-460100	\$ 11.84
	4622710-0	I20-001583	20-000699	03/31/2020	5	Mounting Squares #MMM859	283-4001-460100	\$ 11.04
	4622710-0	I20-001583	20-000699	03/31/2020	6	2"x4" Labels #AVE30603	283-4001-460100	\$ 14.96
	4622710-0	I20-001583	20-000699	03/31/2020	7	1" x 2.63" Labels #AVE5160	283-4001-460100	\$ 21.74
	4622710-0	I20-001583	20-000699	03/31/2020	8	AA Batteries #RAYALAA24PPJ	283-4001-460290	\$ 9.97
	4622718-0	I20-001584	20-000706	03/31/2020	1	Ultra Pro Alkaline D Batteries, 12/Pack #RAYALD12PPJ	010-7002-460290	\$ 128.60
	4622718-0	I20-001584	20-000706	03/31/2020	2	Ultra Pro Alkaline AA Batteries, 24/Pack	010-7002-460290	\$ 59.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						#RAYALAA24PPJ		
	4622718-0	I20-001584	20-000706	03/31/2020	3	Ultra Pro Alkaline AAA Batteries, 24/Pack #RAYALAAA24PPJ	010-7002-460290	\$ 52.14
	4597576-0	I20-001636	20-000571	04/01/2020	1	Economy D-Ring Vinyl Binder, 1.5" Capacity, White #WHD15DRW	010-7002-460100	\$ 20.22
	4597576-0	I20-001636	20-000571	04/01/2020	2	Economy D-Ring Vinyl View Binder, 2" Capacity, White #WHD2DRW	010-7002-460100	\$ 25.44
	4597576-0	I20-001636	20-000571	04/01/2020	3	Pendaflex 1/3 cut, Top Tab Fastener Folders, Red, 50/Box #PFX22740(SMD12740)	010-7002-460100	\$ 30.04
	4597576-0	I20-001636	20-000571	04/01/2020	4	Universal Magnetic Clip Dispenser, Two Compartments, Plastic, 2 1/2 x 2 1/2 x 3 #UNV08126	010-7002-460100	\$ 15.84
	4597576-0	I20-001636	20-000571	04/01/2020	5	Pendaflex Manila Folders with Two Fasteners, 1/3 cut tabs, Letter size, 50/Box #PFXFM213(SMD14537)	010-7002-460100	\$ 28.67
	4601019-0	I20-001640	20-000296	04/01/2020	1	Paper plates/Soap/Can liners - Building Maintenance	010-1700-460150	\$ 174.32
	4604358-0	I20-001646	20-000296	04/01/2020	1	Liquid soap dispensers - Building Maintenance	010-1700-460150	\$ 155.88
	4627718-0	I20-001649	20-000296	04/01/2020	1	Disinfectant - Building Maintenance	010-1700-460150	\$ 199.36
	4621587-0	I20-001652	20-000296	04/01/2020	1	Disp. gloves - Building Maintenance	010-1700-460150	\$ 30.87
GRAND TOTAL (Excluding Retainage) :								\$ 581,423.24
<hr/>								
	RETAINAGE WITHHELD FOR INVOICE	2	I20-001453	19-001313	03/26/2020			\$ -24,555.56
RETAINAGE TOTAL :								\$ -24,555.56
GRAND TOTAL (Including Retainage) :								\$ 556,867.68

Village of Orland Park Open Item Listing

Run Date: 04/01/2020 User: bobrien

Status: POSTED Due Date: 04/03/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll,Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/03/2020	I20-001625		04/03/2020	1	Village of Orland Park 4.03.2020 Plan# 690921	010-0000-210131	\$ 794.86
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/03/2020	I20-001628		04/03/2020	1	Village of Orland Park 4.03.2020 Plan# 301728	010-0000-210125	\$ 2,750.51
[VENDOR] 13454 : LYNCH	04/03/2020	I20-001608		04/03/2020	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 4.03.2020	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	04/03/2020	I20-001633		04/03/2020	1	Village of Orland Park 4.03.2020 Plan# 110163	010-0000-210127	\$ 12,634.28
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/03/2020	I20-001618		04/03/2020	1	Orland Park Police Association Dues 4.03.2020	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/03/2020	I20-001629		04/03/2020	1	Village of Orland Park 4.03.2020 Entity# 13359	010-0000-210126	\$ 5,909.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26466	I20-001542	20-000665	03/30/2020	1	Business Portrait - Director Ed Lelo & Director Khurshid Hoda per invoice #26466	010-2001-442990	\$ 190.00
GRAND TOTAL :								\$ 22,884.25

DATE: April 20, 2020

REQUEST FOR ACTION REPORT

File Number:	2020-0284
Orig. Department:	Finance Department
File Name:	Payroll for April 17, 2020 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-weekly Payroll for April 17, 2020, in the amount of \$1,049,317.46.

Bi-Weekly Payroll for April 17, 2020

VILLAGE MANAGER	010-1100	34,977.90
VILLAGE CLERK	010-1200	2,864.40
PUBLIC INFORMATION	010-1201	2,220.00
FINANCE	010-1400	41,679.49
OFFICIALS	010-1500	14,239.74
M.I.S.	010-1600	21,756.64
BUILDING MAINTENANCE	010-1700	23,046.98
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,250.45
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	35,740.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	11,000.00
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,474.38
PUBLIC WORKS - ADMINISTRATION	010-5001	13,696.60
PUBLIC WORKS - STREETS	010-5002	59,292.96
PUBLIC WORKS - TRANSPORTATION	010-5003	976.80
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	19,214.42
POLICE	010-7002	494,255.49
CIVIC CENTER	021-1800	5,668.38
MUSEUM	028-0000	1,509.20
PUBLIC WORKS - WATER & SEWER	031-6001	58,690.35
RECREATION - ADMINISTRATION	283-4001	70,936.01
RECREATION - PROGRAMS	283-4002	20,845.88
RECREATION - PARK OPERATIONS	283-4003	56,507.88
RECREATION - CENTENNIAL POOL	283-4005	2,071.43
RECREATION - SPORTSPLEX	283-4007	20,884.90
RECREATION - SPECIAL RECREATION	283-4008	7,516.73
GROSS PAY		\$ 1,049,317.46
AFSCME DUES	2053000	(1,689.72)
IBEW DUES	2053100	(271.85)
IUOE DUES	2053200	(932.62)
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(37,175.33)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(960.00)
POLICE - M.A.P. DUES	2054500	(1,444.00)
SOCIAL SECURITY TAX	2061000	(40,360.00)
MEDICARE TAX	2062000	(14,737.86)
IMRF	2063000	(26,648.24)
IMRF - SLEP PLAN	2063000	(533.32)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(12,707.29)
FEDERAL TAX	2065000	(108,050.45)
STATE TAX	2066000	(44,832.85)
ICMA DEFERRED	2067000	(2,750.51)
NATIONWIDE DEFERRED	2067100	(5,359.00)
MASS MUTUAL DEFERRED	2067200	(12,784.28)
AXA DEFERED	2101310	(794.86)
VISION FAMILY POST-TAX DEDUCTION	2101210	(9.42)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,685.88)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,033.91)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,033.91
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,639.66)
VACATION PURCHASE PROGRAM	0000000	-
AFLAC INSURANCES	2068100	(643.60)
CAIC INSURANCES	2068100	(321.35)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,590.61)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 709,789.16

REQUEST FOR ACTION REPORT

File Number: **2020-0272**
Orig. Department: **Parks Department**
File Name: **Playground Safety Surfacing Installation**

BACKGROUND:

The 2020 Parks and Grounds Department budget includes funding for the purchase and installation of Playground Safety Surfacing (i.e. engineered wood fiber). A Certified Playground Safety Inspector (CPSI) from the Parks and Grounds Department inspected all Village playgrounds and compiled a list of playgrounds requiring additional safety surfacing. Accordingly, proposals were requested for the installation of 645 cubic yards of safety surfacing at the following playgrounds:

Doogan Park
Eagle Ridge III Park
Georgetown Park
Laurel Hill Park
Marley Creek Park
Parkview Park
Perminas Park
Treetop Park

Proposals were submitted by Homer Industries LLC and The Fibar Group LLC (via the HGAC Buy co-op). Homer Industries submitted the lowest price. Safety surfacing will be installed using a blower truck to maximize speed and efficiency.

BUDGET IMPACT:

Funding for the installation of playground safety surfacing was budgeted for in FY2020 and available in Parks & Grounds account 283-4003-443250.

REQUESTED ACTION:

I move to approve waiving the Bid Process;

And,

I move to approve the proposal from Homer Industries, LLC dated April 3, 2020, for the purchase and installation of playground safety surfacing at a cost not to exceed \$30,000.00.



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: PR11-18

Date Prepared: 4/7/2020

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Orland Park	Contractor:	The Fibar Group, LLC
Contact Person:	Mike Mazza	Prepared By:	Fran Vargas
Phone:	708 403 6108	Phone:	914-273-8770
Fax:		Fax:	914-273-8659
Email:		Email:	fran@fibar.com

Catalog / Price Sheet Name:	Fibar Playground Surfaces PIP Price List
General Description of Product:	Poured in Place Rubber Playground Surfacing

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
615	\$18.94 HGAC List Price less 10 %	17.05	10485.75
	Quote # 212751		0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			10485.75

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	0%
--	---	----

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Freight	2310
Installation - Blower Truck	19987.5
Subtotal C:	22297.5

Delivery Date: 90 days	D. Total Purchase Price (A+B+C): 32783.25
-------------------------------	--



April 3, 2020

Orland Park Parks Department

Michael Mazza,

Below is your price quote for the Nature's Blanket Playground Surfacing mulch delivered and installed for the following locations:

<u>Location</u>	<u>Yardage</u>	<u>Install Depth</u>
Doogan Park	70 yards	2" install
Treetop Park	35 yards	2.5-3" install
Parkview Park	100 yards	3" install
Georgetown Park	100 yards	4"-4.5" install
Perminas Park	70 yards	3" install
Eagle Ridge III Park	100 yards	3" install
Laurel Hill Park	70 yards	3" install
Marley Creek Park	80 yards	4" install

This price is based on 625 cubic yards installed for the eight parks listed above. The Nature's Blanket Playground Surfacing product will be installed using an Express Mulch Blower Truck. Location to be provided on-site for material drop/staging of material if required.

- Nature's Blanket Playground Surfacing Mulch with Installation - \$32.00 per cubic yard
 - Freight rate per semi = Included
 - Tax = Exempt

Total cost for supply and installation of 625 cubic yards = \$20,000.00

Respectfully,

Chad Wallace

Chad Wallace

Business Development

Homer Industries, LLC

chad@homertree.com

815.838.0863 (O)

815.641.7154 (C)

REQUEST FOR ACTION REPORT

File Number: **2020-0277**
Orig. Department: **Village Manager**
File Name: **Professional Public Relations Services - Contract Extension**

BACKGROUND:

In 2019, the Village engaged the services of Reputation Partners for professional public relations counsel and support.

Staff would like to extend the services of Reputation Partners for 2020 to assist with crisis communications and issues-focused public relations counsel and support aimed at achieving the following goals:

- Provide counsel and strategic advice to Village of Orland Park leadership prior to or as crisis situations occur.
- Disseminate information around specific situations to key stakeholders in an accurate and timely manner.
- Maintain a positive reputation for the Village of Orland Park in the south Chicago suburbs and in the Chicagoland area overall.

BUDGET IMPACT:

Funds for public relations services, in the amount of \$48,000, are available in the FY2020 PIO budget.

REQUESTED ACTION:

I move to approve retaining professional public relations services with Reputation Partners for a not to exceed amount of \$48,000.00 for services thru December 31, 2020.



March 6, 2020

George Koczwar
Village Manager
Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

Dear Mr. Koczwar:

Thank you for engaging Reputation Partners, LLC to provide crisis/issues public relations counsel and execution for the Village of Orland Park.

As discussed in our proposal, and dependent on the needs of the Village, we will provide the Village of Orland Park with ongoing public relations and crisis communications counsel and execution, which will be done in reliance upon the oral and written instructions we receive from the Village of Orland Park. As compensation for these services, we will bill the Village of Orland Park on an hourly basis (based on the attached hourly rates). Billable services for the 2020 engagement commence on January 1, 2020 and will run through December 31, 2020. As noted in the proposal, the budget for this engagement is \$4,000 per month. Out-of-pocket expenses (travel, research costs, etc.) will be billed at cost as those costs are incurred. Reputation Partners will track its time in a way that allows the firm to notify the Village of Orland Park when (approximately) \$3,000 in time has been incurred towards each month's budget. Any additional public relations work or counsel that falls outside the scope of work outlined in the proposal will also be billed on an hourly basis. The Village of Orland Park agrees that it is fully responsible for the accuracy of any of its information that it may supply to Reputation Partners for this project. The Village of Orland Park agrees to pay all invoices within 30 days of receipt.

We ask you or another authorized representative of the Village of Orland Park to sign this letter confirming our authorization to continue with work on your behalf. Please sign both copies of this letter, retaining the original for your files and returning a signed copy to me. Thank you!

Reputation Partners, LLC

By: 

Nick Kalm, President



We confirm that Reputation Partners, LLC is authorized to proceed with work on the account on the above-mentioned terms.

The Village of Orland Park

By: _____

Title: _____

Date: _____

**Hourly Rates
2020**

President	\$390
Senior Consultant	\$390
Executive Vice President/General Manager	\$375
Executive Vice President	\$345
Senior Vice President/General Manager	\$335
Senior Vice President	\$300
Vice President	\$275
Creative Director	\$250
Account Director	\$245
Web Designer	\$225
Designer	\$200
Digital Strategist	\$190
Senior Associate	\$190
Associate	\$175
Account Coordinator	\$150
Videographer/Photographer	\$150
Proofing/Clerical	\$125
Intern	\$75
Finance/Operations Manager	\$50

Village of Orland Park

Proposal for Public Relations Support
March 5, 2020

Situation Analysis

The Village of Orland Park, like countless other municipalities or local governments around the country, has experienced issues and situations that require strategic communications to ensure the effective dissemination of information while preserving the reputation of the community. In an effort to assist the Village of Orland Park when these kinds of situations arise, Reputation Partners has developed the following public relations proposal for crisis communications and issues-focused public relations consulting.

Goals

Reputation Partners will provide the Village of Orland Park with crisis communications and issues-focused public relations counsel and support aimed at achieving the following goals:

- Provide counsel and strategic advice to Village of Orland Park leadership prior to or as crisis/issues situations occur.
- Disseminate information around specific situations to key stakeholders in an accurate and timely manner.
- Maintain a positive reputation for the Village of Orland Park's in the south Chicago suburbs and in the Chicagoland area overall.

Audiences

Reputation Partners has identified the following groups as target audiences for the purposes of this proposal:

- Residents
- Prospective residents
- Business owners
- Prospective business owners
- Community leaders/Clergy
- News media
- Village employees
- Government/elected officials

Tactics

To support any crisis/issues public relations strategies, Reputation Partners will apply the following tactics, as appropriate:

- Media Relations
 - Press releases/media statements
 - Press conferences
- Social Media
 - Drafting/reviewing relevant social media copy
 - Monitoring and response (as needed)
- Direct Communications
 - Website updates
 - Video
- Public Events
 - Town hall meetings

Critical Success Factors

Reputation Partners has identified a number of critical success factors to help provide the above public relations activities the best chance for success:

- Regular communication between Reputation Partners and the client to provide updates on situations as those progress.
- Streamlined feedback and approval processes for public relations materials.
- Open and honest dialogue
- Appointing a single point of contact from the Village of Orland Park to communicate public relations needs with Reputation Partners

Measurement

Reputation Partners will measure the success of the public relations activities based on the following criteria:

- Successful mitigation of issues that could negatively impact the Village of Orland Park's, staff or elected officials' reputation

Fees & Billing

Budget.....\$4,000 per month

Fees do not include any out-of-pocket expenses (such as travel costs). Reputation Partners assesses a four percent (4%) administrative fee in lieu of individual phone, fax and administrative charges. All other out-of-pocket expenses are billed at cost. All invoices are due within 30 days of receipt.

Reputation Partners' policy is to bill only for actual time/hours worked. Therefore, actual fees billed for this work may fall below the budget provided. If at any time the level of outreach appears it might exceed the agreed upon budget (i.e., due to expanded involvement or unforeseen issues that develop), Reputation Partners would notify the Village of Orland Park and seek approval before continuing efforts.

Fee ranges are based on our 2020 hourly billing rates, which are as follows:

President	\$390
Senior Consultant	\$390
Executive Vice President/General Manager	\$375
Executive Vice President	\$345
Senior Vice President/General Manager	\$335
Senior Vice President	\$300
Vice President	\$275
Creative Director	\$250
Account Director	\$245
Web Designer	\$225
Designer	\$200
Digital Strategist	\$190
Senior Associate	\$190
Associate	\$175
Account Coordinator	\$150
Videographer/Photographer	\$150
Proofing/Clerical	\$125
Intern	\$75
Finance/Operations Manager	\$50

REQUEST FOR ACTION REPORT

File Number: **2020-0271**
 Orig. Department: **Public Works Department**
 File Name: **Concrete Flatwork SPWDA Joint Bid - Orland Park Bid Award**

BACKGROUND:

The Village, through the Public Works Director, is a member of the Suburban Public Works Directors Association (SPWDA). The SPDWA, via the Village of Homewood, annually coordinates and establishes a joint community bid for various concrete flatwork repairs for participating communities. Participation in this bid is optional and does NOT obligate participating communities to commit to using this bid for any repair work. Prior to the bid advertisement, each municipality is asked to provide an estimated quantity of work to facilitate an estimate upon which the bidders will base their bids. Upon receipt of the bids, each municipality then has the option to enter into a direct contract with the awarded bidder if the municipality finds the bid pricing favorable. Orland Park, along with Village’s of Homewood, Alsip, Glenwood, Oak Forest, and Richton Park submitted their estimated quantities that were advertised by the Village of Homewood Call for Bids and opened on April 2, 2020.

Orland Park benefits from this “joint bid process” by saving staff time and resources. Furthermore, the additional work from other communities provides for better economies of scale, which translates to lower unit pricing. Considering that the commitment is optional, participation in the process enables Orland Park to gather insight on small scale market pricing for the concrete work. In short, if the bid pricing proved to be high, Orland Park would simply opt-out of participation.

Over the past three years, the Village has taken advantage of this opportunity with very positive results. Work completed under these contracts has successfully supplemented village staff’s work and resulted in more timely restoration of sidewalks, driveways, and curbs. Additionally, this joint bid process provides an opportunity to more effectively address lengthy or complex sidewalk repair areas which typically occupy a substantial amount of Public Works crews’ manpower and time. This bid also allows Public Works staff to leverage contractor resources at repair locations which are outside of the annual Road Improvement Program contractor’s work areas. Following a winter season that required several utility repairs, staff has identified numerous locations throughout the village where the replacement of excavated sidewalk, curb and driveways would again be ideal for this bid project.

Four (4) contractors submitted bids for consideration (bid tab attached). A review of the bid submittals identified Strada Construction Company of Addison, Illinois as the low bidder. The unit prices submitted by Strada Construction Company for concrete flatwork and curb are comparable to larger volume pricing staff has traditionally received for similar work. Strada was also the successful bidder last year and proved to be a valuable partner. As such, it is staff’s recommendation to accept the bid from Strada Construction of Addison, Illinois in an amount not to exceed \$61,500.

BUDGET IMPACT:

Funds for this work are available in accounts 010-5002-443300, 031-6002-443300, 031-6003-443300 and 031-6007-443300.

REQUESTED ACTION:

I move to approve accepting the bid for Concrete Flatwork from Strada Construction Company of Addison, IL for an amount not-to-exceed \$61,500.

VILLAGE OF HOMEWOOD

DEPARTMENT OF PUBLIC WORKS

17755 Ashland Avenue, Homewood, IL 60430

Concrete Flatwork



1893

CFB #: 19-07 pw

Bid Opening: April 2, 2020 @ 10:00 am

BID TABULATION

ITEM NO	DESCRIPTION	UNIT	CONTRACT QTY	Strada Construction Company			Davis Concrete Construction Co.			Schroeder & Schroeder, Inc			United Express, LLC		
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST		
1	ARROW BOARD	CAL DAY		\$500.00	\$0.00	\$1.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	
2	P.C.C. PAVEMENT PATCH CL B (7")	SY		\$90.00	\$0.00	\$200.00	\$0.00	\$125.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	
3	P.C.C. PAVEMENT PATCH CL C (9")	SY		\$120.00	\$0.00	\$220.00	\$0.00	\$155.00	\$0.00	\$0.00	\$103.00	\$0.00	\$0.00	\$0.00	
4	P.C.C. PAVEMENT PATCH CL B (10")	SY		\$140.00	\$0.00	\$240.00	\$0.00	\$175.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	
5	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	SY	260	\$72.00	\$18,720.00	\$62.00	\$16,120.00	\$90.00	\$23,400.00	\$85.00	\$22,100.00	\$85.00	\$22,100.00	\$0.00	
6	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8")	SY	100	\$72.00	\$7,200.00	\$65.00	\$6,500.00	\$100.00	\$10,000.00	\$96.00	\$9,600.00	\$96.00	\$9,600.00	\$0.00	
7	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5")	SF	34,800	\$8.00	\$278,400.00	\$7.75	\$269,700.00	\$10.00	\$348,000.00	\$11.00	\$382,800.00	\$11.00	\$382,800.00	\$0.00	
8	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (8")	SF	1,630	\$8.00	\$13,040.00	\$8.75	\$14,262.50	\$12.00	\$19,560.00	\$14.00	\$22,820.00	\$14.00	\$22,820.00	\$0.00	
9	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (Variable types)	FOOT	1,162	\$29.00	\$33,698.00	\$31.50	\$36,603.00	\$40.00	\$46,480.00	\$35.00	\$40,670.00	\$35.00	\$40,670.00	\$0.00	
10	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	FOOT		\$38.00	\$0.00	\$60.00	\$0.00	\$75.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	
11	DETECTABLE WARNING FIELDS - ADA Solutions, cast in place	SF	60	\$16.00	\$960.00	\$22.00	\$1,320.00	\$42.50	\$2,550.00	\$32.00	\$1,920.00	\$32.00	\$1,920.00	\$0.00	
12	DETECTABLE WARNING FIELDS - "Armor Tile" cast in place replaceable	SF	260	\$16.00	\$4,160.00	\$22.00	\$5,720.00	\$42.50	\$11,050.00	\$34.00	\$8,840.00	\$34.00	\$8,840.00	\$0.00	
13	DETECTABLE WARNING FIELDS - Duralast	SF		\$25.00	\$0.00	\$40.00	\$0.00	\$42.50	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	
14	DETECTABLE WARNING FIELDS - Tiffie Cast Iron	SF		\$39.00	\$0.00	\$40.00	\$0.00	\$42.50	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	
15	REINFORCEMENT BARS, EPOXY COATED - TWO CONTINUOUS NO. 5	FOOT	200	\$1.00	\$200.00	\$3.50	\$700.00	\$3.00	\$600.00	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$0.00	
16	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SY	500	\$2.00	\$1,000.00	\$5.95	\$2,975.00	\$5.00	\$2,500.00	\$6.00	\$3,000.00	\$6.00	\$3,000.00	\$0.00	
17	REMOVE AND REPLACE BRICK PAVERS	SF	180	\$13.00	\$2,340.00	\$12.00	\$2,160.00	\$15.00	\$2,700.00	\$12.00	\$2,160.00	\$12.00	\$2,160.00	\$0.00	
18	VV, MH, INLET, CB TO BE ADJUSTED	EACH		\$300.00	\$0.00	\$450.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	
19	HIGH-EARLY-STRENGTH PCC ADJUSTMENT (PP-2 MIX)	CY		\$30.00	\$0.00	\$50.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	
20	P.C.C. COMBINATION (MONOLITHIC) SIDEWALK/CURB REMOVAL & REPLACEMENT 5'-6.25"	SY	80	\$72.00	\$5,760.00	\$43.00	\$3,440.00	\$135.00	\$10,800.00	\$120.00	\$9,600.00	\$120.00	\$9,600.00	\$0.00	
21	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SY	20	\$60.00	\$1,200.00	\$58.00	\$1,160.00	\$65.00	\$1,300.00	\$82.00	\$1,640.00	\$82.00	\$1,640.00	\$0.00	
22	HOT-MIX ASPHALT STREET PAVEMENT REMOVAL AND REPLACEMENT	SY	80	\$30.00	\$2,400.00	\$67.00	\$5,360.00	\$75.00	\$6,000.00	\$110.00	\$8,800.00	\$110.00	\$8,800.00	\$0.00	
23	EARTH EXCAVATION	CY	50	\$30.00	\$1,500.00	\$110.00	\$5,500.00	\$45.00	\$2,250.00	\$100.00	\$5,000.00	\$100.00	\$5,000.00	\$0.00	
BIDDERS PROPOSAL (AS CORRECTED)					\$370,578.00		\$371,520.50		\$487,190.00		\$520,150.00		\$520,150.00		
BIDDERS PROPOSAL (AS READ)					\$370,578.00		\$372,821.00		\$487,190.00		\$520,150.00		\$520,150.00		

CONTRACT

Village of Homewood

Concrete Flatwork

Purchaser: Village of Homewood
an Illinois Municipal Corporation.

Seller/Contractor: Strada Construction Co.

THIS AGREEMENT, made and concluded this 15th day of April, 2020 between the **Village of Homewood** acting by and through its President and Board of Trustees known as the party of the first part, and **Strada Construction Company**, his/her executors, administrators, successors or assigns, known as the party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in of the contract **Bid Proposal 18-10PW**, hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Proposal referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the **WORK**, furnish all materials and all labor necessary to complete the **WORK** in accordance with the Plans and Specifications hereinafter described and in full compliance with all of the Plans of the 2020 Concrete Flatwork Project and the requirements of the Engineering under it.

And it is also understood and agreed that all work will be done in accordance with the Standard Specifications for Road and Bridge Construction in Illinois dated April 1, 2016, January 1, 2018 Illinois Highway Standards for Traffic Control, the Manual on Uniform Traffic Control Devices and the Special Provisions within the project specifications.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

For the Contractor

Strada Construction Co.

By: _____

Antonio DiPaola, President

ATTEST:

Secretary

For the Village

Village of Homewood

By: _____

Richard A. Hofeld, Village President

Village Clerk

ATTEST:

Village Clerk

CALL FOR BIDS

STRADA

CFB # 19-07

BID DOCUMENTS AND SPECIFICATIONS

CONCRETE FLATWORK

FOR THE MUNICIPALITIES OF:

**ALSIP, GLENWOOD, HOMEWOOD, OAK FOREST,
ORLAND PARK AND RICHTON PARK**



**VILLAGE OF HOMEWOOD
PUBLIC WORKS
17755 ASHLAND AVENUE
HOMEWOOD, IL 60430
708.206.3470**

LEGAL NOTICE

Official notice is hereby given that sealed bids will be received in the Homewood Public Works Department, 17755 Ashland Avenue, Homewood, IL 60430 until 10:00 a.m. local time on April 2, 2020, and then at said office publicly opened and read aloud for the following:

**CFB NO: 19-07
CFB ON: CONCRETE FLATWORK FOR
THE MUNICIPALITIES OF:**

Alsip, Glenwood, Homewood, Oak Forest, Orland Park and Richton Park

**A NON-MANDATORY PRE-BID MEETING WILL BE HELD ON MARCH 12, 2020 AT 10:00 AM AT THE
HOMEWOOD PUBLIC WORKS DEPARTMENT, 17755 ASHLAND AVENUE, HOMEWOOD, IL 60430.**

Scope of work includes, but is not limited to: PCC Pavement Patching, PCC Sidewalk removal and replacement, Combination Concrete Curb and Gutter removal and replacement, PCC Driveway removal and replacement, along with all associated and incidental work, including but not limited to, restoration, hauling, and traffic control, to be performed throughout the Municipalities.

Plans, specifications and bid forms may be obtained at HOMEWOOD PUBLIC WORKS DEPARTMENT, 17755 ASHLAND AVENUE, HOMEWOOD, IL 60430, or by calling (708) 206-3470.

All bids shall be accompanied by a Bid Bond, Certified or Cashier's Check made payable to the Village of Homewood for not less than ten percent (10%) of the bid amount.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01).

Offers may not be withdrawn for a period of ninety (90) days after closing date without the consent of the Village Council.

Any Bid submitted unsealed, unsigned, fax transmissions or received subsequent to the aforementioned date and time, will be disqualified and returned to the bidder.

The Village of Homewood reserves the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Municipalities.

Dated: March 1, 2020

SCHEDULE OF PRICES

Village of Homewood Public Works Department
 17755 Ashland Avenue
 Homewood, IL 60430

SUBMISSION INFORMATION

INVITATION #19-07
 BID OPENING DATE: APRIL 2, 2020
 TIME: 10:00 A.M. Local Time
 LOCATION: Homewood Public Works
 17755 Ashland Avenue
 Homewood, IL 60430

COPIES: One (1) original & five (5) copies

INVITATION TO BID CONTRACTOR INFORMATION

Company Name: STRADA CONSTRUCTION CO
 Address: 1742 W ARMITAGE CT
 City, State, Zip Code: ADDISON, IL 60101

CONCRETE FLATWORK

per the specifications identified herein

Item No.	Items BASE BID	Unit	Quantity	Unit Price	Total
1	ARROW BOARD	CAL DAY		500	/
2	P.C.C. PAVEMENT PATCH CL B (7")	SY		90.00	/
3	P.C.C. PAVEMENT PATCH CL C (9")	SY		120.00	/
4	P.C.C. PAVEMENT PATCH CL B (10")	SY		140.00	/
5	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	SY	260	72.00	18,720
6	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8")	SY	100	72.00	7200
7	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5")	SF	34,800	8.00	278,400
8	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (8")	SF	1,630	8.00	13,040
9	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (Variable types)	FOOT	1,162	29.00	33,698
10	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	FOOT		38.00	/
11	DETECTABLE WARNING FIELDS – ADA Solutions, cast-in-place	SF	60	16.00	960
12	DETECTABLE WARNING FIELDS – "Armor Tile" cast-in-place replaceable	SF	260	16.00	4160
13	DETECTABLE WARNING FIELDS – DuraLast	SF		25.00	/
14	DETECTABLE WARNING FIELDS – Tuftile Cast Iron	SF		39.00	/
15	REINFORCEMENT BARS, EPOXY COATED – TWO CONTINUOUS NO. 5	FOOT	200	1.00	200
16	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SY	500	2.00	1000
17	REMOVE AND REPLACE BRICK PAVERS	SF	180	13.00	2340
18	VV,MH,INLET, CB TO BE ADJUSTED	EACH		300	/
19	HIGH-EARLY STRENGTH PCC ADJUSTMENT (PP-2 MIX)	CY		30.00	/

20	P.C.C. COMBINATION (MONOLITHIC) SIDEWALK/CURB REMOVAL & REPLACEMENT 5"-6.25"	SY	80	72.00	5760
21	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SY	20	60.00	1200
22	HOT-MIX ASPHALT STREET PAVEMENT REMOVAL AND REPLACEMENT	SY	80	30.00	2400
23	EARTH EXCAVATION	CY	50	30.00	1500
TOTAL BASE BID (Items 1-23)					

\$ 370,578.00

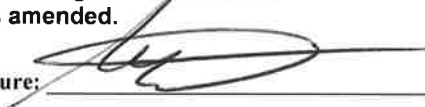
BIDS SHALL BE ACCOMPANIED BY BID SECURITY IN AN AMOUNT NOT LESS THAN TEN PERCENT (10%) OF THE AMOUNT OF THE TOTAL BID.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. & the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01).

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by SEALED BID ONLY. Fax and e-mail bids are not acceptable and will not be considered.

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Authorized Signature:  Company Name: STRADA CONSTRUCTION Co
 Typed/Printed Name: ANTONIO DI PAOLA Date: 3/30/2020
 Title: PRESIDENT Telephone Number: 630-627-3800
 E-mail: STRADACONSTCO@AOL.COM

GENERAL TERMS AND CONDITIONS

1. INTENT

It is the intent of the Village of Alsip, Village of Glenwood, Village of Homewood, City of Oak Forest, Village of Orland Park and Village of Richton Park, (collectively, the "Municipalities") to jointly bid concrete flatwork services and award these services to a single contractor ("Contractor").

Through this joint bid process, the Municipalities are presenting an economy of scale to potential bidders, providing them with opportunities for increased revenues as well as reduced costs, which the bidders will in turn extend to the Municipalities via lower pricing. The Village of Homewood is conducting the bidding process on behalf of the Municipalities. Each Municipality and Village's municipal manager or board of trustees/council as the case may be, will have the right to review and independently approve or reject the bid award and execute the Agreement Acceptance.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01).

2. PRE-BID CONFERENCE

A NON-MANDATORY PRE-BID CONFERENCE will be held on March 12, 2020 at 10:00 a.m. at the VILLAGE OF HOMEWOOD PUBLIC WORKS DEPARTMENT, 17755 ASHLAND AVENUE, HOMEWOOD, IL 60430.

Contractors interested in bidding this work are urged to attend the pre-bid conference. Attendance at this meeting is not mandatory; however, contractors are warned that no allowance will be granted to bidders unfamiliar with the work.

3. BID PRICE

Please submit pricing for the base bid items and supplemental unit prices. The Municipalities reserve the right to award in part or in whole, or to not award, whatever is deemed to be in the best interest of the municipality.

4. SECURITY GUARANTEE

Each bidder shall submit a Bid Bond, Certified or Cashier's Check in the amount of 10% to the Village of Homewood to serve as a guarantee that the bidders shall enter into a contract with the Municipalities to perform the work identified herein, at the price bid. As soon as the bid prices have been compared, the Village of Homewood will return the bonds of all except the three lowest responsible bidders. When the Agreement is executed the bonds of the two remaining unsuccessful bidders will be returned. The bid bond of the successful bidder will be retained until both a payment bond and performance bond have been executed and approved by each awarding municipality, after which it will be returned.

Any bid not complying with the Security requirement will be rejected as non-responsive.

5. VOLUME/ESTIMATED QUANTITY

The quantities indicated are estimated quantities. The Municipalities do not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements, whether for more or less than the estimated amount.

The Municipalities reserve the right to increase and/or decrease quantities, add or delete locations or municipalities during the term of the Agreement, whatever is deemed to be in the best interest of the Municipalities.

6. AWARD

Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

Award shall be made by each Municipality for its portion of the base bid. The Municipalities reserve the right to award in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the Municipalities. The Village of Homewood further reserves the right to reject any or all bids.

Each year, the individual Municipalities shall award their work to the Contractor independently of each other after

having secured permission to do so from their respective corporate authorities. Work shall proceed in an individual Municipality per its scheduling with the Contractor regardless of whether all of the Municipalities' corporate authorities have approved their awards to the Contractor for their respective work by the individual Municipality's scheduled start date.

7. TERM

The Agreement shall be in effect for one (1) year from date of award.

8. CONTRACT BONDS

The successful Contractor shall furnish, separately to each awarding municipality, within ten (10) calendar days after being notified of the acceptance of bid:

8.1 A performance bond satisfactory to each municipality, executed by a surety company authorized to do business in the State of Illinois, in an amount equal to 100 percent (100%) of the purchase order issued by each municipality as security for the faithful performance of the municipality's contract; and

8.2 A payment bond satisfactory to each municipality, executed by a surety company authorized to do business in the State of Illinois, for the protection of all persons supplying labor and materials to the Contractor or Subcontractors for the performance of work provided for in the contract, in an amount equal to 100 percent (100%) of the purchase order issued by each municipality.

8.3 Documents required by this section must be received and approved by the municipality before a written contract will be issued.

All bonds must be from companies having a rating of at least A-minus and of a class size of at least X as determined by A.M. Best Ratings.

9. MODIFICATIONS

Bidders shall be allowed to modify/withdraw their bids prior to opening. Once bids have been received and opened no modifications shall be permitted without the approval of each of the Municipality's Corporate Authorities.

10. CONTACT WITH MUNICIPAL PERSONNEL

All bidders are prohibited from making any contact with the respective Municipalities' Presidents/Mayors, Trustees, Council Members, or any other official or employee of the Municipalities (collectively, "Municipal Personnel") with regard to the call for bids, other than in the manner and to the person(s) designated herein. The respective City/Village Manager or Administrator reserves the right to disqualify any bidder found to have contacted Municipal Personnel in any manner with regard to the call for bids. Additionally, if the Manager or Administrator determines that the contact with Municipal Personnel was in violation of any provision of 720 ILCS 5/33E, the matter will be turned over to the Cook County State's Attorney for review and prosecution.

11. DISCLOSURES AND POTENTIAL CONFLICTS OF INTEREST (30 ILCS 500/50-35)

Each Municipality's Code of Ethics prohibits public officials or employees from performing or participating in an official act or action with regard to a transaction in which he has or knows he will thereafter acquire an interest for profit, without full public disclosure of such interest. This disclosure requirement extends to the spouse, children and grandchildren, and their spouses, parents and the parents of a spouse, and brothers and sisters and their spouses.

To ensure full and fair consideration of all bids, the Municipalities require all bidders including owners or employees to investigate whether a potential or actual conflict of interest exists between the bidders and any Municipality, their officials, and/or employees. If the bidders discover a potential or actual conflict of interest, the bidders must disclose the conflict of interest in its proposal, identifying the name of the municipal official or employee with whom the conflict may exist, the nature of the conflict of interest, and any other relevant information. The existence of a potential or actual conflict of interest does NOT, on its own, disqualify the disclosing bidder from consideration. Information provided by the bidders in this regard will allow the Municipality to take appropriate measures to ensure the fairness of the bidding process.

The Village of Homewood requires all bidders to submit a certification, enclosed with this bid packet, indicating that the bidder has conducted the appropriate investigation and disclosed all potential or actual conflicts of interest.

By submitting a bid, all bidders acknowledge and accept that if any Municipality discovers an undisclosed potential or actual conflict of interest, that Municipality may disqualify the bidders and/or refer the matter to the appropriate authorities for investigation and prosecution.

12. DOCUMENT OBTAINED FROM OTHER SOURCES

The Village of Homewood is the only official source for bid packages and supporting materials. Registration with the Village of Homewood is the only way to ensure bidders receive all addenda and other notices concerning this project. The Village of Homewood cannot ensure that bidders who obtain bid packages from sources other than the Village of Homewood will receive addenda and other notices. All bidders are advised that bids that do not conform to the requirements of this bid package, including compliance with and attachment of all addenda and other notices, may, at the Municipalities' discretion, be rejected as non-responsive and/or their bid disqualified. In such cases, the Village of Homewood will NOT re-release the project absent extraordinary circumstances.

13. PREVAILING WAGE

Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois – Department of Labor website (www.state.il.us/agency/idol/rates/rates.HTM) and use the most current Cook County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates throughout the duration of this Contract.

Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker's name, address, telephone number when available, social security number, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, and the starting and ending times of work each day. These records shall be open to inspection at all reasonable hours by any representative of the Municipality or the Illinois Department of Labor and must be preserved for five (5) years from the date of the last payment on the public work.

Since this is a contract for a public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.

In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Municipality will require an Apprenticeship and Training Certification, attached after the Bidder's Certification.

Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

Effective January 1, 2006, penalties for violations for the Prevailing Wage Act will increase from 20% to 50% of the underpaid amounts for second or subsequent violations. An additional penalty of 5% of the underpayment penalty must be paid to workers each month the wages remain unpaid (put from the current 2% penalty).

For violations that occur after January 1, 2006, the debarment period – during which contracts are ineligible for public works contracts – increases from 2 years to 4 years if two notices of violation are issued/serious violation occur within a 5-year period. In addition, a new monetary penalty of \$5,000 may be assessed against contractors who retaliate against employees who report violations or file complaints under the Prevailing Wage Act.

14. CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)

Since this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Municipality no later than the tenth (10th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE MUNICIPALITY.** Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Municipality reserves the right to check the pay stubs of the workers on the job. The Municipality further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.

15. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT (30 ILCS 570/)

Pursuant to 30 ILCS 570/, any month immediately following 2 consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5% as measured by the United States Department of Labor, the Contractor shall employ at least 90% Illinois laborers on this project unless Illinois laborers are not available, or are incapable of performing the particular type of work involved, which the contractor must certify with the Village of Homewood's Village Attorney.

16. ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/)

In the event the Contractor's non-compliance with the provision of the Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Applicable Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

17. WAIVER OF WORKERS COMPENSATION/OCCUPATIONAL DISEASE EXPENSE REIMBURSEMENT

The Contractor agrees to waive any and all rights to reimbursement of workers' compensation expenses under Section 1(a) (4) of the Illinois Workers' Compensation Act (820 ILCS 305), and as amended; and the Contractor agrees to waive any and all rights to reimbursement of occupational disease expenses under Section 1(a)(3) of the Illinois Occupational Diseases Act (820 ILCS 310), and as amended.

18. BIDDER QUALIFICATIONS AND EVALUATION CRITERIA

The Bidders must be qualified Contractors and demonstrate the capability to provide services required in accordance with the bid specifications. This would include but may not be limited to:

- A. Bid pricing
- B. Compliance with specifications
- C. Previous Municipality Experience
- D. Submittal compliance
- E. References
- F. Not currently suspended from participation in any Local, State or Federal Projects

19. AFFIDAVITS

The following affidavits included in these contract documents must be executed and submitted with the bid:

- A. References
- B. Disqualification of Certain Bidders
- C. Affidavit/Anti-collusion
- D. Conflict of Interest Form
- E. Tax Compliance
- F. Identification of Subcontractors
- G. Participation Affidavit
- H. Campaign Disclosure Certificate

20. SUBCONTRACTORS

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

In the event the Contractor requires a change of the subcontractor(s) identified, a written request from the Contractor and a written approval from the Village of Homewood is required.

Notwithstanding written consent to subcontract approved by the Municipalities, the Contractor shall perform with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the Contractor.

The subcontracting, if any, shall be done by the Contractor in accordance with applicable Article 108.01 of the IDOT Standard Specifications.

Failure to identify subcontractors could result in disqualification.

21. SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail or apparent omission from it as detailed description concerning any portion shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best material or workmanship are to be used.

22. UNBALANCED BIDS

Any bid which is materially unbalanced as to prices for the Base Bid and/or Optional Bid Items may be rejected. An unbalanced bid is one which is based on the prices significantly less than the cost for some work and/or prices which are significantly overstated for other work.

The Village of Homewood will review all unit prices submitted by the apparently lowest responsible and responsive bidder and will decide whether any of the unit prices are excessively above or below a reasonable cost analysis value determined by the Municipalities.

In the event any unit prices are determined to be unbalanced and contrary to the interest of the Municipalities, the Municipalities reserve the right to reject such bid at their discretion.

23. OMISSIONS/HIDDEN CONDITIONS

The drawings and specifications are intended to include all work and materials necessary for completion of the work. Any incidental item of material, labor, or detail required for the proper execution and completion of the work and omitted from either the drawings or specifications or both, but obviously required by governing codes, federal or state laws, local regulations, trade practices, operational functions, and good workmanship, shall be provided as a part of the contract work at no additional cost to the Municipalities, even though not specifically detailed or mentioned.

24. ADDITIONAL INFORMATION

Should the bidder require additional information about this bid, submit questions via email to: John Schaefer at jschaefer@homewoodil.gov. Questions must be submitted **no later than 4:00 p.m. on March 30, 2020 by 2:00 pm.**

ANY and ALL changes to these specifications are valid only if they are included by written Addendum to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

25. CAMPAIGN DISCLOSURE

- 25.1 Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Homewood shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.
- 25.2 The Campaign Disclosure Certificate is required pursuant to the Village of Homewood Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 25.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- 25.4 By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Homewood Village Council.

26. TOXIC SUBSTANCES DISCLOSURES

All bidders must comply with the requirements of the Toxic Substance Disclosure to Employees Act, for any materials, supplies, and equipment covered by said Act.

27. RESPONSIVE BID

- 27.1 A "Responsive Bid" is defined as a "bid which conforms in all material respects to the requirements set forth in the invitation for bids." Bidders are hereby notified that any exceptions to the requirements of this bid may be cause for rejection of the bid.

27.2 Bidders shall promptly notify the Village of Homewood of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

28. JOINT PURCHASING/PURCHASING EXTENSION

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by other Municipalities, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, *et seq.* (the "Act"). All purchases and payments made under the Act shall be made directly by and between each Municipality and the successful bidder. The bidder agrees that the Village of Homewood shall not be responsible in any way for purchase orders or payments made by the other Municipalities. The bidder further agrees that all terms and conditions of this Agreement shall continue in full force and effect as to the other Municipalities during the extended term of this Agreement.

Bidder and the other Municipalities may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful bidder and the other Municipality.

The bidder shall provide the other Municipalities with all documentation as required in the CFB, and as otherwise required by the Village of Homewood, including, but not limited to:

- 100% performance and payment bonds for the project awarded award by other Municipalities
- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each additional Municipality for work performed

29. INSURANCE

The Contractor shall maintain for the duration of the contract, including warranty period if applicable, insurance purchased from a company or companies lawfully authorized to do business in the state of Illinois and having a rating of at least A-minus and a class size of at least X as rated by A.M. Best Ratings. Such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

29.1 **Workers' Compensation Insurance** covering all liability of the Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

29.2 **Employers Liability** covering all liability of contractor as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$500,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

29.3 **Comprehensive General Liability** in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Contractor's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the contractor, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement; Railroad exclusions shall be deleted if any part of the project is within 50 feet of any railroad track

General Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000

29.4 **Automobile Liability Insurance** shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit	\$1,000,000
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29.5 **Umbrella Coverage:** \$2,000,000

29.6 Contractor agrees that with respect to the above required insurance:

29.6.1 The CGL policy shall be endorsed for the general aggregate to apply on a "per project" basis;

29.6.2 To provide separate endorsements: to name **each Municipality** as additional insured as their interest may appear, and; to provide thirty (30) days notice, in writing, of cancellation or material change.

29.6.3 The Contractor's insurance shall be primary in the event of a claim.

29.6.4 **Each Municipality** shall be provided with Certificates of Insurance and endorsements evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.

29.6.5 A **Certificate of Insurance** that states **each Municipality** has been endorsed as an "additional insured" by the Contractor's **insurance carrier**. **Specifically, this Certificate must include the following language:** "The (municipality's name inserted), and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives, are, and have been endorsed, as an additional insured under the above referenced policy number _____ on a primary and non contributory basis for general liability and automobile liability coverage for the duration of the contract term."

29.7 **Failure to Comply:** In the event the Contractor fails to obtain or maintain any insurance coverages required under this agreement, each municipality may purchase such insurance coverages and charge the expense thereof to the Contractor.

30. **HOLD HARMLESS**

The Contractor agrees to indemnify, save harmless and defend the Village of Alsip, Village of Glenwood, Village of Homewood, City of Oak Forest, Village of Orland Park and Village of Richton Park and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives and each of them against and hold it and them harmless from any and all lawsuits, claims, injuries, demands, liabilities, losses, and expenses; including court costs and attorney's fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this Contract. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of Municipalities, its agents, servants, or employees or any other person indemnified hereafter. The obligations of the Contractor under this provision shall not be limited by the limits of any applicable insurance required of the Contractor.

31. **CHANGE IN STATUS**

The Contractor shall notify each Municipality immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) change in greater than 5% ownership interest; (c) Contractor becomes insolvent; (d) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in the normal course of business. The Municipalities shall have the option to terminate its agreement with the Contractor immediately on written notice based on any such change in status.

32. **CHANGE ORDERS**

The Municipalities believe that the project is fully defined in the Contract Documents and that Change orders will not be necessary. However, **in the event that a Change Order is required, the Contractor shall review the scope of work to be performed under the contract to suggest alternatives that can be implemented to offset the cost increase of any necessary changes without sacrificing the quality and/or scope of the contract specifications.** All Change Orders and alternative suggestions must be approved by the municipality prior to execution.

32.1 Change Orders shall comply with 720 ILCS 5/33E-9.

32.2 Detailed written Requests for Change Orders must be submitted to the Municipality's Representative on the form provided by the Municipality. (Request furnished in any other format or lacking sufficient information will be rejected). In order to facilitate checking of quotations for extras or credits, all requests for change orders shall be accompanied by a complete itemization of costs including labor, materials and Subcontracts.

Where major cost items are Subcontracts, they shall also be itemized. Requests will be reviewed by the affected Municipality's Purchasing Manager or other authorized agent.

32.3 Each written Request for a Change Order must be accompanied by written suggestions where costs can be reduced to offset the Change Order increase requested or a written certification stating that the Contractor has reviewed the work to be performed and cannot identify areas where costs can be reduced.

32.4 A written Change Order must be issued by the affected Municipality's Purchasing Manager or other authorized agent prior to commencing any additional work covered by such order. Work performed without proper authorization shall be the Contractor's sole risk and expense.

33. INVOICES, PAYMENTS, AND QUANTITIES

The Contractor shall submit invoices for each Municipality detailing the services provided directly to the respective Municipality. All services shall be invoiced based on unit pricing and quantities used. The Municipalities shall only pay for quantities used or ordered. Quantities may be adjusted up or down based on the needs of the Municipalities. Payment shall be made in accordance with the Local Government Prompt Payment Act.

Invoices shall be delivered to:

Village of Alsip

Mike Fraider
4500 W 123rd Street
Alsip, IL 60803

Village of Glenwood

Harrison Maddox
One Asselborn Way
Glenwood, IL 60425

Village of Homewood

Max Massi, P.E.
17755 Ashland Avenue
Homewood, IL 60430

City of Oak Forest

Darlene Milanowicz
15440 S. Central Ave.
Oak Forest, IL 60452

Village of Orland Park

Rich Rittenbacher
15655 Ravinia Drive
Orland Park, IL 60462

Village of Richton Park

Michael Wegrzyn
4455 Sauk Trail
Richton Park, IL 60471

34. PRECEDENCE

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Village of Homewood Call for Bids General Terms & Specifications and the Contractor's Bid Response.

35. JURISDICTION, VENUE, CHOICE OF LAW

This contract shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in 6th Municipal District Court of Cook County.

36. NON-ENFORCEMENT BY THE MUNICIPALITIES

The Contractor shall not be excused from complying with any of the requirements of this Contract because of any failure on the part of the Municipality, on any one or more occasions, to insist on the Contractor's performance or to seek the Contractor's compliance with any one or more of said terms or conditions.

37. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the Municipality.

38. TERMINATION

The Village of Homewood reserves the right to terminate this contract, or any part of this contract, upon ten (10) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment from the Municipalities for work completed to date in accordance with the terms and conditions of this contract. In the event that this Contract is terminated due to Contractor's default, the Municipalities shall be entitled to purchase substitute items and/or services elsewhere and charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

39. VILLAGE CONTRACTOR'S LICENSE

The bidder to which the contract is awarded (including subcontractors), prior to commencing any work, must have a valid Contractor's License or other required license on-file with the Municipality in which the work is performed (if applicable).

40. AUDIT/ACCESS TO RECORDS

A) The contractor shall maintain books, records, documents and other evidence directly pertinent to performance of the work under this agreement consistent with generally accepted accounting standards in accordance with

- the American Institute of Certified Public Accountants Professional Standards. The contractor shall also maintain the financial information and data used by the contractor in the preparation or support of any cost submissions required under this subsection, (Negotiation of Contract Amendments, Change Orders) and a copy of the cost summary submitted to the Municipality. The Municipality or any of its duly authorized representatives shall have access to the books, records, documents, and other evidence for purposes of inspection, audit, and copying. The contractor will provide facilities for such access and inspection.
- B) If this contract is a formally advertised, competitively awarded, fixed price contract, the contractor agrees to include access to records as specified above. This requirement is applicable to all negotiated change orders and contract amendments in excess of \$25,000, which affect the contract price. In the case of all other prime contracts, the contractor also agrees to include access to records as specified above in all its contracts and all tier subcontracts or change orders thereto directly related to project performance, which are in excess of \$25,000.
- C) Audits conducted pursuant to this provision shall be consistent with generally accepted auditing standards in accordance with the American Institute of Public Accountants Professional Standards.
- D) The contractor agrees to the disclosure of all information and reports resulting from access to records pursuant to the subsection above. Where the audit concerns the contractor, the auditing agency will afford the contractor an opportunity for an audit exit conference and 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.
- E) Records under the subsections above shall be maintained and made available during performance of the work under this agreement and until three years from the date of final audit for the project. In addition, those records which relate to any dispute or litigation or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the date of resolution of such dispute, appeal, litigation, claim or exception.
- F) The right of access conferred by this clause will generally be exercised (with respect to financial records) under:
- i. negotiated prime contractors;
 - ii. negotiated change orders or contract amendments in excess of \$25,000 affecting the price of any formally advertised, competitively awarded, fixed price contract; and
 - iii. subcontracts or purchase orders under any contract other than a formally advertised, competitively awarded, fixed price contract.
- G) This right of access will generally not be exercised with respect to a prime contract, subcontract, or purchase order awarded after effective price competition. In any event, the right of access shall be exercised under any type of contract or subcontract:
- i. with respect to records pertaining directly to contract performance, excluding any financial records of the contractor; and
 - ii. if there is any indication that fraud, gross abuse, or corrupt practices may be involved.

41. **GUARANTEE**

Contractor shall guarantee all work performed under this contract for a period of one (1) year. Said guarantee period shall begin upon final acceptance of all improvements by the municipality.

42. **COOPERATION WITH FOIA COMPLIANCE**

Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et seq.

**LABOR STATUTES, RECORDS AND RATES
CONSTRUCTION CONTRACTS
for
MUNICIPALITIES - STATE OF ILLINOIS**

All Contractors shall familiarize themselves with all provisions of all Acts referred to herein and in addition shall make an investigation of labor conditions and all negotiated labor agreements which may exist or are contemplated at this time. Nothing in the Acts referred to herein shall be construed to prohibit the payment of more than the prevailing wage scale.

In the employment and use of labor, the Contractor and any subcontractor of the Contractor shall conform to all Illinois Constitutional and statutory requirements including, but not limited to, the following:

- 1.0 Equal Employment Opportunity:
 - 1.1 Illinois Constitution, Article I, Section 17, which provides: "All persons shall have the right to be free from discrimination on the basis of race, color, creed, national ancestry and sex in the hiring and promotion practices of any employer or in the sale or rental of property."
 - 1.2 Illinois Constitution, Article I, Section 18, which provides: "The equal protection of the laws shall not be denied or abridged on account of sex by the state of its units of local government and school districts."
 - 1.3 The Public Works Employment Discrimination Act, 775 ILCS 10/1, provides in substance that no person may be refused or denied employment by reason of unlawful discrimination, nor may any person be subjected to unlawful discrimination in any manner in connection with contracting for or performance of any work or service of "any kind by, for, on behalf of, or for the benefit of the State, or of any department, bureau, commission, board or other political subdivision or agency thereof."
 - 1.4 Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), which is incorporated herein by reference. Furthermore, the Contractor shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended.
- 2.0 The Veterans Preference Act, 330 ILCS 55/1, provides: "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or any of its political subdivisions thereof, preference shall be given to persons who have been members of the Armed Forces of the United States...in times of hostilities with a foreign country..."
- 3.0 The Servicemen's Employment Tenure Act, as amended, 330 ILCS 60/2, "safeguarding the employment and the rights and privileges inhering in the employment contract, of servicemen."
- 4.0 The Prevailing Wage Act, 820 ILCS 130/0.01 et seq., provides: "It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works." The current Schedule of Prevailing Wages for DuPage County must be prominently posted at the project site by the Contractor.
 - 4.1 The Prevailing Wage Act, 820 ILCS 130/4, provides: "All bid specifications shall list the specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate shall apply to such contract, and the public body shall be responsible to notify the Contractor and each subcontractor of the revised rate."
 - 4.1.1 The Municipality shall notify the Contractor of any revised rates as determined by the Department of Labor and as received by the Municipality. It shall be the responsibility and liability of the Contractor to promptly notify each and every subcontractor of said revised rates.
 - 4.1.2 Unless otherwise specified in the Contract Documents, the Contractor shall assume all risks and responsibility for any changes to the prevailing hourly wage which may occur during the Contract Time. A revision to the prevailing rate of hourly wages shall not be cause for any adjustment in

the Contract Sum.

4.2 The Prevailing Wage Act, 820 ILCS 130/5 provides that the Contractor and each Sub Contractor shall, "submit monthly, in person, by mail or electronically a certified payroll to the public body in charge of the project."

4.2.1 The Contractor shall submit to the Municipality by the tenth day, monthly, a certified payroll list including all workers, laborers and mechanics employed by the Contractor and each of the Sub Contractors.

4.2.2 The certified payroll records shall include each worker's name, address, telephone number, social security number, classification, number of hours worked each day, the hourly wage and starting and ending times each day.

4.2.3 Included with the payroll records, the Contractor and each Sub Contractor shall attest, in writing, to the veracity and accuracy of the records and that the hourly rate paid is not less than the general prevailing wages required.

5.0 The Child Labor Law, as amended, 820 ILCS 205/1, which provides: "No minor under 16 years of age...at any time shall be employed, permitted or suffered to work in any gainful occupation...in any type of construction work within this state."

6.0. **DRUG FREE WORK PLACE**

6.1 Contractor, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

6.1.1 Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(A) abide by the terms of the statement; and

(B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

6.1.2 Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Village's or Contractor's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation and employee assistance programs;
- (4) the penalties that may be imposed upon employees for drug violations.

6.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

6.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.

6.1.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.

6.1.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

6.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

7.0 **SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT**

7.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Contractor agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, and further agrees that all of its subcontractors shall comply with such Act.

As required by the Act, Contractor agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

8.0 **PATRIOT ACT COMPLIANCE**

8.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the Village that the it and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

The Contractor will include verbatim or by reference the provisions contained herein in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. The Contractor will be liable for compliance with these provisions by such subcontractors.

The Contractor and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by him in connection with the contract. This record shall be open at all reasonable hours for inspection by any representative of the municipality or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract.

The current Prevailing Wages Rates for Cook County can be found at:

<http://www.state.il.us/agency/idol/rates/rates.HTM>

TECHNICAL TERMS AND CONDITIONS

1. SCOPE OF WORK

The Village of Homewood requests bids for concrete flatwork, to be performed throughout the Village of Alsip, Village of Glenwood, Village of Homewood, City of Oak Forest, Village of Orland Park and Village of Richton Park, collectively, the "Municipalities". The successful bidder ("Contractor") will provide services that comply with the following:

- a. Specifications in the attached Appendix B
- b. The Illinois Department of Transportation (IDOT) "Standard Specifications for Road and Bridge Construction" (Adopted April 1, 2016) and Supplemental Specifications and Recruiting Special Provisions (Adopted January 1, 2018), as amended by the attached Appendix B
- c. Americans with Disabilities Act (ADA), Public Right-of-Way Accessibility Guidelines (PROWAG) and the Illinois Accessibility Code (IAC)

2. PROJECT DELIVERABLES / QUANTITIES

The Contractor shall provide all work specified herein, at various locations throughout the Municipalities per the specifications contained herein. The table in Appendix C provides estimates for locations and quantities for services/goods to be provided. The quantities listed in the table are estimated quantities. The actual quantities ordered by the Municipalities may be fewer or greater than those listed depending on the conditions of the Municipalities' roadways and walks during a particular year.

3. SCHEDULING OF WORK AND COMPLETION DATES

The Municipalities shall schedule their work with the Contractor independently of each other. The Contractor will not be required to provide services simultaneously in each Municipality; however, it shall complete the total scope of services required by each Municipality within the term specified herein.

Work in each Municipality shall begin in spring/summer 2020, pending approval by its corporate authorities. The Contractor shall provide services for the Municipalities per the schedule that each Municipality coordinates with the Contractor.

The Contractor will begin services for the Municipalities in spring/summer of each year, and will complete these services by September 30, 2020. The completion date may be extended for a municipality upon mutual written consent by the municipality and the Contractor.

The Contractor shall provide services for the Municipalities within the construction hours allowed by their local ordinances. For example, for Homewood, the construction hours will be on weekdays, 7:00 am to 7:00 pm. The Municipalities may prohibit the Contractor from working on weekends or holidays.

The Contractor shall coordinate directly with Public Works Director (or his/her designee) for each Municipality to schedule the work.

The Contractor shall notify each Municipality no less than 72 hours prior to the start of any construction. The Contractor shall also notify the Illinois Department of Transportation, the Cook County Highway Department or any other affected agency prior to the start of any work within their respective rights-of-way.

The Contractor shall notify residents in writing 48 hours in advance of any work which will affect their driveway access. The duration of driveway closures shall not exceed seven (7) calendar days unless agreed to by the property owner and the Public Works Director (or his/her designee).

4. CONTRACTOR'S PERSONNEL

While working for the Municipalities, the Contractor shall be responsible for ensuring that all personnel are properly identified to minimize customer concerns regarding the presence of unusual utility workers on roadways, in parkways, etc. Specifically, the Contractor's employees shall display badges with the Contractor's business name and/or logo on it or a standard uniform with the Contractor's business name and/or logo on it.

5. LANE/ROADWAYS CLOSURES / TRAFFIC CONTROL AND PROTECTION

This work shall be done in accordance with the applicable portions of Section 701 of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", and any details and Highway Standards contained in the Plans and Special Provisions, and the Special Provisions contained herein, except as modified herein. Special Attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Recurring Local Roads and Streets Special

Provisions, and Special Provisions contained herein, relating to traffic control.

HIGHWAY STANDARDS: 701301, 701311, 701501, 701801, 701901

DISTRICT ONE DETAILS: Traffic Control and Protection for Side Roads, Intersections, and Driveways.

RECURRING LOCAL ROADS AND STREETS SPECIAL PROVISIONS: Work Zone Traffic Control Surveillance, Flaggers in Work Zones.

This work includes furnishing, installing and maintaining of all temporary signs, barricades, warning lights, fences, flagmen, and other devices which are to be used for purposes of regulating, warning or guiding vehicular or pedestrian traffic during construction of this project.

The Contractor shall maintain one lane open to traffic at all times. Two lanes of traffic shall be maintained at all times during nonworking hours. Type II barricades (State of Illinois Standard 2299-9) with lights shall be maintained, whenever one lane of traffic is to be closed, at 25-foot intervals, except wherever there is a vertical grade difference of six inches or more; barricades shall be spaced at ten-foot intervals, throughout the improvement.

When it becomes necessary to close a street due to work through an intersection or street crossing, the Contractor shall provide traffic control devices in accordance with State of Illinois Standard "701501". Street closures must be approved by the Public Works Director (or his/her designee) in writing prior to the start of construction.

No excavation shall be left open overnight. All traffic control devices shall remain in place until specific authorization for their removal is received from the Public Works Director (or his/her designee).

No work shall proceed unless all traffic control devices are in place as specified herein or as determined by the Public Works Director (or his/her designee).

All traffic control devices shall be kept clean and neat appearing, and shall be replaced immediately if they become ineffective due to damage or defacement.

Type 2 barricades with lights shall be placed by the contractor at excavated sites during the concrete curing period as required by the Director of Public Works.

The Contractor shall contact the Municipality at least 72 hours in advance of beginning work. Construction operations shall be conducted in a manner such that streets will be open to emergency traffic and accessible as required to local traffic. Advanced notice shall be provided to residents, police, fire, school districts and trash haulers when access to any street will be temporarily closed or limited. Removal and replacement of curb and gutter and driveways shall be planned so as to cause a minimum of inconvenience to the abutting property owners. The work shall be accomplished such that the streets will be left open to local traffic at the end of each working day.

When traffic is to be directed over a detour route, the Contractor shall furnish, erect, maintain and remove all applicable traffic control devices along the detour route as determined by the Public Works Director (or his/her designee).

Basis of Payment: This work will not be paid for separately, but will be included in the items for which this work applies. This work includes all labor, materials, installation, transportation, maintenance, handling, flagmen and incidental expenses or work necessary to furnish, install, maintain and remove all traffic control devices indicated herein and as determined by the Public Works Director (or his/her designee) to complete the work as specified. Additional flaggers, fencing, signs, or barricades as may be required by the Public Works Director (or his/her designee) for safe movement of traffic and pedestrians will not be paid for separately, but will be included in the items for which this work applies.

6. DELIVERY OF SERVICES/GOODS

The Contractor shall deliver services at the locations specified by each Municipality on the map or list of locations that the Municipality provides to the Contractor.

7. TERM

The term of this contract shall be one (1) year.

8. CONTRACTOR SUBMITTALS

8.1 Prior to beginning work, the Contractor shall furnish to each Municipality the necessary certifications that all materials to be used meet the specification of Division 1000, MATERIALS per the Illinois Department of

Transportation (IDOT) "Standard Specifications for Road and Bridge Construction" (Adopted April 1, 2016) and "Supplemental Specifications and Recurring Special Provisions" (Adopted January 1, 2020), hereinafter referred to as the "Standard Specifications".

8.2 Prior to beginning work, the Contractor shall provide a list of contacts including the name and phone number of the Project Manager, each crew leader, and an emergency contact who shall be available 24-hours a day, 7 days a week.

8.3 Following the award of construction contract and prior to starting work, the Contractor shall furnish to each Municipality a construction progress schedule or critical path schedule satisfactory to the Public Works Director (or his/her designee) which shall show the proposed sequence of work and how the Contractor proposes to complete the work prior to the completion date(s) specified in Section 5 of these Technical Specifications.

9. **MATERIAL TESTING**

QC Testing is not required for materials used associated with this project. The Municipalities may contract with a separate materials testing firm to perform materials testing if it is in the best interest of the Municipality. If testing performed by the Municipality results in unsatisfactory results, the Contractor shall take corrective action to ensure the materials meet the Specifications. The corrective action must be approved by the Public Works Director (or his/her designee). The Municipality, at its own discretion, may require unsatisfactory material to be removed and replaced at no additional cost to the Municipality.

10. **RESIDENT AND BUSINESS NOTIFICATION**

The Contractor, at its sole expense, shall develop, print, and distribute to all affected residences a standardized door hanger, letter, or postcard (pre-approved by the Municipalities) that will provide advance notice to these residences of the operations the Contractor will undertake. Affected residences will include all residences on each of the blocks on which the Contractor will provide services. The Contractor shall provide residences notice no later than 72 hours prior to the undertaking of its operations on their block. The Municipalities, at their discretion, may furnish the Contractor with a sample document deemed suitable for notification.

In addition, the Contractor shall post suitable advance notice signs (at least 24 hours but not more than 48 hours prior to performing work in that location) on streets or bike paths where work is scheduled to be completed. Signs are to be posted in both parkways, at intersection corners, and every 300 feet, facing all directions of travel. The Contractor, immediately upon completion of work on each street, shall remove all such signs. The sign used must indicate the type of work that is planned for the area (i.e. crack sealing, seal coating, etc), the dates it is planned for, and "no parking" (if applicable), or any other language approved/required by the Municipality.

Residents and businesses shall be notified in writing 48 hours in advance of any work adjacent to their driveway that will prohibit access. The notification form shall include an alternate date in case of rain and/or other cancellations and must include Contractor's contact person(s) and phone number for additional information. In addition, contractor shall notify resident or business owner verbally on the day of any driveway closure.

The Contractor is responsible for all advance notice to residents and this item is incidental to the cost of the overall contract work.

11. **PERMITS**

For any State or County Highway Permits or other required Local Permits, the Contractor shall execute all necessary permit forms, provide and pay for any fee and bond requirements, and execute and comply with all insurance and performance guarantee requirements as incidental to the Contract. Municipality shall reimburse for highway permit/bond fees for contractor (if applicable).

CONTRACTOR REFERENCES

Please list below five (5) references for which your firm has performed similar work for municipalities as identified in Bidder Qualifications.

Municipality: VILLAGE OF ADDISON

Address: _____

City, State, Zip Code: _____

Contact Person/ _____

Telephone Number: _____

Dates of Service/Award _____

Amount: _____

Municipality: VILLAGE OF FLOSSMOORE

Address: _____

City, State, Zip Code: _____

Contact Person/Telephone _____

Number: _____

Dates of Service/Award _____

Amount: _____

Agency: VILLAGE OF MEZROSE PARK

Address: _____

City, State, Zip Code: _____

Contact Person/ _____

Telephone Number: _____

Dates of Service/Award _____

Amount: _____

Agency: CITY OF CRYSTAL LAKE

Address: _____

City, State, Zip Code: _____

Contact Person/ _____

Telephone Number: _____

Dates of Service/Award _____

Amount: _____

Agency: VILLAGE OF LOMBARD

Address: _____

City, State, Zip Code: _____

Contact Person/ _____

Telephone Number: _____

Dates of Service/Award _____

Amount: _____

DISQUALIFICATION OF CERTAIN BIDDERS

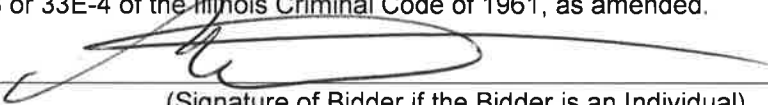
PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

- (A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
- (B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
- (D) has been convicted of bid rotating or attempting to rotate bids under the laws of the State of Illinois, or any state in the United States;
- (E) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (F) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
- (G) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
- (H) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;
- (I) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, limited liability company trust, association, unincorporated business or individually owned business.


By signing this document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.



(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

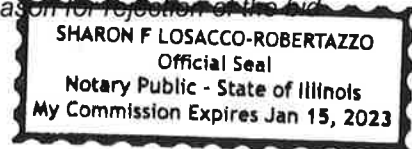
The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 30th day of March, 2020



Notary Public

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



ANTI-COLLUSION AFFIDAVIT AND CONTRACTOR'S CERTIFICATION

ANTONIO DI PAOLA, being first duly sworn,

deposes and says that he is PRESIDENT
(Partner, Officer, Owner, Etc.)

of STRADA CONSTRUCTION CO
(Contractor)

the party making the foregoing proposal or bid, and that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

The undersigned certifies that he is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.



(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and Sworn to this 30th day of MARCH, 2020



Notary Public



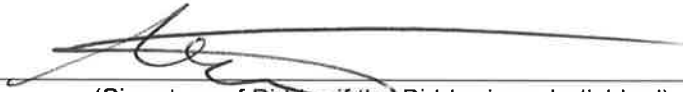
Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

CONFLICT OF INTEREST

STRAVA CONSTRUCTION CO, hereby certifies that

it has conducted an investigation into whether an actual or potential conflict of interest exists between the bidder, its owners and employees and any official or employee of a Municipality identified herein.

Bidder further certifies that it has disclosed any such actual or potential conflict of interest and acknowledges if bidder has not disclosed any actual or potential conflict of interest, the Village of Homewood may disqualify the bid or the affected Municipality may void any award and acceptance that the Municipality has made.



(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and Sworn to this 30 day of March, 2020



Notary Public

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



TAX COMPLIANCE AFFIDAVIT

ANTONIO DI PAOLA, being first duly sworn, deposes and says that (s) he is
PRESIDENT of STRADA CONSTRUCTION CO
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that (s)he is not barred from contracting with the any of the Municipalities identified herein because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

[Signature]
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 30th day of March, 2020

[Signature]
Notary Public **SHARON F LOSACCO-ROBERTAZZO**
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 15, 2023

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

SUB-CONTRACTOR INFORMATION

(ATTACH ADDITIONAL PAGES AS NEEDED)

N/A

Name: _____ **# Years in Business:** _____
Address: _____ **# Years used by Contractor:** _____
Services provided by Sub-Contractor: _____

.....

Name: _____ **# Years in Business:** _____
Address: _____ **# Years used by Contractor:** _____
Services provided by Sub-Contractor: _____

.....

Name: _____ **# Years in Business:** _____
Address: _____ **# Years used by Contractor:** _____
Services provided by Sub-Contractor: _____

PARTICIPATION AFFIDAVIT

ANTONIO DI PAOLA, being first duly sworn, deposes and says, under penalties as provided in Section 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that (s)he is

PRESIDENT of STRADA CONSTRUCTION CO
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that the Contractor or Subcontractor, respectively, is not barred from being awarded a contract or subcontract pursuant to 30 ILCS 500/50-10. Additionally, the Contractor or Subcontractor, respectively, certifies he/she is not suspended from doing business with any State, Federal or Local Agency.

[Signature]
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 30th day of March, 2020

[Signature]
Notary Public
SHARON F LOSACCO-ROBERTAZZO
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 15, 2023

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

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Homewood shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate.

The Campaign Disclosure Certificate is required pursuant to the Village of Homewood Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Homewood Village Council.

Under penalty of perjury, I declare: _____

- Bidder/vendor has not contributed to any elected Village position within the last five (5) years.


Signature

ANTONIO DI PAOLA
Print Name

- Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: STRADA CONSTRUCTION CO
(company or individual)

To whom contribution was made: _____

Year contribution made: _____ Amount: \$ _____

Signature

Print Name

**APPENDIX A
AGREEMENT ACCEPTANCE**

**CFB # 19-07
CONCRETE FLATWORK**

ACCEPTANCE

The Contract/Bid attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of **[insert Municipality name]** ("Owner") this _____ day of _____, **2020**.

This Acceptance, together with the Contract/Bid attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefore, which shall not exceed **\$Contract Value To Be Entered By Municipality**, and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract/Bid. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Owner without further notice of objection and shall be of no effect nor in any circumstances binding upon Owner unless accepted by Owner in a written document plainly labeled "Amendment to Contract/Bid." Acceptance or rejection by Owner or any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

By: TO BE COMPLETED BY MUNICIPALITY
UPON CONTRACT AWARD

Title: _____

TECHNICAL SPECIFICATIONS

The Contractor shall complete the work in accordance with the Standard Specifications (as supplemented by the following technical specifications), the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions which apply to and govern the construction of this work. The Contractor shall comply with all other applicable ordinances and requirements of State, County, Local and other agencies having jurisdictional authority over the work. Where there is a conflict between these Technical Specifications, the Standard Specifications and other applicable requirements, the most restrictive requirement shall prevail. The Contractor shall provide all necessary labor, tools, equipment, materials and other appurtenances necessary to complete the work unless otherwise noted in these Specifications.

The Contractor shall prune vegetation that interferes with construction (e.g. tree branches, overgrown bushes, etc.) in accordance with Section 201.05 of the Standard Specifications, and in accordance with the codes and policies of each municipality. Cost of pruning is incidental to the contract. The Contractor shall not remove or prune existing trees without prior approval of the Public Works Director (or his/her designee).

When removing pavement, curb and gutter, sidewalk or other materials, the use of any type of breaker that might damage underground public utilities will not be permitted. Under no circumstances will the use of a frost ball be permitted.

The contractor shall exercise caution to preserve public safety during the course of the work and shall pick up all loose forming nails each day.

The contractor shall insure adequate drainage whenever possible during construction of a new sidewalk.

The contractor shall remove any tree root(s) that may hamper the construction of new sidewalks. Removal shall be to a depth of at least six (6) inches and not more than twelve (12) inches below the bottom of the sidewalk. **Tree roots shall be removed by cutting in a manner approved by the Director of Public Works of the municipality.**

The contractor shall replace material removed as a result of setting forms.

All protective measures including plastic sheeting, straw, curing compound, protective coat, as required by the standard specification or in the judgment of the engineer shall be provided by the contractor as incidental to the contract.

The Contractor shall notify residents prior to beginning work so that cars can be removed from driveways. Work must be planned to minimize the time driveways are out of service. Work shall be scheduled so that the drives pulled on the first working day are formed and poured on the third working day. Beyond this three (3) day time, it shall be the contractor's responsibility to provide at his own expense temporary aggregate for access to the driveway. No curb, aprons or sidewalks in front of drives shall be pulled on Fridays.

The slot between the pavement and the gutter face shall be backfilled with compacted grindings. These slots in front of drives must be filled so that the drives may be immediately opened upon curing of the concrete. This backfilling shall not be paid for separately, but shall be incidental to the curb work item.

PROTECTION OF WORK

The Contractor shall be responsible to provide personnel to protect his work from third party damage. Should any of the new work be damaged, it shall be removed and replaced at the Contractor's expense. The Contractor shall schedule his work so that the concrete placed takes its initial set during daylight hours. Claims of darkness shall not be reason to relieve the Contractor from responsibility. Driveways shall be kept barricaded for a minimum of four (4) days after placement of concrete.

REMOVAL AND HAULING OF DEBRIS

All material excavated during the progress of the work shall be immediately loaded, hauled away, and legally disposed of, and shall not be stored in the street or parkway area.

RESTORATION

Restoration includes all landscape and any damage due to negligence of the Contractor or deemed unnecessary by the Municipality will be restored at no additional cost to the Municipality. Restoration must be completed to the satisfaction of the Public Works Director (or his/her designee). The Public Works Director (or his/her designee) may request restoration not satisfactorily completed to be removed and replaced at no additional cost to the Municipality.

All restored areas shall be saw-cut to provide a neat vertical face between the existing surface and the work performed.

Concrete restoration shall meet the Specifications as listed herein.

Any signs that need to temporarily be removed/replaced and/or relocated shall be done by the contractor.

Landscape restoration shall consist of 4-inches of topsoil, seed, and blanket.

CONCRETE CURING

As soon as the finished concrete has lost its sheen, a spray on membrane curing compound conforming to Section 1022.01 and Section 1020.13 of the Standard Specifications shall be applied to all finished concrete surfaces. The membrane curing compound shall be white pigmented, no clear curing compound will be allowed. WORK THAT IS NOT PROPERLY CURED WILL NOT BE ACCEPTED OR PAID FOR. All Portland Cement Concrete shall be treated with a protective coat application.

Mobilization

This work shall be done in accordance with Section 671 of the Standard Specifications except as modified herein.

The estimated number of mobilizations that the Contractor shall make to each municipality is as follows:

- Village of Alsip [1]
- Village of Glenwood [2]
- Village of Homewood [2]
- City of Oak Forest [1]
- Village of Orland Park [2]
- Village of Richton Park [1]

Basis of Payment: Mobilization will not be paid for separately, but will be included in the items for which this work applies.

Item 01 - Arrow Board

This work shall include providing and maintaining an Arrow Board for traffic control in accordance with the applicable portions of Section 701 of the Standard Specifications and Highway Standards 701301, 701311, 701501, 701801 and 701901 when requested by the Public Works Director (or his/her designee).

Basis of Payment: When an Arrow Board is requested by the Public Works Director (or his/her designee) this work will be paid for at the contract unit price per calendar day for each ARROW BOARD.

Item 02 – P.C.C. PAVEMENT PATCH – CL B (7")

This Pay Item intended to be used on municipal-owned concrete roadways.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Dowel bars and tie bars are required in the new concrete patch.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications.

Basis of Payment: This work shall be paid for at the contract unit price per square yard for P.C.C. PAVEMENT PATCH CL B (7").

Item 03 – P.C.C. PAVEMENT PATCH – CL C (9”)

This Pay Item intended to be used on municipal-owned concrete roadways.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Dowel bars and tie bars are required in the new concrete patch.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications.

Basis of Payment: This work shall be paid for at the contract unit price per square yard for P.C.C. PAVEMENT PATCH CL B (9”).

Item 04 – P.C.C. PAVEMENT PATCH – CL B (10”)

This Pay Item intended to be used on municipal-owned concrete roadways.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Dowel bars and tie bars are required in the new concrete patch.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications.

Basis of Payment: This work shall be paid for at the contract unit price per square yard for P.C.C. PAVEMENT PATCH CL B (10”).

ITEM 05– P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6”)

This item shall include the removal and replacement of Portland Cement Concrete driveway of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 423 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the driveway to be removed and that which is to remain in place. If the Contractor removes or damages the existing driveway outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

The concrete shall be Class PV Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

This item shall include saw-cutting, removal and disposal of existing concrete driveway; site preparation; installation of new concrete driveways including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting P.C.C. driveway; contraction and expansion joints; locating, potholing, exposing, and protection of existing utilities; and landscape restoration of adjacent areas.

Basis of Payment: This work will be paid for at the contract unit price per square yard for P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT 6”, which price shall be payment in full for removal, disposal, and full installation of new concrete driveways.

ITEM 06– P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8”)

This item shall include the removal and replacement of Portland Cement Concrete driveway of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 423 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the driveway to be removed and that which is to remain in place. If the Contractor removes or damages the existing driveway outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

The concrete shall be Class PV Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

This item shall include saw-cutting, removal and disposal of existing concrete driveway; site preparation; installation of new concrete driveways including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting P.C.C. driveway; contraction and expansion joints; locating, potholing, exposing, and protection of existing utilities; and landscape restoration of adjacent areas.

Basis of Payment: This work will be paid for at the contract unit price per square yard for P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT 8”, which price shall be payment in full for removal, disposal, and full installation of new concrete driveways.

ITEM 07–P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5”)

This item shall include the removal and replacement of Portland Cement Concrete sidewalk of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Sidewalk construction across driveways WILL BE SAWCUT ON BOTH SIDES ADJACENT TO THE DRIVEWAY to reduce the possibility of damage to the driveway.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new sidewalk shall be a minimum of five (5”) inches or equal to the thickness of the existing sidewalk whichever is greater.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the sidewalk shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Works Director (or his/her designee).

For sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Sidewalks immediately adjacent to concrete pavement or concrete curb shall be doweled into the existing pavement or curb at a minimum of 24” o.c. Reinforcement and dowels shall be incidental to the cost of the pay item.

This item shall include saw-cutting, removal and disposal of existing concrete sidewalk; site preparation; installation of new concrete sidewalks, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the P.C.C. sidewalk; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and landscape restoration of adjacent areas.

When sidewalks are closed to pedestrians a minimum of two barricades (one on either side of the work zone) shall be used.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"), which price shall be payment in full for removal, disposal, and full installation of new concrete sidewalks.

ITEM 08-P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (8")

This item shall include the removal and replacement of Portland Cement Concrete sidewalk of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Sidewalk construction across driveways WILL BE SAWCUT ON BOTH SIDES ADJACENT TO THE DRIVEWAY to reduce the possibility of damage to the driveway.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new sidewalk shall be a minimum of eight (8") inches or equal to the thickness of the existing sidewalk whichever is greater.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the sidewalk shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Works Director (or his/her designee).

For sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Sidewalks immediately adjacent to concrete pavement or concrete curb shall be doweled into the existing pavement or curb at a minimum of 24" o.c. Reinforcement and dowels shall be incidental to the cost of the pay item.

This item shall include saw-cutting, removal and disposal of existing concrete sidewalk; site preparation; installation of new concrete sidewalks, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the P.C.C. sidewalk; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and landscape restoration of adjacent areas.

When sidewalks are closed to pedestrians a minimum of two barricades (one on either side of the work zone) shall be used.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (8"), which price shall be payment in full for removal, disposal, and full installation of new concrete sidewalks.

ITEM 09- COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (Variable types)

This work shall consist of removal and replacement of M3.12, B6.12 and B6.18 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable,

including Section 440 and 606. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the combination concrete curb & gutter to be removed and that which is to remain in place. If the Contractor removes or damages the existing combination concrete curb & gutter outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Existing pavement (HMA or concrete), driveways, or sidewalks adjacent to combination concrete curb & gutter to be removed and replaced shall be saw-cut to reduce the possibility of damage to the existing pavements, driveways, or sidewalks. Any damage to existing pavement, driveways, or sidewalks will be repaired with like materials and at no additional cost to the Municipalities.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications. All Portland Cement Concrete shall be treated with a protective coat application.

Contraction joints shall be installed according to the Standard Specifications every fifteen feet or at wider spacing if required by the Public Works Director (or his/her designee). For continuous sections greater than 50 feet long, one (1) transverse expansion joints shall be required every 50'. For continuous sections 0-50 feet long, one (1) transverse expansion joint shall be required. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to this Pay Item.

Existing tie bars must be retained or replaced as existing. Dowel bars shall be drilled into existing combination concrete curb & gutter at both ends of the removal and replacement. Tie and dowel bars are considered incidental to this Pay Item.

The new curb must be depressed for accessible ramps where sidewalk abuts the curb, then tapered up to full height within two feet, or per the PROWAG standards where applicable (e.g. at a parallel curb ramp, etc).

This item shall include saw-cutting, removal and disposal of existing combination concrete curb & gutter; site preparation; installation of new combination concrete curb & gutter, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the combination concrete curb & gutter; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and landscape restoration of adjacent areas.

Basis of Payment: This work will be paid for at the contract unit price per foot for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

ITEM 10 – COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT (B6.24)

This work shall consist of removal and replacement of B6.24 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Sections 440 and 606. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

This work shall be performed in accordance with ITEM 11 – COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

Basis of Payment: This work will be paid for at the contract unit price per foot for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24).

ITEM 11, 12, 13, 14 – DETECTABLE WARNING FIELDS

Detectable Warnings shall be brick red, cast-in-place composite panels with inline dome pattern, by one of the following manufacturers as determined by each municipality.

1. ADA Solutions, cast-in-place
2. "Armor Tile" cast-in place replaceable
3. Duralast® Detectable Warnings- Powder Coated Brick Red, East Jordan Iron Works

4. Tuftile® Cast Iron Wet Set- Powder Coated Colonial Red, Tuftile ADA Detectable Warning Products

If a municipality wishes to provide detectable warning panel materials to the contractor, it may do so if a suitable deduction in price is agreed upon by both parties.

Panels shall be installed full width of the walk (2" max concrete border allowed) in accordance with the latest PROWAG guidelines and at the direction of the Public Works Director (or his/her designee).

Basis of Payment: This work will be paid for at the contract unit price per square foot for DETECTABLE WARNING FIELDS.

ITEM 15 – REINFORCEMENT BARS, EPOXY COATED – TWO CONTINUOUS NO. 5

This Pay Item is to be used when ITEM 10 – COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18) is used, where required by the Engineer.

Two (2) continuous No. 5 reinforcing bars shall be provided along the entire length of new constructed Combination Concrete Curb & Gutter.

Basis of Payment: This work will be paid for at the contract unit price per foot for REINFORCEMENT BARS, EPOXY COATED – TWO CONTINUOUS NO. 5 which price shall be payment in full for providing and installing reinforcement bars. COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18) installed will be paid separately and is not included in this Pay Item.

ITEM 16 – AGGREGATE BASE COURSE, TYPE B, 4-INCH

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Sections 351, 311, and 1004.

Where no existing aggregate base course exists, the base course shall be constructed of not less than 4-inches of thickness when compacted. The base course shall have a gradation of CA-6, Grade 8.

Prior to installation of the aggregate base course, the subgrade shall be rolled smooth with a roller to provide a smooth surface for placement of the aggregate base course.

Basis of Payment: This work will be paid for at the contract unit price per square yard for AGGREGATE BASE COURSE, TYPE B, 4-INCH, which shall include furnishing, placing, shaping, adding water (if necessary), and compacting the aggregate as described above.

ITEM 17 - REMOVAL AND REPLACEMENT OF BRICK PAVERS

This work shall consist of removing and replacing existing brick pavers disturbed during work operations. This includes brick driveways adjacent to concrete sidewalks to be removed and replaced, brick paver ribbons adjacent to existing driveways, or other instances brick pavers are present.

Removal.

No brick driveways shall be removed without prior written approval from the Municipality.

The Contractor is required to take care while working adjacent to brick pavers to minimize any damage to the existing brick pavers. Any damage due to negligence of the Contractor or deemed unnecessary by the Municipality will be restored at no additional cost to the Municipality.

The Contractor shall make record of the existing layout and pattern prior to the removal of the existing brick pavers to ensure that the replaced pavers can be replaced to match the existing layout and pattern prior to construction. All bricks shall be carefully salvaged and placed near the driveway from which they were taken. Any bricks damaged by the Contractor shall be replaced at the Contractor's expense with paving bricks that match the color and shape of the brick paving units of the existing driveway pavement. The Municipality shall be the sole determiner of like kind.

Any edge restraints present shall be removed to the limits of the brick paver removal and replacement and shall be included in the cost of this item.

Installation.

This work shall include the installation of a minimum of 8-inches (installed in 2 lifts) of Aggregate Base Course according to ASTM D 2940. This work shall also include installing edge restraints, spreading, compacting and leveling (with a

scree) 1-inch of bedding sand, installing the bricks, filling and brushing the joints with fine sand, and compacting the brick pavers with a vibrating plate compactor.

The layout and pattern shall match that of the existing driveway apron. Salvaged bricks from the brick driveway pavement removal shall be used to reinstall the brick driveway; however any necessary replacement or additional bricks shall match the color and shape of the brick paving units of the existing driveway pavement.

New paving brick shall meet the requirements for ASTM C902, "Standard Specification for Pedestrian and Light Traffic Paving Brick".

Edge restraints shall match the existing edge restraints in type and dimensions. If the existing edge restraints encountered on this job are concrete, the edge restraints shall be cast-in-place to existing dimensions and properly cured before replacing the brick driveway. The edge restraints shall be included in the cost of this item regardless of the type of edge restraint used. If the existing edge restraint cannot be salvaged, the same type and size of the existing edge restraint shall be utilized wherever possible. If the same edge restraint cannot be obtained, the edge restraint shall be Valleyview T-Shaped edging. Spike spacing for edge restraints shall be between 8 to 10-inches.

Basis of Payment

This work will be paid for at the contract unit price per square foot for REMOVE AND REPLACE BRICK PAVERS.

ITEM 18 – VALVE VAULTS, MANHOLES, INLETS, CATCH BASINS TO BE ADJUSTED

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 602.

This item shall include site preparation, locating, potholing, exposing, and protection of existing utilities, sheeting, shoring and bracing materials and their installation and removal, dewatering, flow control, abandoning existing catch basin/inlet leads, saw cutting. This item shall also include new manhole/catch basin/inlet base section, concrete bench, riser, top/cone section, adjusting rings, along with the manhole/catch basin/inlet installation; frame and lid or grate; adjustment; remove and replace; or abandonment. Internal rubber sleeve frame/chimney seal installed as part of sanitary manhole adjustment and reconnection of existing lines shall be considered incidental to this item. Restoration of parkway and lawn shall consist of 4" topsoil, seed, and blanket.

Basis of Payment: This work shall be paid for at the contract unit price per each for VALVE VAULTS, MANHOLES, INLETS, CATCH BASINS TO BE ADJUSTED.

ITEM 19 – HIGH-EARLY-STRENGTH PCC ADJUSTMENT (PP-2 MIX)

This work shall be done in accordance with the Standard Specifications insofar as applicable, and shall be applied to the pay items in this contract only where directed by the municipality.

Where directed by the municipality, an approved high-early-strength portland cement concrete shall be used to obtain a minimum of 3,200 psi in 25 hours, or as otherwise approved by the municipality.

Basis of Payment: This work shall be paid for at the contract unit price per cubic yard for HIGH-EARLY-STRENGTH PCC ADJUSTMENT, which shall be in addition to the pay items included in this contract.

ITEM 20 – P.C.C. COMBINATION (MONOLITHIC) SIDEWALK/CURB REM. AND REPLACE. (5"-6.25")

This item shall include the removal and replacement of Portland Cement Concrete Combination (monolithic) Sidewalk of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the combination sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing combination sidewalk outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Combination Sidewalk construction across driveways WILL BE SAWCUT ADJACENT TO THE DRIVEWAY to reduce the possibility of damage to the driveway. Any damage to driveways will be repaired with like materials and will be considered incidental to Combination Sidewalk Removal and Replacement.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new combination sidewalk shall be a minimum of five (5") inches or equal to the thickness of the existing combination sidewalk to a maximum of 6.25". At the face of the roadway, a 6" wide concrete section shall be installed a minimum 8" below the pavement surface.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the sidewalk shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Works Director (or his/her designee).

For combination sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Combination sidewalks immediately adjacent to concrete pavement shall be doweled into the existing pavement at a minimum of 24" o.c. Reinforcement and dowels shall be incidental to the cost of the pay item.

This item shall include saw-cutting, removal and disposal of existing concrete combination sidewalk; site preparation; installation of new concrete combination sidewalks, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the P.C.C. combination sidewalk; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and restoration of adjacent areas. When combination sidewalks are closed to pedestrians a minimum of two barricades (one on either side of the work zone) shall be used.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6.25"), which price shall be payment in full for removal, disposal, and full installation of new concrete combination sidewalks.

ITEM 21 - HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT:

This work shall be performed in accordance with the applicable portions of Sections 358, 406, and 440 of the Standard Specifications. This item consists of the removal of the existing bituminous driveway surface where curb or sidewalk is repaired a distance of three (3) feet or as marked by the Engineer to provide a smooth transition between drive and the new curb or sidewalk. The limits of the work shall be neatly saw cut. This saw cutting shall not be paid for separately but shall be included in the cost of this item. Damage done from the Contractor's operation beyond these marked limits will be repaired at the Contractor's expense. Replacement will be with three (3) inch minimum Hot-Mix Asphalt Surface Course, Mix "C", N50. A minimum two (2) inch thick CA-6 aggregate base shall be placed compacted and primed prior to resurfacing.

This work will be paid for at the contract unit price per square yard for **HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT**, which price shall include all labor, material and equipment necessary to complete the work as specified herein.

ITEM 22 - HOT-MIX ASPHALT STREET PAVEMENT REMOVAL AND REPLACEMENT:

This work shall be performed in accordance with the applicable portions of Sections 358, 406, and 440 of the Standard Specifications. This item consists of the removal and replacement of the existing street pavement damaged during curb removal by the contractor. The area of street pavement will be removed as marked by the Engineer. The limits of the work shall be neatly saw cut. This saw cutting shall not be paid for separately but shall be included in the cost of this item. Damage done from the Contractor's operation beyond these marked limits will be repaired at the Contractor's expense. Replacement will consist of four (4) inch thick Hot-Mix Asphalt Surface Course, Mix "C", N50 or a thickness matching the existing asphalt pavement, whichever is greater.

This work will be paid for at the contract unit price per square yard for **HOT-MIX ASPHALT STREET PAVEMENT REMOVAL AND REPLACEMENT**, which price shall include all labor, material and equipment necessary to complete the work as specified herein.

ITEM 23 – EARTH EXCAVATION

This work shall include the excavation, transportation and disposal of excavated material per Section 202 of the Standard Specifications. Basis of payment: This work shall be paid for at the contract unit price per cubic yard (CY) for EARTH EXCAVATION.



RLI Insurance Company
 9025 N. Lindbergh Dr. Peoria, IL 61615
 P.O. Box 3967 Peoria, IL 61612-3967
 Phone: 309-692-1000 Fax: 309-683-1610

BID BOND

Bond No. _____

KNOW ALL MEN BY THESE PRESENTS,

That We, Strada Construction Company Inc
 of 1742 W Armitage Ct, Addison IL 60101
 as Principal, and RLI Insurance Company, of Peoria,
Illinois, as Surety, an Illinois corporation duly licensed to
 do business in the State of Illinois, are held and firmly bound unto
Village of Homewood, as Obligee, in the penal sum of
Ten percent of the amount bid (10% of amount bid),
 for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and
 assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas the Principal has submitted, or is about to submit, a
 proposal or a bid to the Obligee on a contract for 2020 Concrete Flat Work Program

NOW, THEREFORE, if the aforesaid principal shall be awarded the contract, the said principal will within the period specified
 therefore, or if no period be specified, within ten (10) days after the notice of such award enter into a contract and give bond for
 the faithful performance of the contract, then this obligation shall be null and void, otherwise the principal and the surety will
 pay unto the obligee the difference in money between the amount of the bid of said principal and the amount for which the
 obligee may legally contract with another party to perform the work if the latter amount be in excess of the former, in no event
 shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any suits at law or proceedings in equity brought or to
 be brought against the Surety to recover any claim hereunder must be instituted and service had upon the Surety within ninety
 (90) days after the acceptance of said bid of the Principal by the Obligee.

SIGNED, SEALED AND DATED this 4th day of March, 2020.

Strada Construction Company Inc
 Principal
 By: [Signature]
Antonio DiPaola

RLI Insurance Company
 By: [Signature]
Christopher J Bechold Attorney in Fact

ADDRESS ALL CORRESPONDENCE TO:
RLI Insurance Company
 9025 N. Lindbergh Dr. Peoria, IL 61615
 P.O. Box 3967 Peoria, IL 61612
 309-692-1000



9025 N. Lindbergh Dr., Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Christopher J. Bechtold, Richard G. Bechtold, Rea Robinson, jointly or severally

in the City of Palatine, State of Illinois, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

RLI Insurance Company and Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of September, 2016.



RLI Insurance Company
Contractors Bonding and Insurance Company

B. W. Davis

Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of September, 2016, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

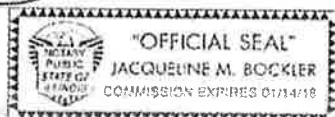
I, the undersigned officer of RLI Insurance Company, and/or Contractors Bonding and Insurance Company, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 15th day of September, 2016.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

B. W. Davis

Barton W. Davis Vice President



REQUEST FOR ACTION REPORT

File Number:	2020-0125
Orig. Department:	Public Works Department
File Name:	2020 Concrete Slab Raising for Sidewalk Hazard Repairs - One Year Extension of Contract.

BACKGROUND:

On June 8, 2017, sealed bids were received by the Clerk's Office for Concrete Slab Raising- Unit Pricing for concrete sidewalk repairs. This was advertised as a three (3) year contract for years 2017 through 2019. Quick Raising Concrete of Lockport, Illinois was identified as the lowest responsible bidder and awarded the contract on July 17, 2017. The contractor has worked diligently and efficiently since 2017 providing excellent service in utilizing this non-invasive process for adjusting sidewalk squares that have settled or heaved, presenting a trip hazard.

Due to the ongoing COVID-19 pandemic, and the challenge of advertising for competitive bids at this time, staff requested a proposal from Quick Raising Concrete to extend the current pricing for one year. The contractor remains available to perform the work and has agreed to maintain the 2019 unit price of \$2.00 per square foot from the original contract. Attached is a quote from Quick Raising Concrete dated April 11, 2020.

To continue the annual raising of various sidewalk locations throughout the Village, staff is requesting to extend the contract with Quick Raising Concrete for one year at an amount not to exceed \$40,000.

BUDGET IMPACT:

Funds are available for this work in the Road Improvement Program account 054-0000-471250.

REQUESTED ACTION:

I move to approve a one year contract extension with Quick Raising Concrete of Lockport, Illinois at the unit price of \$2.00 per square in an amount not to exceed \$40,000.00.



ORLAND PARK
 BIDDER SUMMARY SHEET

Bid #17-024
 CONCRETE SLAB RAISING - UNIT PRICING

Business Name: Quick Raising
 Street Address: 15046 Lewis
 City, State, Zip: Lockport IL 60446
 Contact Name: Jerry Lisz
 Title: Owner
 Phone: 630 290 6112 Fax: _____
 E-Mail address: JaroslavLisz@yahoo.com

PRICE PROPOSAL

	<u>Unit</u>	<u>UNIT PRICE</u> <u>2017</u>	<u>UNIT PRICE</u> <u>2018</u>	<u>UNIT PRICE</u> <u>2019</u>
Concrete Slab Raising	S.F.	\$ <u>1.60</u>	\$ <u>1.80</u>	\$ <u>2.00</u>

(Bids should be based on a minimum quantity of slab raising of 5000 square feet for each year.)

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Jerry Lisz
 Signature of Authorized Signee: [Signature]
 Title: OWNER Date: 6-21-17

REQUEST FOR ACTION REPORT

File Number: **2019-0917**
Orig. Department: **Public Works Department**
File Name: **Materials Loading and Hauling Services - One Year Contract Extension**

BACKGROUND:

In August of 2014, the Village published a bid for Materials Loading and Hauling Services for the removal of concrete, asphalt, clean construction spoils and other excavated materials from the Bulk Material Storage Facility (BMSF) at 16401 S. 108th Avenue. This service includes the loading and hauling of excavated spoils and/or materials from the BMSF to a licensed Clean Construction Demolition Debris (CCDD) Fill Operation, to an authorized non-CCDD fill operation or to a recycling facility.

Based on the lowest unit price bid total, the Village Board awarded a three-year contract to KLF Enterprises of Markham, Illinois in October of 2014. This contract was extended in November of 2018 for two additional years at the 2017 rates. During the past five years (2015 through 2019), the contractor has provided excellent service for the Village.

Due to the ongoing COVID-19 pandemic, and the challenge of advertising for competitive bids at this time, staff requested KLF Enterprises to provide a proposal to extend their pricing for an additional two years, 2020 and 2021. Based on their quality service since the original contract and beyond, it is staff's recommendation to accept the proposal from KLF Enterprises for a two-year contract extension.

BUDGET IMPACT:

Funding for Material Loading and Hauling Services budgeted annually in account line items 010-5002-442990, 031-6002-442990, 031-6003-442990 and 031-6007-442990.

REQUESTED ACTION:

I move to approve a two-year contract extension for Materials Loading and Hauling Services to KLF Enterprises of Markham, Illinois in a total amount not to exceed the Board approved budgeted amounts.



Phone 708-331-4200 Fax 708-331-4212

April 1, 2020

Village of Orland Park
14700 S Ravinia Avenue
Orland Park, IL 60462

Subject: KLF Commitment Letter
Materials Loading & Hauling Services 2020-2021

Dear Rich Rittenbacher,

This is a commitment letter to state the following:

KLF will provide services to The Village Orland Park at the same price for an additional 24 months.

- Bituminous Materials \$325.00
- Spoils (CCDD) \$325.00
- Spoils Special Waste \$757.00

Sincerely,

A handwritten signature in black ink, appearing to read 'James Bracken', written in a cursive style.

James Bracken
K.L.F. Enterprises, Inc.

REQUEST FOR ACTION REPORT

File Number: **2020-0281**
Orig. Department: **Finance Department**
File Name: **Budget Adjustments 2nd Quarter 2020 - Approval**

BACKGROUND:

A detailed spreadsheet (by fund) reflecting budget adjustments is attached showing a decrease in revenues of \$193,362 and a decrease in expenditures of \$1,175,215.

The decrease in revenues is due to a reduction in interfund transfers based on reduced capital spending, offset by an increase in Special Event Fees related to the Centennial West Concert Series and an additional transfer of home rule sales tax to the Capital Improvement Fund for payments on the term loan related to the Nature Center and Stellwagen improvements.

The decrease in expenditures is due to a reduction in planned capital projects for the fiscal year based upon an anticipated decrease in the collection of home rule sales tax due to COVID-19. In discussion with the department directors, staff identified the following list of projects, by fund, that could be deferred with limited operational impacts:

General Fund Deferrals

- * Village Hall - Aluminum Soffit Replacement - \$150,000
 - * Civic Center HVAC Boiler Replacement - \$120,000
 - * OPHFC - Furnace/Cooling Coil Replacement - \$100,000
 - * Splex - Locker Room Improvements - \$100,000
 - * FLC - Desk Replacement - \$15,000
 - * Finance & PW Admin - Carpet Replacement - \$52,000
 - * Rec Admin - Lower Level Renovation & Storage Improvements - \$98,000
- Subtotal - General Fund Deferrals - \$635,000

Civic Center Fund Deferrals

- * Civic Center - Kitchen Cabinet Replacement - \$15,000
- Subtotal - Home Rule Sales Tax Fund Deferrals - \$15,000

Recreation and Parks Fund Deferrals

- * CPAC - Replacement & Conversion of Fencing - \$12,000
- Subtotal - Home Rule Sales Tax Fund Deferrals - \$12,000

Capital Improvement Fund Deferrals

- * PW/V&E Garage - Replace Auto Truck Lifts - \$120,000
 - * Harlem Avenue - Street Lighting Wire Replacement - \$580,000
 - * PW/Vehicle Storage Facility - Replace Floor Drain Grates, Complete In House - \$10,000
- Subtotal - Capital Improvement Fund Deferrals - \$710,000

Total - Initial Capital Project Deferrals - \$1,372,000

This decrease in capital expenditures is offset by an increase in expenditures related to the Centennial

West Concert Series and payments on the term loan related to Nature Center and Stellwagen improvements, netting a decrease in expenditures of \$1,175,215.

BUDGET IMPACT:

The attached spreadsheet identifies the budget impact.

REQUESTED ACTION:

I move to recommend to the Village Board to approve decreasing the FY2020 revenue budget by \$393,362 and decreasing the FY2020 expenditure budget by \$1,885,215.

Budget Amendments and Adjustments
FY 2020 - 2nd Quarter

Account Number	Account Name	Revenue	Expenditure	Description
010-0000-484950	Miscellaneous - Contingency	\$ -	\$ 100,000	COVID-19 Related Costs
010-0000-491540	Interfund Transfers Out - Capital Improvement Fund	-	(400,000)	Reduced funding for capital projects
		-	(300,000)	
010-1700-443100	Repair & Maintenance - Buildings	-	(150,000)	Village Facilities - VH Aluminum Soffits
010-1700-443100	Repair & Maintenance - Buildings	-	(100,000)	OPHFC - Furnace/Cooling Coil Replacement
010-1700-443100	Repair & Maintenance - Buildings	-	(52,000)	Village Facilities - Carpet Replacement
010-1700-443100	Repair & Maintenance - Buildings	-	(98,000)	Village Facilities - Lower Level Rec Admin Improvements
010-1700-443200	Repair & Maintenance - Machinery & Equipment	-	(120,000)	Village Facilities - HVAC Heating Boiler Replacement @ Civic Center
010-1700-443200	Repair & Maintenance - Machinery & Equipment	-	(100,000)	Sportsplex - Locker Room Improvements
010-1700-460180	Supplies - Equipment	-	(15,000)	FLC Desk Replacement
		-	(635,000)	
010-5002-443700	Repair & Maintenance - Traffic Signals/Street Lights	-	30,000	Contracted Street Light/Traffic Signal Repairs
		-	30,000	
010-0000-348410, SE-7550	Special Event Fees - General	27,650	-	Ticket Sales, Sponsorships, Beverage Sales - 3rd Concert
		27,650	-	
010-9400-410130, SE-7550	Personnel Services - Part Time	-	7,749	Personnel Costs - 3 Concerts
010-9400-410200, SE-7550	Personnel Services - Over Time	-	29,871	Personnel Costs - 3 Concerts
010-9400-420100, SE-7550	Employee Benefits - Social Security	-	2,332	Personnel Costs - 3 Concerts
010-9400-420500, SE-7550	Employee Benefits - Medicare	-	545	Personnel Costs - 3 Concerts
010-9400-420200, SE-7550	Employee Benefits - IMRF	-	4,266	Personnel Costs - 3 Concerts
010-9450-460150, SE-7550	Supplies - Domestic Supplies	-	1,500	Expenses - Concert 1 & 2
		-	46,264	
	Total General Fund	\$ 27,650	\$ (858,736)	
021-0000-391281	Interfund Transfers In - Home Rule Sales Tax Fund	(15,000)	-	Reduce funding for capital projects
		(15,000)	-	
021-1800-461300	Supplies - Building Supplies	\$ -	\$ (15,000)	Kitchen Cabinet Replacement
		-	(15,000)	
	Total Civic Center Fund	\$ (15,000)	\$ (15,000)	
054-0000-391100	Interfund Transfers In - General Fund	(400,000)	-	Reduce funding for capital projects
054-0000-391281	Interfund Transfers In - Home Rule Sales Tax Fund	(340,000)	-	Reduce funding for capital projects
054-0000-391281	Interfund Transfers In - Home Rule Sales Tax Fund	408,579	-	Funding for 2019 Term Loan Payments (Nature Center/Stellwagen)
		(331,421)	-	
054-0000-470300, CP-1167	Capital Outlay - Machinery & Equipment	\$ -	\$ (120,000)	V&E Garage Improvements - Auto/Truck Lifts
054-0000-471300, CP-1023	Capital Outlay - Street Lights	-	(30,000)	Traffic Signal/Street Lights Improvements
054-0000-471300, CP-1033	Capital Outlay - Street Lights	-	(580,000)	Harlem Avenue Street Lighting Wire Replacement

Account Number	Account Name	Revenue	Expenditure	Description
054-0000-460180, CP-1077	Supplies - Equipment	-	(10,000)	V&E Floor Drain Grate Replacement
054-0000-480370	Principal - Note Principal		371,160	Principal Payments - Nature Center/Stellwagen Term Loan
054-0000-480380	Interest - Note Interest		34,982	Interest Payments - Nature Center/Stellwagen Term Loan
		-	(333,858)	
	Total Capital Improvement Fund	\$ (331,421)	\$ (333,858)	
060-0000-442990	Miscellaneous Services	\$ -	\$ 2,800	Additional HRA Fees
		-	2,800	
060-0000-391920	Interfund Transfers In - Insurance Fund	2,800	-	Additional HRA Fees
		2,800	-	
	Total Retiree Medical & OPEB Fund	\$ 2,800	\$ 2,800	
092-0000-491060	Interfund Transfers Out - Retiree Medical & OPEB Fund	\$ 2,800	\$ -	Additional HRA Fees
		2,800	-	
	Total Insurance Fund	\$ 2,800	\$ -	
281-0000-491210	Interfund Transfers Out - Civic Center Fund	\$ -	\$ (15,000)	Reduce funding for capital projects
281-0000-491283	Interfund Transfers Out - Recreation & Parks Fund	-	(12,000)	Reduce funding for capital projects
281-0000-491540	Interfund Transfers Out - Capital Improvement Fund	-	(340,000)	Reduce funding for capital projects
281-0000-491540	Interfund Transfers Out - Capital Improvement Fund	-	408,579	Funding for 2019 Term Loan (Nature Center/Stellwagen)
		-	41,579	
	Total Home Rule Sales Tax Fund	\$ -	\$ 41,579	
283-0000-391281	Interfund Transfers In - Home Rule Sales Tax Fund	(12,000)	-	Reduce funding for capital projects
		(12,000)	-	
283-4003-443500	Repair & Maintenance - Grounds	\$ 25,000	\$ -	Centennial Park Soccer Field Grading Improvements
283-4003-461600	Playground & Athletic Field Equipment/Supplies	106,809	-	Portable LED Light Towers
		131,809	-	
283-4005-443150	Repair & Maintenance - Pools	-	(12,000)	CPAC - Pool Fencing
		-	(12,000)	
	Total Recreation & Parks Fund	\$ 119,809	\$ (12,000)	
	Total Budget Adjustments	\$ (193,362)	\$ (1,175,215)	

REQUEST FOR ACTION REPORT

File Number: **2020-0282**
Orig. Department: **Finance Department**
File Name: **Audit Contract Amendment - Approval**

BACKGROUND:

As part of the annual financial statement audit process, the Finance Department staff historically compiled the entire Comprehensive Annual Financial Report (CAFR) and delivered it to the auditor for review. Beginning with the FY2019 CAFR, the Finance Department staff will no longer prepare the CAFR; instead, the CAFR will be completed by the auditors. This is the most common practice in municipal government. Due to this change, the Village's annual audit fees will increase as the auditors will be providing additional services. Therefore, an amendment to our current audit contract with BKD, LLP is required.

BUDGET IMPACT:

A budget adjustment to the FY2020 budget is required to cover the cost of these additional services.

REQUESTED ACTION:

I move to approve an FY2020 budget adjustment in the amount of \$10,500;

And,

Authorize the Village Manager to approve an amendment to the BKD, LLP Professional Audit Services contract in the amount of \$10,500 per year for the FY2019, FY2020, FY2021 and FY2022 audits.

REQUEST FOR ACTION REPORT

File Number: **2020-0283**
Orig. Department: **Finance Department**
File Name: **An Ordinance Amending Appendices A and B to Salary Ordinance No. 5479 - Ordinance**

BACKGROUND:

This ordinance amends the previous salary ordinance presented to the Board at the February 3, 2020, Board meeting. Additional staffing changes have been/will be made as a result of reorganization efforts based on participation in the Early Retirement Incentive. Those changes include:

Delete:

- * Parks & Grounds Director
- * Assistant to the Director - Public Works
- * Division Manager/Assistant Recreation Director
- * Special Projects Manager

Add:

- * Assistant Public Works Director
- * Assistant Parks and Recreation Director

Retitle:

- * Director of Recreation to Director of Parks & Recreation
- * Parks Operations Manager to Grounds Operation Manager

Reclassify

- * Building Division Manager from Grade 11 to Grade 10

BUDGET IMPACT:

Adjustments to the FY2020 budget are required to properly reflect position modifications. A budget adjustment will be brought to an upcoming Board meeting for approval.

REQUESTED ACTION:

I move to approve Ordinance No. _____ entitled: ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5479.

...T

ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5479

...B

WHEREAS, on February 3, 2020, the President and Board of Trustees of the Village of Orland Park, adopted Ordinance No. 5479 entitled:

“AN ORDINANCE AMENDING APPENDICES A AND B TO ORDINANCE NO. 5466”; and

WHEREAS, the ranges of annual or hourly rates for non-represented Village employees, as reflected in Appendix A and Appendix B to Ordinance No. 5479 require revision.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, that the ranges of annual or hourly rates for non-represented Village employees are hereby established as reflected on the amended Appendix A and Appendix B of this Ordinance and Ordinance No. 5479 is hereby amended accordingly, all other provisions of said Ordinance No. 5479 are hereby ratified and confirmed and shall remain in full force of effect.

APPENDIX B

Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees

Effective January 1, 2020 to December 31, 2020

	Grade	Hourly	
		Minimum	Maximum
After School Pals Instructor	100	\$ 10.00	\$ 13.00
Building Attendant	100	\$ 10.00	\$ 13.00
Complex Attendant	100	\$ 10.00	\$ 13.00
CPAC Cashier	100	\$ 10.00	\$ 13.00
Daycamp Counselor	100	\$ 10.00	\$ 13.00
Fitness Desk Attendant	100	\$ 10.00	\$ 13.00
Ice Rink Attendant	100	\$ 10.00	\$ 13.00
Inclusion Aide	100	\$ 10.00	\$ 13.00
Intern - Undergrad	100	\$ 10.00	\$ 13.00
Kidz Room Attendant	100	\$ 10.00	\$ 13.00
Learn to Swim Instructor	100	\$ 10.00	\$ 13.00
Lifeguard	100	\$ 10.00	\$ 13.00
Recreation Instructor I	100	\$ 10.00	\$ 13.00
Recreation Instructor I/Van Driver	100	\$ 10.00	\$ 13.00
Rockwall/Gym/Party Attendant	100	\$ 10.00	\$ 13.00
Seasonal Maintenance	100	\$ 10.00	\$ 13.00
Seasonal Part-Time	100	\$ 10.00	\$ 13.00
Sports Central Attendant	100	\$ 10.00	\$ 13.00
Building Supervisor	200	\$ 11.00	\$ 15.00
Civic Center Attendant	200	\$ 11.00	\$ 15.00
Community Service Officer	200	\$ 11.00	\$ 15.00
CPAC Asst. Cashier Manager	200	\$ 11.00	\$ 15.00
Hydrant Painters	200	\$ 11.00	\$ 15.00
Public Works Facilities Attendant	200	\$ 11.00	\$ 15.00
Recreation Instructor II	200	\$ 11.00	\$ 15.00
Seasonal Complex Supervisor	200	\$ 11.00	\$ 15.00
Sign Remover	200	\$ 11.00	\$ 15.00
Sportsplex Attendant	200	\$ 11.00	\$ 15.00
Team Leader	200	\$ 11.00	\$ 15.00
Detention Aide	300	\$ 12.00	\$ 16.00
Evidence Clerk	300	\$ 12.00	\$ 16.00
Maintenance Employee	300	\$ 12.00	\$ 16.00
Squad Leader	300	\$ 12.00	\$ 16.00
Complex Attendant II	350	\$ 13.00	\$ 17.00
Crossing Guard	350	\$ 13.00	\$ 17.00
Maintenance Employee II	350	\$ 13.00	\$ 17.00
Seasonal Maintenance II	350	\$ 13.00	\$ 17.00

APPENDIX B

**Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020**

	Grade	Hourly	
		Minimum	Maximum
Aquatics Trainer	400	\$ 14.00	\$ 18.00
Assistant Manager - Pool	400	\$ 14.00	\$ 18.00
Building Supervisor - Civic Center	400	\$ 14.00	\$ 18.00
Clerk Typist/Floater	400	\$ 14.00	\$ 18.00
Clerk Typist/Police	400	\$ 14.00	\$ 18.00
Clerical/Cashier	400	\$ 14.00	\$ 18.00
Complex Supervisor	400	\$ 14.00	\$ 18.00
Daycamp Assistant Site Director	400	\$ 14.00	\$ 18.00
Development Services Assistant	400	\$ 14.00	\$ 18.00
Division Secretary	400	\$ 14.00	\$ 18.00
Graphic Designer	400	\$ 14.00	\$ 18.00
Human Resources Assistant	400	\$ 14.00	\$ 18.00
Information Systems Technician I	400	\$ 14.00	\$ 18.00
IT Office Assistant	400	\$ 14.00	\$ 18.00
Preschool Instructor	400	\$ 14.00	\$ 18.00
Program Assistant - Clerk	400	\$ 14.00	\$ 18.00
Program Assistant - Parks	400	\$ 14.00	\$ 18.00
Program Assistant - Recreation	400	\$ 14.00	\$ 18.00
Program Assistant - Veterans Programs	400	\$ 14.00	\$ 18.00
Recreation Service Clerk	400	\$ 14.00	\$ 18.00
CPAC Senior Assistant Cashier Manager	400	\$ 14.00	\$ 18.00
Sports Camp Instructor	400	\$ 14.00	\$ 18.00
CPAC Cashier Manager	450	\$ 14.50	\$ 20.00
PACE ADA Bus Driver	450	\$ 14.50	\$ 20.00
Recreation Instructor II/Bus Driver	450	\$ 14.50	\$ 20.00
Recreation Instructor Specialist	450	\$ 14.50	\$ 20.00
Sports Camp Supervisor	450	\$ 14.50	\$ 20.00
Telecommunicator Part Time	450	\$ 14.50	\$ 20.00
Program Coordinator	500	\$ 15.00	\$ 22.00
Complex Manager	500	\$ 15.00	\$ 22.00
Special Events Coordinator	500	\$ 15.00	\$ 22.00
Sportsplex Facility Manager	450	\$ 14.50	\$ 20.00
Veterans Program Coordinator	500	\$ 15.00	\$ 22.00
Information Systems Technician II	600	\$ 21.00	\$ 27.00
Senior Asst. Pool Manager	600	\$ 21.00	\$ 27.00
Volleyball Referee	600	\$ 21.00	\$ 27.00
Website and Application Support Technician	600	\$ 21.00	\$ 27.00

APPENDIX B

**Village of Orland Park Compensation Plan - Part -Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020**

	Grade	Hourly	
		Minimum	Maximum
Crime Free Housing Coordinator	700	\$ 23.00	\$ 29.00
Financial Analyst - Part Time	700	\$ 23.00	\$ 29.00
Management Analyst - Part Time	700	\$ 23.00	\$ 29.00
Police Officer - Part Time	700	\$ 23.00	\$ 29.00
Senior Program Coordinator	700	\$ 23.00	\$ 29.00
Senior Special Recreation Coordinator	700	\$ 23.00	\$ 29.00
Dance Instructor	800	\$ 24.00	\$ 32.00
Personal Trainer/Group X	800	\$ 24.00	\$ 32.00
Building Inspector	900	\$ 27.00	\$ 40.00
Electrical Inspector	900	\$ 27.00	\$ 40.00
Engineer I	900	\$ 27.00	\$ 40.00
Plumbing/Property Maintenance Inspector	900	\$ 27.00	\$ 40.00
Senior Property Maintenance Inspector	900	\$ 27.00	\$ 40.00
Senior Planner/Project Manager	990	\$ 30.00	\$ 50.00
Special Projects Manager²	990	\$ 30.00	\$ 50.00
Maintenance - Civic Center*	999		\$ 50.00 (Per Event Setup)

²Position effective thru April 30, 2020

APPENDIX A
Village of Orland Park Compensation Plan - Full-Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020

	Grade	Annual		Hourly	
		Minimum	Maximum	Minimum	Maximum
GIS Technician	2	47,615	64,280	22.89	30.90
Museum Curator/Admin To the Trustees	3	50,948	68,780	24.49	33.07
Administrative Assistant - Police	5	57,000	79,800	27.40	38.37
Communications Manager	5	57,000	79,800	27.40	38.37
Detention Aide/Administrative Specialist	5	57,000	79,800	27.40	38.37
Executive Assistant to Mayor	5	57,000	79,800	27.40	38.37
Executive Assistant to Village Manager	5	57,000	79,800	27.40	38.37
Planner I	5	57,000	79,800	27.40	38.37
Recreation Program Supervisor I	5	57,000	79,800	27.40	38.37
Senior Graphic Designer	5	57,000	79,800	27.40	38.37
Animal Control Officer	6	60,705	84,987	29.19	40.86
Assistant to the Director - Public Works¹	6	60,705	84,987	29.19	40.86
Management Analyst	6	60,705	84,987	29.19	40.86
Recreation Financial Analyst	6	60,705	84,987	29.19	40.86
Community Services Officer Supervisor	7	64,651	90,511	31.08	43.51
Fitness Center Manager	7	64,651	90,511	31.08	43.51
General Manager - Civic Center	7	64,651	90,511	31.08	43.51
Network Systems Administrator	7	64,651	90,511	31.08	43.51
Office Support Supervisor - All	7	64,651	90,511	31.08	43.51
Public Improvement Technician II - All	7	64,651	90,511	31.08	43.51
Recreation Program Supervisor II	7	64,651	90,511	31.08	43.51
Special Events Manager	7	64,651	90,511	31.08	43.51
Support Services Assitant Manager - All	7	64,651	90,511	31.08	43.51
Aquatic & Ice Rink Manager	8	68,853	96,394	33.10	46.34
Assistant to the Village Manager	8	68,853	96,394	33.10	46.34
Financial Analyst	8	68,853	96,394	33.10	46.34
Foreman	8	68,853	96,394	33.10	46.34
Information System Analyst - Police	8	68,853	96,394	33.10	46.34
Special Recreation Program Supervisor	8	68,853	96,394	33.10	46.34
Utility Supervisor	8	68,853	96,394	33.10	46.34
Economic Development Coordinator	9	73,329	102,660	35.25	49.36
GIS Manager	9	73,329	102,660	35.25	49.36
Human Resources Generalist	9	73,329	102,660	35.25	49.36
IT Network Engineer	9	73,329	102,660	35.25	49.36
Senior Planner/Project Manager - All	9	73,329	102,660	35.25	49.36
Senior Applications System Analyst	9	73,329	102,660	35.25	49.36

APPENDIX A
Village of Orland Park Compensation Plan - Full-Time Non-Represented Employees
Effective January 1, 2020 to December 31, 2020

	Grade	Annual		Hourly	
		Minimum	Maximum	Minimum	Maximum
Building Division Manager	10	78,095	109,333	37.55	52.56
Grounds Operations Manager	10	78,095	109,333	37.55	52.56
Parks Operations Manager	10	78,095	109,333	37.55	52.56
Planning Division Manager	10	78,095	109,333	37.55	52.56
Purchasing, Contract & Risk Administrator	10	78,095	109,333	37.55	52.56
Recreation Division Manager - All	10	78,095	109,333	37.55	52.56
Streets Operations Manager	10	78,095	109,333	37.55	52.56
Support Services Manager	10	78,095	109,333	37.55	52.56
Utility Operations Manager	10	78,095	109,333	37.55	52.56
V&E/Transportation Operations Manager	10	78,095	109,333	37.55	52.56
Village Engineer	10	78,095	109,333	37.55	52.56
Assistant Finance Director	11	90,000	126,000	43.27	60.58
Assistant Human Resources Director	11	90,000	126,000	43.27	60.58
Assistant Parks & Recreation Director	11	90,000	126,000	43.27	60.58
Assistant Public Works Director	11	90,000	126,000	43.27	60.58
Division Manager/Assistant Recreation Director¹	11	90,000	126,000	43.27	60.58
Director - Programs & Engineering Services	12	97,650	136,710	46.95	65.73
Human Resources Director	12	97,650	136,710	46.95	65.73
Parks & Grounds Director¹	12	97,650	136,710	46.95	65.73
Parks & Recreation Director	12	97,650	136,710	46.95	65.73
Recreation Director¹	12	97,650	136,710	46.95	65.73
Assistant Village Manager	13	105,950	148,330	50.94	71.31
Development Services Director	13	105,950	148,330	50.94	71.31
Public Works Director	13	105,950	148,330	50.94	71.31
Chief of Police	14	114,956	160,938	55.27	77.37
Chief Technology Officer	14	114,956	160,938	55.27	77.37
Finance Director	14	114,956	160,938	55.27	77.37
Village Manager	15	161,000	225,400	77.40	108.37

¹Position effective thru June 30, 2020 due to staffing reorganization as a result of Early Retirement Incentive retirements

REQUEST FOR ACTION REPORT

File Number: **2019-0756**
Orig. Department: **Development Services Department**
File Name: **LaGrange Square - Development Petition for a Special Use Permit Amendment with Modifications, Site Plan, Elevations, Landscape Plan, and Subdivision**

BACKGROUND:

QUICKFACTS

Project

LaGrange Square - 45 Orland Square Drive
2019-0756

Petitioner

Steve Panko - Key Development Partners, LLC

Purpose

The petitioner seeks approval to construct three (3) buildings on a 4.9 acre site located at 45 Orland Square Drive. The proposed project includes one restaurant building with a drive-through, one stand-alone restaurant building, and one multi-tenant building that will include three restaurant tenant spaces, one of which will have a drive-through.

Requested Actions: Site Plan, Elevations, Landscape Plan, Subdivision, and Special Use Permit Amendment with Modifications

Address: 45 Orland Square Drive

P.I.N.: 27-10-300-030-0000

Parcel Size: 4.99 acres

Comprehensive Plan: Regional Core Planning District with Regional Mixed Use Designation

Existing Zoning: COR Mixed-Use District

Existing Land Use: Vacant (Former Toys "R" Us - Commercial Retail)

Proposed Land Use: Five (5) restaurants

Surrounding Land Uses & Zoning:

North: COR Mixed Use District - (across Ring Road) Multi-tenant shopping center building, Restaurant with a drive-through (Panda Express)

South: COR Mixed Use District - (across 151st Street) Multi-tenant shopping center, Restaurant (Casa Margarita's)

East: COR Mixed Use District - (across private access drive) Restaurant / Indoor Recreation (Dave & Buster's)

West: COR Mixed Use District - (across LaGrange Road) Multi-tenant shopping center (Orland Greens Shopping Center)

BACKGROUND

The subject property is located on one of the outlots within the Orland Square Mall Planned

Development. The Special Use Permit for Orland Square was approved by the Board of Trustees on November 8, 1971 by Ordinance No. 468. The site was formerly occupied by Toys R Us and has been vacant since 2018 after the store closed.

PROJECT DESCRIPTION

The petitioner proposes to demolish the existing 44,200 square foot building formerly occupied by Toys R Us and redevelop the site with three (3) new buildings on a 4.9 acre site located at 45 Orland Square Drive. The existing lot will be subdivided into three (3) lots to accommodate each building.

The proposed project requires approval of a Site Plan, Landscape Plan, Elevations, Subdivision, Special Use Permit Amendment to the Orland Square Planned Development (Ordinance No. 468) and to allow for two (2) restaurants with drive-through facilities in the COR Mixed-Use District. The petitioner requests approval of the following modifications:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4)

The proposed site plan consists of a total of five (5) restaurants within three (3) buildings, a total of two-hundred and ten (210) parking spaces, three (3) outdoor seating areas for the proposed restaurants, and new landscape areas. Two (2) of the proposed restaurants will include accessory drive-through facilities. The petitioner landscape plan represents a significant improvement over existing conditions.

With the exception of the requested modifications, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

PLAN COMMISSION DISCUSSION

A public hearing was held before the Plan Commission on April 7, 2020. The Commission, members of the public, the petitioners, and staff attended the public hearing via a Zoom Meeting teleconference. The issues discussed at the public hearing are summarized below:

Public Comment: Two members of the public spoke in regards to the project. The public commenters were both affiliated with the 94 West Restaurant Group. They generally expressed concern about what they perceived as an over saturation of restaurants in Orland Park and the poor timing of the project in relation to the COVID-19 pandemic. The commenters encouraged the use of existing building for new restaurants rather than the construction of new restaurants. The Commission acknowledged the commenters concerns but noted that the Commission has an obligation to consider the petitioner's request so long as all applicable regulations are being met. The Commission also noted that two of the five proposed restaurants would be relocations of existing restaurants within the Village. The Commission addressed the commenters' other concerns by emphasizing what matters are within the Commissions purview and what factors could be considered by the Commission when making recommendations to Village Board.

Drive-Through Configuration: The Commission noted concerns about their past experience with other Panera Bread drive-through facilities to substantiate concerns about a potential shortage of stacking spaces. Staff confirmed that the proposed seven (7) stacking spaces for Panera

Bread's drive through comply with the regulations of the Land Development Code.

Additionally, the petitioner's traffic engineer indicated that the number of stacking spaces used on average for other Panera locations was six (6) spaces and a maximum of nine (9) during peak hours. The traffic engineer further indicated that overflow stacking would be contained on-site and would not spill over onto the adjacent access easement or public roads.

Parking: The Commission inquired about the adequacy of the project's parking and whether any shared parking agreements existed or were being proposed. The petitioner indicated that a shared parking agreement existed between the Simon owned property to the east (Dave and Busters) and the subject property and that a parking agreement would be established between the lots within the development. The petitioner's traffic study indicates that the project has an average peak parking demand of 196 spaces, which is well below the 246 total spaces being provided, included the off-site parking on parcel d.

Right-In/Right Out Access on 151st Street: The Commission discussed the condition of the existing channelizing island, commonly referred to as "pork chop", partially located on the southeast corner of the subject property. The access drive is located on both the subject property and the property east owned by Simon Property Group (Dave and Busters). The Commission requested the island be restored to a good state of repair to prohibit left turns into and out of the subject property. As a result, the Commission added a condition of approval to the recommended motion requesting the petitioner to work with Simon Property Group to repair the island.

Generally, the Commission expressed support for the project and believed it to be an improvement upon existing conditions.

PLAN COMMISSION MOTION

On April 6, 2020, the Plan Commission moved, by a vote of 7-0, to recommend to the Village Board of Trustees approval of the **Preliminary Site Plan** titled "Site Plan" (Sheet C200) and "Site Data Plan" (Sheet C201), prepared by Woolpert, Inc., dated October 10, 2019, and last revised February 25, 2020, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
 2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively.
 3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and
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additional restrictions may apply.

4. The photometric plan shall comply with all lighting requirements per Section 6-315.
5. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
6. All drive-through accessories must meet the requirements listed in Section 6-302.K and Section 6-210.F.4. Menu boxes shall be designed with masonry architectural details matching the materials and design of the principal buildings, screened with landscaping so they are not visible from the street, and kept out of the setback areas between the building and the street.
7. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
8. Submit a letter of authorization from the property owner of 49 Orland Square Drive allowing off-site work and landscape improvements to be completed on Parcel D.
9. Contact Simon Property Group to attempt to obtain permission to construct a raised channelizing island within the ingress and egress easement to prohibit left turns at 151st Street and the access drive.

And moved, by a vote of 7-0, to recommend to the Village Board of Trustees approval of the **Elevations** for Raising Cane's (Lot 1), titled "C519 Orland Park P4 V Elevations - Option A", prepared by Raising Cane's, dated January 16, 2020; and, the **Elevations** for the multi-tenant building (Lot 2), titled "LaGrange Square", prepared by OKW Architects, Sheets A-1 to A-5, dated February 14, 2020; and, the **Elevations** for BJ's Restaurant and Brewhouse, titled "BJ's Restaurant and Brewhouse", prepared by WD Partners, dated March 10, 2020, subject to the following conditions:

1. Meet all final engineering and building code requirements.
2. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
3. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
4. Submit a sign permit application to the Development Services Department for a separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
5. Submit dumpster enclosure elevations meeting the requirements of Section 6-302.D.

And moved, by a vote of 7-0, to recommend to the Village Board of Trustees approval of the **Preliminary Landscape Plan**, titled "Landscape Plan" (Sheet C500) and "Landscape Details" (Sheet C501), prepared by Woolpert, Inc., dated October 2, 2019 and last revised February 25, 2020, with the following conditions:

1. Submit a final landscape plan meeting all Village Codes and all required supporting documentation addressing all outstanding landscape items in conjunction with the final engineering submittal.
 2. Submit a revised tree survey and a tree mitigation plan meeting the requirements of Section 6-305.F and addressing all previous and future landscape plan review letter comments.
 3. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
 4. Provide Foundation Landscaping meeting the requirements of Section 6-305.D.5 on the west side of all buildings on all lots, or provide an alternative landscaping option such as planter
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boxes.

5. Provide additional shrubs within the north bufferyard to meet Type 1 Landscape Bufferyard requirements in accordance with Section 6-305.D.4.
6. Provide a shade tree in the parking lot island located to the north of the multi-tenant building on Lot 2 and relocate the proposed light pole to the landscape area directly to the south to meet the requirements of Section 6-305.D.6.
7. Provide additional documentation on landscaping restrictions within all easements and work with staff to determine if code requirements can be met. Provide cash-in-lieu of trees if any required mitigation trees or other code required trees cannot be provided on-site due to easement restrictions, in accordance with Section 6-305.F.3.
8. If parking lot trees cannot be provided within the parking lot islands along 151st Street, then the petitioner must work with staff to determine suitable plant material and plant diversity that will provide year-round visual interest equally effective for the purposes of screening in the winter and the summer seasons.

And moved, by a vote of 7-0, to recommend to the Village Board of Trustees to approve the **Plat of Subdivision**, titled "Final Plat of KDP Orland Park Resubdivision", prepared by Woolpert, Inc., dated May 31, 2019, and last revised February 11, 2020, subject to the following condition:

1. Change the title of the plat to "Plat of Subdivision - LaGrange Square."
2. Include the granting of any new easements or the vacation of existing easements on the Plat of Subdivision to reflect any changes to the utilities on site.
3. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
4. Submit a Record Plat of Subdivision to the Village for approval, execution and recording.

And moved, by a vote of 7-0, to recommend to the Village Board approval of a **Special Use Permit Amendment** to the Orland Square Planned Development (Ordinance No. 468) for LaGrange Square located at 45 Orland Square Drive and to allow for two (2) restaurants with drive-through facilities in the COR Mixed Use District, subject to the same conditions as outlined in the Preliminary Site Plan motion. **Modifications** to the Special Use Permit include:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4).

This case is now before the Village Board of Trustees for final consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve a Development Petition for a Special Use Permit Amendment with Modifications, Site Plan, Elevations, Landscape Plan, and Subdivision as recommended at the April 6th, 2020 Plan Commission meeting and as fully referenced in the motion below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve the **Preliminary Site Plan** titled "Site Plan" (Sheet C200) and "Site Data Plan" (Sheet C201), prepared by Woolpert, Inc., dated October 10, 2019, and last revised February 25, 2020, subject to the following conditions:

-
1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.
 2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively.
 3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
 4. The photometric plan shall comply with all lighting requirements per Section 6-315.
 5. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
 6. All drive-through accessories must meet the requirements listed in Section 6-302.K and Section 6-210.F.4. Menu boxes shall be designed with masonry architectural details matching the materials and design of the principal buildings, screened with landscaping so they are not visible from the street, and kept out of the setback areas between the building and the street.
 7. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
 8. Submit a letter of authorization from the property owner of 49 Orland Square Drive allowing off-site work and landscape improvements to be completed on Parcel D.
 9. Contact Simon Property Group to attempt to obtain permission to construct a raised channelizing island within the ingress and egress easement to prohibit left turns at 151st Street and the access drive;

And,

I move to approve the **Elevations** for Raising Cane's (Lot 1), titled "C519 Orland Park P4 V Elevations - Option A", prepared by Raising Cane's, dated January 16, 2020; and, the **Elevations** for the multi-tenant building (Lot 2), titled "LaGrange Square", prepared by OKW Architects, Sheets A-1 to A-5, dated February 14, 2020; and, the **Elevations** for BJ's Restaurant and Brewhouse, titled "BJ's Restaurant and Brewhouse", prepared by WD Partners, dated March 10, 2020, subject to the following conditions:

1. Meet all final engineering and building code requirements.
2. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
3. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
4. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
5. Submit dumpster enclosure elevations meeting the requirements of Section 6-302.D;

And,

I move to approve the **Preliminary Landscape Plan**, titled "Landscape Plan" (Sheet C500) and "Landscape Details" (Sheet C501), prepared by Woolpert, Inc., dated October 2, 2019, and last revised February 25, 2020, with the following conditions:

1. Submit a final landscape plan meeting all Village Codes and all required supporting documentation addressing all outstanding landscape items in conjunction with the final
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engineering submittal.

2. Submit a revised tree survey and a tree mitigation plan meeting the requirements of Section 6-305.F and addressing all previous and future landscape plan review letter comments.
3. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
4. Provide Foundation Landscaping meeting the requirements of Section 6-305.D.5 on the west side of all buildings on all lots, or provide an alternative landscaping option such as planter boxes.
5. Provide additional shrubs within the north bufferyard to meet Type 1 Landscape Bufferyard requirements in accordance with Section 6-305.D.4.
6. Provide a shade tree in the parking lot island located to the north of the multi-tenant building on Lot 2 and relocate the proposed light pole to the landscape area directly to the south to meet the requirements of Section 6-305.D.6.
7. Provide additional documentation on landscaping restrictions within all easements and work with staff to determine if code requirements can be met. Provide cash-in-lieu of trees if any required mitigation trees or other code required trees cannot be provided on site due easement restrictions, in accordance with Section 6-305.F.3.
8. If parking lot trees cannot be provided within the parking lot islands along 151st Street, then the petitioner must work with staff to determine suitable plant material and plant diversity that will provide year-round visual interest equally effective for the purposes of screening in the winter and the summer seasons;

And,

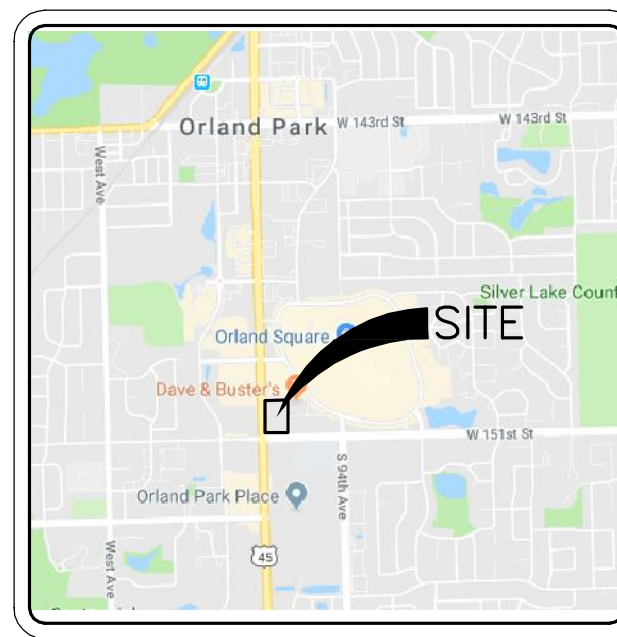
I move to approve the **Plat of Subdivision**, titled "Final Plat of KDP Orland Park Resubdivision", prepared by Woolpert, Inc., dated May 31, 2019, and last revised February 11, 2020, subject to the following condition:

1. Change the title of the plat to "Plat of Subdivision - LaGrange Square."
2. Include the granting of any new easements or the vacation of existing easements on the Plat of Subdivision to reflect any changes to the utilities on site.
3. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
4. Submit a Record Plat of Subdivision to the Village for approval, execution and recording;

And,

I move to approve of a **Special Use Permit Amendment** to the Orland Square Planned Development (Ordinance No. 468) for LaGrange Square located at 45 Orland Square Drive and to allow for two (2) restaurants with drive-through facilities in the COR Mixed Use District, subject to the same conditions as outlined in the Preliminary Site Plan motion. **Modifications** to the Special Use Permit include:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4).
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SITE MAP

NOT TO SCALE

LEGEND:

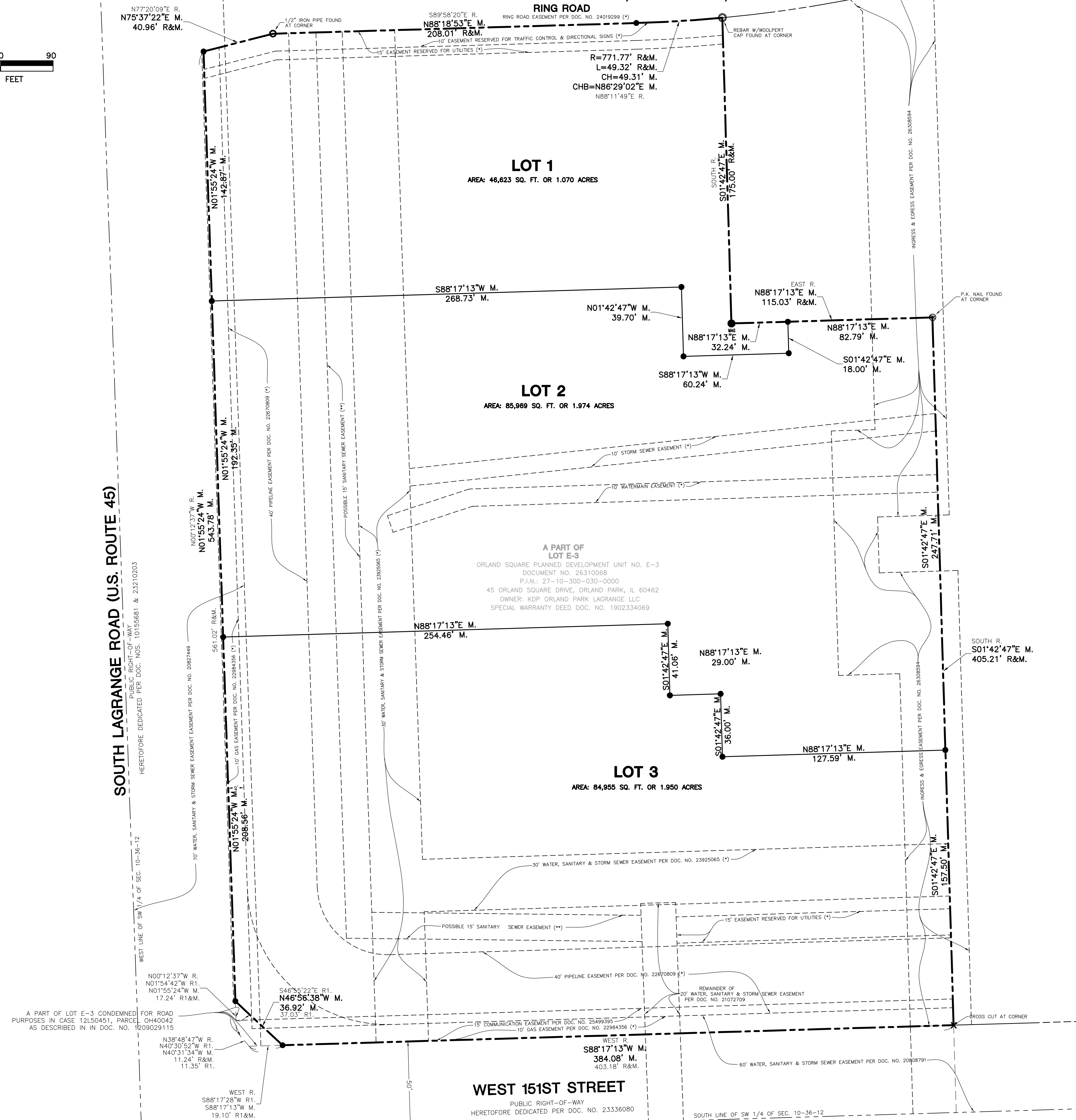
- SURVEYED BOUNDARY
 - LOT/PARCEL LINE
 - PROPOSED PARCEL LINE
 - RIGHT OF WAY LINE
 - EXISTING EASEMENT LINE
 - SECTION LINES
- SET 1/2" DIAMETER BY 24" LONG IRON REBARS IN ASPHALT
 - IRON PIN W/CAP IN SOIL
 - CUT CROSS IN CONCRETE
 - MAG NAIL SET
 - REBAR FOUND
 - IRON PIPE FOUND
 - PK NAIL FOUND
 - MAG NAIL FOUND
 - SPIKE FOUND
 - CHISELED CROSS FOUND
 - GPS MONUMENT FOUND
 - STONE FOUND
 - MONUMENT FOUND
 - R/W MONUMENT FOUND
 - BRASS PLUG FOUND

(*) - EASEMENT AS DEPICTED IN DOC. NO. 26310068
 (***) - EASEMENT AS DEPICTED IN DOC. NO. 26310068 INCORRECTLY SHOWN THEREIN AS PER DOC. NO. 21072709

SURVEYOR'S NOTES:

- "M." DESIGNATES MEASURED DIMENSION/BEARING, "R." DESIGNATES RECORD DIMENSION/BEARING PER DOC. 26310068, "R1." DESIGNATES RECORD DIMENSION/BEARING PER DOC. 1209029115.
- DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
- THE BASIS OF MEASURED BEARINGS AND HORIZONTAL DATUM SHOWN HEREON IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE (NAD 83), SAID BEARINGS ORIGINATED FROM SAID COORDINATE SYSTEM BY GPS OBSERVATIONS AND OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORS) NETWORK.
- EASEMENTS AS DEPICTED HEREIN ARE PER THE RECORDED DOCUMENTS REFERENCED IN THE CHICAGO TITLE INSURANCE COMPANY, ALTA COMMITMENT FOR TITLE INSURANCE ORDER NO. CCH1800617LD, WITH A COMMITMENT DATE OF JUNE 06, 2018. SEVERAL OF THE DOCUMENTS REFERENCED THEREIN AND PROVIDED TO SURVEYOR WERE INCOMPLETE (MISSING EXHIBITS) THEREFORE THE LOCATIONS OF THE EASEMENTS PER SAID DOCUMENTS ARE UNKNOWN.
- SOME OF THE EASEMENTS DEPICTED ON THE PLAT DOCUMENT NO. 26310068 ARE SHOWN HEREON APPROXIMATELY PER GRAPHIC PLOTTING METHODS. SURVEYOR IS NOT AWARE OF ANY POSSIBLE ABROGATIONS OR MODIFICATIONS OF ANY OF THESE EASEMENTS.

**FINAL PLAT OF
 KDP ORLAND PARK RESUBDIVISION**
 A PART OF THE SOUTHWEST 1/4 OF SECTION 10, TOWNSHIP 36 NORTH,
 RANGE 12 EAST OF THE 3RD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS



WARNING
 CALL BEFORE YOU DIG
 800-892-6123

PROJECT NO.:	REVISION
79572	
DATE 05/31/19	
SCALE AS SHOWN	
DES. SRK	3. 02/11/20 LOTS REVISED
DR. ACZ	2. 01/27/20 LOTS REVISED
CKD. SRK	1. 01/15/20 PER COMMENTS

WOOLPERT, INC.
 1815 South Meyers Road
 Suite 950
 Oakbrook Terrace, IL 60181
 630.424.9080
 FAX: 630.495.3731

WOOLPERT
 DESIGN (ORIGINAL INFRASTRUCTURE)

KDP ORLAND PARK RESUBDIVISION
 A PART OF THE SOUTHWEST 1/4 OF SECTION 10,
 TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE 3RD
 PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS

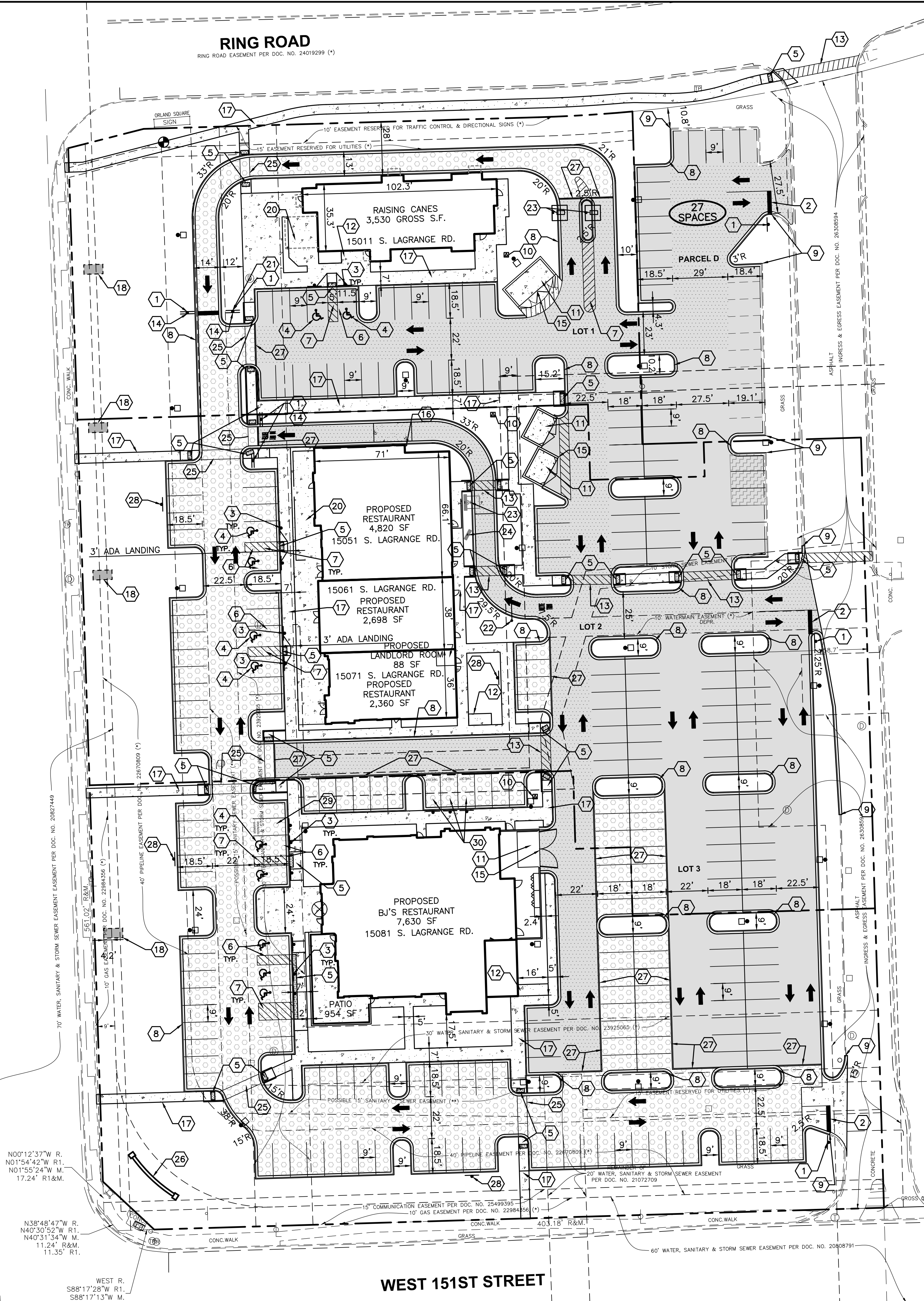
RESUBDIVISION PLAT

SHEET NO.
1 of 2

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SOUTH LAGRANGE ROAD (U.S. ROUTE 45)



SITE NOTES

- ALL DIMENSIONS, RADII AND COORDINATES ARE TO BACK OF CURB WHERE APPLICABLE. ALL RADII SHALL BE 4' UNLESS INDICATED OTHERWISE.
- ALL PAVEMENT MARKING SHALL BE YELLOW IN COLOR UNLESS INDICATED OTHERWISE.
- ALL CURB & GUTTER SHALL BE STANDARD PITCH B6.12, UNLESS NOTED OTHERWISE (SEE DETAILS).
- ADA DETECTABLE WARNINGS/TRUNCATED DOMES TO BE PROVIDED AT SIDEWALKS ON EITHER SIDE OF EACH DRIVEWAY CROSSING.
- SEE ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS.
- WHERE NEW PAVEMENT IS TO BE PLACED OVER CURBED ISLANDS THAT HAVE BEEN REMOVED, CONTRACTOR TO PROVIDE AGGREGATE BASE & BINDER COURSE MATCHING THE EXISTING PAVEMENT SECTIONS PRIOR TO PLACEMENT OF SURFACE COURSE.
- CONTRACTOR TO PERFORM PAVEMENT RESTORATION FOR ALL BUILDING FOOTINGS AND UTILITY INSTALLATIONS. CONTRACTOR TO PROVIDE 8" AGGREGATE BASE, 3" BINDER COURSE, AND 1.5" SURFACE COURSE OR MATCH THE EXISTING PAVEMENT SECTION, WHICHEVER IS GREATER.
- AREAS OF PAVEMENT RESTORATION SHALL BE PROOF ROLLED TO DETERMINE IF FULL DEPTH RESTORATION IS REQUIRED OR IF ONLY THE BITUMINOUS MATERIAL IS TO BE REPLACED.
- DEDICATED LOADING AREAS HAVE NOT BEEN IDENTIFIED ON THE SITE. THE LOADING FOR EACH OF THE TENANTS WILL OCCUR IN THE ADJACENT DRIVE LANE TO THEIR SERVICE DOORS. THE TIMING OF DELIVERIES WILL BE SCHEDULED TO MINIMIZE ANY CONFLICTS WITH CUSTOMER TRAFFIC.
- THE LOCATION OF PROPOSED MONUMENT SIGNS IS SUBJECT OF THE APPROVAL OF A SIGN PERMIT.
- ALL ADA ACCESSIBLE RAMPS TO HAVE DEPRESSED CURBS REFER TO GRADING DETAILS FOR ADDITIONAL INFORMATION.

SITE KEY NOTES

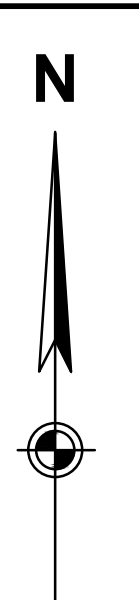
- | NO. | DESCRIPTION |
|-----|---|
| 1 | "STOP" SIGN, R1-1 |
| 2 | 24" WIDE STOP BAR, TRAFFIC WHITE PAINT |
| 3 | ACCESSIBLE PARKING SIGN |
| 4 | ACCESSIBLE PARKING SYMBOL |
| 5 | ACCESSIBLE RAMP WITH DETECTABLE WARNING |
| 6 | ACCESSIBLE PARKING SPACES & THEIR ACCESS AISLES SHALL BE 2% MAX. SLOPE IN ALL DIRECTIONS |
| 7 | PAINT 4" WIDE STRIPES @ 2'-0" O.C. @ 45° ANGLE, TRAFFIC YELLOW PAINT |
| 8 | CURB AND GUTTER |
| 9 | BEGIN/END PROPOSED CURB AND GUTTER. SAWCUT EXISTING CURB TO PROVIDE CLEAN CONSTRUCTION JOINT. |
| 10 | CONCRETE TRANSFORMER PAD |
| 11 | DUMPSTER ENCLOSURE (SEE ARCHITECTURAL PLANS) |
| 12 | BICYCLE RACK |
| 13 | CROSSWALK, PAINT 12~4" WIDE STRIPES AT 2' O.C. CENTERED ON ENTRY, TRAFFIC WHITE PAINT |
| 14 | "DO NOT ENTER" SIGN |
| 15 | "NO PARKING" SIGN |
| 16 | CONCRETE BOLLARDS |
| 17 | CONCRETE WALK |
| 18 | MONUMENT SIGNS (SEE ARCHITECTURAL PLANS) |
| 19 | CROSSWALK PAVERS |
| 20 | OUTDOOR SEATING AREA |
| 21 | LEFT TURN ONLY SIGN |
| 22 | CLEARANCE BAR |
| 23 | ORDER BOARD |
| 24 | MENU BOARD |
| 25 | DECORATIVE CROSSWALK PAVERS |
| 26 | PROPOSED ENTRY FEATURE (SEE ARCHITECTURAL PLANS) |
| 27 | 6-INCH WIDE CONCRETE RIBBON SEPARATING THE PERMEABLE PAVERS FROM THE ASPHALT PAVEMENT |
| 28 | PERMEABLE PAVER SIGN (SEE DETAILS SHEET C604) |
| 29 | WOUNDED WARRIOR PARKING SPOT (MARK WITH SIGN) |
| 30 | TAKE OUT PARKING SPOT (MARK WITH SIGN) |

SITE LEGEND

- INDICATES LIGHT DUTY PAVEMENT-SEE DETAILS FOR PAVEMENT COMPOSITION
- INDICATES HEAVY DUTY PAVEMENT-SEE DETAILS FOR PAVEMENT COMPOSITION
- INDICATES NEW CONCRETE PAVEMENT/SIDEWALK-SEE DETAILS FOR PAVEMENT COMPOSITION
- INDICATES PERMEABLE PAVEMENT (SEE SHEET C300 FOR USABLE STORAGE AREA)
- LIGHT POLES
- EXISTING CURB AND GUTTER
- PROPOSED STANDARD CURB AND GUTTER
- PROPOSED REVERSE PITCHED CURB AND GUTTER
- PROPERTY BOUNDARY
- SHARED PARKING WITH PARCEL D (3 SPACES)
- MONUMENT SIGN

BENCHMARK (B)

THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORN) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION.
 ELEVATION = 706.60'
 THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY WOOLPERT AND DATED 05/31/19.



REVISION	No.	DATE
	1	12/03/19
	2	01/29/20
	3	02/14/20
	4	02/25/20

PROJECT No.	079572
DATE	10/02/19
DES.	JC
DR.	MG
C.D.	JG

1815 South Meyers Road
 Suite 950
 Oakbrook Terrace, IL 60181
 630.424.9080
 A 630.495.3731

WOOLPERT
 ARCHITECTURAL ENGINEERING CONSULTANTS

SITE IMPROVEMENT PLANS
LAGRANGE SQUARE
 45 ORLAND SQUARE DRIVE
 ORLAND PARK, COOK COUNTY, IL 60462

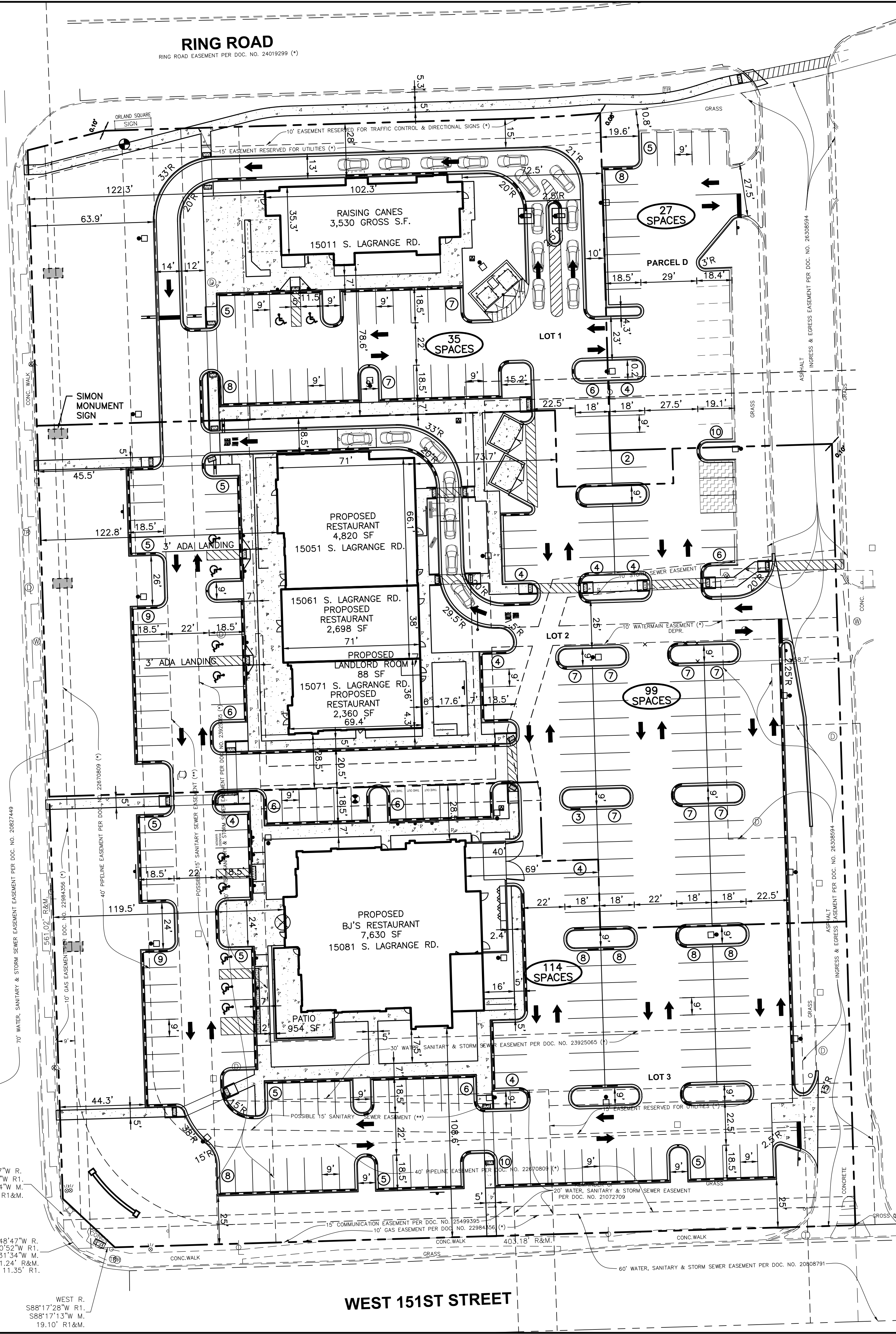
SITE PLAN

SHEET NO. **C200**



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SOUTH LAGRANGE ROAD (U.S. ROUTE 45)

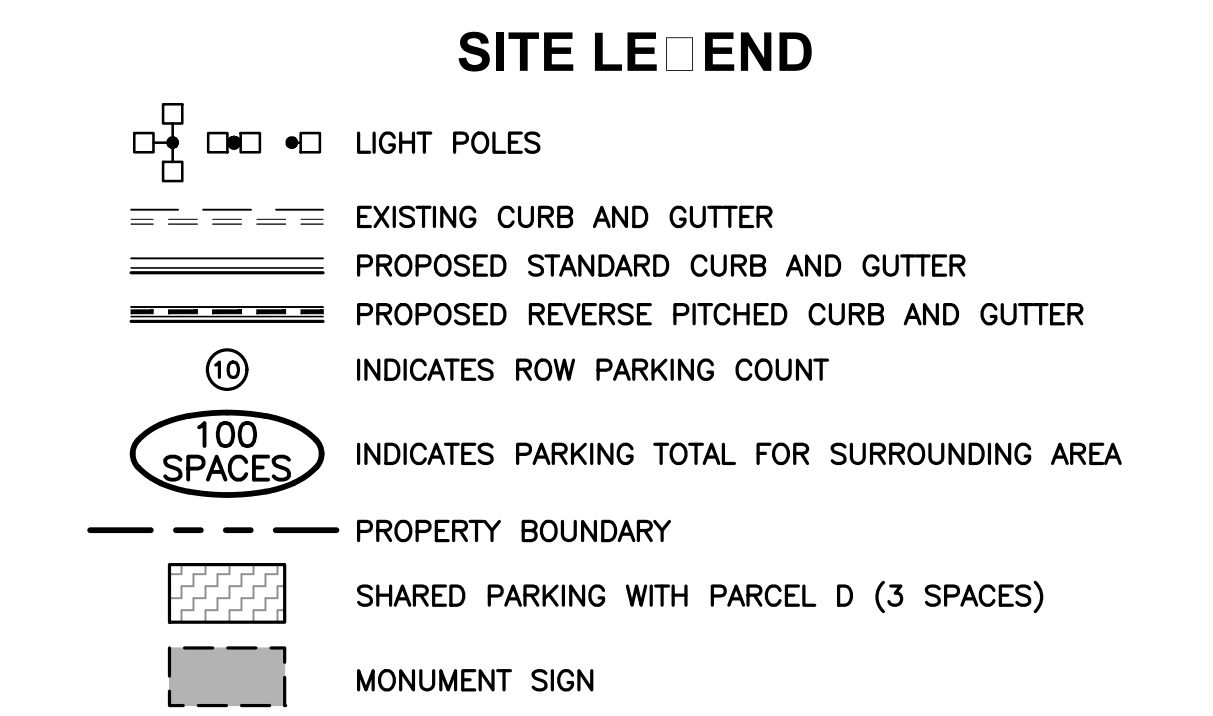


COMBINED SITE DATA		
SITE DATA:		
ZONING	COR	
LOT AREA	4.99	ACRES
	217,548	SQ. FT.
TOTAL LANDSCAPE AREA	64,563	SQ. FT.
GREEN SPACE LOT COVERAGE	29.7%	
IMPERVIOUS LOT COVERAGE	65.5%	
BUILDING DATA:		
TOTAL BUILDING AREA	21,126	SQ. FT.
F.A.R.	0.10	
PARKING DATA:		
	REQUIRED	PROPOSED
LOT 1	35	35
LOT 2	99	99
LOT 3	76	114
TOTAL	210	248

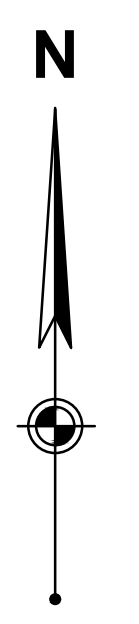
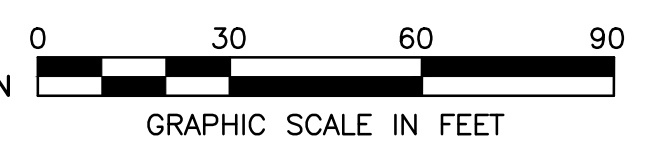
LOT 1 SITE DATA	
SITE DATA: 15011 SOUTH LAGRANGE ROAD	
ZONING	COR
LOT AREA	1.07 ACRES
	46,623 SQ. FT.
LANDSCAPE AREA	18,109 SQ. FT.
GREEN SPACE LOT COVERAGE	38.8%
PERMEABLE PAVEMENT STORAGE AREA	0 SQ. FT.
IMPERVIOUS LOT COVERAGE	61.2%
BUILDING DATA:	
RESTAURANT BUILDING AREA	3,530 SQ. FT.
F.A.R.	0.076
PARKING DATA:	
PARKING SPACES REQUIRED	3,530 SF (10/1000 SF) = 35
PARKING SPACES PROVIDED	35
BICYCLE SPACES REQUIRED	4
BICYCLE SPACES PROVIDED	5
STACKING REQUIRED	7
STACKING PROVIDED	13
BUILDING SETBACK DATA:	
LAGRANGE ROAD REQUIRED	25'
LAGRANGE ROAD PROVIDED	122.3'
RING ROAD (PRIVATE) REQUIRED	10'
RING ROAD (PRIVATE) PROVIDED	28'
SIDE REQUIRED	15'
SIDE PROVIDED	78.6'
REAR REQUIRED	30'
REAR PROVIDED	72.5'

LOT 2 SITE DATA	
SITE DATA: 15051, 15061, & 15071 SOUTH LAGRANGE ROAD	
ZONING	COR
LOT AREA	1.97 ACRES
	85,969 SQ. FT.
LANDSCAPE AREA	19,111 SQ. FT.
GREEN SPACE LOT COVERAGE	22.2%
PERMEABLE PAVEMENT STORAGE AREA	2,121 SQ. FT.
IMPERVIOUS LOT COVERAGE	24.7%
BUILDING DATA:	
RESTAURANT BUILDING AREA	9,878 SQ. FT.
LANDLORD ROOM AREA	88 SQ. FT.
TOTAL BUILDING AREA	9,966 SQ. FT.
F.A.R.	0.116
PARKING DATA:	
PARKING SPACES REQUIRED	9,966 SF (10/1000 SF) = 99
PARKING SPACES PROVIDED	99
BICYCLE SPACES REQUIRED	10
BICYCLE SPACES PROVIDED	10
STACKING REQUIRED	7
STACKING PROVIDED	7
BUILDING SETBACK DATA:	
LAGRANGE ROAD REQUIRED	25'
LAGRANGE ROAD PROVIDED	122.8'
SIDE REQUIRED	15'
SIDE PROVIDED (NORTH)	18.5'
SIDE PROVIDED (SOUTH)	28.5'
REAR REQUIRED	30'
REAR PROVIDED	73.7'

LOT 3 SITE DATA	
SITE DATA: 15081 SOUTH LAGRANGE ROAD	
ZONING	COR
LOT AREA	1.95 ACRES
	84,955 SQ. FT.
LANDSCAPE AREA	27,343 SQ. FT.
GREEN SPACE LOT COVERAGE	32.2%
PERMEABLE PAVEMENT STORAGE AREA	8,420 SQ. FT.
IMPERVIOUS LOT COVERAGE	42.1%
BUILDING DATA:	
RESTAURANT BUILDING AREA	7,630 SQ. FT.
F.A.R.	0.090
PARKING DATA:	
PARKING SPACES REQUIRED	7,630 SF (10/1000 SF) = 76
PARKING SPACES PROVIDED	114
BICYCLE SPACES REQUIRED	11
BICYCLE SPACES PROVIDED	11
BUILDING SETBACK DATA:	
LAGRANGE ROAD REQUIRED	25'
LAGRANGE ROAD PROVIDED	119.5'
151st STREET REQUIRED	25'
151st STREET PROVIDED	108.6'
SIDE REQUIRED	15'
SIDE PROVIDED	28.5'
REAR REQUIRED	30'
REAR PROVIDED	40'



BENCHMARK
 THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORNS) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION.
 ELEVATION = 706.60'
 THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY WOOLPERT AND DATED 05/31/19.



REVISION

No.	DATE	REVISION
4	02/25/20	REVISED PER VILLAGE AND MWRD COMMENTS
3	02/14/20	REVISED SITE PLAN PER CLIENT
2	01/29/20	REVISED PER VILLAGE REVIEW

PROJECT No. 079572
DATE 10/02/19
DES. JC
DR. JC
C.D. JG

1815 South Meyers Road
 Suite 950
 Oakbrook Terrace, IL 60181
 630.424.9080
 A 630.495.3731

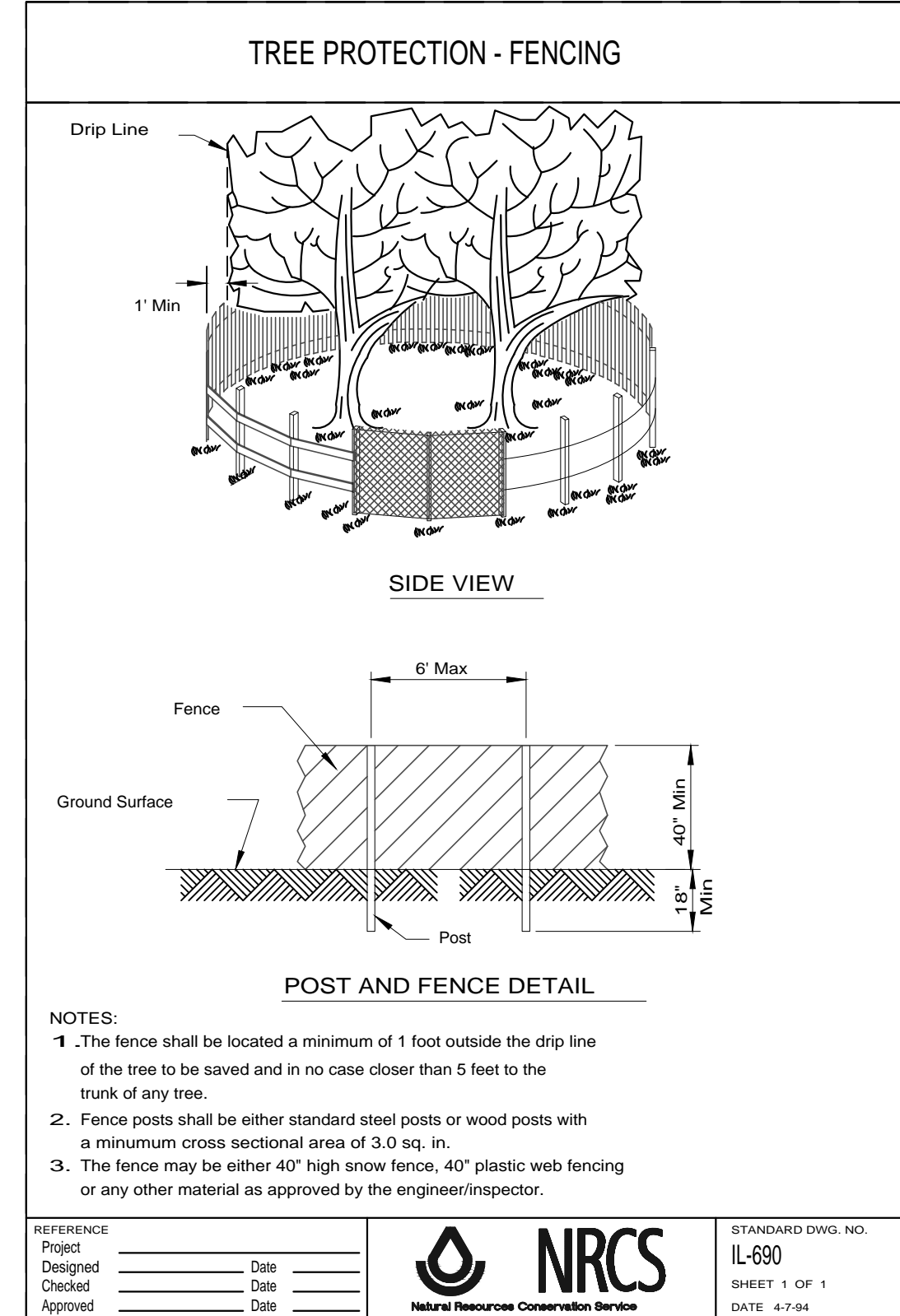
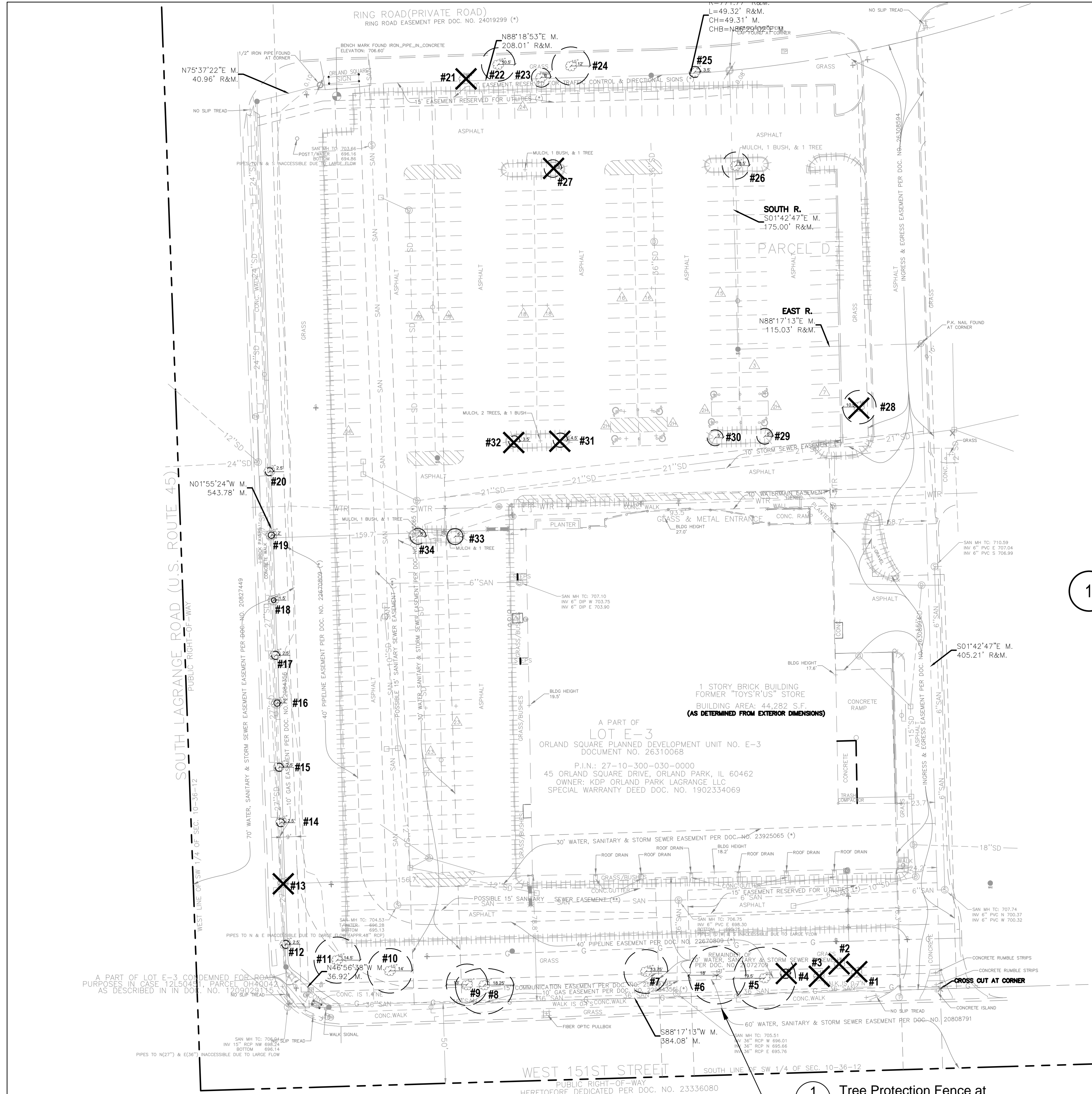
WOOLPERT
 ARCHITECTURAL ENGINEERING CONSULTANTS

SITE IMPROVEMENT PLANS
LAGRANGE SQUARE
 45 ORLAND SQUARE DRIVE
 ORLAND PARK, COOK COUNTY, IL 60462

SITE DATA PLAN

SHEET NO. **C201**



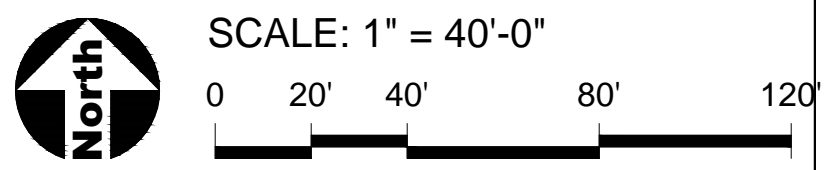


1 Tree Protection Fence
SCALE: NTS d-NRCS-IL690-tree protection_fence_12

#	Botanic name	Common Name	DBH Dia.	Canopy Dia.	Rating	Preserve/Replace/Relocate / Destroy
1	Malus Species	Crabapple	8.1" / 9" / 9.3"	n/a	Dead	Destroy
2	Malus Species	Crabapple	6.5" / 7.7"	n/a	Dead	Destroy
3	Malus Species	Crabapple	4.5" / 4.6" / 6.7" / 7.5"	n/a	Dead	Destroy
4	Acer platanoides	Norway Maple	3.2"	6'	Poor	Destroy
5	Acer platanoides	Norway Maple	20.6"	39'	Good	Preserve
6	Pinus nigra	Austrian Pine	21"	36'	Fair	Preserve
7	Malus sylvestris	European Crabapple	7.6" / 10.7"	27'-6"	Fair	Preserve
8	Tilia americana	Linden	11.1"	36' ~ 5'	Good	Preserve
9	Acer platanoides	Norway Maple	11.4"	26'	Good	Preserve
10	Tilia americana	Linden	15.7"	28'	Good	Preserve
11	Tilia americana	Linden	15.3"	29'	Good	Preserve
12	Platanus x acerifolia	London planetree	2.3"	5'	Good	Preserve
13	Platanus x acerifolia	London planetree	2"	n/a	Dead	Destroy
14	Platanus x acerifolia	London planetree	2.9"	5'	Poor	Replace
15	Platanus x acerifolia	London planetree	2.6"	5'	Poor	Replace
16	Platanus x acerifolia	London planetree	2.6"	4'	Poor	Replace
17	Platanus x acerifolia	London planetree	2.7"	5'	Good	Preserve
18	Acer platanoides	Norway Maple	2.1"	3'	Good	Preserve
19	Acer platanoides	Norway Maple	2"	4'	Good	Preserve

#	Botanic name	Common Name	DBH Dia.	Canopy Dia.	Rating	Preserve/Replace/Relocate / Destroy
20	Acer platanoides	Norway Maple	1.8"	5'	Good	Preserve
21	Malus Species	Crabapple	5.8" / 7"		Dead	Destroy
22	Crataegus phaenopyrum	Washington Hawthorn	3" / 4.4" / 6.9" / 8.2"	21'	Poor	Preserve
23	Malus Species	Crabapple	4.2" / 4.6"	12'	Poor	Preserve
24	Celtis occidentalis	Hackberry	12.7"	24'	Good	Preserve
25	Tilia americana	Linden	3.5"	7'	Poor	Preserve
26	Gleditsia triacanthos	Honeylocust	4.3"	17'	Good	Preserve
27	Gleditsia triacanthos	Honeylocust	3"	11'	Poor	Destroy
28	Malus Species	Crabapple	2.6" / 4" / 4" / 4.1" / 4.2" / 5.6"	21'	Poor	Destroy
29	Gleditsia triacanthos	Honeylocust	2.8"	10'	Good	Preserve
30	Gleditsia triacanthos	Honeylocust	2.2"	10'	Good	Preserve
31	Gleditsia triacanthos	Honeylocust	2.8"	9'	Poor	Destroy
32	Gleditsia triacanthos	Honeylocust	2"	7'	Poor	Destroy
33	Gleditsia triacanthos	Honeylocust	2.5"	10'	Good	Preserve
34	Gleditsia triacanthos	Honeylocust	2.5"	10'	Good	Preserve

NOTE: Trees marked as "preserve" are to be surrounded at the dripline with 4' tall tree protection fencing (where dripline extends over pavement, place fence at edge of paving).



Date of Tree Survey Field Work: 11/22/2019

Tree Survey and Rating Assignment Limitations/Definitions:

- Unless otherwise stated all trees are surveyed from ground level using non-invasive visual observation. The disclosure of hidden crown and stem defects, in particular where they may be above a reachable height or covered in ivy or in areas of ground vegetation, or deep snow cannot therefore be expected. The absence of foliage due to fall/winter weather or storm damage may limit the available information.
- Where trees are located wholly or partially on neighboring private land then said land is not accessed and our inspection is therefore restricted to what can reasonably be seen from within the site. Stem diameters of trees located on such land are estimated.
- Where poison ivy is attached to the tree trunk, stem diameters will be estimated.
- Diameter measurements are made at 4.5 feet above the ground (DBH) unless local ordinance requirements dictate different procedures.

Appendix 1460-D: Tree Health Rating	
Rating	General Criteria
Good	The tree is typical of the species and may have 1 or 2 minor problems that are not imminently lethal to the tree, and no significant decay or structural problems. The tree may need care in order to minimize the impact of future stress and to ensure continued health. Invasive species will not be graded Good, regardless of their current health or structure
Medium	The tree is not typical of the species and/or is an invasive species and/or has significant problems such as ≥ 20 percent deadwood in the crown, serious decay or structural defect, insects, disease or other problems that can be imminently lethal to the tree or create a hazardous tree if not corrected in a short period of time or if the tree is subjected to additional stress.
Poor	The tree is not typical of the species and/or has over 50 percent deadwood in the crown, major decay or structural problems, is hazardous or is severely involved with insects, disease, or other problems that even if aggressively corrected would not result in the long term survival.
Dead	The tree is 90 percent or more dead. A scratch test of under bark areas might be performed where branches can be reached. Stumps with live sprouts up to 3" diameter are graded Dead or not included on the mapping.

NOTE:
A) The terms "Preserve, Replace, Relocated, Destroy" are from the Village of Orland Park Ordinance. Definitions are self explanatory.

B) None of the trees marked for removal (destroy) require mitigation per village Code Section 6-305: Landscape and Tree Preservation.

LEGEND

- Existing Shade Trees
- Existing Evergreen Trees
- Dripline Location as Field Measured
- Property Line
- TPF Tree Protection Fence
- Remove Existing Tree

PROJECT
**LaGrange Square
Redevelopment-
Tree Survey &
Tree Mitigation**

45 Orland Square Drive,
Orland Park, Illinois 60462

PROJECT TEAM

uplandDesign Ltd
Park Planning and Landscape Architecture
24042 Lockport St, Plainfield, Illinois 60544
815-254-0091 www.uplanddesign.com

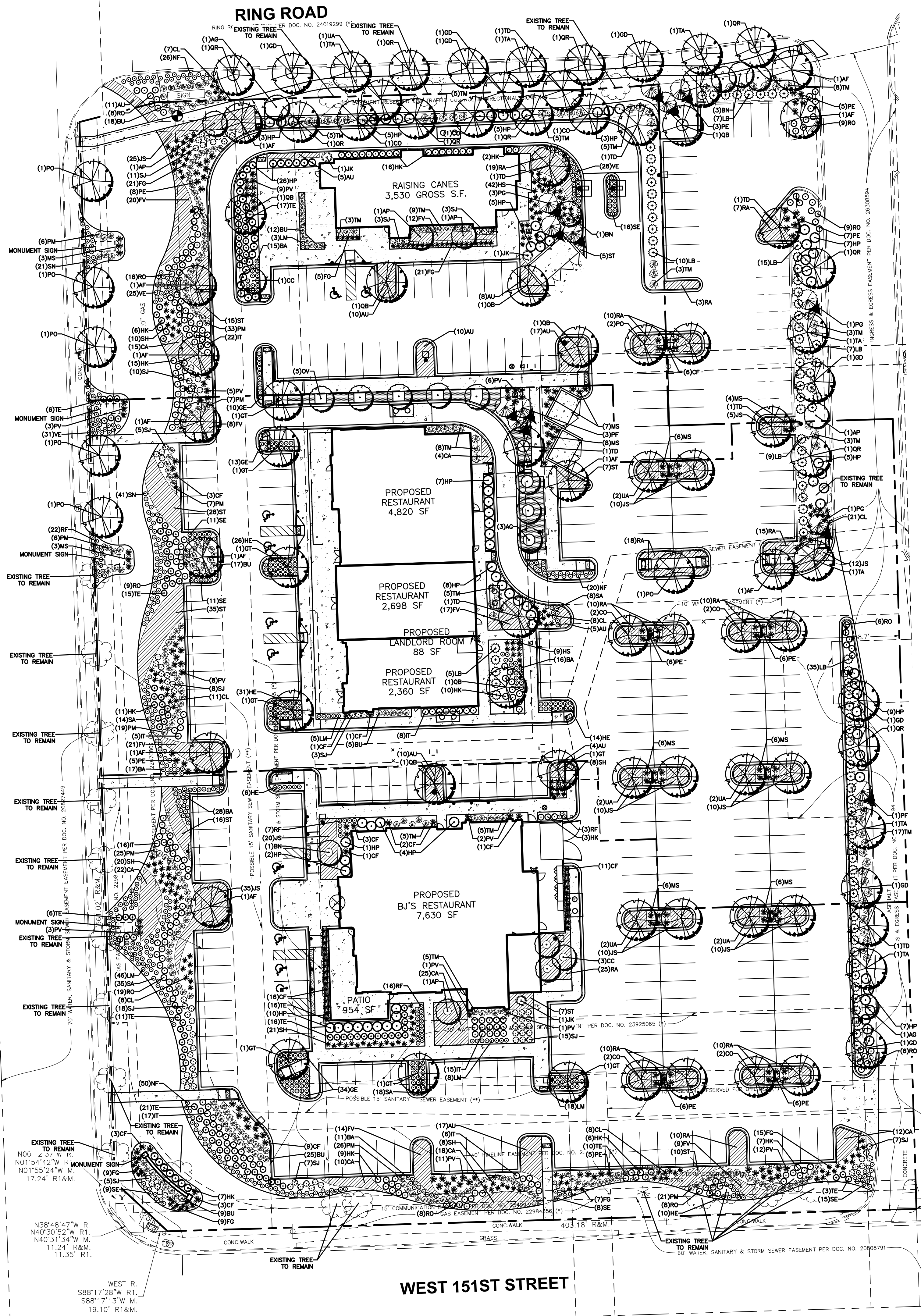
Heath A. Wright, PLA
ISA Arborist IL - 9435A

SHEET TITLE
**Tree Mitigation
Plan**

SHEET NUMBER **L1**

DRAW / REVISION	Tree Survey	26NOV2019

SOUTH LAGRANGE ROAD (U.S. ROUTE 45)



LANDSCAPE CODE SUMMARY

	LENGTH/AREA	PLANT MATERIAL REQUIRED	PLANT MATERIAL PROVIDED
LANDSCAPE PARKWAYS (6-305.D.2)			
S. LAGRANGE ROAD	562 LF	14.05 Trees	9 Existing Trees to Remain and 5 Shade Trees
W. 151st STREET	372 LF	9.3 Trees	9 Existing Trees to Remain
RING ROAD	379 LF	9.5 Trees	10 Shade Trees
LANDSCAPE CORRIDORS (6-305.D.3)			
S. LAGRANGE ROAD	562 LF	5.6 Shade Trees and 5.6 Ornamental or Evergreen Trees	Easements prevent tree planting
W. 151st STREET	372 LF	3.7 Shade Trees and 3.7 Ornamental or Evergreen Trees	Easements prevent tree planting
RING ROAD	379 LF	3.7 Shade Trees and 3.7 Ornamental or Evergreen Trees	3 Existing Trees to Remain 1 Shade Tree 3 Ornamental Trees 1 Evergreen Tree
LANDSCAPE BUFFERYARDS (6-305.D.4)			
WEST	562 LF	16.8 Shade Trees, 5.6 Ornamental or Evergreen Trees, and 89.9 Shrubs	Easements prevent tree planting, 571 Small Shrubs, 118 Ornamental Grasses, and 204 Perennials
SOUTH	372 LF	11.1 Shade Trees, 3.7 Ornamental or Evergreen Trees, and 59.5 Shrubs	Easements prevent tree planting, 269 Small Shrubs, 57 Ornamental Grasses, and 75 Perennials
EAST	446 LF	13.4 Shade Trees, 4.5 Ornamental or Evergreen Trees, 12 Small Shrubs, and 21 Ornamental Grasses	1 Existing Tree to Remain, 12 Shade Trees, 2 Ornamental Tree, 3 Evergreen Trees, 56 Large Shrubs, 12 Small Shrubs, and 21 Ornamental Grasses
NORTH	379 LF	11.3 Shade Trees, 3.7 Ornamental or Evergreen Trees, and 60.6 Shrubs	11 Shade Trees, 2 Evergreen Trees, 2 Ornamental Trees, 40 Large Shrubs, 28 Small Shrubs, 7 Ornamental Grasses, and 28 Perennials
FOUNDATION LANDSCAPE (6-305.D.5.a)			
RAISING CANES	305.5 LF	3.1 Ornamental Trees & 48.9 Shrubs	3 Ornamental Trees, 5 Large Shrubs, 107 Small Shrubs, 77 Ornamental Grasses, and 82 Perennials
PROPOSED RESTAURANT (4,820 SF)	216 LF	2.2 Ornamental Trees & 34.6 Shrubs	3 Ornamental Trees (east of drive-thru lane), 15 Large Shrubs, 4 Small Shrubs, and 19 Ornamental Grasses (adjacent to transformer & dumpsters)
PROPOSED RESTAURANT (2,698 SF)	76 LF	0.76 Ornamental Trees & 12.2 Shrubs	1 Ornamental Tree (between Lot 1 & Lot 2), 8 Large Shrubs, 22 Small Shrubs, and 8 Ornamental Grasses
PROPOSED RESTAURANT (2,360 SF)	152 LF	1.5 Ornamental Trees & 24.3 Shrubs	2 Ornamental Tree (between Lot 1 & Lot 2), 5 Large Shrubs, 28 Small Shrubs, 11 Ornamental Grasses, and 21 Perennials
BJ'S	422 LF	4.2 Ornamental Trees & 67.5 Shrubs	5 Ornamental Trees, 1 Evergreen Tree, 17 Large Shrubs, 141 Small Shrubs, 59 Ornamental Grasses, and 34 Perennials
INTERIOR LOT LANDSCAPE (6-305.D.5.b)			
ENTIRE SITE	217,574 SF	21.75 Trees	15 Shade Trees and 7 Ornamental Trees
PARKING LOT PERIMETER SCREENING (6-305.D.6.a.1)			
WEST	332 LF	332 lf of 3' shrubs	Easement prevents plantings over 18 inches
SOUTH	290 LF	290 lf of 3' shrubs	Easement prevents plantings over 18 inches
EAST	381 LF	381 LF of 3' shrubs	59 Large Shrubs
NORTH	47 LF	47 lf of 3' shrubs	7 Large Shrubs
PARKING LOT ISLAND LANDSCAPING (6-305.D.6.a.2)			
ENTIRE SITE	322 SPACES	32.2 Trees & Groundcover	32 Shade Trees, 280 Small Shrubs, 17 Large Shrubs, 17 Ornamental Grasses, and 223 Perennials
SIGNAGE LANDSCAPING (6-305.D.7.a)			
ENTIRE SITE	6 SIGNS	5' Landscape Bed around Sign	71 Small Shrubs, 153 Ornamental Grasses, and 155 Perennials

LANDSCAPE NOTES

- LOCATING AND PROTECTING ALL UNDERGROUND UTILITIES, PRIOR TO DIGGING, IS RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
- PRIOR TO INSTALLATION, THE LANDSCAPE CONTRACTOR SHALL INSPECT THE SUB GRADE, GENERAL SITE CONDITIONS, VERIFY ELEVATIONS, UTILITY LOCATIONS, IRRIGATION, APPROVE TOPSOIL PROVIDED BY GENERAL CONTRACTOR AND OBSERVE THE SITE CONDITIONS UNDER WHICH THE WORK IS TO BE DONE. NOTIFY GENERAL CONTRACTOR OF ANY UNSATISFACTORY CONDITIONS. WORK SHALL NOT PROCEED UNTIL SUCH CONDITIONS HAVE BEEN CORRECTED AND ARE ACCEPTABLE TO THE LANDSCAPE CONTRACTOR AND/OR CONSTRUCTION MANAGER.
- GENERAL AND LANDSCAPE CONTRACTOR ARE RESPONSIBLE FOR PROTECTING EXISTING TREES FROM DAMAGE DURING CONSTRUCTION. GENERAL CONTRACTOR TO INSTALL TREE PROTECTION FENCING PRIOR TO ANY SITE WORK.
- ALL SHRUB AND GROUND COVER BEDS TO BE MULCHED WITH A MINIMUM OF 3 INCHES OF CLEAN SHREDDED HARDWOOD MULCH.
- PLANTING HOLES TO BE DUG A MINIMUM OF TWICE THE WIDTH OF THE ROOT BALL OF BOTH SHRUB AND TREE. AMEND BACKFILL WITH TOPSOIL MIX. TOPSOIL MIX TO BE 4 PARTS SCREENED TOPSOIL AND 1 PART ORGANIC MATERIAL (i.e. NATURE'S HELPER OR PRO MIX).
- EXISTING GRASS IN PROPOSED PLANTING AREAS TO BE REMOVED AND AREA TO BE HAND RAKED TO REMOVE ALL ROCKS AND DEBRIS LARGER THAN 1 INCH IN DIAMETER PRIOR TO PLANTING SHRUBS.
- SOIL TO BE TESTED TO DETERMINE FERTILIZER AND LIME REQUIREMENTS. LIME AND FERTILIZER TO BE DISTRIBUTED PRIOR TO LAYING SOD. ALL DISTURBED AREAS (INCLUDING RIGHT-OF-WAYS) NOT RECEIVING PLANTINGS TO RECEIVE 4 INCHES OF TOPSOIL AND SODDED.
- SOD TO BE DELIVERED FRESH (CUT LESS THAN 24 HOURS PRIOR TO ARRIVING ON SITE), LAID IMMEDIATELY, ROLLED AND WATERED THOROUGHLY WITHIN ONE HOUR OF INSTALLATION.
- ALL CHANGES TO DESIGN AND/OR PLANT SUBSTITUTIONS TO BE AUTHORIZED BY LANDSCAPE ARCHITECT.
- ALL PARKING ISLANDS TO BE BERMED UP 6"-10" WITH CLEAN FRIABLE TOPSOIL PRIOR TO PLANTING.
- ALL LANDSCAPING SHALL BE INSTALLED IN CONFORMANCE WITH ANSI Z60.1 THE AMERICAN STANDARD FOR NURSERY STOCK, AND THE ACCEPTED STANDARDS OF THE AMERICAN ASSOCIATION OF NURSERYMEN.
- THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANTS INSTALLED FOR ONE FULL YEAR FROM DATE OF ACCEPTANCE BY THE OWNER. ALL PLANTS SHALL BE ALIVE AND AT A VIGOROUS RATE OF GROWTH AT THE END OF THE GUARANTEE PERIOD. THE LANDSCAPE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR ACTS OF GOD OR VANDALISM.
- ANY PLANT THAT IS DETERMINED DEAD, IN AN UNHEALTHY OR UNSIGHTLY CONDITION, LOST ITS SHAPE DUE TO DEAD BRANCHES OR OTHER SYMPTOMS OF POOR, NON-VIGOROUS GROWTH SHALL BE REPLACED BY THE LANDSCAPE CONTRACTOR WITH THE COST OF THE REPLACEMENT INCLUDED IN THE BID OR PROPOSAL PRICE.
- WATER THOROUGHLY TWICE IN THE FIRST 24 HOURS AND APPLY MULCH IMMEDIATELY.
- LANDSCAPE REQUIREMENTS NOT MET BY PARTICULAR CODE REQUIREMENT ARE PROVIDED ELSEWHERE ON SITE.
- PROPERTY OWNER RESPONSIBLE FOR MAINTAINING AND PRUNING TREES TO AVOID CONFLICT WITH POLE MOUNTED LIGHTING.



REVISION

No.	DATE	REVISION
4	02/25/20	REVISED PER VILLAGE AND MWPD COMMENTS
3	02/14/20	REVISED SITE PLAN PER CLIENT
2	01/29/20	REVISED PER VILLAGE REVIEW
1	12/03/19	REVISED PER VILLAGE REVIEW

PROJECT No. 079572
DATE 10/02/19
DES. JM
DR. JM
C.D. JG

1815 South Meyers Road
 Suite 950
 Oakbrook Terrace, IL 60181
WOOLPERT
 ARCHITECTURAL ENGINEERING & LANDSCAPE

SITE IMPROVEMENT PLANS
LAGRANGE SQUARE
 45 ORLAND SQUARE DRIVE
 ORLAND PARK, COOK COUNTY, IL 60462

LANDSCAPE PLAN

SHEET NO. C500

BENCHMARK (e)

THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORNS) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION.

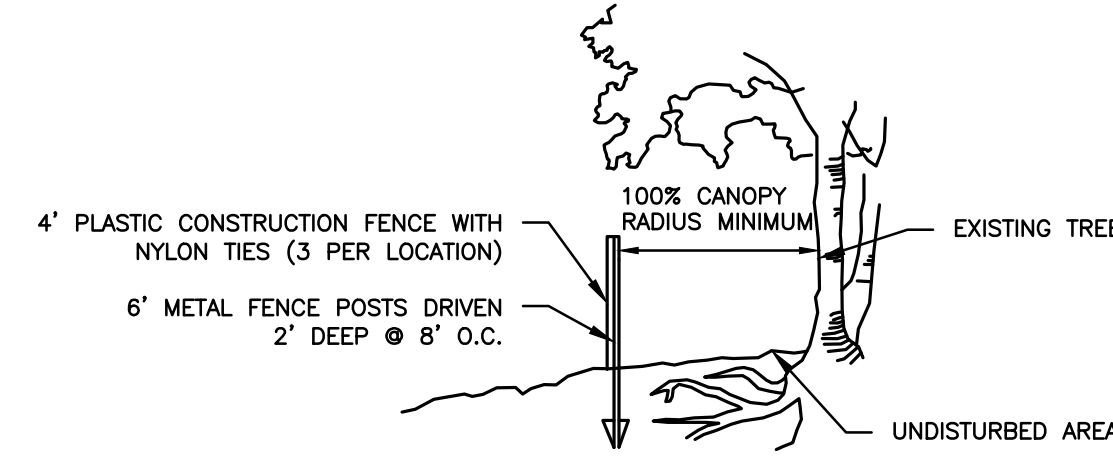
ELEVATION = 706.60'

THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY WOOLPERT AND DATED 05/31/19.

Call Before You Dig
JULIE
 ILLINOIS ONE-CALL SYSTEM
Simply Call 811

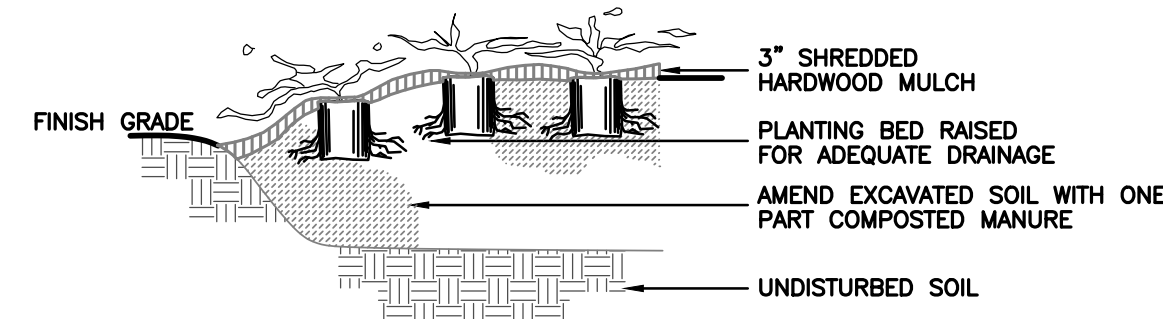
GRAPHIC SCALE IN FEET

Layout Tab Name: C501 LANDSCAPE DETAILS, Images: north.jpg, grzywa_seal.jpg, Xrefs: 079572 - P.dwg, 079572 - TBLK.dwg, 079572 - photometrics.dwg, 079572 - X-DIGI.dwg
 Last Saved By: mormartine, 2/21/2020 4:54:33 PM
 G:\DE\Clients\Key_Development\079572 - Orland Park, IL\4.0 Disciplines\Civil\Cadd\Cad\079572 - C500-LAN.dwg Plotted By: Cooke, Jake Plotted February 25, 2020, 10:40:08 AM



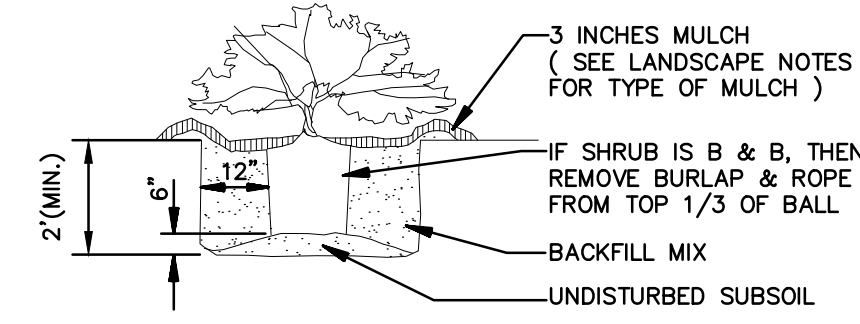
FENCE MUST BE MAINTAINED THROUGHOUT CONSTRUCTION PERIOD AND REMOVED WHEN CONSTRUCTION HAS BEEN COMPLETED. FINAL PLACEMENT OF FENCE MUST BE APPROVED BY THE OWNER'S REPRESENTATIVE.

TREE PRESERVATION [ENCIN] [N.T.S.]

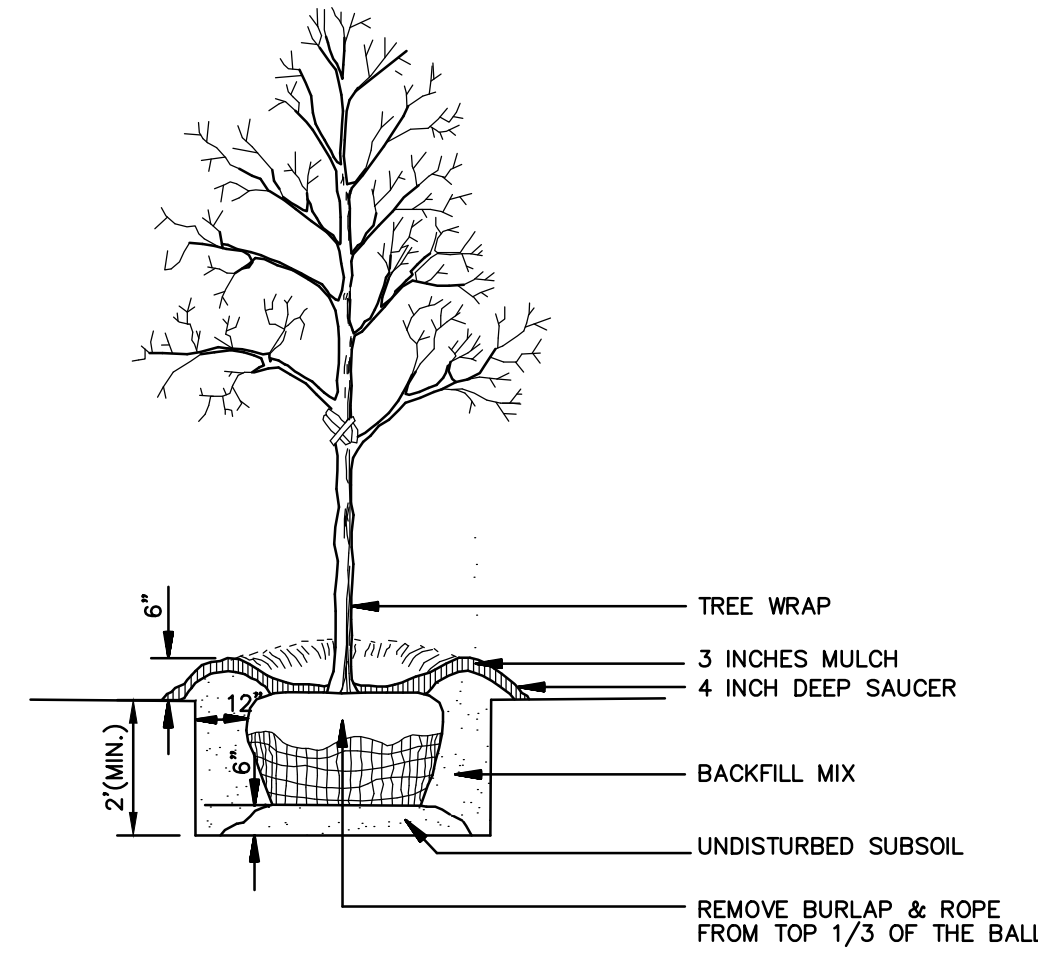


- NOTE:
1. SIZE OF PIT VARIES WITH SIZE OF ROOT BALL.
 2. TOP OF BALL TO BE 1"-2" ABOVE FINISH GRADE.
 3. SPREAD FERTILIZER EVENLY IN SAUCER.
 4. RETAIN ALL LEADERS.

PERENNIAL & [ROUND]COVER PLANTIN [N.T.S.]

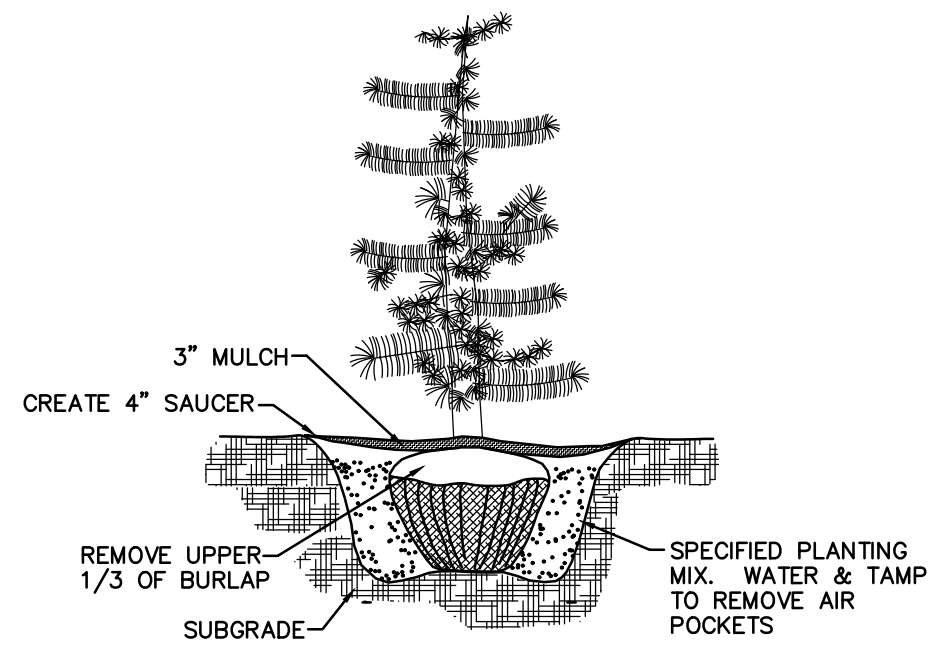


SHRUB PLANTIN [N.T.S.]



NOTE: SEE LANDSCAPE NOTES FOR THE TYPE OF MULCH MATERIAL TO USE.

TREE PLANTIN [N.T.S.]



EVER[REEN] PLANTIN [DETAIL] [N.T.S.]

PLANT SCHEDULE						
TAG	QTY	SCIENTIFIC NAME	COMMON NAME	COND.	SIZE	REMARKS
SHADE TREE						
AF	11	Acer x freemanii 'Jeffersred'	Autumn Blaze Maple	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
CO	11	Celtis occidentalis 'Prairie Pride'	Prairie Pride Hackberry	B&B	2.5" cal. 14'ht. 7'wd	Native, Full, well shaped
GT	8	Gleditsia triacanthos var. inermis 'Impole'	Imperial Honeylocust	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
GD	8	Gymnocladus dioica 'Espresso'	Fruitless KY Coffeetree	B&B	2.5" cal. 14'ht. 7'wd	Native, Full, well shaped
PO	8	Platanus occidentalis	American Sycamore	B&B	2.5" cal. 14'ht. 7'wd	Native, Full, well shaped
QB	7	Quercus bicolor	Swamp White Oak	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
QR	10	Quercus rubrum	Northern Red Oak	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
TD	8	Taxodium distichum	Bald Cypress	B&B	2.5" cal. 14'ht. 7'wd	Native, Full, well shaped
TA	7	Tilia americana 'Redmond'	Redmond American Linden	B&B	2.5" cal. 14'ht. 7'wd	Native, Full, well shaped
UA	11	Ulmus americana 'Princeton'	Princeton American Elm	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
ORNAMENTAL / EVERGREEN TREE						
AP	5	Aesculus pavia	Red Buckeye	B&B	2" cal. 6'ht. 3'wd.	Native, Full, well shaped, single-stem
AG	5	Amelanchier x grandiflora 'Autumn Brilliance'	Apple Serviceberry	B&B	2" cal. 6'ht. 3'wd.	Full, well shaped, single-stem
BN	5	Betula nigra 'BNMTF'	Dura Heat River Birch	B&B	2" cal. 6'ht. 3'wd.	Native, Full, well shaped, single-stem
CC	4	Cercis canadensis	Eastern Redbud	B&B	2" cal. 6'ht. 3'wd.	Native, Full, well shaped, single-stem
JK	3	Juniperus chinensis 'Keteleeri'	Keteleeri Upright Juniper	B&B	6'ht. x 3'wd.	Full to ground, well shaped
OV	5	Ostrya virginiana	American Hop Hornbeam	B&B	2" cal. 6'ht. 3'wd.	Full, well shaped, single-stem
PG	5	Picea glauca 'Densata'	Black Hills Spruce	B&B	6'ht. x 3'wd.	Full to ground, well shaped
PE	7	Pinus echinata	Short-Leaf Pine	B&B	6'ht. x 3'wd.	Native, Full to ground, well shaped
EVERGREEN SHRUB						
AU	97	Archostaphylos uva-ursi 'Massachusetts'	Bearberry	#3 cont.	12"ht. x 18"wd.	Native, Full, vigorous, 4' o.c.
BU	101	Buxus x 'Glencoe'	Chicogoland Green Boxwood	#3 cont.	18"ht. x 18"wd.	Full, vigorous
JS	147	Juniperus chinensis sargentii 'Viridis'	Green Sargent Juniper	#3 cont.	12"ht. x 18"wd.	Full, vigorous, 4' o.c.
PM	150	Pinus mugo 'Slowmound'	Dwarf Mugo Pine	#3 cont.	12"ht. x 18"wd.	Full, vigorous
TM	94	Taxus x media 'Densiflora'	Dense Yew	#3 cont.	18"ht. x 18"wd.	Full, vigorous
TE	105	Taxus x media 'Everlow'	Everlow Yew	#3 cont.	12"ht. x 18"wd.	Full, vigorous
DECIDUOUS SHRUB						
CA	106	Cotoneaster adpressus	Creeping Cotoneaster	#3 cont.	12"ht. x 18"wd.	Full, vigorous, 4' o.c.
FV	101	Forsythia viridissima 'Bronxensis'	Greenstem Forsythia	#3 cont.	12"ht. x 18"wd.	Full, vigorous, 4' o.c.
HP	122	Hydrangea paniculata 'Bobo'	Bobo Panicle Hydrangea	#5 cont.	24"ht. x 24"wd.	Full, vigorous
HK	92	Hypericum kalmianum 'Blues Festival'	Blues Festival St Johns Wort	#3 cont.	18"ht. x 18"wd.	Native, Full, vigorous
IT	89	Itea virginica 'Little Henry'	Little Henry Sweetpire	#3 cont.	18"ht. x 18"wd.	Native, Full, vigorous
LB	88	Lindera benzoin	Spicebush	#5 cont.	24"ht. x 24"wd.	Native, Full, vigorous
RA	147	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	#3 cont.	12"ht. x 18"wd.	Native, Full, vigorous, 4' o.c.
RO	100	Rosa x 'Noachnee'	White Carpet Rose	#3 cont.	12"ht. x 18"wd.	Full, vigorous
SJ	95	Spiraea japonica 'Shirobana'	Shirobana Spirea	#3 cont.	12"ht. x 18"wd.	Full, vigorous
ST	123	Stephanandra incisa 'Crispa'	Cutleaf Stephanandra	#3 cont.	12"ht. x 18"wd.	Full, vigorous, 4' o.c.
ORNAMENTAL GRASS						
CF	60	Calamagrostis x acutiflora 'Karl Forester'	Feather Reed Grass	#1 cont.		Full, vigorous
CL	63	Chasmanthium latifolium	Northern Sea Oats	#1 cont.		Native, Full, vigorous
FG	87	Festuca glauca 'Elijah Blue'	Elijah Blue Fescue	#1 cont.		Full, vigorous
HS	48	Helictotrichon sempervitens avena	Blue Oats Grass	#1 cont.		Full, vigorous
MS	55	Miscanthus sinensis 'Little Zebra'	Little Zebra Grass	#1 cont.		Full, vigorous
PV	61	Panicum virgatum 'Hot Rod'	Hot Rod Red Switchgrass	#1 cont.		Native, Full, vigorous
PE	54	Pennisetum alopecuroides 'Hamelin'	Dwarf Fountain Grass	#1 cont.		Full, vigorous
SH	67	Sporobolus heterolepis	Prairie Dropseed	#1 cont.		Native, Full, vigorous
PERENNIAL						
BA	87	Baptisia australis var. minor	Dwarf False Indigo	#1 cont.		Native, Full, vigorous
GE	57	Geranium 'Rozanne'	Rozanne Geranium	#1 cont.		Full, vigorous
HE	87	Asclepias tuberosa	Butterfly Weed	#1 cont.		Native, Full, vigorous
LM	92	Liriope muscari 'Big Blue'	Big Blue Lilyturf	#1 cont.		Full, vigorous
NF	96	Nepeta x foassonii 'Purrsian Blue'	Purrsian Blue Catmint	#1 cont.		Full, vigorous
RF	48	Rudbeckia hirta	Black-Eyed Susan	#1 cont.		Native, Full, vigoros
SN	62	Salvia nemorosa 'Mainacht'	May Night Salvia	#1 cont.		Full, vigorous
SE	70	Sedum ellacombianum	Yellow Stonecrop	#1 cont.		Full, vigorous
SA	75	Sedum 'Autumn Joy'	Autumn Joy Stonecrop	#1 cont.		Full, vigorous
VE	84	Veronica 'Hocus Pocus'	Magic Show Veronica	#1 cont.		Full, vigorous

* QUANTITIES ARE PROVIDED FOR CONVENIENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR ALL QUANTITIES OF PLANTS ON LANDSCAPE PLAN.

PLANT DIVERSITY									
PLANT TYPE	# PLANTS	MAX # OF INDIVIDUAL SPECIES	MAX # OF INDIVIDUAL SPECIES PROVIDED	MIN # OF INDIVIDUAL SPECIES	MIN # OF INDIVIDUAL SPECIES PROVIDED	MIN # OF NATIVE PLANTS (30%)	# OF NATIVE PLANTS (30%) PROVIDED	MIN # OF DIFFERENT SPECIES	# OF DIFFERENT SPECIES PROVIDED
Shade Tree	90	27	11	4.5	7	27	52	8	10
Ornamental Tree	24	9.6	5	2.4	4	7.2	14	5	5
Evergreen Tree	15	6.75	7	3	3	4.5	7	3	3
Shrub	1,775	266.3	150	88.7	88	532.5	513*	15	15
Ornamental Grass	501	125.3	87	25	48	150.3	191	8	8
Perennial	717	179.3	96	35.8	48	215.1	222	10	10

* DEFICIENT DUE TO LACK OF AVAILABILITY OF SUITABLE NATIVE SHRUBS WITH GROWTH BELOW EIGHTEEN INCHES.

PERMANENT SOD BLEND

- 90% FINE LEAF FESCUE (FESTUCA ARUNDINACEA)
- REBEL II, WRANGLER, BONANZA, MOJAVE OR EQUAL
- 10% KENTUCKY BLUEGRASS (POA PRATENSIS)
- MIDNIGHT, RUGBY II, MIDIRON VARIETIES OR EQUAL
- PURITY AND 85% GERMINATION
- 95% WEED FREE

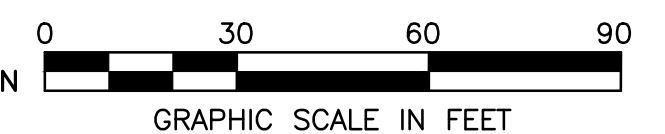
LAWN AREA (3,000 SF)
PLUS ALL DISTURBED EXISTING TURF TO REMAIN

BENCHMARK (e)

THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORNS) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION.

ELEVATION = 706.60'

THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY WOOLPERT AND DATED 05/31/19.



REVISION	DATE	NO.

PROJECT NO.	DATE	NO.
079572	10/02/19	

DES.	DR.	C.D.
JC	JM	JG

1815 South Meyers Road
Suite 950
Oakbrook Terrace, IL 60181
630.424.9080
A 630.495.3731



SITE IMPROVEMENT PLANS
LANDSCAPE SQUARE
45 ORLAND SQUARE DRIVE
ORLAND PARK, COOK COUNTY, IL 60462
LANDSCAPE DETAILS

SHEET NO.

C501



1905



RESTAURANT BREWHOUSE



4905



RESTAURANT BREWHOUSE





RESTAURANT BREWHOUSE

RESTAURANT

BREWHOUSE



BJ's

RESTAURANT BREWHOUSE

RESTAURANT

RESTAURANT

RESTAURANT



RESTAURANT



BREWHOUSE



RESTAURANT



BREWHOUSE

650



RESTAURANT



BREWHOUSE

RESTAURANT



BREWHOUSE



Raising Cane's Enhanced Restaurant Design Exterior



Raising Cane's Enhanced Restaurant Design Interior



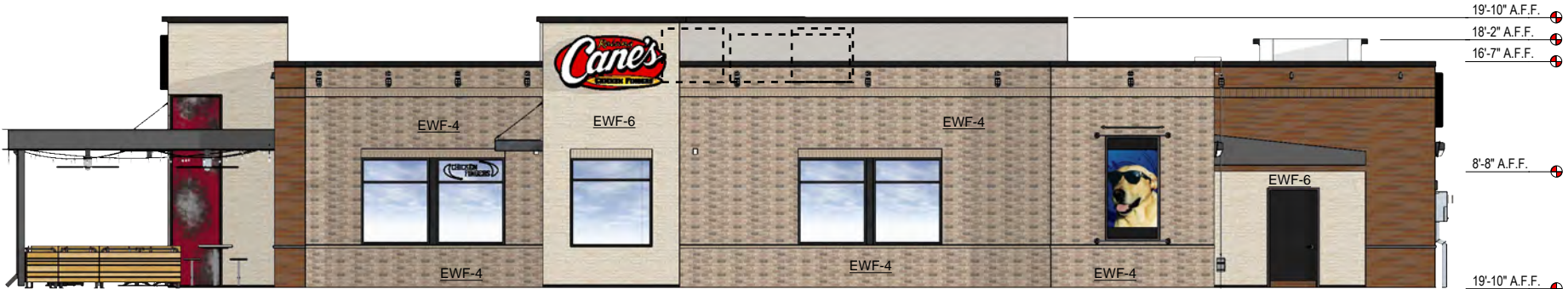
C519 ORLAND PARK P4 V ELEVATIONS - OPTION A



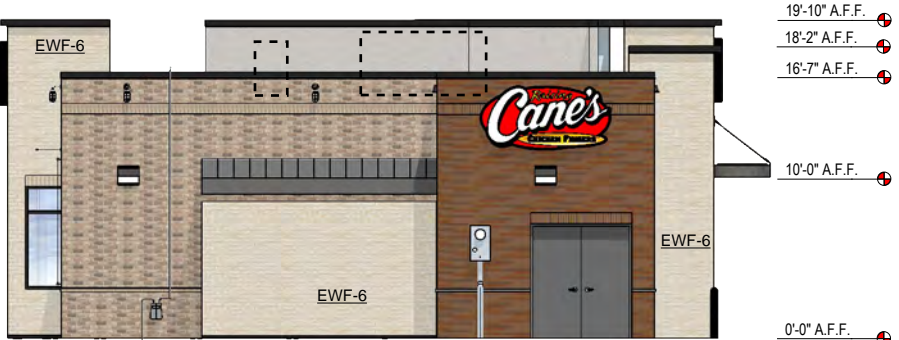
WEST ELEVATION
SCALE: 1" = 12'-0"



NORTH ELEVATION
SCALE: 1" = 12'-0"



SOUTH ELEVATION
SCALE: 1" = 12'-0"

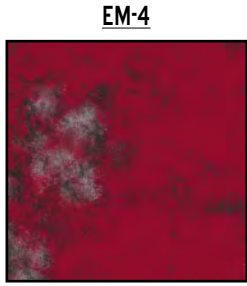


EAST ELEVATION
SCALE: 1" = 12'-0"

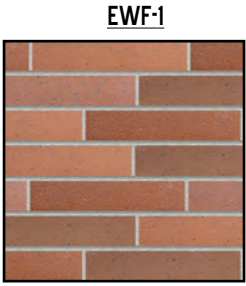
MATERIAL FINISHES



EM-3
CARBON GRADE FINISH: HOT ROLLED STEEL W/ CARBON GRADE FINISH - W/ CLEAR, MATTE POWDER COAT FINISH



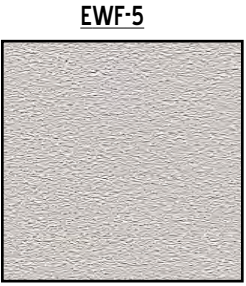
EM-4
RECLAIMED METAL PANEL: VINTAGE CAR HOOD OCCURS AT FACE OF THE "I" ELEMENT ONLY



EWF-1
BELDEN NORMAN BRICK MASONRY MEDIUM RANGE, SMOOTH. IRON SPOT. MORTAR TO MATCH SOLOMON PRODUCTS IO H. WEATHERED HORIZONTAL STRIKE. VERTICAL JOINTS ARE FLUSH



EWF-4
BORL: "ALAMO" MODULAR BRICK. MORTER TO MATCH SOLOMON PRODUCTS IO H. LIGHT BUFF SACK RUB FINISH.



EWF-5
"132 MOUNTAIN FOG" PORTLAND CEMENT EIFS



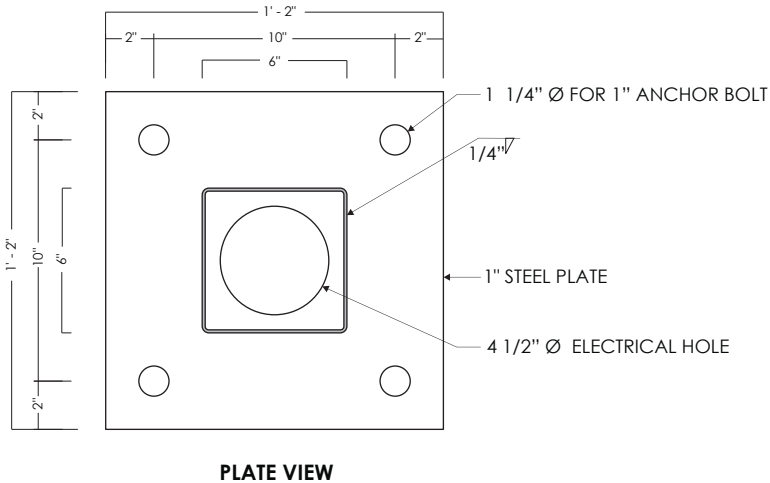
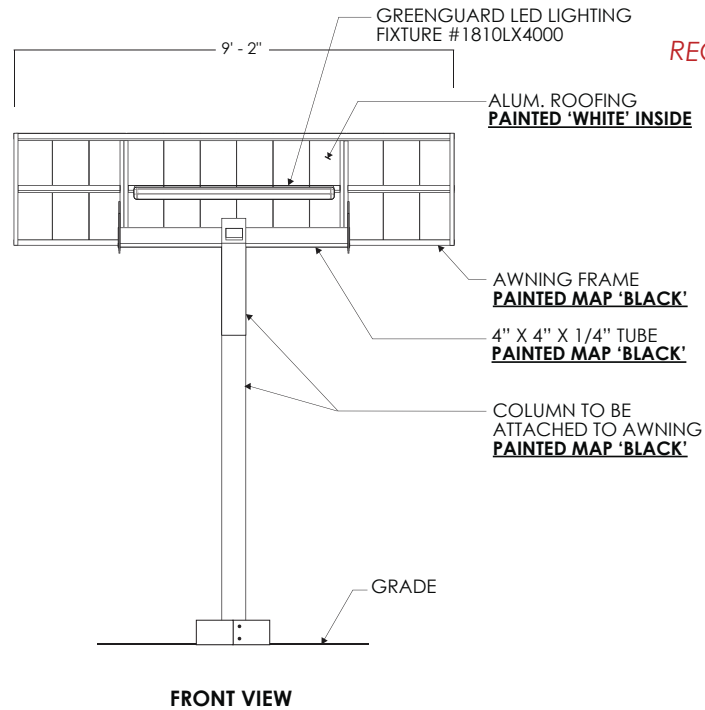
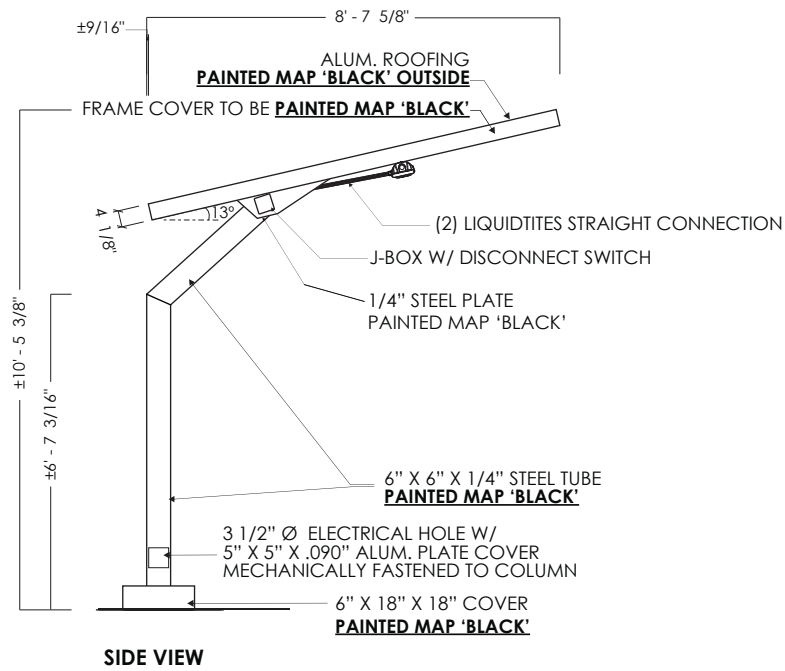
EWF-6
ACME: "ALPINE" BRICK. MORTAR TO MATCH ARGOS: IVORY BUFF, CONCAVE KEY FINISH



EWS-2
ALUMINUM STOREFRONT SYSTEM FINISH: ANODIZED BLACK



CUTSHEET
Drive Thru Awning
NTE 1 PER LANE
REGULATED BY BUILDING CODE



SEE ATTACHED ENGINEERING

ELECTRICAL DATA	
VOLTAGE	120
AMPERAGE	0.5



Location: Orland Park, IL

Site ID: RC0519

Date: 11/11/2019

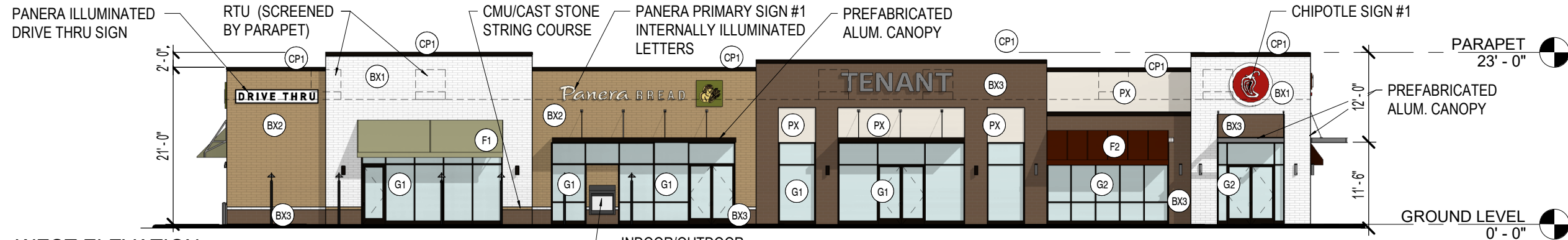
AGI Rep: G.W.

AGI PM: Anthony Molina

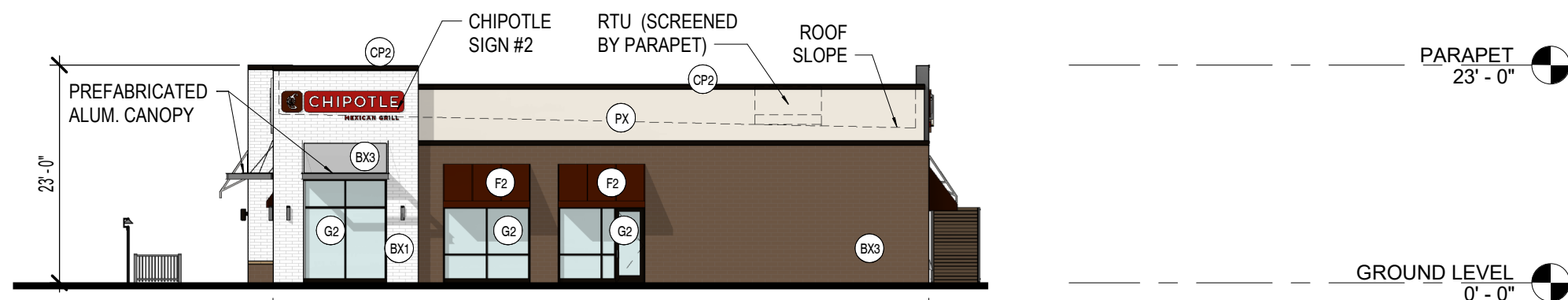
Drawn by: M. Folden

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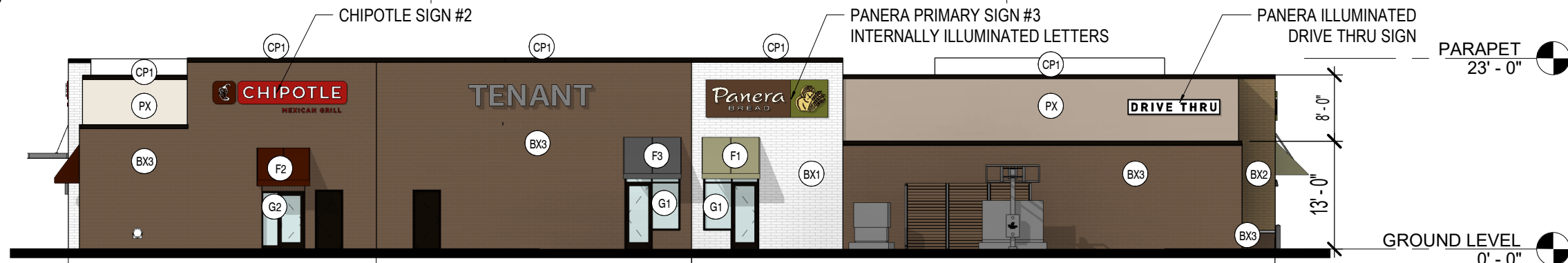




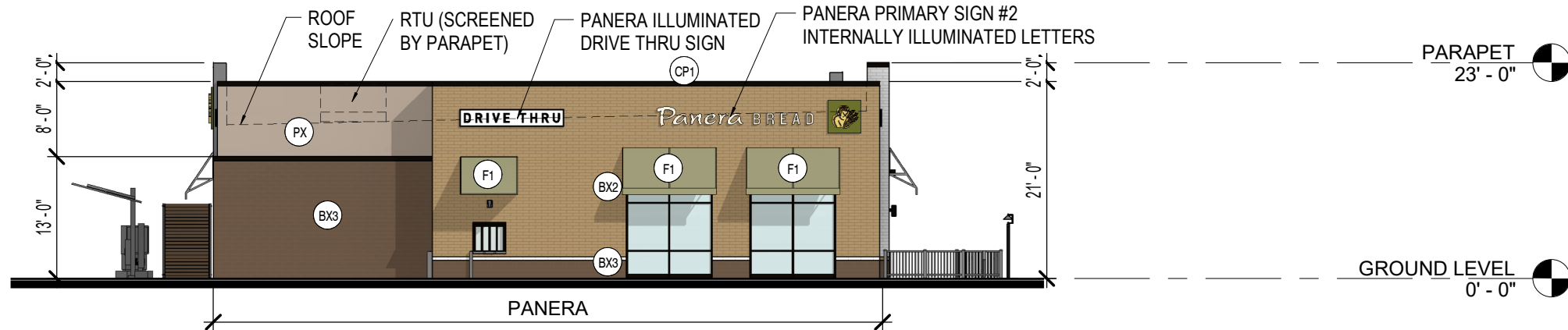
1 WEST ELEVATION
SCALE: 1/16" = 1'-0"



2 SOUTH ELEVATION
SCALE: 1/16" = 1'-0"



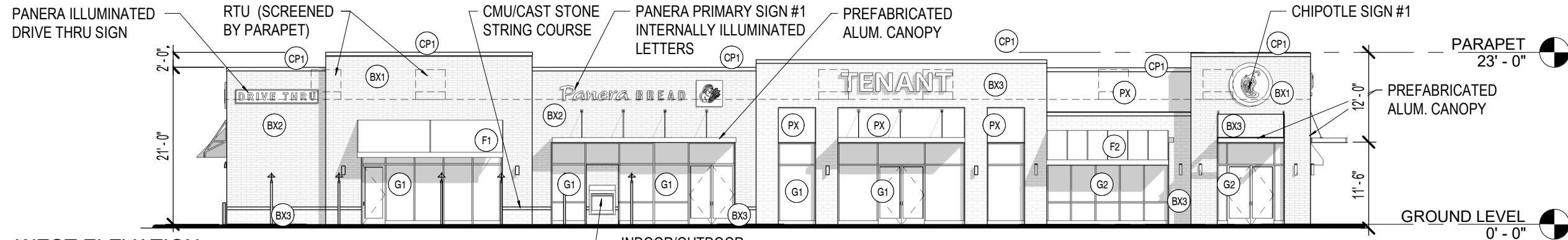
3 EAST ELEVATION
SCALE: 1/16" = 1'-0"



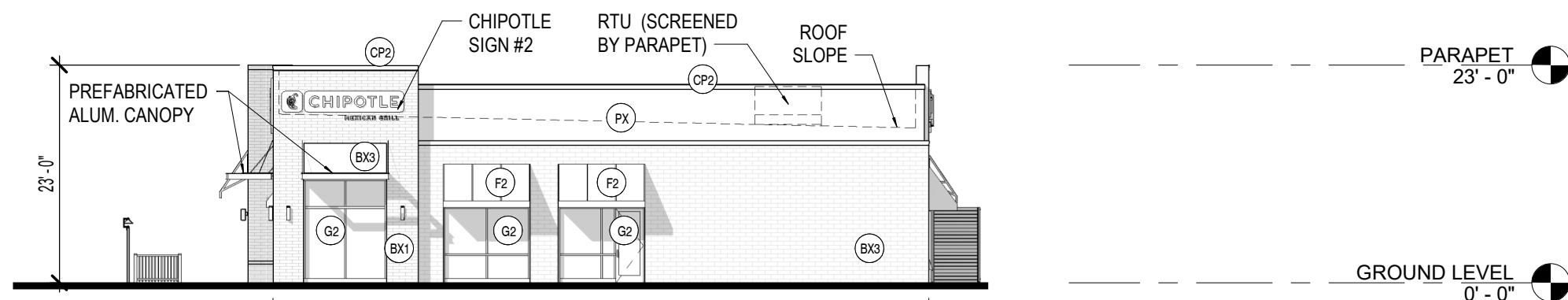
4 NORTH ELEVATION
SCALE: 1/16" = 1'-0"

EXTERIOR MATERIALS:

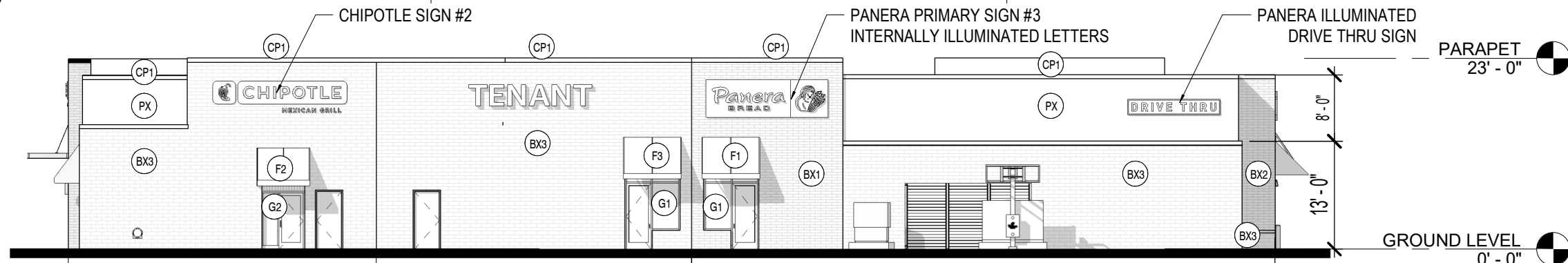
- (BX1)** HARVARD BRIK
COLOR: MONUMENTAL WHITE SMOOTH
- (BX2)** HARVARD BRIK
COLOR: PROVIDENCE
- (BX3)** HARVARD BRIK
COLOR: MESABA CALM
- (PX)** EIFS, FINE SAND FINISH.
COLOR: DRYVIT CHINA WHITE
- (G1)** ALUM. STOREFRONT, COLOR:
DARK BRONZE ANODIZED
- (G2)** ALUM. STOREFRONT, COLOR:
CHARCOAL GRAY
- (F1)** FABRIC AWNING,
COLOR: 'UNITY LEAF' FABRIC
- (F2)** FABRIC AWNING,
COLOR: TBD
- (F3)** FABRIC AWNING,
COLOR: TBD
- (CP1)** COPING: PRE-FINISHED,
COLOR: DARK BRONZE



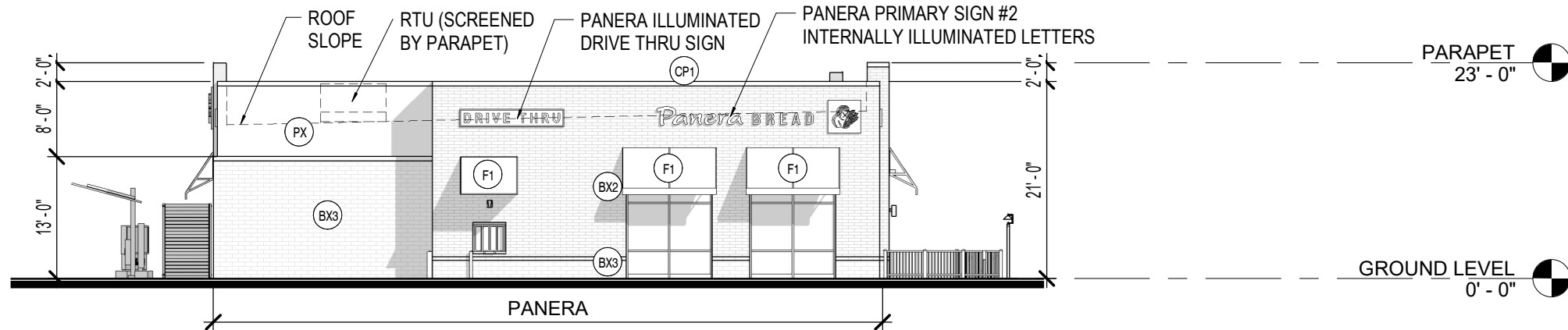
1 WEST ELEVATION
SCALE: 1/16" = 1'-0"



2 SOUTH ELEVATION
SCALE: 1/16" = 1'-0"



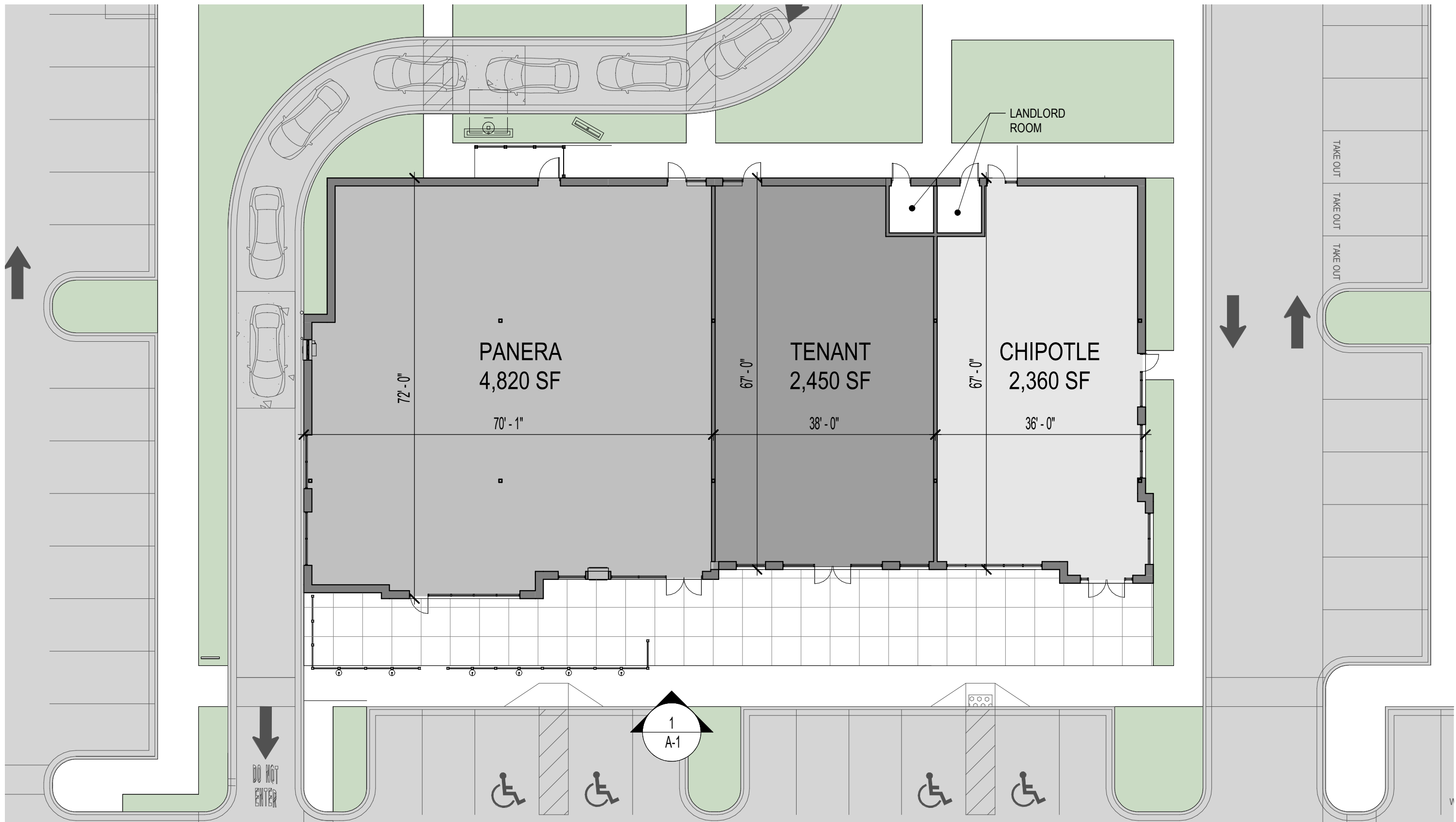
3 EAST ELEVATION
SCALE: 1/16" = 1'-0"



4 NORTH ELEVATION
SCALE: 1/16" = 1'-0"

EXTERIOR MATERIALS:

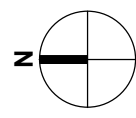
- (BX1)** HARVARD BRIK
COLOR: MONUMENTAL WHITE SMOOTH
- (BX2)** HARVARD BRIK
COLOR: PROVIDENCE
- (BX3)** HARVARD BRIK
COLOR: MESABA CALM
- (PX)** EIFS, FINE SAND FINISH.
COLOR: DRYVIT CHINA WHITE
- (G1)** ALUM. STOREFRONT, COLOR:
DARK BRONZE ANODIZED
- (G2)** ALUM. STOREFRONT, COLOR:
CHARCOAL GRAY
- (F1)** FABRIC AWNING,
COLOR: 'UNITY LEAF' FABRIC
- (F2)** FABRIC AWNING,
COLOR: TBD
- (F3)** FABRIC AWNING,
COLOR: TBD
- (CP1)** COPING: PRE-FINISHED,
COLOR: DARK BRONZE



1 GROUND FLOOR PLAN
 SCALE: 1/16" = 1'-0"



OKW ARCHITECTS
 600 W. Jackson, Suite 250
 Chicago, IL 60661



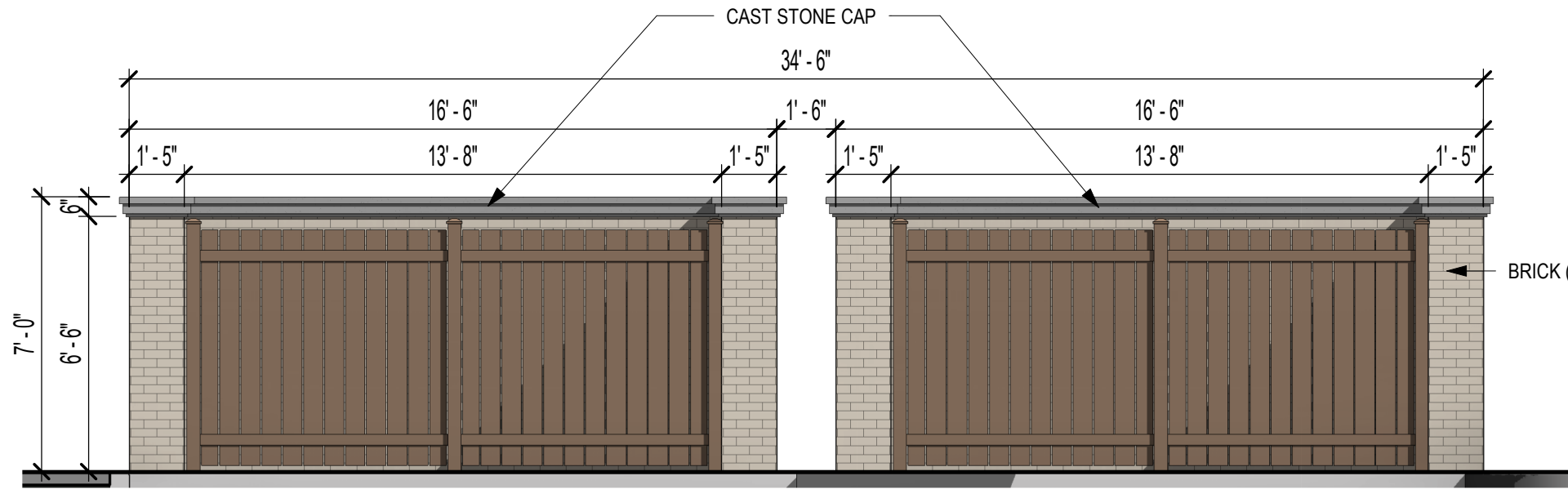
PROJECT

SCALE: 1/16" = 1' 0"
 0' 4' 8' 16'

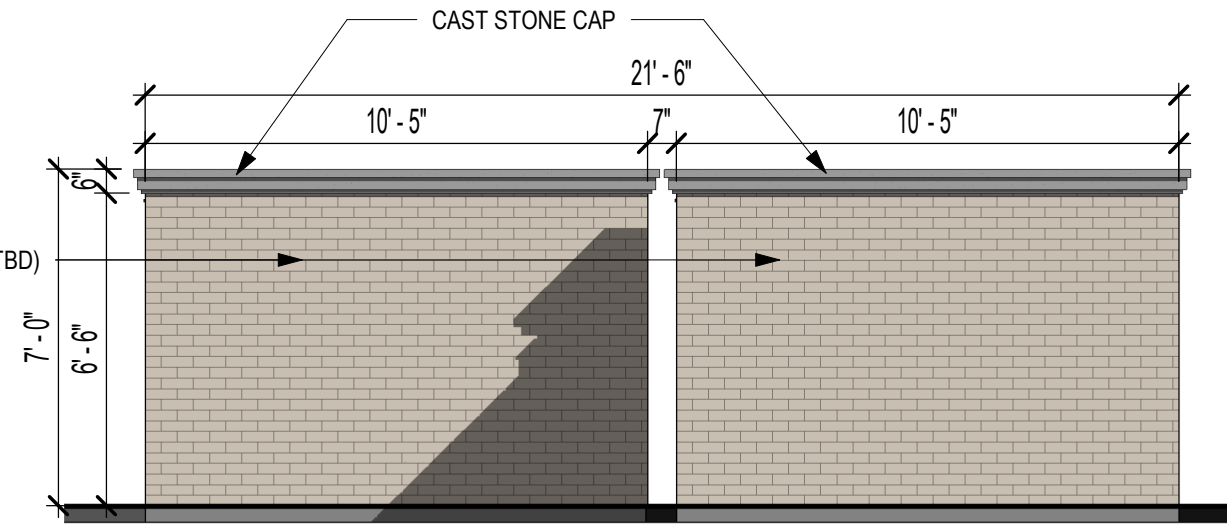


KEY DEVELOPMENT PARTNERS, LLC

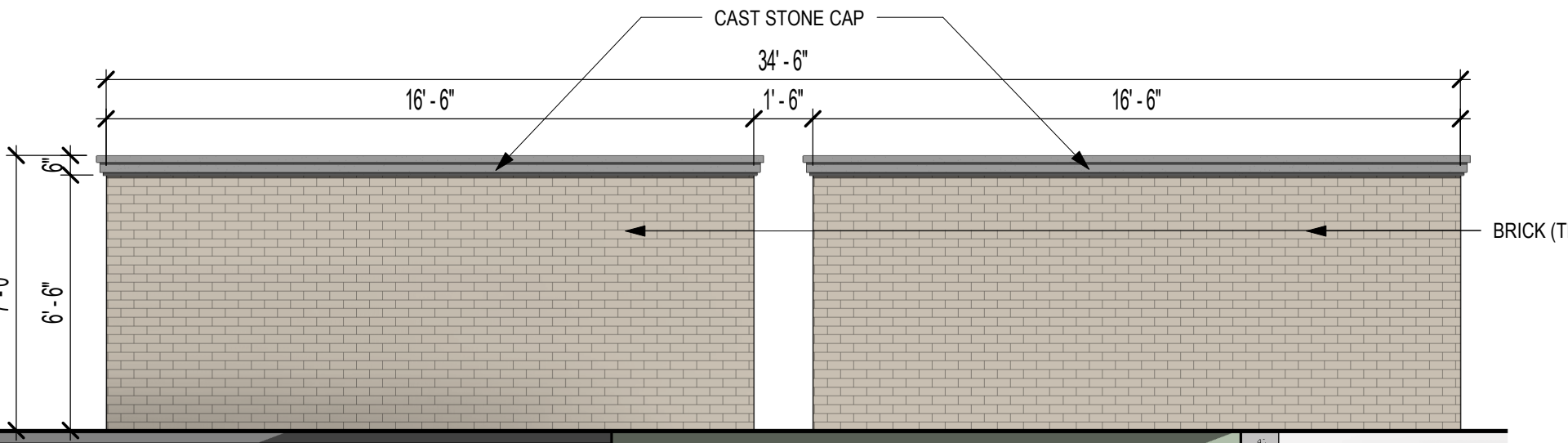
LAGRANGE SQUARE
 45 ORLAND SQUARE DRIVE ORLAND PARK, IL
 02/14/2020 Project #: 19083



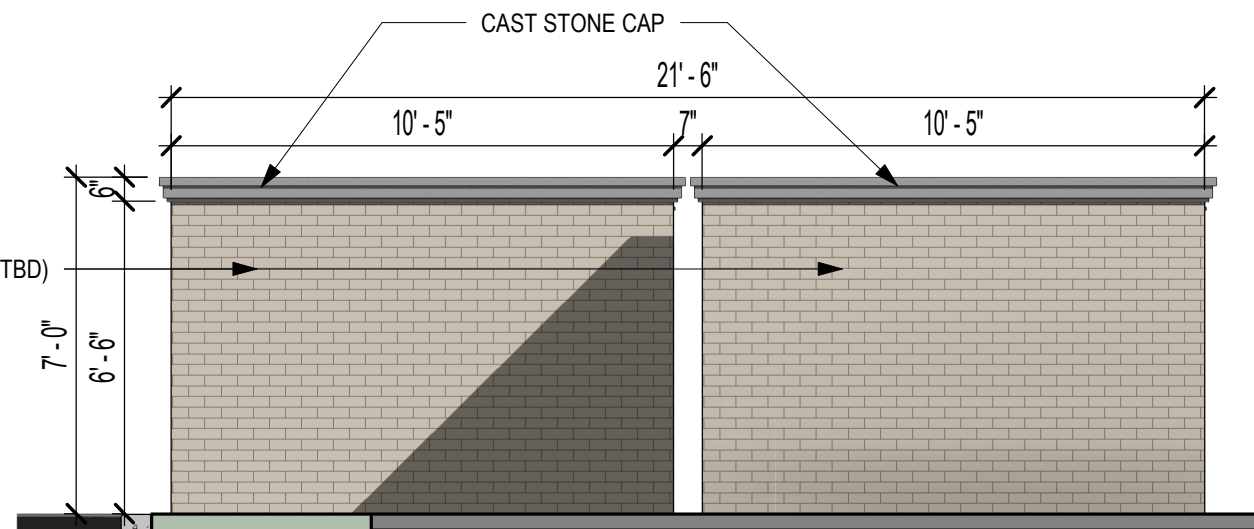
1 TRASH ENCLOSURE - EAST ELEVATION
SCALE: 1/4" = 1'-0"



3 TRASH ENCLOSURE - NORTH ELEVATION
SCALE: 1/4" = 1'-0"



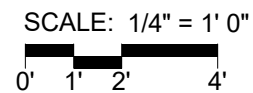
2 TRASH ENCLOSURE - WEST ELEVATION
SCALE: 1/4" = 1'-0"



4 TRASH ENCLOSURE - SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

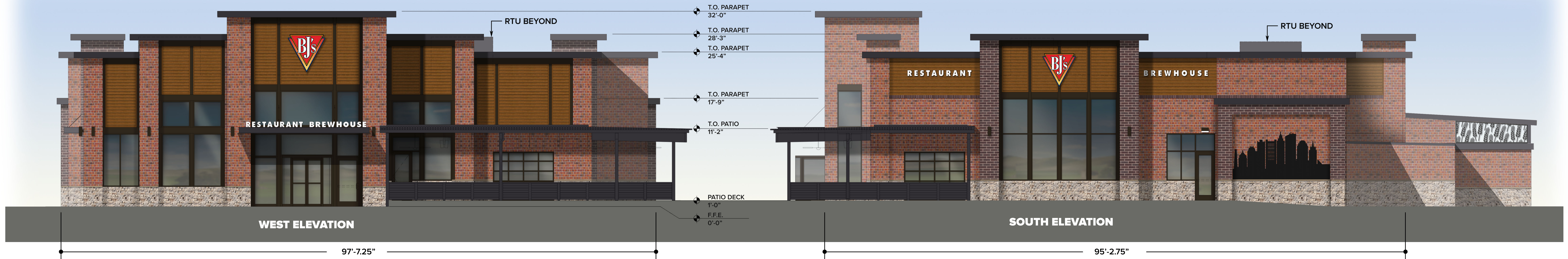


OKW ARCHITECTS
600 W. Jackson, Suite 250
Chicago, IL 60661

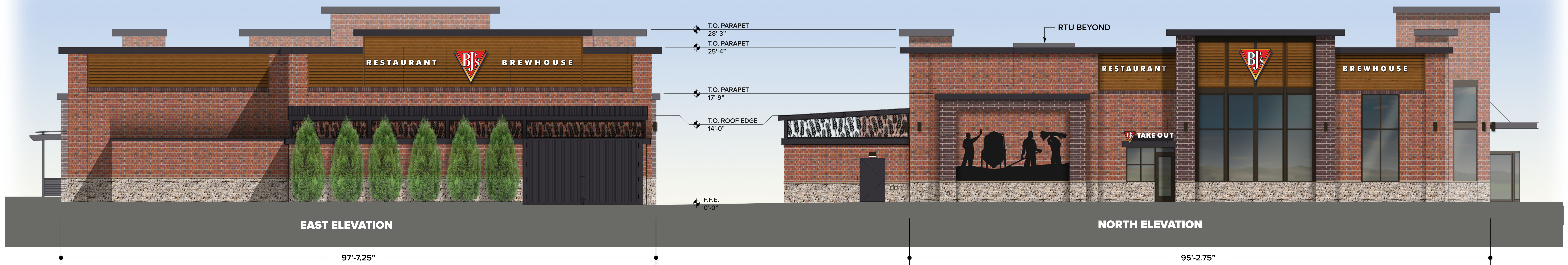


KEY DEVELOPMENT
PARTNERS, LLC

LAGRANGE SQUARE
45 ORLAND SQUARE DRIVE ORLAND PARK, IL
12/06/2019 Project #: 19083



NOTE: BUILDING MATERIALS SHOWN ARE REPRESENTATIONAL ONLY AND DO NOT REFLECT ENVIRONMENTAL VARIABLES.



-  BRICK VENEER
MCNEAR BRICK
COLOR: "RAWHIDE" (BRK-1)

 STONE WAINSCOT
CORONADO AMALFI LEDGESTONE
COLOR: "SALERNO"
-  BRICK VENEER
MCNEAR BRICK
COLOR: "SEPIA" (BRK-2)

 PARAPET CORNICE
SHERWIN WILLIAMS
SW6989 "DOMINO"
-  COMPOSITE SIDING
COLORGUARD WOODTONE
COLOR: "RUSTIC SERIES MAPLE"

 DOOR, MECHANICAL - PAINT
SHERWIN WILLIAMS
SW6106 "KILIM BEIGE"

 STORE FRONT METAL
KAWNEER
DARK BRONZE FINISH



BJ's Restaurant & Brewhouse

45 Orland Square Drive
Orland Park, Illinois 60462





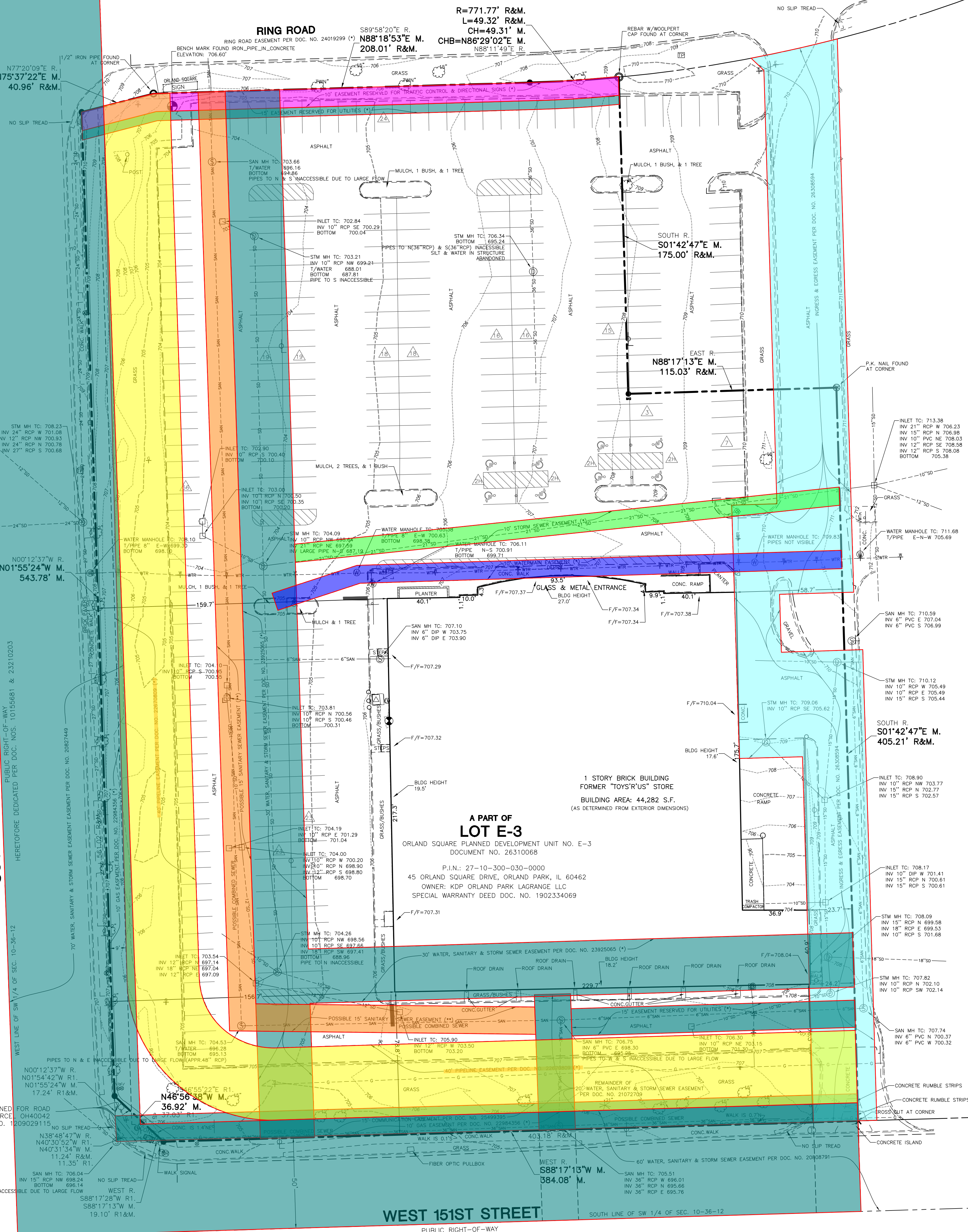
SITE MAP
NOT TO SCALE

LEGEND:

- Surveyed Boundary, Lot/Parcel Line, Right of Way Line, Setback Line, Existing Easement Line, Section Lines, Guardrail, Wood Fence, Iron Fence, Chain Link Fence, Overhead Electric, Overhead Telephone, Overhead Cable, Underground Electric, Underground Telephone, Underground Cable, Underground Fiber Optic, Underground Gas, Water Line, Fire Protection Line, Sanitary Line, Storm Line, Railroad, Tree Line, Edge of Pond, Creek, etc.

(*) - EASEMENT AS DEPICTED IN DOC. NO. 26310068
(**) - EASEMENT AS DEPICTED IN DOC. NO. 26310068 INCORRECTLY SHOWN THEREIN AS PER DOC. NO. 21072709

SOUTH LAGRANGE ROAD (U.S. ROUTE 45)



A PART OF LOT E-3
ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-3
DOCUMENT NO. 26310068

P.I.N.: 27-10-300-030-0000
45 ORLAND SQUARE DRIVE, ORLAND PARK, IL 60462
OWNER: KDP ORLAND PARK LAGRANGE LLC
SPECIAL WARRANTY DEED DOC. NO. 1902334069

WEST 151ST STREET

SURVEYOR'S NOTES:

- 1. THE LOCATIONS OF UTILITY LINES SHOWN HEREON ARE BASED UPON FIELD LOCATIONS OF PHYSICAL STRUCTURES OR PER PLANS PROVIDED BY UTILITY COMPANIES AND CONFORMS TO ASCE STANDARD C/ASCE 38-02, SUE QUALITY LEVEL C AND D UNLESS OTHERWISE NOTED HEREON. NO EXCAVATIONS WERE MADE TO VERIFY UNDERGROUND UTILITY LOCATIONS. UNDERGROUND EXCAVATION WILL NEED TO BE COORDINATED WITH J.U.L.I.E. AT THE TIME OF EXCAVATION.
- 2. CALL J.U.L.I.E. (1-800-892-0123) FOR EXACT LOCATION OF UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.
- 3. ONLY THE IMPROVEMENTS THAT WERE VISIBLE FROM ABOVE GROUND AT TIME OF SURVEY, THROUGH A NORMAL SEARCH AND WALK THROUGH OF THE SITE, ARE SHOWN ON THE FACE OF THIS PLAT. THIS SURVEY MAY NOT REFLECT ALL UTILITIES OR IMPROVEMENTS, IF SUCH ITEMS ARE HIDDEN BY LANDSCAPING, OR ARE COVERED BY SUCH THINGS AS BUMPSTERS, TRAILERS, ETC.
- 4. "M," DESIGNATES MEASURED DIMENSION/BEARING, "R," DESIGNATES RECORD DIMENSION/BEARING PER DOC. 26310068, "R1," DESIGNATES RECORD DIMENSION/BEARING PER DOC. 1209029115.
- 5. DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- 6. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
- 7. THE BASIS OF MEASURED BEARINGS AND HORIZONTAL DATUM SHOWN HEREON IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE (NAD 83). SAID BEARINGS ORIGINATED FROM SAID COORDINATE SYSTEM BY GPS OBSERVATIONS AND OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORS) NETWORK.
- 8. SURVEY AS SHOWN WAS PREPARED FROM A LEGAL DESCRIPTION PROVIDED BY THE CLIENT.
- 9. THIS SURVEY WAS MADE IN ACCORDANCE WITH THE LAWS AND/OR MINIMUM STANDARDS OF THE STATE OF ILLINOIS.
- 10. FIELD WORK COMPLETED 05/10/19.
- 11. EASEMENTS AS DEPICTED HEREIN ARE PER THE RECORDED DOCUMENTS REFERENCED IN THE CHICAGO TITLE INSURANCE COMPANY, ALTA COMMITMENT FOR TITLE INSURANCE ORDER NO. CCH18006717LD, WITH A COMMITMENT DATE OF JUNE 06, 2018. SEVERAL OF THE DOCUMENTS REFERENCED THEREIN AND PROVIDED TO SURVEYOR WERE INCOMPLETE (MISSING EXHIBITS) THEREFORE THE LOCATIONS OF THE EASEMENTS PER SAID DOCUMENTS ARE UNKNOWN.
- 12. SOME OF THE EASEMENTS DEPICTED ON THE PLAT DOCUMENT NO. 26310068 ARE SHOWN HEREON APPROXIMATELY PER GRAPHIC PLOTTING METHODS. SURVEYOR IS NOT AWARE OF ANY POSSIBLE ABROGATIONS OR MODIFICATIONS OF ANY OF THESE EASEMENTS.

- 10' WATER EASEMENT
- 10' STORM SEWER EASEMENT
- 10' GAS EASEMENT
- 15' SANITARY SEWER EASEMENT
- 15' TRAFFIC CONTROL AND DIRECTIONAL SIGN EASEMENT
- 40' PIPELINE EASEMENT
- VARIABLE WIDTH MULTIPLE UTILITIES EASEMENT
- VARIABLE WIDTH INGRESS & EGRESS EASEMENT

PROPERTY DESCRIPTION:

LOT E-3 IN ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-3 RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068 BEING A SUBDIVISION OF A TRACT OF LAND IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING THEREFROM THAT PORTION CONDEMNED FOR ROAD PURPOSES IN CASE 12LS0451) IN COOK COUNTY, ILLINOIS.

AREA SCHEDULE:

217,547 S.F. OR 4.994 ACRES (MORE OR LESS)

BENCHMARK:

THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORS) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION. ELEVATION = 706.60'

SURVEYOR'S CERTIFICATION:

THIS IS TO CERTIFY THAT WE WOOLPERT, INC., AN ILLINOIS PROFESSIONAL LAND SURVEYING CORPORATION, HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY ACCORDING TO THE OFFICIAL RECORD AND THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY AND TOPOGRAPHIC SURVEYS.

DATE: _____
SIGNED: STEPHEN R. KREGER
ILLINOIS PROFESSIONAL LAND SURVEYOR #35-002985
LICENSE EXPIRES NOVEMBER 30, 2020
WOOLPERT, INC.
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-001393



Woolpert, Inc. 1815 South Meyers Road Suite 950 Oakbrook Terrace, IL 60181 630.424.9080 630.424.9537 FAX: 630.495.3731
KDP ORLAND PARK, IL
A PART OF THE SOUTHWEST 1/4 OF SECTION 10,
TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE 3RD
PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS
BOUNDARY & TOPOGRAPHIC SURVEY
SHEET NO. 1 of 1

Summary of Easements on the Subject Property

Document No. 20808791



Variable Width Multiple Utilities Easement

“Grantor may continue to make use of the aforesaid real estate, provided said use is not inconsistent or detrimental to the rights herein granted. The grantor will grant free access to the premises aforesaid for the purposes aforesaid and will not obstruct or interfere with the exercise of the rights herein granted.”

- No specific restrictions about what may or may not be located within the easement.

Document No. 20827449



Variable Width Multiple Utilities Easement

“Grantor may continue to make use of the aforesaid real estate, provided said use is not inconsistent or detrimental to the rights herein granted. The grantor will grant free access to the premises aforesaid for the purposes aforesaid and will not obstruct or interfere with the exercise of the rights herein granted.”

- No specific restrictions about what may or may not be located within the easement.

Document No. 21072709



Variable Width Multiple Utilities Easement

(partially vacated per Document No. 24124212); “Grantor may continue to make use of the aforesaid real estate, provided said use is not inconsistent or detrimental to the rights herein granted. The grantor will grant free access to the premises aforesaid for the purposes aforesaid and will not obstruct or interfere with the exercise of the rights herein granted.”

- No specific restrictions about what may or may not be located within the easement.

Document No. 22984356



10' Gas Easement

(The document supplied was missing Exhibit II. Shown on the Resubdivision Plat as depicted on Document No. 26310068); Trustee reserves the right to use the easement and right of way area in any manner not inconsistent with the rights granted herein, provided however that the Trustee shall not build, construct, erect, or place or permit others to build, construct, erect or place, any buildings over the easement and right of way area without the prior written consent of Northern.

Document No. 22670809



40' Gas Pipeline Easement

(The document supplied was missing Exhibit II. Shown on the Resubdivision Plat as depicted on Document No. 26310068); Grantor is to use fully and enjoy the said lands except for the purposes granted to the said Grantee and provided the said Grantor shall not from the date hereof construct nor permit to be constructed any house, structures or obstructions on or over, or that will interfere with the construction, maintenance or operation of, any pipe line or appurtenances constructed hereunder, and the grade over such pipe line will not be increased by more than three feet nor reduced by more than one and one-half feet from the finished grade as shown on the "Site Grading" drawing.

Document No. 25499395



15' Communication Easement

- No specific rights reserved to Grantor.
- No specific restrictions about what may or may not be located within the easement.

Document No. 23925065



Variable Width Multiple Utilities Easement

(The document supplied was missing Exhibit II. Shown on the Resubdivision Plat as depicted on Document No. 26310068); Grantor shall have the right to use such property in any manner not inconsistent with the rights dedicated, assigned, transferred, conveyed and quit claimed herein, including subsurface use, provided, however, that the Grantors shall not build, construct, erect or place or permit others to build, construct, erect or place any building or other structure above, in, over, upon, across or under the easements without the prior written consent of the Village. Nothing contained herein shall, however, be deemed to prevent the construction and maintenance over, upon and within the easements of pedestrian walkways, vehicular roadways, parking areas, landscaping, planter boxes for shrubs and flowers and utility line cross-overs.

Document No. 26308594



10' Water Main Easement*



10' Storm Sewer Easement*



10' Traffic Control and Directional Sign Easement*



Variable Width Ingress & Egress Easement

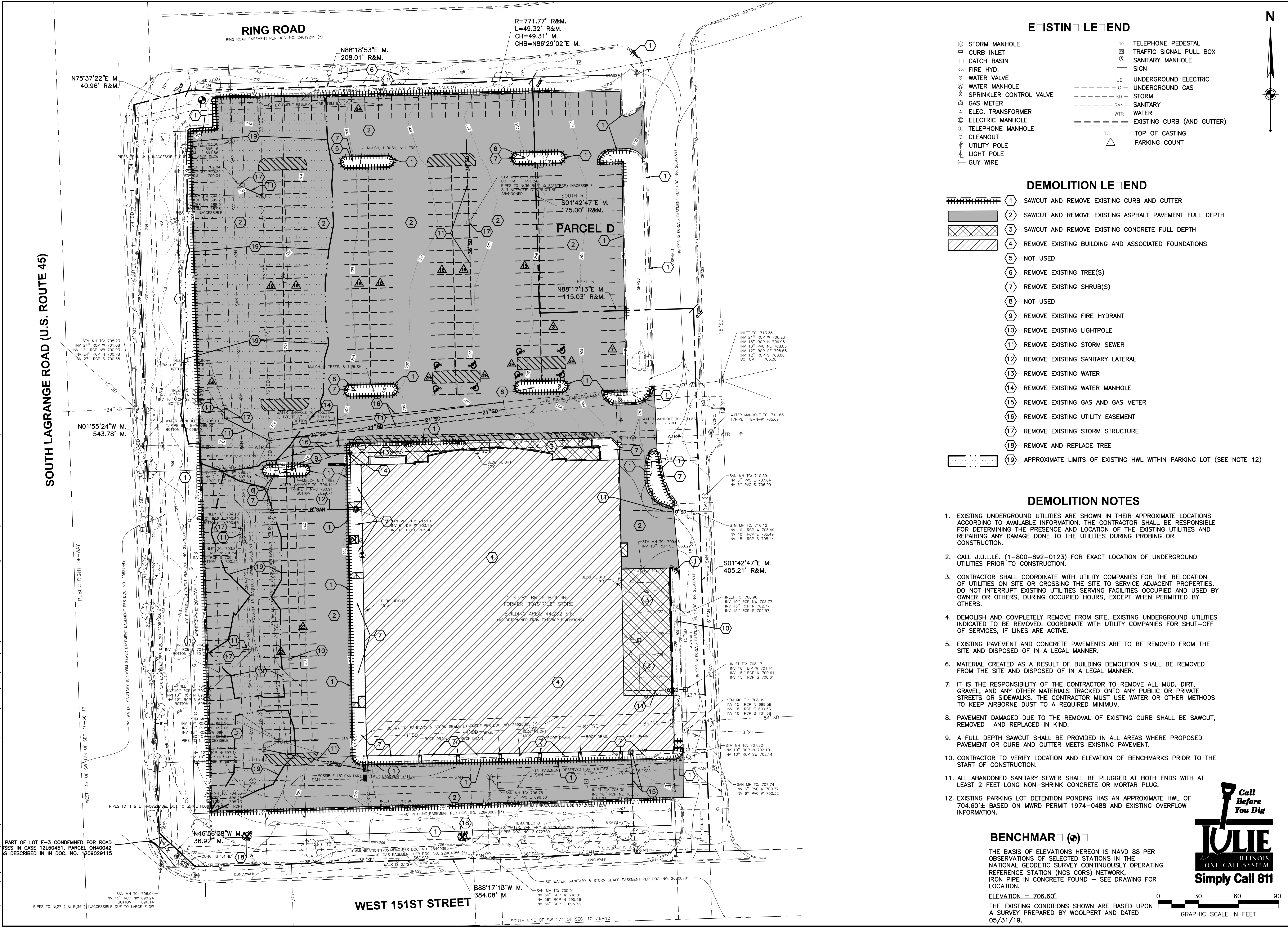
All easements labeled (*) are depicted on the Resubdivision Plat per Document No. 26310068 (the prior Plat). Said document did not include any easement provisions.



15' Sanitary Sewer Easement **

The easement labeled (**) is depicted on the Resubdivision Plat per Document No. 26310068 (the prior Plat) and was incorrectly shown therein as granted per Document No. 21072709. Said prior Plat document did not include any easement provisions.

Layout Job Name: C100 EXISTING CONDITIONS & DEMO PLAN, Images: north.jpg, south.jpg, grzywo seal.jpg, Xrefs: 079572 - F.dwg; 079572 - TBLK.dwg; 079572 - X-DIGI.dwg
 Last Saved By: ccooke, 2/20/2020 9:03:38 AM
 G:\DE\clients\key_development\079572 - Orland Park, IL\4.0 Disciplines\Civil\Cadd\Cd\079572 - C100-EXC.dwg Plotted By: ccooke, Jake Plotted February 25, 2020, 10:36:05 AM



EXISTING LEGEND

- ⊙ STORM MANHOLE
- CURB INLET
- CATCH BASIN
- ⊕ FIRE HYD.
- ⊕ WATER VALVE
- ⊕ WATER MANHOLE
- ⊕ SPRINKLER CONTROL VALVE
- ⊕ GAS METER
- ⊕ ELEC. TRANSFORMER
- ⊕ ELECTRIC MANHOLE
- ⊕ TELEPHONE MANHOLE
- ⊕ CLEANOUT
- ⊕ UTILITY POLE
- ⊕ LIGHT POLE
- ⊕ GUY WIRE
- ⊕ TELEPHONE PEDESTAL
- ⊕ TRAFFIC SIGNAL PULL BOX
- ⊕ SANITARY MANHOLE
- ⊕ SIGN
- UE --- UNDERGROUND ELECTRIC
- G --- UNDERGROUND GAS
- SD --- STORM
- SAN --- SANITARY
- WTR --- WATER
- === EXISTING CURB (AND GUTTER)
- TC TOP OF CASTING
- △ PARKING COUNT

DEMOLITION LEGEND

- 1 SAWCUT AND REMOVE EXISTING CURB AND GUTTER
- 2 SAWCUT AND REMOVE EXISTING ASPHALT PAVEMENT FULL DEPTH
- 3 SAWCUT AND REMOVE EXISTING CONCRETE FULL DEPTH
- 4 REMOVE EXISTING BUILDING AND ASSOCIATED FOUNDATIONS
- 5 NOT USED
- 6 REMOVE EXISTING TREE(S)
- 7 REMOVE EXISTING SHRUB(S)
- 8 NOT USED
- 9 REMOVE EXISTING FIRE HYDRANT
- 10 REMOVE EXISTING LIGHTPOLE
- 11 REMOVE EXISTING STORM SEWER
- 12 REMOVE EXISTING SANITARY LATERAL
- 13 REMOVE EXISTING WATER
- 14 REMOVE EXISTING WATER MANHOLE
- 15 REMOVE EXISTING GAS AND GAS METER
- 16 REMOVE EXISTING UTILITY EASEMENT
- 17 REMOVE EXISTING STORM STRUCTURE
- 18 REMOVE AND REPLACE TREE
- 19 APPROXIMATE LIMITS OF EXISTING HWL WITHIN PARKING LOT (SEE NOTE 12)

DEMOLITION NOTES

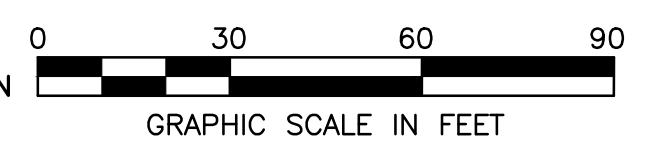
- EXISTING UNDERGROUND UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATIONS ACCORDING TO AVAILABLE INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE PRESENCE AND LOCATION OF THE EXISTING UTILITIES AND REPAIRING ANY DAMAGE DONE TO THE UTILITIES DURING PROBING OR CONSTRUCTION.
- CALL J.U.L.I.E. (1-800-892-0123) FOR EXACT LOCATION OF UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES FOR THE RELOCATION OF UTILITIES ON SITE OR CROSSING THE SITE TO SERVICE ADJACENT PROPERTIES. DO NOT INTERRUPT EXISTING UTILITIES SERVING FACILITIES OCCUPIED AND USED BY OWNER OR OTHERS, DURING OCCUPIED HOURS, EXCEPT WHEN PERMITTED BY OTHERS.
- DEMOLISH AND COMPLETELY REMOVE FROM SITE, EXISTING UNDERGROUND UTILITIES INDICATED TO BE REMOVED. COORDINATE WITH UTILITY COMPANIES FOR SHUT-OFF OF SERVICES, IF LINES ARE ACTIVE.
- EXISTING PAVEMENT AND CONCRETE PAVEMENTS ARE TO BE REMOVED FROM THE SITE AND DISPOSED OF IN A LEGAL MANNER.
- MATERIAL CREATED AS A RESULT OF BUILDING DEMOLITION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN A LEGAL MANNER.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE ALL MUD, DIRT, GRAVEL, AND ANY OTHER MATERIALS TRACKED ONTO ANY PUBLIC OR PRIVATE STREETS OR SIDEWALKS. THE CONTRACTOR MUST USE WATER OR OTHER METHODS TO KEEP AIRBORNE DUST TO A REQUIRED MINIMUM.
- PAVEMENT DAMAGED DUE TO THE REMOVAL OF EXISTING CURB SHALL BE SAWCUT, REMOVED AND REPLACED IN KIND.
- A FULL DEPTH SAWCUT SHALL BE PROVIDED IN ALL AREAS WHERE PROPOSED PAVEMENT OR CURB AND GUTTER MEETS EXISTING PAVEMENT.
- CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF BENCHMARKS PRIOR TO THE START OF CONSTRUCTION.
- ALL ABANDONED SANITARY SEWER SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST 2 FEET LONG NON-SHRINK CONCRETE OR MORTAR PLUG.
- EXISTING PARKING LOT DETENTION PONDING HAS AN APPROXIMATE HWL OF 704.60± BASED ON MWRD PERMIT 1974-0488 AND EXISTING OVERFLOW INFORMATION.

BENCHMARK

THE BASIS OF ELEVATIONS HEREON IS NAVD 88 PER OBSERVATIONS OF SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY OPERATING REFERENCE STATION (NGS CORN) NETWORK. IRON PIPE IN CONCRETE FOUND - SEE DRAWING FOR LOCATION.

ELEVATION = 706.60'

THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY WOOLPERT AND DATED 05/31/19.



REVISION		PROJECT No. 079572	DATE 10/02/19	DES. JC	DR. MG	C.D. JG
No.	DATE					
4	02/25/20	REVISED PER VILLAGE AND MWRD COMMENTS				
1	12/03/19	REVISED PER VILLAGE REVIEW				

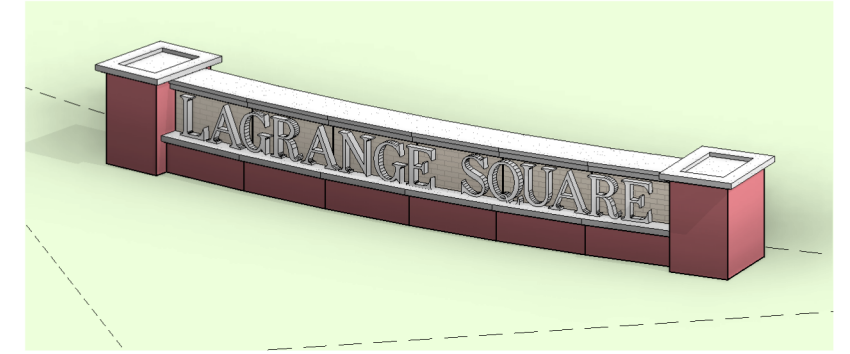
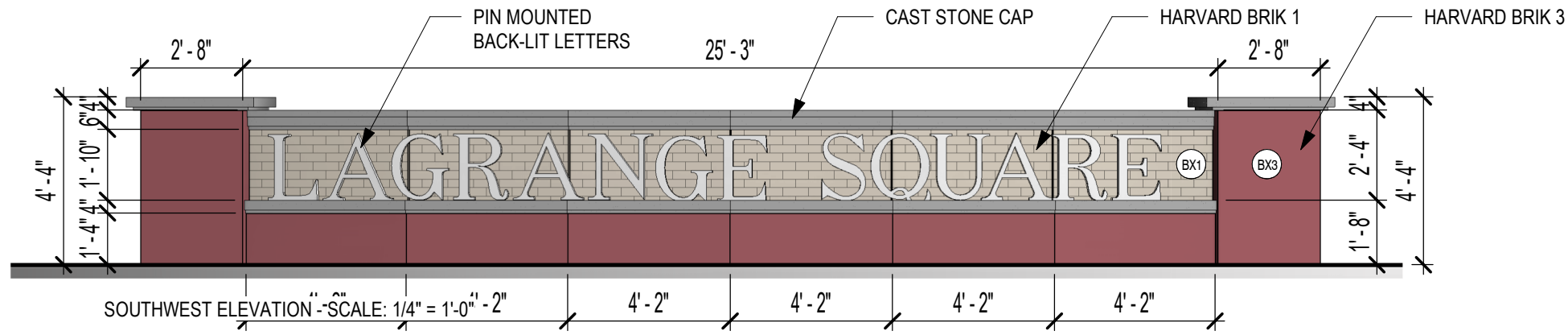
1815 South Meyers Road
 Suite 950
 Oakbrook Terrace, IL 60181
 630.424.9080
 A 630.495.3731

WOOLPERT
 ARCHITECTURAL ENGINEERING CONSULTANTS

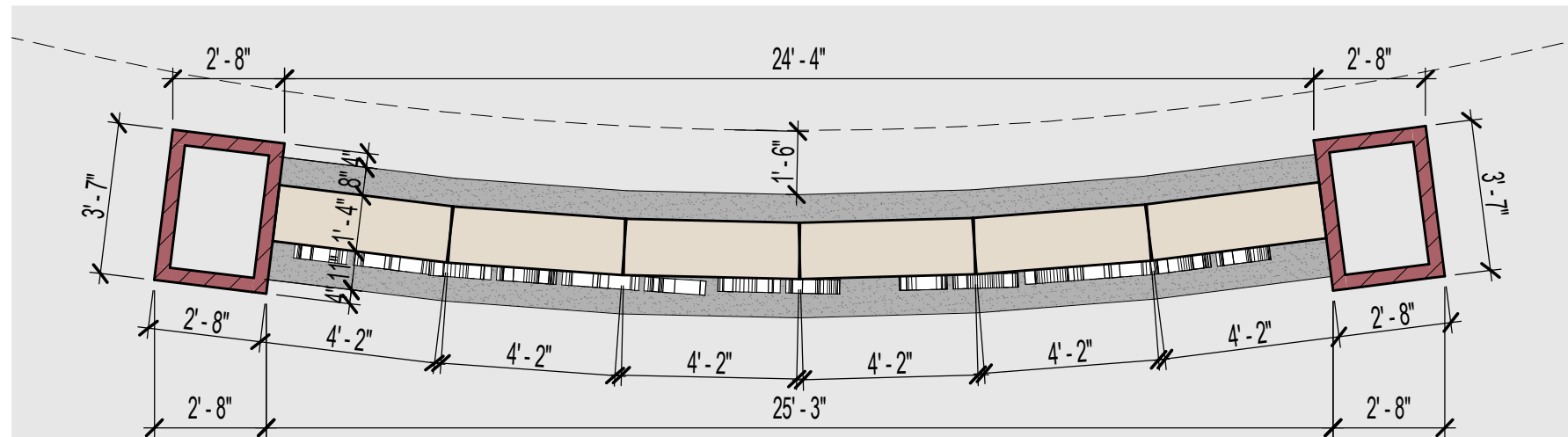
SITE IMPROVEMENT PLANS
LAGRANGE SQUARE
 45 ORLAND SQUARE DRIVE
 ORLAND PARK, COOK COUNTY, IL 60462

EXISTING CONDITIONS & DEMO PLAN

SHEET NO. **C100**



1 LANDSCAPE FEATURE ELEVATION
SCALE: 1/4" = 1'-0"

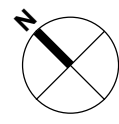


2 LANDSCAPE FEATURE
SCALE: 1/4" = 1'-0"

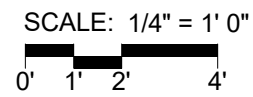
GROUND FLOOR PLAN - SCALE: 1/8" = 1'-0"



OKW ARCHITECTS
600 W. Jackson, Suite 250
Chicago, IL 60661



PROJECT



KEY DEVELOPMENT
PARTNERS, LLC

LAGRANGE SQUARE
45 ORLAND SQUARE DRIVE ORLAND PARK, IL
12/06/2019 Project #: 19083

LEGEND OF SYMBOLS & ABBREVIATIONS

⚡ Power Pole	—o— Stockade Fence	N. North
⚡ Light Pole	—x— Chain Link Fence	S. South
☑ Transformer	—+— Guard Rail	E. East
⚡ Utility Pedestal	⊙ Auto Sprinkler	W. West
⚡ Gas Valve	⊠ Flared End Section	° Degrees
⚡ Water Valve	● Found Iron Rod	' Feet or Minutes
● B-Box	○ Found Iron Pipe	" Inches or Seconds
⊙ Manhole	⊕ Monitoring Well	Sq. Square
⊙ Catch Basin	⊥ Parking Stop	Ft. Feet
⚡ Fire Hydrant	⊖ Bollard	Vol. Volume
⚡ Electric Meter	⊕ Soil Boring Location	Pg. Page
⚡ Gas Meter	⊕ Concrete	Calc. Calculated
⊙ Ground Light	⊕ Buried Utilities	Rec. Record
⊕ Air Condition	— T — Telephone	Meas. Measured
⊕ Traffic Signal	— G — Gas	ROW Right of Way
⊕ Sign	— E — Electric	CL Centerline
⊕ Flag Pole	OHW Overhead Wires	P.U.E Public Utility Easement
—ST— Storm Sewer	—SAN— Sanitary Sewer	(S) Survey Bearing

UTILITY NOTE

(UN1) The location of Utilities shown hereon are from observed evidence of above ground appurtenances only. The surveyor was not provided with underground plans to determine the location of any subterranean uses.

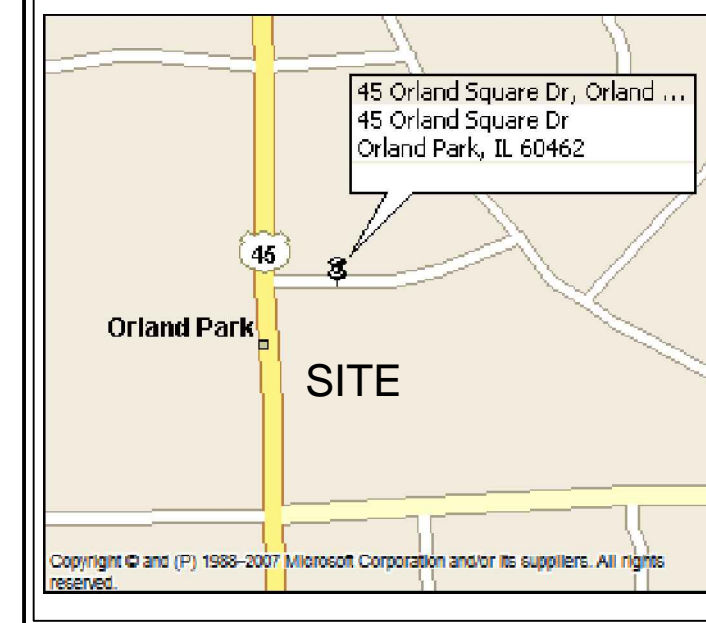
SIGNIFICANT OBSERVATIONS

- A BUILDING IS 1.40' INTO THE WATERMAIN EASEMENT.
B BUILDING IS OVER AND INTO THE STORM SEWER EASEMENT.

ITEMS CORRESPONDING TO SCHEDULE B-II

- 20 GRANT DATED MARCH 18, 1969 AND RECORDED APRIL 14, 1969 AS DOCUMENT 20808791 AND AS SHOWN ON PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068, MADE BY PULLMAN BANK AND TRUST COMPANY, A CORPORATION OF ILLINOIS AS TRUSTEE UNDER TRUST AGREEMENT DATED OCTOBER 3, 1957 AND KNOWN AS TRUST NUMBER 5096, TO THE VILLAGE OF ORLAND PARK, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT OR OTHERWISE ESTABLISH, AND TO OPERATE AND MAINTAIN, WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES INCIDENTAL THERETO, SANITARY SEWER PIPES, MANHOLES AND SEWER CONNECTIONS AND FACILITIES INCIDENTAL THERETO AND STORM SEWER SERVICE CONNECTIONS AND FACILITIES INCIDENTAL THERETO, IN, ON, UPON, OVER, THROUGH, ACROSS OR UNDER THE SOUTH 60 FEET OF THE SOUTHWEST 1/4 OF SECTION 10 AFORESAID, AND THE COVENANTS, CONDITIONS AND RESTRICTIONS THEREIN CONTAINED. (AFFECTS THE SOUTH 10 FEET OF THE LAND) ITEM IS PLATTED.
- 21 GRANT DATED APRIL 22, 1969 AND RECORDED MAY 1, 1969 AS DOCUMENT 20827449 AND AS SHOWN ON PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068, MADE BY PULLMAN BANK AND TRUST COMPANY, A CORPORATION OF ILLINOIS AS TRUSTEE UNDER TRUST AGREEMENT DATED OCTOBER 3, 1957 AND KNOWN AS TRUST NUMBER 5096, TO THE VILLAGE OF ORLAND PARK, ITS SUCCESSORS AND ASSIGNS, OF A PERPETUAL EASEMENT FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT AND OTHERWISE ESTABLISH, AND TO OPERATE AND MAINTAIN, WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES INCIDENTAL THERETO, SANITARY SEWER PIPES, MANHOLES, SEWER CONNECTIONS AND FACILITIES INCIDENTAL THERETO, AND STORM SEWER PIPES AND STORM SEWER SERVICE CONNECTIONS AND FACILITIES INCIDENTAL THERETO, IN, ON, UPON, OVER, THROUGH AND ACROSS OR UNDER THE WEST 70 FEET OF THE SOUTHWEST 1/4 OF SECTION 10 AFORESAID, AND THE COVENANTS, CONDITIONS AND RESTRICTIONS THEREIN CONTAINED. (AFFECTS APPROXIMATELY THE WEST 16 FEET OF THE LAND) ITEM IS PLATTED.
- 22 GRANT DATED JANUARY 26, 1970 AND RECORDED FEBRUARY 3, 1970 AS DOCUMENT 21072709 AND AS SHOWN ON ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068, MADE BY PULLMAN BANK AND TRUST COMPANY, A CORPORATION OF ILLINOIS, AS TRUSTEE UNDER TRUST AGREEMENT DATED OCTOBER 3, 1957 AND KNOWN AS TRUST NUMBER 5096, TO THE VILLAGE OF ORLAND PARK, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT AND OTHERWISE ESTABLISH AND OPERATE AND MAINTAIN, WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES INCIDENTAL THERETO, SANITARY SEWER PIPES, MANHOLES AND SEWER CONNECTIONS AND FACILITIES INCIDENTAL THERETO, AND STORM SEWER SERVICE CONNECTIONS AND FACILITIES INCIDENTAL THERETO, IN, ON, UPON, OVER, THROUGH, ACROSS OR UNDER THE EAST 20 FEET OF THE WEST 310 FEET OF THE SOUTH THREE QUARTERS OF THE SOUTHWEST 1/4 OF SECTION 10 AFORESAID, AND THE COVENANTS, CONDITIONS AND RESTRICTIONS THEREIN CONTAINED. (AFFECTS APPROXIMATELY THE EAST 20 FEET OF THE WEST 256 FEET OF THE LAND)
NOTE: ALL BUT SOUTH 75 FEET OF THE PERMANENT EASEMENT VACATED BY DOCUMENT RECORDED SEPTEMBER 27, 1977 AS DOCUMENT 24124212. ITEM IS PLATTED.
- 23 GRANT DATED DECEMBER 3, 1974 AND RECORDED FEBRUARY 3, 1975 AS DOCUMENT 22984356 AND AS SHOWN ON THE PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068, MADE BY LA SALLE NATIONAL BANK OF CHICAGO, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 31, 1971 AND KNOWN AS TRUST NUMBER 42916, TO NORTHERN ILLINOIS GAS COMPANY, A CORPORATION OF ILLINOIS OF A PERPETUAL EASEMENT AND RIGHT OF WAY FOR THE PURPOSE OF LAYING, MAINTAINING, OPERATING, REPAIRING, RENEWING, REPLACING AND REMOVING A GAS MAIN AND OTHER NECESSARY GAS FACILITIES APPURTENANT THERETO, TOGETHER WITH RIGHT OF ACCESS THERETO FOR SAID PURPOSES IN, UPON, UNDER, ALONG AND ACROSS THAT PORTION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 10 AFORESAID AS FALLS WITHIN THE 10 FOOT EASEMENT AREA AS DESIGNATED AND LOCATED ON EXHIBIT II ATTACHED THERETO.
NOTE: SAID EASEMENT AREA, AS DESIGNATED ON EXHIBIT II REFERRED TO IS A STRIP OF LAND VARYING FROM THE EAST 10 FEET OF THE WEST 65 FEET ON THE WEST LINE; ALSO, THE NORTH 10 FEET OF THE SOUTH 60 FEET OF APPROXIMATELY THE WEST 740 FEET OF SAID QUARTER SECTION, (AFFECTS APPROXIMATELY THE SOUTH 10 FEET OF THE LAND AND A STRIP OF LAND ALONG THE WEST LINE OF THE LAND APPROXIMATELY 10 FEET IN WIDTH) ITEM IS PLATTED.
- 24 GRANT DATED MARCH 8, 1974 AND RECORDED APRIL 1, 1974 AS DOCUMENT 22670809 AND AS SHOWN ON THE PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068, MADE BY LA SALLE NATIONAL BANK OF CHICAGO, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 31, 1971 AND KNOWN AS TRUST NUMBER 42916 TO TEXAS EASTERN TRANSMISSION CORPORATION, A CORPORATION OF DELAWARE OF A RIGHT OF WAY AND EASEMENT TO CONSTRUCT LAY, MAINTAIN, OPERATE, ALTER, REPAIR, REMOVE, CHANGE THE SIZE OF AND REPLACE ONE PIPE LINE AND APPURTENANCES THERETO (INCLUDING WITHOUT LIMITATION CORROSION CONTROL EQUIPMENT) FOR THE TRANSMISSION OF OIL, GAS, PETROLEUM PRODUCTS OR ANY OTHER LIQUIDS, GASES OR SUBSTANCES WHICH CAN BE TRANSPORTED THROUGH A PIPE LINE, UNDER, UPON, OVER AND THROUGH THE SOUTHWEST 1/4 OF SECTION 10 AFORESAID, GRANTEE SHALL HAVE SUCH RIGHT OF WAY AS IS REASONABLY NECESSARY FOR THE CONSTRUCTION OF PIPE LINE PROPOSED. AFTER THE CONSTRUCTION IS COMPLETED, THE PERMANENT RIGHT OF WAY SHALL BE 40 FEET IN WIDTH AND IS TO BE LOCATED ALONG THE ROUTE SHOWN ON EXHIBIT I ATTACHED THERETO; AND THE TERMS PROVISIONS AND CONDITIONS AS CONTAINED IN SAID GRANT.
NOTE: SAID EASEMENT AREA, AS DESIGNATED IN EXHIBIT II REFERRED TO, IS A STRIP OF LAND 40 FEET IN WIDTH WHICH IS 17 FEET EAST OF THE EAST RIGHT OF WAY LINE OF U. S. ROUTE 45 ON THE WEST PORTION OF SAID QUARTER SECTION AND A STRIP OF LAND 40 FEET IN WIDTH COMPRISING THE NORTH 40 FEET OF THE SOUTH 100 FEET OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 10. (AFFECTS APPROXIMATE THE NORTH 40 FEET OF THE SOUTH 50 FEET OF THE LAND AND THE EAST 40 FEET OF THE WEST 57 FEET OF THE LAND) ITEM IS PLATTED.
- 25 EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS CONTAINED IN THE EASEMENT AND OPERATING AGREEMENT FOR ORLAND SQUARE, RECORDED AUGUST 10, 1976 AS DOCUMENT 23591873. RIGHTS OF ADJOINING OWNERS TO THE CONCURRENT USE OF SAID EASEMENTS. (AFFECTS THE LAND AND OTHER PROPERTY) ITEM IS BLANKET IN NATURE AND IS NOT PLATTED.
- 26 TERMS AND CONDITIONS CONTAINED IN DECLARATION OF EASEMENT FOR ACCESS ROAD RECORDED DECEMBER 28, 1978 AS DOCUMENT 24781113 AS AMENDED BY INSTRUMENT RECORDED AS DOCUMENT 24240428 MADE BY AND BETWEEN LA SALLE NATIONAL BANK OF CHICAGO, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 31, 1971 AND KNOWN AS TRUST NUMBER 42916 AND LA SALLE NATIONAL BANK OF CHICAGO, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED JUNE 9, 1978 AND KNOWN AS TRUST NUMBER 52470. (AFFECTS THE LAND AND OTHER PROPERTY) ITEM IS PLATTED.
- 27 TERMS AND CONDITIONS CONTAINED IN DECLARATION OF EASEMENT FOR PARKING RECORDED DECEMBER 28, 1978 AS DOCUMENT 24781114 MADE BY AND BETWEEN LA SALLE NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 31, 1971 AND KNOWN AS TRUST NUMBER 42916 AND LA SALLE NATIONAL BANK OF CHICAGO, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST AGREEMENT DATED JUNE 9, 1978 AND KNOWN AS TRUST NUMBER 52470 TO GREAT A NON-EXCLUSIVE RECIPROCAL PERPETUAL EASMENT FOR PARKING, PEDESTRIAN PASSAGE ACROSS AND UPON PARKING AREA, DRIVEWAYS, ROADWAYS AND WALKWAYS. RIGHTS OF ADJOINING OWNERS TO THE CONCURRENT USE OF SAID EASEMENTS. (AFFECTS THE LAND AND OTHER PROPERTY) ITEM IS PLATTED.
- 28 EASEMENT DATED FEBRUARY 25, 1980 AND RECORDED JUNE 27, 1980 AS DOCUMENT 25499395 AND AS SHOWN ON PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068 GRANTED TO THE ILLINOIS BELL TELEPHONE COMPANY AND THEIR SUCCESSORS AND ASSIGNS A NON-EXCLUSIVE RIGHT TO CONSTRUCT, RECONSTRUCT, ADD TO, REMOVE, OPERATE AND MAINTAIN COMMUNICATION SYSTEMS CONSISTING OF UNDERGROUND WIRES, CABLES, CONDUITS, TERMINALS, MANHOLES AND OTHER UNDERGROUND FIXTURES AS GRANTED FROM TIME TO TIME REQUIRE FOR THE PURPOSE OF TELE-COMMUNICATIONS BY ELECTRICITY, TOGETHER WITH THE RIGHT OF ACCESS, INCLUDING THE RIGHT TO CLEAR AND KEEP CLEARED SUCH TREES, ROOTS, BUSHES AND OTHER OBSTRUCTIONS FROM THE EASEMENT. (AFFECTS THE SOUTH 15 FEET OF LAND AND OTHER PROPERTY) ITEM IS PLATTED.
- 29 EASEMENT FOR PUBLIC UTILITIES OVER THE NORTH 15 FEET OF THE SOUTH 65 FEET AND THE WEST 15 FEET OF THE LAND AS SHOWN ON THE PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE SUBDIVISION RECORDED AUGUST 4, 1982 AS DOCUMENT 26310068. ITEM IS PLATTED.
- 30 EASEMENT FOR TRAFFIC CONTROL AND DIRECTIONAL SIGNS OVER THE NORTHERLY 10 FEET OF THE LAND AS SHOWN ON THE PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE SUBDIVISION RECORDED AUGUST 4, 1982 AS DOCUMENT NUMBER 26310068. ITEM IS PLATTED.
- 31 EASEMENT FOR STORM SEWERS OVER THE EAST 30 FEET OF THE WEST 110 FEET AND THE NORTH 30 FEET OF THE SOUTH 105 FEET OF THE LAND GRANTED IN INSTRUMENT RECORDED MAY 12, 1977 AS DOCUMENT 23925065 AND AS SHOWN IN PLAT OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE RECORDED AUGUST 4, 1982 AS DOCUMENT NUMBER 26310068. ITEM IS PLATTED.
- 32 DEDICATION, TRANSFER, ASSIGNMENT AND QUIT CLAIM OF WATER DISTRIBUTION SYSTEMS, SANITARY SEWER SYSTEMS AND STORM SEWER SYSTEMS GRANTED BY AND BETWEEN LA SALLE NATIONAL BANK AS TRUSTEE UNDER TRUST AGREEMENT NUMBER 42916 AND TRUST NUMBER 45708, SEARS ROEBUCK AND COMPANY, MARSHALL FIELD & COMPANY, AND J. C. PENNY PROPERTIES INC., CARSON, PIRIE SCOTT & COMPANY TO THE VILLAGE OF ORLAND PARK WHEREIN CERTAIN EASEMENTS ARE GRANTED FOR WATER MAINS, WATER DISTRIBUTION SYSTEMS AND APPURTENANT ALONG WITH RIGHT TO RELOCATE, RIGHT TO REPAIR AND REPLACE ALL SUCH STRUCTURES IMPROVEMENTS AND OTHER CONDITIONS THEREIN CONTAINED OVER THE FOLLOWING DESCRIBED LAND:
(A) APPROXIMATELY THE SOUTH 10 FEET OF PARCEL 1 FOR SANITARY SEWER EASEMENT (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT)
(B) APPROXIMATELY THE EAST 15 FEET OF APPROXIMATELY THE WEST 60 FEET OF THE LAND (EXCEPT APPROXIMATELY THE SOUTH 60 FEET) FOR SANITARY SEWER EASEMENT (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT)
(C) APPROXIMATELY THE EAST 30 FEET OF APPROXIMATELY THE WEST 90 FEET OF THE STORM SEWER EASEMENT (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT)
(D) APPROXIMATELY THE NORTH 30 FEET OF APPROXIMATELY THE SOUTH 100 FEET (EXCEPT APPROXIMATELY THE WEST 90 FEET) FOR STORM SEWER EASEMENT (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT)
(E) APPROXIMATELY THE NORTH 15 FEET OF APPROXIMATELY THE SOUTH 60 FEET (EXCEPT APPROXIMATELY THE WEST 60 FEET AND EXCEPT THAT PART FALLING EAST OF APPROXIMATELY THE WEST 250 FEET) FOR SANITARY SEWER (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT)
(F) APPROXIMATELY THE EAST 20 FEET OF APPROXIMATELY THE WEST 260 FEET (EXCEPT THAT PART FALLING NORTH OF APPROXIMATELY THE SOUTH 80 FEET) FOR SANITARY SEWER EASEMENT (FOR EXACT LOCATION SEE EXHIBIT II OF SAID DOCUMENT). ITEM IS PLATTED.
- 33 STORM SEWER EASEMENT FOR PURPOSE OF CONSTRUCTING, REPAIRING AND MAINTAINING SERVICE LINES (BOTH PUBLIC AND PRIVATE) AND ALL APPURTENANCES THERETO, AS SHOWN ON THE PLAT OF SUBDIVISION OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE, RECORDED AUGUST 4, 1982 AS DOCUMENT 26310068 OVER THE FOLLOWING DESCRIBED PROPERTY:
APPROXIMATELY THE SOUTH 10 FEET OF THE NORTH 240 FEET, EXCEPT THE WEST 110 FEET OF LOT 3-THREE. ITEM IS PLATTED.
- 34 WATERMAIN EASEMENT FOR THE PURPOSES OF CONSTRUCTING, RECONSTRUCTING, OPERATING, REPAIRING AND MAINTAINING UNDERGROUND WATER SERVICE LINES (BOTH PUBLIC AND PRIVATE) AND ALL APPURTENANCES THERETO, AS SHOWN ON THE PLAT OF SUBDIVISION OF ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-THREE, RECORDED AUGUST 4, 1982 AS DOCUMENT 26310068 OVER THE FOLLOWING DESCRIBED PROPERTY:
THE SOUTH 10 FEET OF THE NORTH 275 FEET EXCEPT THE WEST 147 FEET THEREOF OF LOT E-THREE AND APPROXIMATELY A 10 FOOT STRIP ABOUT 50 FEET SOUTH EASTERLY OF THE SOUTH 10 FEET OF THE NORTH 275 FEET EXCEPT THE WEST 147 FEET OF LOT 3-THREE. ITEM IS PLATTED.
- 35 NON-EXCLUSIVE RECIPROCAL EASEMENT FOR INGRESS AND EGRESS AS CREATED BY EASEMENT AGREEMENT MADE BETWEEN LA SALLE NATIONAL BANK AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 31, 1971 AND KNOWN AS TRUST NUMBER 42916, AND LA SALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST AGREEMENT DATED JUNE 9, 1978 AND KNOWN AS TRUST NUMBER 52470 AND RECORDED AS DOCUMENT 26308594, AND THE TERMS, PROVISIONS AND CONDITIONS RELATING THERETO, OVER THAT PART OF THE LAND AS FALLS WITHIN THE FOLLOWING DESCRIBED LAND:
TRACT OF LAND IN THE WEST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTH WEST CORNER OF SAID SECTION 10; THENCE DUE EAST 44.25 FEET ALONG THE SOUTH LINE OF SAID SECTION 10; THENCE DUE NORTH 50 FEET TO A POINT OF BEGINNING; THENCE CONTINUING DUE NORTH 202.0 FEET; THENCE DUE WEST 35.0 FEET; THENCE DUE NORTH 140 FEET; THENCE DUE EAST 25 FEET; THENCE DUE NORTH 239.52 FEET; THENCE NORTH 45 DEGREES WEST 9.73 FEET TO THE SOUTH LINE OF THE SOUTH WEST QUARTER SECTION 10; THENCE ALONG THE SOUTH LINE OF SAID SECTION 10, BEING A POINT OF CURVE; THENCE EASTERLY ON A CURVE CONVEX TO THE SOUTH, HAVING A RADIUS OF 771.77 FEET, AN ARC DISTANCE OF 48.77 FEET AND A CHORD BEARING OF NORTH 79 DEGREES 04 MINUTES 24 SECONDS EAST; THENCE DUE SOUTH 305.65 FEET; THENCE DUE WEST 41 FEET; THENCE DUE SOUTH 32 FEET; THENCE DUE EAST 45 FEET; THENCE DUE SOUTH 280 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 151ST STREET, AS DEDICATED; THENCE DUE WEST 35 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.
RIGHTS OF THE ADJOINING OWNERS TO THE CONCURRENT USE OF SAID EASEMENTS. (AFFECTS THE LAND AND OTHER PROPERTY) ITEM IS PLATTED.
- 36 COVENANTS AND RESTRICTIONS AND RESERVATION OF EASEMENTS (BUT OMITTING ANY SUCH COVENANT OR RESTRICTION BASED ON RACE, COLOR, RELIGION, SEX, HANDICAP, FAMILIAL STATUS OR NATIONAL ORIGIN UNLESS AND ONLY TO THE EXTENT THAT SAID COVENANT (A) IS EXEMPT UNDER CHAPTER 405 OF THE UNITED STATES CODE OR (B) RELATES TO HANDICAP BUT DOES NOT DISCRIMINATE AGAINST HANDICAPPED PERSONS), CONTAINED IN THE DEED RECORDED AUGUST 5, 1982 AS DOCUMENT NO. 26311820, WHICH DOES NOT CONTAIN A REVERSIONARY OR FORFEITURE CLAUSE. ITEM IS BLANKET IN NATURE AND IS NOT PLATTED.

VICINITY MAP - NOT TO SCALE



ZONING INFORMATION

The Surveyor was provided with the following zoning information by the insurer pursuant to Table A Item 6B, Bock & Clark Zoning Report 7201600751.014 dated July, 15, 2016.

Existing Zoning - (COR) Mixed Use District.

(FAR) Floor Area Ratio - 1.0

Setbacks - Front - 25 Feet, Side - 15 Feet, Rear - 30 Feet.

Required Parking - Commercial retail building footprint 5,001 to 50,000 sq. ft. in floor are: 1 space/250 sq. ft. + 4 stacking spaces per drive through lane.

Maximum Building Height - 75' or 6 stories.

Minimum Lot Area - 10,000 sq.ft.

Minimum Lot Width - 80'.

Minimum Lot Depth - No requirement noted.

Maximum Lot Coverage - 75%.

EXISTING PARKING SPACE TABLE	
TYPE OF SPACE	TOTAL EXISTING
REGULAR	290
HANDICAP	8
TOTAL	298

AREA: 217,545.12 SF± OR 4.99 ACRES±

MISCELLANEOUS NOTES

- (MN1) ALL FIELD MEASUREMENTS MATCH RECORD DIMENSIONS WITHIN THE PRECISION REQUIREMENTS OF ALTA/NSPS SPECIFICATIONS.
- (MN2) ALL STREETS SHOWN ARE PUBLIC RIGHT OF WAY, UNLESS OTHERWISE NOTED.
- (MN3) ASSUMED BEARING: THE EAST RIGHT OF WAY LINE OF S. LA GRANGE ROAD TO BE NORTH 00 DEGREES 12 MINUTES 37 SECONDS WEST.
- (MN4) AT THE TIME OF THIS SURVEY THERE IS NO RECORD OR OBSERVED EVIDENCE OF A CEMETERY OR BURIAL GROUND.
- (MN5) AT THE TIME OF THIS SURVEY, THE ADDRESS WAS POSTED AS 45 ORLAND SQUARE DRIVE.
- (MN6) THE SUBJECT PROPERTY HAS INDIRECT ACCESS TO AND FROM W. 151ST STREET AND S. LAGRANGE ROAD (VIA ORLAND SQUARE DRIVE, A PRIVATE DRIVE), WHICH ARE GOVERNED BY THE VILLAGE OF ORLAND PARK.
- (MN7) IN REGARDS TO TABLE "A" ITEM 16, AT THE TIME OF THIS SURVEY, THERE WAS NO VISIBLE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS.
- (MN8) IN REGARDS TO TABLE "A" ITEM 17, AT THE TIME OF THIS SURVEY, THERE WAS NO RECENT STREET OR SIDEWALK CONSTRUCTION OR PROPOSED RIGHT OF WAY CHANGES PROVIDED.
- (MN9) IN REGARDS TO TABLE "A" ITEM 18, AT THE TIME OF THE SURVEY, THERE WAS NO STAKED WETLAND DELINEATION TO REFERENCE ON THIS SURVEY.

FLOOD NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE(S) _____ X _____ OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 17031000101, WHICH BEARS AN EFFECTIVE DATE OF 8/15/2009, AND IS NOT IN A SPECIAL FLOOD HAZARD AREA, BY CONTACT DATED 7/13/2016. NATIONAL FLOOD INSURANCE PROGRAM http://www.fema.gov/. WE HAVE LEARNED THIS COMMUNITY DOES CURRENTLY PARTICIPATE IN THE PROGRAM. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

RECORD DESCRIPTION

PARCEL A:
LOT E-3 IN ORLAND SQUARE PLANNED DEVELOPMENT UNIT NO. E-3 RECORDED AUGUST 4, 1982 AS DOCUMENT NO. 26310068 BEING A SUBDIVISION OF A TRACT OF LAND IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING THEREFROM THAT PORTION CONDEMNED FOR ROAD PURPOSES IN CASE 12L50451) IN COOK COUNTY, ILLINOIS.

PARCEL B:
NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL A, AS ESTABLISHED BY AND CONTAINED IN THE EASEMENT AND OPERATING AGREEMENT DATED MARCH 15, 1976 AND RECORDED AUGUST 10, 1976 AS DOCUMENT 23591873 FOR ACCESS, INGRESS AND EGRESS AS SET FORTH THEREIN AS FURTHER AMENDED BY AMENDMENT TO EASEMENT AND OPERATING AGREEMENT DATED SEPTEMBER 15, 1977 RECORDED DECEMBER 16, 1977 AS DOCUMENT NUMBER 24240428.

PARCEL C:
NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL A ABOVE, FOR THE PURPOSE OF AN INGRESS ROAD RECORDED DECEMBER 28, 1978 AS DOCUMENT 24781113 AS AMENDED BY AMENDMENT RECORDED SEPTEMBER 3, 1982 AS DOCUMENT 26342391.

PARCEL D:
NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL A ABOVE, FOR THE PURPOSE OF PROVIDING INGRESS AS SET FORTH IN THE DECLARATION OF EASEMENT FOR PARKING RECORDED DECEMBER 28, 1978 AS DOCUMENT 24781114.

PARCEL E:
NON-EXCLUSIVE RECIPROCAL EASEMENT IN FAVOR OF PARCEL A FOR THE PURPOSE OF PROVIDING INGRESS AND EGRESS OF MOTOR VEHICLES (INCLUDING TRUCKS) AS CREATED BY EASEMENT AGREEMENT RECORDED AUGUST 3, 1982 AS DOCUMENT 26308594.

THE LANDS SURVEYED, SHOWN AND DESCRIBED HEREON ARE THE SAME LANDS AS DESCRIBED IN THE TITLE COMMITMENT PROVIDED BY CHICAGO TITLE INSURANCE COMPANY, COMMITMENT NO. 1401 008982050 D1, DATED JULY 27, 2016.

ALTA/NSPS LAND TITLE SURVEY

Toys R Us

B&C Project No. 201602266, 030

Orland Park

6023

45 Orland Square Drive, Orland Park, IL

based upon Title Commitment No. 1401 008982050 D1

of Chicago Title Insurance Company

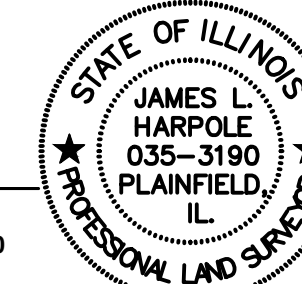
bearing an effective date of July 27, 2016

Surveyor's Certification

To: Toys "R" Us Property Company II, LLC, a Delaware limited liability company ("Borrower"), Goldman Sachs Mortgage Company and Bank of America, N.A., together with each of their successors and/or assigns, and any lender or lenders holding an interest in the Property or the direct or indirect equity interests in Borrower, and all of their respective successors, assigns and participants, Chicago Title Insurance Company, and each of their respective successors and/or assigns, and Bock & Clark Corporation.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 6a, 6b, 7a, 7b, 7c, 8, 9, 13, 14, 16, 17, 18 and 20 of Table A thereof. The field work was completed on July 1, 2016.

James L. Harpole
Illinois Professional Land Surveyor No. 3190
in the State of Illinois, Expires 11-30-2016

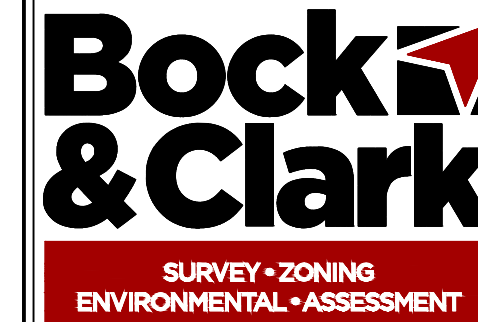


SURVEY PERFORMED BY:
JLH LAND SURVEYING INC.
7222 COURTWRIGHT DRIVE
PLAINFIELD, IL 60586
PHONE: 815-729-4000
WWW.JLHSURVEY.COM

PROJECT REVISION RECORD

DATE	DESCRIPTION	DATE	DESCRIPTION
07/13/2016	FIRST DRAFT	07/29/2016	CLIENT COMMENTS
07/21/2016	NETWORK COMMENTS	08/02/2016	REVISE EASEMENT
07/25/2016	CLIENT COMMENTS	08/10/2016	REVISED TITLE AND COMMENTS
FIELD WORK: BM & HC	DRAFTED: JAH	CHECKED BY: JLH	FB & PG: NA

SHEET 1 OF 2



National Coordinators

1-(800)-SURVEYS (787-8397)

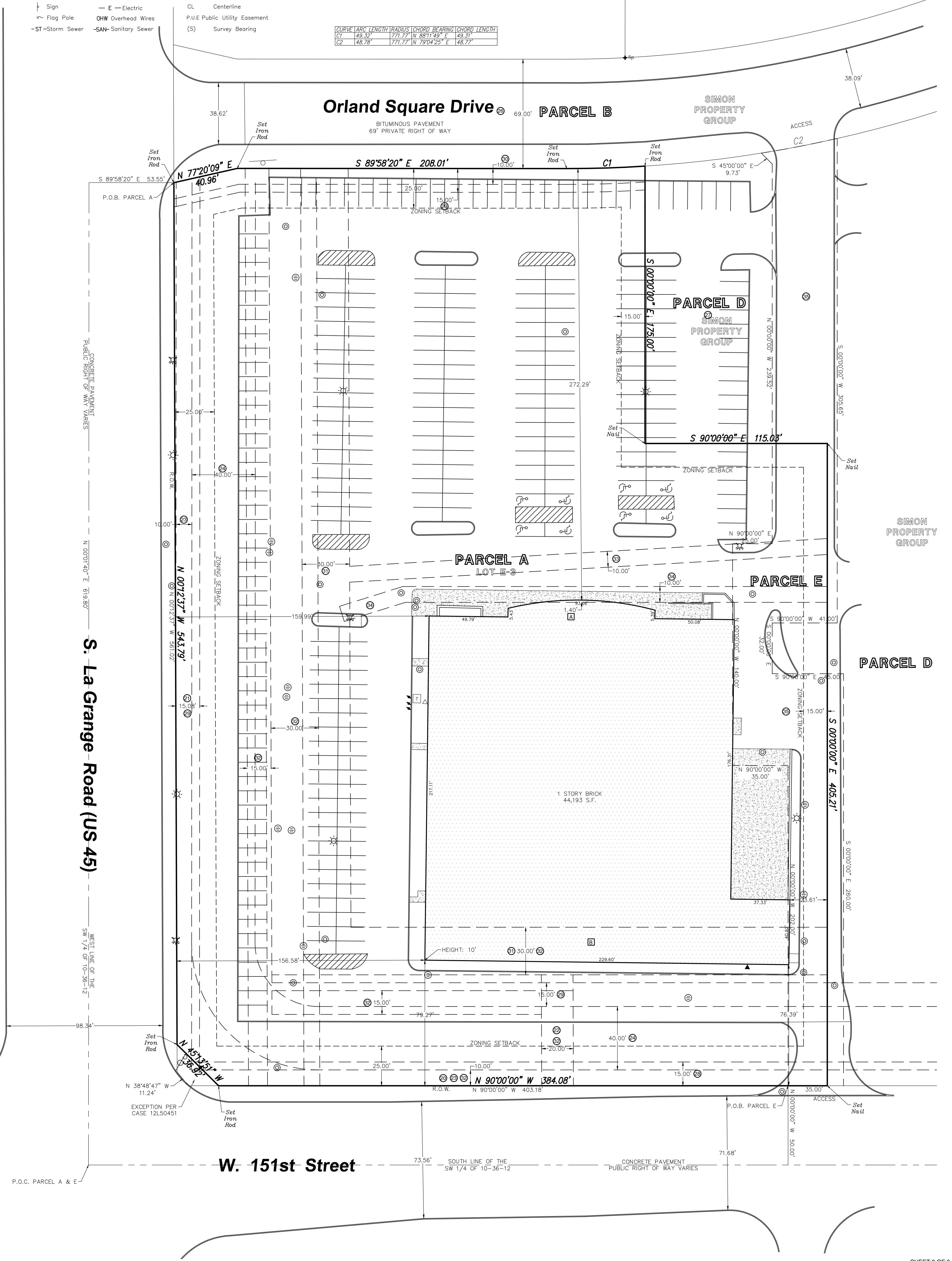
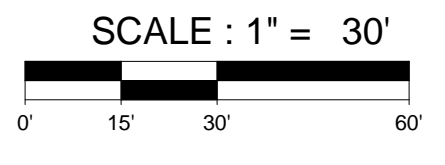
Bock & Clark Corporation
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www.bockandclark.com

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LEGEND OF SYMBOLS & ABBREVIATIONS

- | | | |
|--------------------|------------------------|-------------------------------|
| ⊕ Power Pole | —□— Stockade Fence | N. North |
| ⊕ Light Pole | —x— Chain Link Fence | S. South |
| ⊕ Transformer | —▲— Guard Rail | E. East |
| ⊕ Utility Pedestal | ⊙ Auto Sprinkler | W. West |
| ⊕ Gas Valve | △ Flared End Section | ° Degrees |
| ⊕ Water Valve | ● Found Iron Rod | ' Feet or Minutes |
| ⊕ B-Box | ○ Found Iron Pipe | " Inches or Seconds |
| ⊕ Manhole | ⊕ Monitoring Well | Sq. Square |
| ⊕ Catch Basin | ⊕ Parking Stop | Ft. Feet |
| ⊕ Fire Hydrant | ⊕ Bollard | Vol. Volume |
| ⊕ Electric Meter | ⊕ Soil Boring Location | Pg. Page |
| ⊕ Gas Meter | ⊕ Concrete | Calc. Calculated |
| ⊕ Ground Light | ⊕ Buried Utilities | Rec. Record |
| ⊕ Air Condition | — T — Telephone | Meas. Measured |
| ⊕ Traffic Signal | — G — Gas | ROW Right of Way |
| ⊕ Sign | — E — Electric | CL Centerline |
| ⊕ Flag Pole | ⊕ OHW Overhead Wires | P.U.E Public Utility Easement |
| —ST— Storm Sewer | —SAN— Sanitary Sewer | (S) Survey Bearing |

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	49.32'	771.77'	N 88°14'49" E	49.31'
C2	48.78'	771.77'	N 79°04'25" E	48.77'



Bock & Clark ALTA/NSPS LAND TITLE SURVEY
 PREPARED FOR
Toys R Us
 DATE OF FIELD SURVEY: July 1, 2016
 NETWORK PROJECT NUMBER: 201602266-30
1-(800)-SURVEYS (787-8397)
 mayhewhelpyou@bockandclark.com www.bockandclark.com



LaGrange Square Development – 45 Orland Square Drive – Orland Park, IL

Special Use Standard Responses:

March 16, 2020

1. *The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations;*

Response: The proposed LaGrange Square development will maintain the LaGrange Road corridor as a regional destination with a variety of dining opportunities. The property will be managed, utilized and maintained in a way that will increase the attractiveness to the surrounding area. The existing property is a vacant commercial retail store.

2. *The special use will be consistent with the community character of the immediate vicinity of the parcel for development;*

Response: the community character will be consistent with the adjacent developments by this development providing visually appealing features like monument signs, landscaping, and permeable pavement design along the 151st Street and LaGrange Road corridors.

3. *The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties;*

Response: The proposed development will have minimized adverse effect on adjacent properties as the setbacks of new development have been increased from current existing conditions. Proposed conditions will be an improvement of the existing conditions.

4. *The proposed use will not have an adverse effect on the value of the adjacent property;*

Response: The proposed development will have minimized adverse effect on adjacent properties as proposed conditions will be an improvement of the existing conditions. Existing adjacent properties along LaGrange Road are commercial developments similar to the proposed development.

5. *The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service;*

Response: Public utilities and utility services to serve the 5 different tenant spaces are proposed. The existing drainage storm sewer is being used and additional stormwater improvements in the form of volume control are proposed to reduce the onsite runoff from the existing condition.

March 16, 2020

Page 2

6. *The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development;*

Response: The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvement associated with the proposed development. There is no proposed open space on this property. Existing detention pond facility is off-site.

7. *The development will not adversely affect a known archaeological, historical or cultural resource;*

Response: Based upon our response from the IDNR, their records indicate no historic, architectural, or archaeological site existing within the project area.

8. *The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.*

Response: The proposed project will comply with all additional standards imposed by the Village.

..Title/Name/Summary

LaGrange Square – Development Petition for a Special Use Permit Amendment with Modifications, Site Plan, Elevations, Landscape Plan, and Subdivision

..History

QUICKFACTS

Project

LaGrange Square - 45 Orland Square Drive
2019-0756

Petitioner

Steve Panko - Key Development Partners, LLC

Purpose

The petitioner seeks approval to construct three (3) buildings on a 4.9 acre site located at 45 Orland Square Drive. The proposed project includes one restaurant building with a drive-through, one stand-alone restaurant building, and one multi-tenant building that will include three restaurant tenant spaces, one of which will have a drive-through.

Requested Actions: Site Plan, Elevations, Landscape Plan, Subdivision, and Special Use Permit Amendment with Modifications

Address: 45 Orland Square Drive

P.I.N.: 27-10-300-030-0000

Parcel Size: 4.99 acres

Comprehensive Plan: Regional Core Planning District with Regional Mixed Use Designation

Existing Zoning: COR Mixed Use District

Existing Land Use: Vacant (Former Toys “R” Us – Commercial Retail)

Proposed Land Use: Five (5) restaurants

Surrounding Land Uses & Zoning:

North: COR Mixed Use District – (across Ring Road) Multi-tenant shopping center building, Restaurant with a drive-through (Panda Express)

South: COR Mixed Use District – (across 151st Street) Multi-tenant shopping center, Restaurant (Casa Margarita’s)

East: COR Mixed Use District – (across private access drive) Restaurant / Indoor Recreation (Dave & Buster’s)

West: COR Mixed Use District – (across LaGrange Road) Multi-tenant shopping center (Orland Greens Shopping Center)

BACKGROUND

The subject property is located on one of the outlots within the Orland Square Mall Planned Development. The Special Use Permit for Orland Square was approved by the

Board of Trustees on November 8, 1971 by Ordinance No. 468. The site was formerly occupied by Toys R Us and has been vacant since 2018 after the store closed.

PROJECT DESCRIPTION

The petitioner proposes to demolish the existing 44,200 square foot building formerly occupied by Toys R Us and redevelop the site with three (3) new buildings on a 4.9 acre site located at 45 Orland Square Drive. The existing lot will be subdivided into three (3) lots to accommodate each building.

The proposed project requires approval of a Site Plan, Landscape Plan, Elevations, Subdivision, Special Use Permit Amendment to the Orland Square Planned Development (Ordinance No. 468) and to allow for two (2) restaurants with drive-through facilities in the COR Mixed Use District. The petitioner requests approval of the following modifications:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4)

With the exception of the requested modifications, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

SITE PLAN

The proposed site plan consists of a total of five (5) restaurants within three (3) buildings, a total of two-hundred and ten (210) parking spaces, three (3) outdoor seating areas for the proposed restaurants, and new landscape areas. Two (2) of the proposed restaurants will include accessory drive-through facilities. Although each individual lot will contain its own parking, the overall development utilizes a shared parking design with multiple cross-access connections.

The project will consist of one restaurant building with a drive-through (Raising Cane's), one stand-alone restaurant building (BJ's Restaurant & Brewhouse), and one multi-tenant building with three restaurant tenant spaces. Two of the proposed tenant spaces in the multi-tenant building have identified restaurant users (Panera Bread and Chipotle). The proposed tenant space to be occupied by Panera will include a drive-through lane. The future tenant located in the middle of the building has not been identified at this time.

Approval of a modification is required to allow for a drive-through facility and parking lots to be located within the setback area between the building façades and the streets. A number of utilities and easements transverse the site and create a legitimate hardship for moving the buildings closer to LaGrange Road and 151st Street. As shown on the attached exhibit, a 40 foot wide pipeline easement, 15 foot sanitary sewer easement, and 30 foot easement occupied by a large storm sewer hinder the ability for the project to meet these code requirements. A similar variance/modification to allow for parking between the building façade and the street was previously granted for the property at 31 Orland Square Drive directly to the north of the site, which is also impacted by the pipeline easement. The proposed utility easements also create challenges for providing

landscaping on site.

At the northeast corner of the site, the proposed Lot 1 and Lot 2 will be directly adjacent to Parcel D, which is under separate ownership (Simon Properties) and is part of the property currently occupied by Dave and Buster's at 49 Orland Square Drive. The portion of Parcel D adjacent to the LaGrange Square Development currently includes approximately thirty (30) parking spaces. The petitioner is proposing off-site improvements / minor changes to Parcel D, including new landscaping and a reconfigured design, which will result in a total of twenty-seven (27) spaces after construction. Because this property is under separate ownership, a parking and cross access easement shall be established to ensure the access will be provided to Lot 1 and Lot 2 in the future. The petitioner will be required to provide a letter of authorization from the adjacent property owner allowing the off-site work and landscape changes on Parcel D.

Lot 1 (Restaurant with an Accessory Drive-Through)

Lot 1 is located on the north portion of the subject property, at the southwest corner of LaGrange Road and the Ring Road. The proposed 1.07 acre lot will include a 3,530 square foot restaurant building with an accessory drive-through. The building will be occupied by Raising Canes, a fast-food establishment.

The proposed drive-through lane will extend around the east, north, and west sides of the building. The entrance to the drive-through lane on the east side of the building will include a double lane that then transitions into a single lane on the north and west sides. To meet the code requirements per Section 6-210.F.4, the drive-through lane areas located between the building façade and the street will be constructed of permeable pavement. Parking for Lot 1 is located directly south of the building. The outdoor patio area will be located on the west side of the building facing LaGrange Road and will be covered by a metal canopy attached to the building. The proposed dumpster enclosure will be located to the rear of the building.

Lot 2 (Multi-Tenant Building with an Accessory Drive-Through)

Lot 2 is located in the center of the overall development and measures 1.97 acres. The proposed 9,878 square foot multi-tenant building will consist of three (3) tenant spaces for restaurant users.

The 4,820 square foot northernmost tenant space will be occupied by Panera Bread and will be served by an accessory drive-through located on the rear and north side of the building. An outdoor seating area is proposed on the west side of the building facing LaGrange Road.

The center tenant space measures 2,698 square feet in size and does not currently have an identified user. However, it is anticipated that a restaurant will occupy this space in the future. The southernmost tenant space measures 2,360 square feet in size and will be occupied by Chipotle. Outdoor seating areas are currently not indicated on the site plan for the restaurants users in the center and southern tenant spaces. Any

future outdoor seating areas will require approval via an Appearance Review and must meet all Village code requirements.

Parking will be located on the east and west sides of the building. The parking area located between the building and LaGrange Road will be constructed of permeable pavement. Four additional parking spaces located at the rear of the south tenant space will also be constructed of permeable pavement. Two dumpster enclosures are proposed at the rear of the building to the east of the drive-through lane.

Lot 3 (Restaurant)

Lot 3 is located on the south portion of the overall site, at the northeast corner of LaGrange Road and 151st Street. The 1.95 acre lot will include a 7,630 square foot restaurant building for BJ's Restaurant and Brewhouse. A 954 square foot covered outdoor seating area is proposed around the southwest corner of the building. The parking lot areas located on the north, east, and south sides of the lot will be constructed of permeable pavement. The parking bays containing a total of fifty-four (54) parking spaces located directly to the east and rear of the building will also be constructed of permeable pavement.

MOBILITY

Vehicular/Traffic

The subject property is located on the east side of LaGrange Road, a major arterial street under IDOT jurisdiction, but will not have direct access to this street.

Access will be provided from the existing shared private access drive located on the east side of the property, which has been established via a recorded ingress and egress easement. The shared access drive serves the subject property as well as the Dave and Buster's property to the east. The shared access drive connects to 151st Street, a minor arterial under Village jurisdiction, on the south side of the property at an existing right-in/right-out intersection. To the north, the shared drive connects to Orland Square Drive (commonly referred to as the "Ring Road"), a private road that serves the entire Orland Square Mall development.

The site plan has been designed with cross-access connections between all three lots and a shared parking scenario. Lot 2 and Lot 3 will have separate access drive onto the private access located on east side of the subject property. Lot 1 will be accessed via Parcel D owned by Simon Property Group. Lot 1 will require a recorded cross access easement, as this site is not accessible from a public or private road.

Cross-Access

Lot 1 will not have direct access onto a right-of-way or private road and therefore an easement must be established to ensure adequate ingress and egress is maintained to the site. A cross-access and shared parking agreement between the petitioner and Simon Property Group pertaining to Parcel D will be required to ensure the adequate provision of parking, ingress and egress. The petitioner will be required to submit a final plat during final engineering establishing a new cross-access easement.

Drive-Through Lanes

Two accessory drive-through facilities will be located on Lots 1 and 2 of the development. The drive-through on Lot 1 will include a single lane on the north and west sides of the building, with a dual stacking lane located on the east (rear) side of the building. The drive-through facility on Lot 2 includes a single lane to the north and east (rear) of the building.

Per Section 6-210.F.4, drive-through facilities are not allowed within the setback area between the building facade and the street unless approved via a modification to a Special Use Permit. In order to qualify for a Special Use Modification, the drive through facility must meet all of the conditions stated in Section 6-210.F.4.

A modification is requested to allow for the drive-through lane on Lot 1 to be located between the building façade and the adjacent streets (LaGrange Road and the Ring Road). As proposed, the drive-through lane meets most of the conditions of Section 6-210.F.4 in terms of the design, maximum width and minimum turning radius, 10 foot setback from all property lines, and use of decorative pavement or permeable pavers. However, the screening and landscaping requirements are not met. The drive-through lane must be screened with a combination of masonry walls and/or decorative landscaping in order to provide a solid buffer at a minimum height of 36 inches. A condition of approval has been added that the landscape plan be revised so that the drive-through lane is fully screened from view. Additionally, all future menu boxes and drive-through accessories must be designed with masonry architectural details matching the materials and design of the building, screened from vehicular and pedestrian view, and kept out of the setback between the building and the street.

Parking

Required - Lot 1: 35 spaces; Lot 2: 99 spaces; Lot 3: 76 spaces; Total: 210 spaces

Provided - Lot 1: 35 spaces; Lot 2: 99 spaces; Lot 3: 114 spaces; Total: 248 spaces

Per Section 6-306.B, restaurants are required to provide one (1) parking space per one-hundred (100) square feet of floor area and seven (7) stacking spaces per drive-through lane. In this case, a total of two-hundred and ten (210) parking spaces are required for the total 21,038 square feet of floor area. A total of two-hundred and forty-eight (248) parking spaces are proposed. Thirteen (13) stacking spaces are provided in the drive-through lane in Lot 1 and seven (7) stacking spaces are provided in the drive-through lane on Lot 2. The petitioner is proposing an excess of thirty-eight (38) parking spaces, which equates to an increase of 18.1% above code requirements. Because the overall number of spaces does not exceed 20%, a modification is not required per Section 6-306.B.3 of the Land Development Code.

Bicycle parking is proposed on all three lots. A total of twenty-six (26) bicycles parking stalls will be installed, which meets the requirements of Section 6-306.H.

Pedestrian Access

Sidewalks are currently provided on the south side of the site along 151st Street and on the west side along LaGrange Road. A new perimeter sidewalk is proposed on the north side of the site along the Ring Road to connect LaGrange Road to the Dave and Buster's property to the east, which currently includes a sidewalk. A new internal sidewalk system will be installed within the interior of the development to connect the perimeter sidewalks to the proposed restaurant buildings. A total of seven (7) sidewalk connection points will be provided to adjacent sidewalks along the Ring Road (north), 151st Street (south), and LaGrange Road, (west), and the Dave and Buster's lot (east). Decorative crosswalk pavers will be used where the sidewalks cut through the parking lot/access drive to create a defined pedestrian route.

ELEVATIONS

Raising Cane's

In general, the building's façade primarily incorporates three variants of light to medium tan colored brick. The building is accented with the use of red reclaimed metal panels and EIFs resembling stucco. The northern elevation functions as a drive-through service area and has two service windows. The elevation incorporated three vertical accents using the EIFs where service windows are located. The southern elevation is punctuated by three large windows and the façade mostly incorporates natural colored brick. The eastern elevation functions as service area for the building. The western elevation has a marron reclaimed metal accent, garage door windows and an outdoor patio area. This elevation also serves as the main entrance to the site.

Multi-Tenant Building

The building is distinguished by its use of contrasting whites and browns. The building colors are dictated by the branding schemes of the individual tenants. The tenant spaces intended for occupation by Panera and Chipotle will be painted to match the company's respective branding. The building's northern elevation functions as a drive-through service area and has one service window for Panera. The southern elevation has a color scheme which incorporates three colors and includes three large windows. The eastern elevation functions mostly as a service area and includes rear access doors for each tenant. The drive-through accessories are also located on the east. The western elevation serves as the main entrance and has a high degree of transparency which includes several windows and entrance doors.

BJ's Brewhouse

In general, the building is primarily finished with a rawhide brick veneer. The building is accented with composite wood toned siding, sepia brick veneer, and stone wainscot around its base. The cornices and accent art is finished in a dark, almost black, paint. The north elevation incorporates large windows and a take-out entrance. Composite wood toned siding is used near the building's black cornices. A large black metal cut-out public art display is outlined in sepia brick and the service area proposed for the rear of the site has cattail cutouts around the perimeter. The south elevation replicates the lot of the north elevation with the exception of an outdoor seating area which comprises about a quarter of the width of the building. The west elevation functions as the site's main entrance. Outdoor seating accounts for more than half the width of the building on

this elevation. The back of house operations on the east elevations will be screened with a masonry wall. The petitioner has incorporated several design elements to increase the aesthetic appeal of this side of the building. This includes the incorporation of the cattail cut-out bordering the top of the enclosure and the planting of tall evergreen trees meant to break up the appearance of blank walls.

LANDSCAPING/TREE MITIGATION

The preliminary landscape plan has been reviewed by the Village's landscape consultant, Hey & Associates. The petitioner must submit a final landscape plan for separate review and approval in conjunction with final engineering. All conditions included in the most recent and future comment letters must be addressed during final landscape plan review. It is imperative that the landscape design professional and project engineer coordinate their work to provide grading required for landscape compliance.

The landscaping requirements for Landscape Corridors and Signage Landscape have been met and will be confirmed during final landscape plan review. However, there are several areas of the landscape plan that are deficient and do not meet the requirements of Section 6-305. Landscape requirements must be revised to meet the requirements of Section 6-305.D. Conditions of approval have been added to provide Foundation Landscaping meeting the requirements of Section 6-305.D.5 on the west side of the building located on Lot 2, or provide an alternative landscaping option such as planter boxes. Provide additional shrubs within the north bufferyard to meet Type 1 Landscape Bufferyard requirements in accordance with Section 6-305.D.4. A shade tree shall be installed in the parking lot island to the north of the building on Lot 2 and the proposed light pole shall be relocated to the landscape area directly to the south to meet the requirements of Section 6-305.D.6.

There are several areas shown on the land where it is unclear if a handful of existing trees on site are to be removed or preserved. A revised tree survey and a tree mitigation plan meeting the requirements of Section 6-305.F and addressing all previous landscape plan review letter comments must be submitted with the final landscape plan.

Additionally, because the property is bisected by a number of utilities and easements, landscaping is either limited or restricted within several areas on site. Of note, the 40 foot wide pipeline easement that runs along LaGrange Road and 151st Street has specific restrictions on allowable landscaping and development. Landscape Parkway and Parking Lot Area Landscape requirements appear to not be met due to the pipeline easement restrictions. As a result, a condition of approval has been added that the petitioner work with staff to identify exactly what may or may not be allowed in the pipeline easement to determine if required landscaping can be met or if cash in lieu is appropriate. If required mitigation trees, or any other tree required by Code, cannot be provided on the site, the petitioner shall pay cash in lieu of trees.

The petitioner must provide additional documentation on easement restrictions and landscaping. If no recorded restriction preventing trees exists, the petitioner should

revise the plans to meet tree requirements. If the code cannot be met, the petitioner shall pay fee in lieu for the trees that are unable to be provided on site. If the required five (5) parking lot trees cannot be provided within the parking lot islands along 151st street, then the petitioner provide additional plant diversity and work with staff to determine suitable plant material that will provide year-round visual interest.

It should be noted that the Land Development Code allows for alternative landscape plans grants relief from strict conformance to the landscape provision of the Land Development Code. The petitioner has submitted an alternative landscape plan which represents a significant improvement over existing conditions. The petitioner will mitigate certain code deficiencies in the landscape plan by paying cash in lieu of planting trees and substituting plant species.

DETAILED PLANNING DISCUSSION

Preliminary Engineering

Preliminary engineering approval has been granted for this project by the Village's engineering consultant, Christopher B. Burke Engineering Ltd. (CBBEL). Final engineering submittal must address all previous review letter comments as well as any future engineering comments.

Detention/Retention – An existing shared detention pond located on 151st Street accommodates stormwater and detention for the entire Orland Square Mall and outlots. Permeable pavement will be used to provide required volume control on site.

Utilities – Nearby tie-ins are existing and available. Utilities have been coordinated with overall Planned Development. The plat of subdivision will need to be revised to show any newly established easements or the vacation of any easements as a result of changes to the utilities on site.

Traffic Study – The petitioner has submitted a traffic study for this project, which is required for all proposed developments with drive-through facilities under Section 6-405. The study concludes that the existing access system serving Orland Square Mall and associated outlot parcels will be adequate in accommodating the traffic estimated to be generated by the proposed development and will ensure efficient and flexible access is provided for the existing and proposed land uses.

Lighting – A photometric plan will be reviewed during final engineering and shall meet the requirements of Section 6-315.

Off-Site Improvements - The petitioner will need to provide a letter from the adjacent landowner allowing the off-site work and landscape changes on Parcel D. An approval letter shall be submitted prior to the issuance of any permits.

Comprehensive Plan

According to the Village's Comprehensive Plan, the subject property is located in the Regional Core planning district and has a land use designation of Regional Mixed Use

which provides “some of the largest regionally oriented, commercial uses that serve residents and draw visitors”. This designation includes a wide variety of uses, such as restaurants, large retail centers, movie theaters, and offices. The proposed restaurants are an appropriate land use within this designation.

Land Use/Compatibility

The proposed development is consistent with the surrounding uses. Restaurants are considered a permitted use in the COR Mixed Use District. The LaGrange Road corridor and Orland Square Mall include a multitude of existing restaurant uses.

Subdivision

The proposed project will include a subdivision to divide one (1) lot into three (3) lots. A preliminary plat has been received and reviewed by the Village. The petitioner will need to submit a Plat of Subdivision to the Village for execution and recording.

Special Use Permit

The subject property originally developed under a Planned Development for Orland Square Mall (Ordinance No. 468). The petitioner now seeks an amendment to an existing planned development to redevelop a former big box retailer into a three (3) lot subdivision with three (3) buildings. A total of five (5) restaurants are proposed on site.

Restaurants with a drive-through facility require approval of a Special Use Permit in the COR Mixed Use District per Section 6-210.C of the Land Development Code. Per Section 5-105.E. of the Land Development Code, the Plan Commission shall consider the extent to which the proposed project will meet the eight Special Use Standards listed in the Code. The petitioner has provided responses to the Special Use Standards, which are attached for review.

Modifications

As part of the Special Use Permit, the petitioner is requesting one (1) modification to the Land Development Code. The requested modifications are listed below:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4)

The petitioner has requested approval to locate a restaurant drive-through lane on Lot 1 between the building façade and the adjacent streets (LaGrange Road and Ring Road). The project will be required to meet all of the conditions listed in Section 6-210.F.4.

Additionally, parking is proposed between the building facades on Lot 2 and Lot 3 and the adjacent streets (LaGrange Road and 151st Street). The utilities and easements bisecting the site create a legitimate hardship for moving the buildings closer to LaGrange Road and 151st Street. The utility easements also present challenges in meeting landscape code requirements. However, a large landscape bed with a mix of perennials is proposed along LaGrange Road and 151st Street to help offset the impact of the proposed modification and visual impacts from the street. The petitioner shall work with staff to meet all code requirements where possible and pay cash in lieu of landscaping if plant material cannot be accommodated on site.

Signage

A development sign for the LaGrange Square center is proposed at the corner of LaGrange Road and 151st Street. The proposed low wall and sign will be surrounded by a mix of landscaping. The petitioner has provided conceptual elevations for review. Several monuments signs are also conceptually proposed along LaGrange Road. Signage is not included as part of this petition. All signs are subject to a separate sign permit review by the Development Services Department and must comply with Section 6-307 of the Land Development Code.

Garbage Enclosures

All of the proposed garbage enclosures will be located at the rear of each building. To meet code requirements, the enclosure walls and gates must be constructed of the same building material and in the same architectural style as the principal structure. Opaque walls and gates shall have a height no greater than eight (8) feet and no less than six (6) feet.

Mechanicals/Utility Conduits

All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline. Exterior roof ladders are not permitted and must be located interior to the building. The petitioner has verified that all mechanical equipment will be screened from view. The proposed roof ladder will be accessed from an equipment room inside the building.

Exactions and/or Incentives

All exaction fees, including but not limited to transportation, parks and schools, are to be paid to the Village per Code requirements.

Bulk Requirements

Lot Size

Minimum – 4,356 sq.ft.

Overall Proposed – 217,548 sq.ft.

Lot 1– 46,623 sq.ft.

Lot 2 – 85,969 sq.ft.

Lot 3 – 84,955 sq.ft.

Lot Coverage

Maximum – 75.0%

Overall Proposed – 65.5%

Floor Area Ratio (F.A.R)

Maximum – 1.0 FAR

Overall Proposed – 0.10 FAR

Setbacks

LaGrange Road (West):

Required – 25 feet
Lot 1 – 122.3 feet
Lot 2 – 122.8 feet
Lot 3 – 119.5 feet

151st Street (South):
Required – 25 feet
Lot 3 – 108.6 feet

Ring Road (North):
Required – 25 feet
Lot 1 – 28 feet

Interior Side Setbacks:
Required – 15 feet
Lot 1 (South) – 78.6 feet
Lot 2 (North) – 18.5 feet; Lot 2 (South) – 28.5 feet
Lot 3 (North) – 28.5 feet

Rear Yard (East):
Lot 1 – 72.5 feet
Lot 2 – 73.7 feet
Lot 3 – 40 feet

Building Height
Maximum – 6 stories or 75 feet, whichever is lower
Lot 1 – 19' 10"
Lot 2 – 23'
Lot 3 – 32'

This is now before the Plan Commission for consideration.

..Recommended Action/Motion

Regarding Case Number **2019-0756**, also known as **LaGrange Square**, I move to accept and make findings of fact as discussed at this Plan Commission meeting and within the Staff Report dated April 7, 2020.

And

I move to recommend to the Village Board of Trustees approval of the **Preliminary Site Plan** titled "Site Plan" (Sheet C200) and "Site Data Plan" (Sheet C201), prepared by Woolpert, Inc., dated October 10, 2019, and last revised February 25, 2020, subject to the following conditions:

1. Meet all building code requirements and final engineering requirements, including required permits from outside agencies.

2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively.
3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. The photometric plan shall comply with all lighting requirements per Section 6-315.
5. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
6. All drive-through accessories must meet the requirements listed in Section 6-302.K and Section 6-210.F.4. Menu boxes shall be designed with masonry architectural details matching the materials and design of the principal buildings, screened with landscaping so they are not visible from the street, and kept out of the setback areas between the building and the street.
7. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
8. Submit a letter of authorization from the property owner of 49 Orland Square Drive allowing off-site work and landscape improvements to be completed on Parcel D.

And

I move to recommend to the Village Board of Trustees approval of the **Elevations** for Raising Cane's (Lot 1), titled "C519 Orland Park P4 V Elevations - Option A", prepared by Raising Cane's, dated January 16, 2020; and, the **Elevations** for the multi-tenant building (Lot 2), titled "LaGrange Square", prepared by OKW Architects, Sheets A-1 to A-5, dated February 14, 2020; and, the **Elevations** for BJ's Restaurant and Brewhouse, titled "BJ's Restaurant and Brewhouse", prepared by WD Partners, dated March 10, 2020, subject to the following conditions:

1. Meet all final engineering and building code requirements.
2. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
3. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
4. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
5. Submit dumpster enclosure elevations meeting the requirements of Section 6-302.D.

And

I move to recommend to the Village Board of Trustees approval of the **Preliminary Landscape Plan**, titled "Landscape Plan" (Sheet C500) and "Landscape Details" (Sheet C501), prepared by Woolpert, Inc., dated October 2, 2019 and last revised February 25, 2020, with the following conditions:

1. Submit a final landscape plan meeting all Village Codes and all required supporting documentation addressing all outstanding landscape items in conjunction with the final engineering submittal.
2. Submit a revised tree survey and a tree mitigation plan meeting the requirements of Section 6-305.F and addressing all previous and future landscape plan review letter comments.
3. Provide additional plant material between the proposed drive-through lane on Lot 1 and the adjacent streets (LaGrange Road and the Ring Road) to screen the drive-through lane from the streets and to create a solid buffer at a minimum height of 36 inches that meets the requirements listed in Section 6-210.F.4.
4. Provide Foundation Landscaping meeting the requirements of Section 6-305.D.5 on the west side of all buildings on all lots, or provide an alternative landscaping option such as planter boxes.
5. Provide additional shrubs within the north bufferyard to meet Type 1 Landscape Bufferyard requirements in accordance with Section 6-305.D.4.
6. Provide a shade tree in the parking lot island located to the north of the multi-tenant building on Lot 2 and relocate the proposed light pole to the landscape area directly to the south to meet the requirements of Section 6-305.D.6.
7. Provide additional documentation on landscaping restrictions within all easements and work with staff to determine if code requirements can be met. Provide cash-in-lieu of trees if any required mitigation trees or other code required trees cannot be provided on site due easement restrictions, in accordance with Section 6-305.F.3.
8. If parking lot trees cannot be provided within the parking lot islands along 151st Street, then the petitioner must work with staff to determine suitable plant material and plant diversity that will provide year-round visual interest equally effective for the purposes of screening in the winter and the summer seasons.

And

I move to recommend to the Village Board of Trustees to approve the **Plat of Subdivision**, titled "Final Plat of KDP Orland Park Resubdivision", prepared by Woolpert, Inc., dated May 31, 2019, and last revised February 11, 2020, subject to the following condition:

1. Change the title of the plat to "Plat of Subdivision – LaGrange Square."
2. Include the granting of any new easements or the vacation of existing easements on the Plat of Subdivision to reflect any changes to the utilities on site.
3. Provide a cross-access easement and shared parking agreement between all properties on site and to ensure that all lots will maintain proper ingress and egress.
4. Submit a Record Plat of Subdivision to the Village for approval, execution and recording.

And

I move to recommend to the Village Board approval of a **Special Use Permit Amendment** to the Orland Square Planned Development (Ordinance No. 468) for LaGrange Square located at 45 Orland Square Drive and to allow for two (2) restaurants with drive-through facilities in the COR Mixed Use District, subject to the same conditions as outlined in the Preliminary Site Plan motion. **Modifications** to the Special Use Permit include:

1. A modification to locate a drive-through facility and parking lots within the setback area between the building façade and the street (Section 6-210.F.4)

REQUEST FOR ACTION REPORT

File Number: **2020-0290**
Orig. Department: **Programs & Engineering Department**
File Name: **104th Street Bike Path - Orland Park's Financial Commitment - RESOLUTION**

BACKGROUND:

Earlier this year, Village staff responded to the Cook County Department of Transportation and Highway's Invest-in-Cook grant program. The program is intended to expand the County's role in multimodal transportation and can include proposals that incorporate new technologies along with those for transit, bicycle and pedestrian, freight, roadway, and bridge improvements. The Village submitted an application for the completion of the 104th Street Bike Path. On April 15, 2020, staff participated in an application interview. The interviewers appreciated the Village's detailed responses. As part of the application review, the interviewers also requested the Village to confirm the Village's financial commitment. The total estimated project cost is \$1,434,092 which include \$1,147,274 fund request from Cook County and \$286,818 as the Village's financial commitment.

The attached resolution confirming the Village's financial commitment for the project is now before the Village Board for consideration.

BUDGET IMPACT:

If Cook County approves the grant, the Village of Orland Park will allocate up to \$286,818 in CIP funds for 2021 fiscal year. For the current fiscal year (2020), there is no expected financial impact to the Village for approval of the resolution.

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION APPROVING AND AUTHORIZING A COMMITMENT BY THE VILLAGE OF ORLAND PARK TO PROVIDE MATCHING FUNDS FOR THE "INVEST-IN-COOK" CAPITAL IMPROVEMENT PROGRAM (104TH AVENUE BICYCLE PATH).

..T

RESOLUTION APPROVING AND AUTHORIZING A COMMITMENT BY THE VILLAGE OF ORLAND PARK TO PROVIDE MATCHING FUNDS FOR THE “INVEST-IN-COOK” CAPITAL IMPROVEMENT PROGRAM (104TH AVENUE BICYCLE PATH)

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the “Village”) desire to complete the construction of a bicycle path along 104th Avenue in the Village (the “Project”); and

WHEREAS, the Village has applied to Cook County for partial funding of the Project in the amount of \$1,434,092 of which the amount of \$286,818 will be matched by the Village.

NOW, THEREFORE, BE IT RESOLVED, by the Village President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1:

The above recitals are incorporated by reference into this Section 1 and made a part hereof as though fully set forth herein.

SECTION 2:

The Village President and Board of Trustees of the Village hereby commit an amount not to exceed \$286,818 of Village funds as matching funds in connection with the Village’s application for grant funding in the amount of \$1,434,092 to Cook County under the “Invest-In-Cook” Program for the Project.

SECTION 3:

The Village Manager is hereby authorized and directed to execute the grant application and other various forms and agreements related to such grant application and to assure the Village funds not to exceed \$286,818 are committed to the 104th Avenue bicycle path Project.

SECTION 4:

This Resolution shall be effective immediately upon its adoption as provided by law.

REQUEST FOR ACTION REPORT

File Number: **2020-0241**
Orig. Department: **Parks Department**
File Name: **CPAC Cabanas - Engineering and Design Proposal**

BACKGROUND:

In 2019, a concept plan for a new cabana area within the Centennial Park Aquatic Center (CPAC) was designed by Upland Design, Ltd. with input from staff including the Recreation Department as well as the Parks and Ground Department. The goal was to create a fully accessible, rentable cabana area that would include rentable spaces with built-in comfort amenities such as lounge chairs, tables and electrical outlets. The cabanas would provide a unique location within CPAC for members and daily admission guests to enjoy the facility as well as a new source of revenue via rental fees.

In sum, the cabanas would create:

- An accessible paved route from existing pool deck to the new cabana area;
- Area for 8 rentable cabana shade structures (exact design and number of cabanas TBD, concepts attached) with modular furniture and paving;
- Fencing around the new cabana area at a 4'-0" with an automatic closing latch gate;
- Electrical outlets to each cabana area;
- Adjacent landscape buffer and lawn restoration areas;
- A new revenue source via rental fees (see attached proposal).

The goal is to have construction take place prior to the opening of the 2021 pool season. In order to adhere to that schedule, several steps must take place, including the design, engineering and, permitting for the project. As Upland Design created the cabana concept plans and has worked on similar projects to this in the past, they are well positioned to assist the Village in adhering to this schedule. Due to the complexity of permitting potentially required by the Illinois Department of Health (IDPH) and Metropolitan Water Reclamation District (MWRD), Upland would partner with a team of civil and electrical engineers to complete the full scope of work.

Upland Design's scope of work would include:

- Site Survey (topographical mapping)
- Design Development
- Construction Documents
- Bidding Assistance
- Permitting
- Construction Observation

BUDGET IMPACT:

The FY2020 Building and Building Improvements account (023-0000-470100) budget includes \$50,000 for the "Engineering, Design and Construction" of the cabana area at CPAC. \$2,340 of this funding has been already allocated for the concept design of the cabanas, resulting in a balance of \$47,660. Funding for the construction of the cabanas would be budgeted for in FY2021.

REQUESTED ACTION:

I move to approve the proposal from Upland Design, Ltd. dated March 4, 2020, for the Engineering and Design of the CPAC Cabanas to at a cost not to exceed \$47,530.00.



Flex Lawn Space

New Fence

Entry Gate

Concrete Sidewalk

8' Sidewalk
- Stamped Concrete

Shrubs

Chaise Lounge

Table & Chair Set

14'x14' Cabana
 - Monoslope roof
 - 20 amp outlet at Each Rental
 - Electrical available for future refrigerator

Existing Pool Fence

Perennials & Ornamental Grasses

Existing Fiber Optic Line
 10' Fiber Optic Buffer

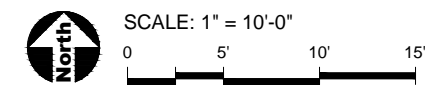
Lawn

Lawn

Lawn

uplandDesign

Cabana Concept Plan
 Centennial Park Aquatic Center
 Village of Orland Park



Date: February 13, 2020
 Project Number 772
 © Copyright 2020
 Upland Design Ltd.





Centennial Park Aquatic Center
Village of Orland Park

Prepared Date:03/19/2020
 Project #772

Concept Cost Estimate

PROJECT COMPONENTS	QUANTITY	UNIT	COST	EXTENSION
REMOVALS AND SITE PREPARATION				
General Conditions	1	LS	\$ 17,850.20	\$ 17,850.20
Site Preparation, Earthwork, Grading	152	LS	\$ 62.00	\$ 9,424.00
Site Improvement & Removals	1	LS	\$ 5,600.00	\$ 5,600.00
Concrete Paving - Sidewalk	830	SF	\$ 9.00	\$ 7,470.00
Stamped Concrete	3285	SF	\$ 16.00	\$ 52,560.00
Fence	328	LF	\$ 120.00	\$ 39,360.00
12x12 Cabana	8	LS	\$ 23,600.00	\$ 188,800.00
Charging Station	8	EA	\$ 5,700.00	\$ 45,600.00
Chaise, Table, and Chairs				By Owner
Landscaping				
Shrubs	42	EA	\$ 55.00	\$ 2,310.00
Perennials and Ornamental Grasses	219	EA	\$ 20.00	\$ 4,380.00
Lawn Restoration Seed and Blanket	1	LS	\$ 1,500.00	\$ 1,500.00
Sub Total				\$ 374,854.20
15% Construction Contingency				\$ 56,228.13
Total				\$ 431,082.33



March 4, 2020

Mike Mazza
Village of Orland Park
Operations Manager Parks & Grounds Dept.
14700 South Ravinia Avenue
Orland Park, Illinois 60462

RE: Cabana Area at Centennial Park Aquatic Center: Construction Documents

Dear Mike:

Please find a proposal enclosed to assist the Village with concept development at Centennial Park Aquatic Center (CPAC). We understand there is a need for cabanas near the pool to create a shaded area for families to enjoy. The scope of services attached will provide a scaled color rendered plan with photos of what the new set up could look like.

We look forward to assisting the Village of Orland Park. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Michelle Kelly".

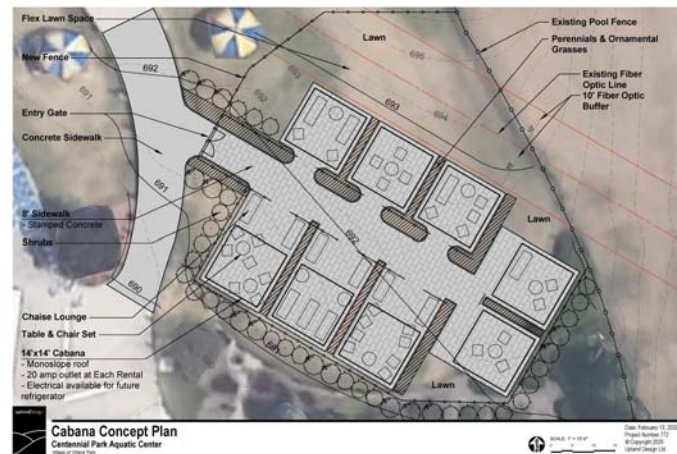
Michelle Kelly, PLA, CPSI
President

Village of Orland Park

Pool at Centennial Park Aquatic Center

3/4/2020

Project Background: In 2019, a concept plan was designed to create a fully accessible rentable cabana area at the Centennial Park Aquatic Center. The cabana would have an accessible route to a rentable space which includes comfort amenities such as cabanas with lounge chairs, tables, and electrical outlets. The Village would like to have construction take place after the 2020 pool season and prior to the 2021 pool season.



Project Scope: Upland Design Ltd along with civil and electrical engineers at Engineering Resources Associates, proposes to create construction documents for the cabana area. Site plan amenities will follow the concept plan developed in 2019 and shown above. This includes:

- An accessible paved route from existing pool deck to the new cabana area
- Area for 8 rentable cabana shade structures with modular furniture and paving
- Fencing around the new cabana area at a 4'-0" with an automatic closing latch gate
- Electrical outlet to each cabana area
- Adjacent landscape buffer and lawn restoration areas

Survey: A new topographic survey for the cabana area and areas immediately adjacent will be prepared by an Illinois Registered Land Surveyor, Prairie Land Survey. The Village will mark the existing fiber optic line prior to the survey work so that it can be included on the survey. This will be used as a base for construction documents.

Design Development Plans

April, 2020

Upland Design Ltd will prepare design development plans based on the concept plan for the cabana area. The plans will include layout of amenities, site furniture options, paving options and color choices, cabana elevations, and conceptual grading update based on the survey. The cost estimate will be updated. A meeting will be held with the Village team to review plans and the updated costs. (1 meeting)

Based on the design development plans, the Upland Design team will prepare a set of construction plans, specifications and bid proposal for public bidding. Construction documents will address the following:

- Existing Conditions and Removal
- Layout
- Grading and Drainage
- Electrical
- Soil Erosion Control
- Proposed Landscape Restoration
- Construction Details
- General and Technical Specifications
- Bid Proposal Form

The specifications will cover each area of construction. A review meeting at 85% complete construction documents will take place with Village of Orland Park staff. An updated estimate of construction costs will be available at the review meeting. Comments from the meetings will be incorporated into the documents. (1 meeting)

Permits: Permits are expected for the project including:

- Village of Orland Park Building Permit
- MWRD: Permit Determination Letter

Shelter structural engineering will be prepared and stamped by the shelter manufacturer for local building permits. Our team will hold discussions with permit agencies and make updates and replies as part of the services.

With project disturbance under ½ acre and potential classification as open space under MWRD requirements, it our goal to submit permits with the use of a rain garden as a BMP to gain approval. The design team will work with MWRD and the Village toward that goal by submitting a permit determination letter to begin the process. Detention design is not expected to be part of the project and is not included in the scope. If the project scope expands or it is later found that additional permits are required, additional professional scope and associated fees will be discussed with the Village.

No work is proposed in floodplain nor wetland areas for this project. The project civil engineer will assist with MWRD permit closeout by review the contractor's as-built topographic submittal.

Optional: MWRD Permit Submittal

If MWRD determines that a permit will be required, we will prepare the required schedules and a brief memorandum describing the site work for submittal and then move forward a full permit with volume control calculations.

Bidding & Award**July-August 2020**

The bid documents will be distributed through by the Village of Orland Park purchasing Department. The Village will place the legal ad in a local paper and perform any other procedure as required by local purchasing policies. Upland Design will be available to answer questions during bidding and prepare addenda. If necessary, references will be contacted and a letter summarizing bidding and references will be written.

Optional: Construction Observation**Beginning September, 2020**

Upon award of a contract, Upland Design staff will make eight total sites visits. Mike Mazza will make additional site visits during construction. Contractor submittals and pay applications will be reviewed nor retained by Upland Design Ltd prior to forwarding to the Village. Certified Payroll will not be reviewed by Upland Design Ltd. At project completion, a walk through with Village staff in order to develop a punch list will be completed. Upland Design will be available by phone to answer questions, review pay applications and submittals. (8 site visits)

The Firm shall have the authority to act on behalf of the Village only to the extent provided in this Agreement. The Firm shall not have control over, charge of, or responsibility for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction work, nor shall the Firm be responsible for the Contractor's failure to perform the construction work in accordance with the requirements of the Contract Documents.

Professional Fees

The following professional fees are lump sum for the work described in for professional services by Upland Design Ltd along with sub consultants Engineering Resource Associates and Prairie Land Survey:

Topographic Survey & Design Development	\$ 6,350
Construction Documents, Village Permitting & MWRD Determination Letter	\$ 29,860
<u>Bidding</u>	<u>\$ 1,850</u>
Total Professional Fee	\$ 38,060
Optional: MWRD Permit Submittal	\$ 3,000
Optional: Construction Observation	\$ 5,800

Estimated Reimbursable Costs:

Reimbursable items will include plotting and printing of drawings at the direct cost to Upland Design Ltd and mileage reimbursement at the current IRS reimbursement rate.

Mileage:

80 miles @ \$0.58/mile (or current IRS rate)	\$ 70
<u>Printing, Copying & Delivery</u>	<u>\$ 600</u>
Total Estimated Reimbursable Items:	\$ 670

TOTAL = \$47,530

If the Village requests additional services, the following rates apply:

2020 Hourly Billing Rates:

Principal Landscape Architect	\$ 158/hour
Staff Landscape Architect/Designer	\$ 138/hour
Landscape Designer	\$ 118/hour
Civil Engineer	\$ 95-170/hour
Electrical Engineer	\$ 120/hour

Village of Orland Park 2021 Cabana Comparison & Proposal

Facility Name	Facility Location	Number of Guests	Weekday Rental Fee	Weekend Rental Fee	Chairs	Tables	Lounges	Additional Amenities
Centennial Park Aquatic Center	Orland Park, IL							
Cabanas Rentals - CPAC Member		8-12	\$50	\$60	4-6	1	2	<u>Solar Powered Safe w/ charging ports</u>
Cabanas Rentals - OP Resident		8-12	\$60	\$70	4-6	1	2	<u>Solar Powered Safe w/ charging ports</u>
Cabanas Rentals - Non-resident		8-12	\$120	\$140	4-6	1	2	<u>Solar Powered Safe w/ charging ports</u>
Considerations	Member rate creates a membership benefit supporting membership sales.							
	Comparable facilities are "destination attractions" with a high number of the latest aquatics features allowing for a higher price point.							
	Goal is to price cabanas conservatively to achieve a 40% weekdays (~3 per weekday) and 75% on weekends (~6 per weekend day) occupancy.							
	Estimated revenue based above percentages is \$25,200 per 14 week season at the resident rate.							
	Cabana rentals do not include pool admission.							
Raging Waves	Yorkville, IL							
Kooka Nests		6	\$75	--	4	1	2	Daily Treat
Koala Cabanas		8	\$200	--	4	1	2	Daily Treat
Quokka Huts		8	\$200	--	4	1	2	Daily Treat
Queen Cabanas		8	\$200	--	5	1	3	Daily Treat
Surfside Cabanas		8	\$150	--	5	1	3	Daily Treat
upHIGHa Hut PREMIUM		14	\$300	--	n/a	n/a	n/a	Daily Treat, Fan, Fridge
King Cabana PREMIUM		14	\$275	--	n/a	n/a	n/a	Daily Treat, Fan, Fridge
Barrier Reef Suite PREMIUM		16	\$350	--	n/a	n/a	n/a	Daily Treat, Fan, Fridge
Magic Waters	Rockford, IL							
Beach Lounger		2	\$55	--	0	1	2	
Island Patio		12	\$125	--	n/a	n/a	n/a	
Queen Cabanas		8	\$125	--	n/a	n/a	n/a	
King Cabana		8	\$150	--	n/a	n/a	n/a	
Hurricane Harbor	Gurnee, IL							
Queen Cabanas		6	\$200	--	n/a	n/a	n/a	Fridge
King Cabanas		8	\$300	--	n/a	n/a	n/a	Fridge, Private Safe, 32" TV w/ Direct TV

Village of Orland Park 2021 Cabana Comparison & Proposal

Facility Name	Facility Location	Number of Guests	Weekday Rental Fee	Weekend Rental Fee	Chairs	Tables	Lounges	Additional Amenities
Raging Rivers	Grafton, IL							
Standard Cabana		8	\$80	\$95	6	1	2	15% off merchandise, locker rental, souvenir koozie collapsable cooler, special cabana menu
Bigger Cabana		12	\$110	\$125	6	1	2	15% off merchandise, locker rental, souvenir koozie collapsable cooler, special cabana menu

Waterpark at Monon Community Center	Carmel, IN							
8x8 Flowrider Cabana		8	\$49	\$79	3	2	1	Fan, radio volume control, outlets, lockable cabinet, cooler w/ ice
12x12 Main Cabanas		8	\$69	\$99	3	2	1	Fan, radio volume control, outlets, lockable cabinet, cooler w/ ice

Deep River Waterpark	Crown Point, IN							
Cabanas 1-3		8	\$94	\$114	4	0	4	Optional add-on of 8 tube rentals & 8 water bottles for \$20
Cabanas 4-8		12	\$134	\$154	4	2	4	Optional add-on of 12 tube rentals & 12 water bottles for \$30

REQUEST FOR ACTION REPORT

File Number: **2020-0279**
Orig. Department: **Parks Department**
File Name: **Playground Renovations - Purchase and Installation**

BACKGROUND:

The FY2020 Parks and Grounds Department budget includes funding for playground renovations. Based on data outlined in the 2019 Orland Park Playground Assessment, seven (7) playgrounds (Bill Young, Cameno Real, Discovery, Pulte, Village Square, Wedgewood Estates and Spring Creek) were selected for selected renovation. These playgrounds were selected based on below average overall assessment scores and geographical location. A map of the location of these parks is attached as an exhibit.

A co-op proposal from Landscape Structures Inc. for the renovation of the aforementioned playgrounds is attached for review. The proposal, which provides an overview of the cost of improvements as well as a 3D rendering of each site, was facilitated by Landscape Structures' local vendor, NuToys Leisure Products. The scope of the proposal includes: new playground equipment, professional playground installation, safety surfacing (mulch) removal and replacement, edge restraint (boarder) removal and replacement and the installation of ADA accessible access ramps per Village specifications. The proposal includes an 8% discount on playground equipment based on the co-op pricing offered via HGAC Buy Co-Op Contract PR11-18. The co-op discount is typically 6%, but because of the volume of equipment purchased the Village will receive a better discount. The proposed site work is based on Prevailing Wage rates.

For comparison purposes, the most recent complete renovation of a single Village playground (Brentwood Park) cost a total of \$284,467.60. The proposed selected renovation of seven (7) playgrounds, while not as comprehensive in scope as Brentwood Park, would provide contemporary features to aging playgrounds, bring each playground into compliance with current ADA requirements and enhance the aesthetics, safety and overall condition of each site for \$397,455.45.

To complete the proposed renovations, the Village would utilize Landscape Structures, Inc. as the General Contractor to ensure the playground equipment, safety surfacing, and concrete work is installed correctly by Landscape Structures, Inc. certified local contractors. The Village would work closely with Landscape Structures' regional vendor, NuToys Leisure Products, on a day-to-day basis during the duration of the project.

Landscape Structures Inc. has recently used this type of co-op pricing / installation services contract with the City of Lake Forest, Arlington Heights School District, Buffalo Grove Park District, Algonquin School District #300, Niles Park District, West Aurora School District, Peoria Park District, and Naperville School District 203.

The Parks and Grounds Department currently employs two (2) Certified Playground Safety Inspectors (CPSI). Upon completion of each playground, Village CPSIs would inspect all work to ensure compliance with manufacturer requirements and national playground standards. Once

approved by the Parks and Grounds Department, the playground would be opened to the public for all to enjoy.

BUDGET IMPACT:

Funds for playground renovation were budgeted in FY2020 are available in the Parks & Grounds account 283-4003-443250.

The total proposed cost for equipment and installation is \$378,529.00. A 5% contingency of \$18,926.45 is requested to address change orders made necessary by circumstances not reasonably foreseeable at the time the contract was signed. As such, the total requested is for an amount not to exceed \$397,455.45.†

REQUESTED ACTION:

I move to approve the proposal titled "Orland Park Playground Renovations 2020" dated April 10, 2020, for the purchase and installation of playground equipment and associated site work to Landscape Structures Inc. for an amount not to exceed \$397,455.45† (\$378,529.00 plus \$18,926.45 contingency).†

LANDSCAPE STRUCTURES, INC.
 601 7TH STREET SOUTH
 DELANO, MN 55328 U.S.A.
 April 10, 2020



ORLAND PARK PLAYGROUND RENOVATIONS 2020

**LANDSCAPE STRUCTURES CO-OP
 HGAC Buy Co-Op Contract PR11-18 (8% equipment discount)**

			PG DEMO/ REMOVAL	PG INSTALL	MULCH REMOVAL/REPLACE	BORDER REMOVAL	CONCRETE EDGE INSTALL	CONCRETE RAMP INSTALL	TOTAL INSTALLATION COST
1	BILL YOUNG	\$ 21,293	N/A	\$ 8,742	\$ 3,400	\$ 1,160	\$ 2,400	INCLUDED	\$ 36,995
2	CAMENO REAL	\$ 16,657	\$ 200	\$ 5,988	\$ 3,200	\$ 675	\$ 4,200	INCLUDED	\$ 30,920
3	DISCOVERY	\$ 34,697	\$ 1,650	\$ 14,242	\$ 9,500	N/A	N/A	\$ 600	\$ 60,689
4	PULTE	\$ 9,941	\$ 350	\$ 4,082	\$ 7,080	\$ 700	\$ 5,850	INCLUDED	\$ 28,003
5	VILLAGE SQUARE	\$ 44,928	\$ 1,350	\$ 18,370	\$ 8,300	\$ 345	\$ 4,990	INCLUDED	\$ 78,283
6	WEDGEWOOD ESTATES	\$ 44,436	\$ 3,850	\$ 18,096	\$ 12,784	\$ 1,700	\$ 9,600	INCLUDED	\$ 90,466
7	SPRING CREEK	\$ 29,678	\$ 2,739	\$ 12,256	\$ 8,500	N/A	N/A	N/A	\$ 53,173

TOTAL ALL 7 PARKS \$ 378,529

IF A PERFORMANCE BOND IS REQUIRED FOR THE PROJECT, ADD \$ 5,600 TO TOTAL

**ALL PURCHASE ORDERS, CONTRACTS, AND
 CHECKS TO BE MADE OUT TO:**

LANDSCAPE STRUCTURES, INC.
 601 7TH STREET SOUTH
 DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035

TERMS: Our terms are net 30 from date of shipment to tax supported institutions or those who have an account with us. 1-1/2% per month

Village of Orland Park			
Signature	Printed	Date	Title
Landscape Structures Inc.			
Signature	Printed	Date	Title

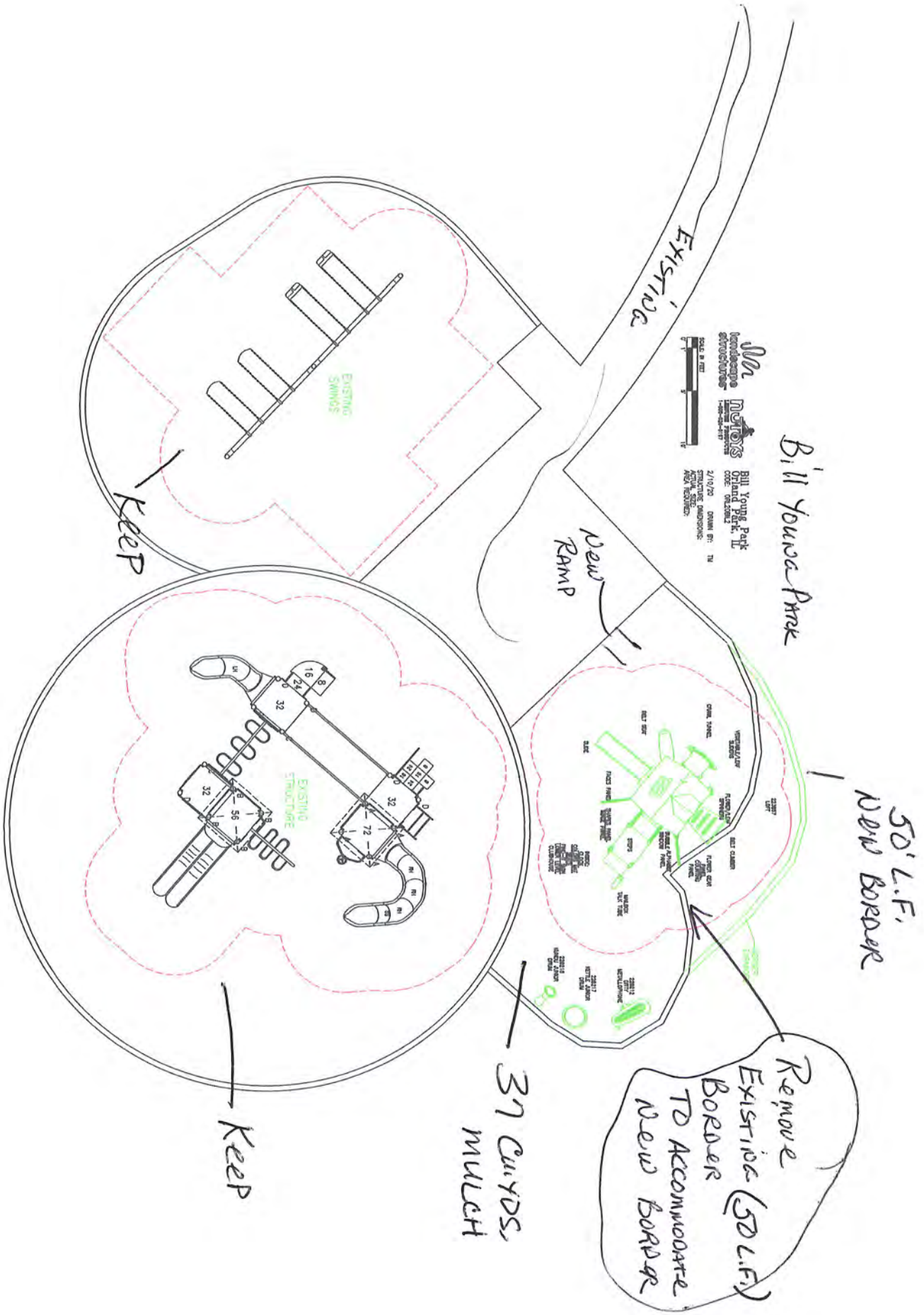


BILL YOUNG PARK
 ORLAND PARK, IL
 OPTION 2
 SMARTPLAY

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
		SmartPlay		
1	223857A	Loft DB		\$ 16,270
	includes:	Alphabet Panel		
		Belt Climber		
		Belt Seat		
		Bubble Window		
		Clock		
		Colors Mat		
		Counting Panel		
		Crawl Tunnel		
		Faces Panel		
		Find-It Sign		
		Flower Gear Panel		
		Flower/Leaf Spinners		
		Image Panel		
		Lower Level Clubhouse		
		Mailbox Talk Tube		
		Seats		
		Shapes Panel		
		Slide		
		Vegetable/Leaf Sliders		
 ALSO:				
1	228212A	Rhapsody Ditty Metallophone DB		\$ 2,965
1	228218A	Rhapsody Kundu Drum Junior DB		1,310
1	228217A	Rhapsody Kettle Drum Junior DB		1,310
		SUBTOTAL		\$ 5,585
		EQUIPMENT SUBTOTAL		\$ 21,855
		8% DISCOUNT		(1,748)
		SHIPPING		1,186
		EQUIPMENT TOTAL		\$ 21,293

ADDITIONAL INSTALLATION ITEMS:

	PLAYGROUND DEMO & REMOVAL	N/A
	EQUIPMENT INSTALLATION	\$ 8,742
37 CU YDS	MULCH REMOVAL & REPLACEMENT	\$ 3,400
	BORDER REMOVAL	\$ 1,160
50 LF	CONCRETE EDGE INSTALL	\$ 2,400
	CONCRETE RAMP INSTALL	<u>INCLUDED</u>
	INSTALLATION TOTAL	\$ 15,702
	TOTAL INSTALLED COST OF THE PROJECT	\$ 36,995
	IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT	\$ 380





Bill Young Park - Option 2

ORL20BIL2-1-1 • 02.12.2020

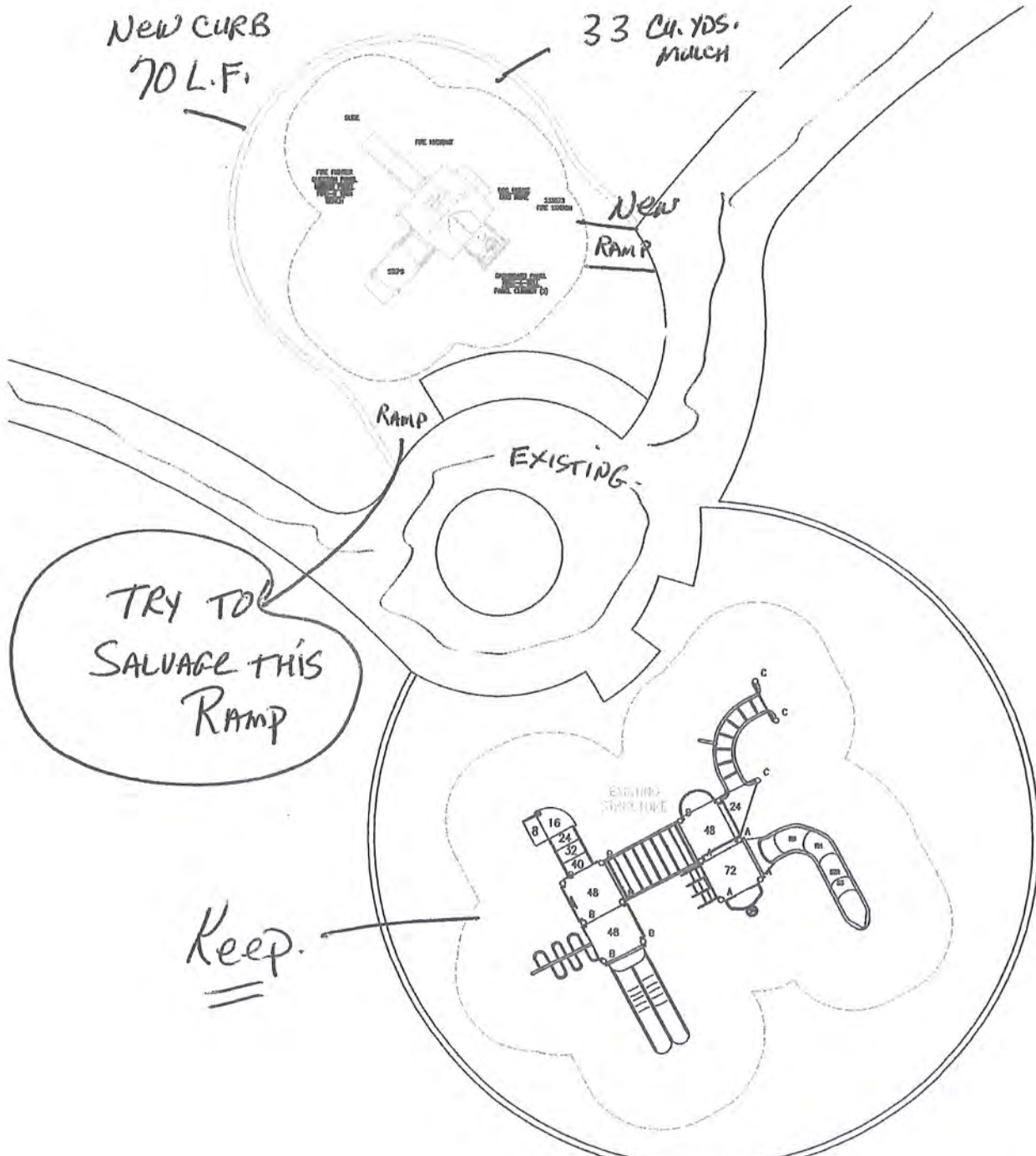


CAMENO REAL PARK
ORLAND PARK, IL
OPTION 1 REVISED
PLAYBOOSTER

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
		Smart Play		
1	233073A	Fire Station DB1		\$ 16,270
	includes:	Activity Table w/ Bench		
		Arch Climber		
		Arrow Panel		
		Crawl-Through panel		
		Curved Slide		
		Ladder Rail Discs		
		Magnet Stack		
		Mirror Panel		
		Nesting Puzzle		
		Puzzle Panel		
		Slotted Puzzle Panel		
		Steel Drum		
		Steering Wheel		
		Table Panel		
			8% DISCOUNT	\$ (1,302)
			SHIPPING	\$ 1,689
			Equipment Total	\$ 16,657
		ADDITIONAL INSTALLATION ITEMS:		
		PLAYGROUND DEMO & REMOVAL		\$ 200
		EQUIPMENT INSTALLATION		\$ 5,988
33 CU. YDS		MULCH REMOVAL & REPLACEMENT		\$ 3,200
		BORDER REMOVAL		\$ 675
70 LF		CONCRETE EDGE INSTALL		\$ 4,200
		CONCRETE RAMP INSTALL		INCLUDED
		INSTALLATION TOTAL		\$ 14,263
		TOTAL INSTALLED COST OF THE PROJECT		\$ 30,920
		IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT		N/A

NEW CURB
70 L.F.

33 CU. YDS.
MULCH



TRY TO
SALVAGE THIS
RAMP

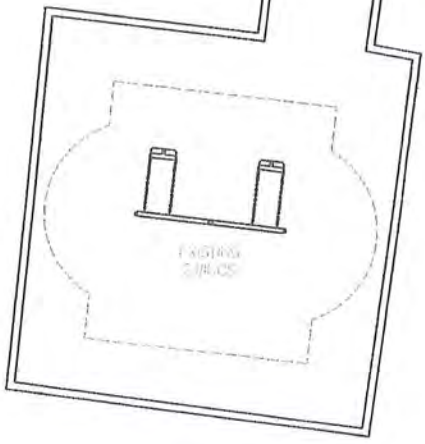
Keep.



Cameno Real Park
Orland Park, IL
CODE: 01503011



3/10/20 DRAWN BY: TM
STRUCTURE DIMENSIONS:
ACTUAL SIZE:
AREA REQUIRED:
SCALE: 1/8"=1'-0"



CAMENO
REAL



Cameno Real Park - Option 1

ORL200CAM1-2-1 • 04.06.2020





April 10, 2020

DISCOVERY PARK
ORLAND PARK, IL
OPTION 1
PLAYBOOSTER

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
PlayBooster Component System				
1	152431A	ABC Climber 40"Dk DB		1,520
1	153076A	Mini Summit Climber 40"Dk DB		1,145
1	188857A	3-sided Extension Deck		1,850
1	184354B	Curved Transfer Module Right 2-5yrs 40"Dk DB		2,900
1	111229A	Square Deck Extension		915
1	111228A	Square Tenderdeck		955
1	164092A	Bongo Panel Above Deck		925
1	115228A	Driver Panel Above Deck		810
1	130565A	Table Panel DB		1,015
1	111357B	Turning Bar Alum DB		475
7	111404E	116"Alum Post DB	285	1,995
1	111405E	74"Alum Flush Post w/Standard Cap DB		415
1	123331B	Double Slide 40"Dk DB		1,920
1	124863B	SlideWinder2 40"Dk DB 1 Left		2,165
2	120710A	Pod Climber 8" DB	265	530
		SUBTOTAL		<u>19,535</u>
ALSO:				
1	173591A	OmniSpin Spinner Surface Mount ¹		7,625
1	214438A	Rhapsody Animato Metallophone DB		4,350
1	214443A	Rhapsody Goblet Drum DB		1,365
1	214445A	Rhapsody Kettle Drum DB		1,365
1	214444A	Rhapsody Kundu Drum DB		1,365
		SUBTOTAL		<u>\$ 16,070</u>
		EQUIPMENT SUBTOTAL		\$ 35,605
		8% DISCOUNT		(2,848)
		SHIPPING		1,940
		TOTAL EQUIPMENT COST		\$ 34,697

ADDITIONAL INSTALLATION ITEMS:		
	PLAYGROUND DEMO & REMOVAL	\$ 1,650
	EQUIPMENT INSTALLATION	\$ 14,242
110 CU YDS	MULCH REMOVAL & REPLACEMENT	\$ 9,500
	BORDER REMOVAL	N/A
	CONCRETE EDGE INSTALL	N/A
	CONCRETE RAMP INSTALL	\$ 600
	INSTALLATION TOTAL	\$ 25,992
	TOTAL INSTALLED COST OF THE PROJECT	\$ 60,689
	IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT	\$ 2,190

ORL20DIS1 - RB/TM





 Discovery Park
 Site Plan
 1/2" = 1'

Discovery
PARK



Discovery Park - Option 1

ORL20DIS1-1-1 • 02.12.2020





PULTE PARK
 ORLAND PARK, IL
 OPTION 1
 INDEPENDENTS

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
1	164075B	Double Bobble Rider DB		\$ 1,925
1	152179A	Saddle Spinner DB 12"Height		950
1	148637A	Seesaw 4-Seats DB		3,200
1	168099A	Cozy Dome DB		<u>4,130</u>
		EQUIPMENT SUBTOTAL		\$ 10,205
		8% DISCOUNT		(816)
		SHIPPING		552
		EQUIPMENT TOTAL		\$ 9,941
		<u>ADDITIONAL INSTALLATION ITEMS:</u>		
		PLAYGROUND DEMO & REMOVAL		\$ 350
		EQUIPMENT INSTALLATION		\$ 4,082
83 CU. YDS		MULCH REMOVAL & REPLACEMENT		\$ 7,080
		BORDER REMOVAL		\$ 700
150 LF		CONCRETE EDGE INSTALL		\$ 5,850
		CONCRETE RAMP INSTALL		<u>INCLUDED</u>
		INSTALLATION TOTAL		\$ 18,062
		TOTAL INSTALLED COST OF THE PROJECT		\$ 28,003
		IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT		\$ 1,577

New
RAISED
CONCRETE
EDGE ALONG FENCE
LINE
150' L.F.
+++

Fence

EXISTING
WALL

MULCH
REMOVAL
83 CU YDS.

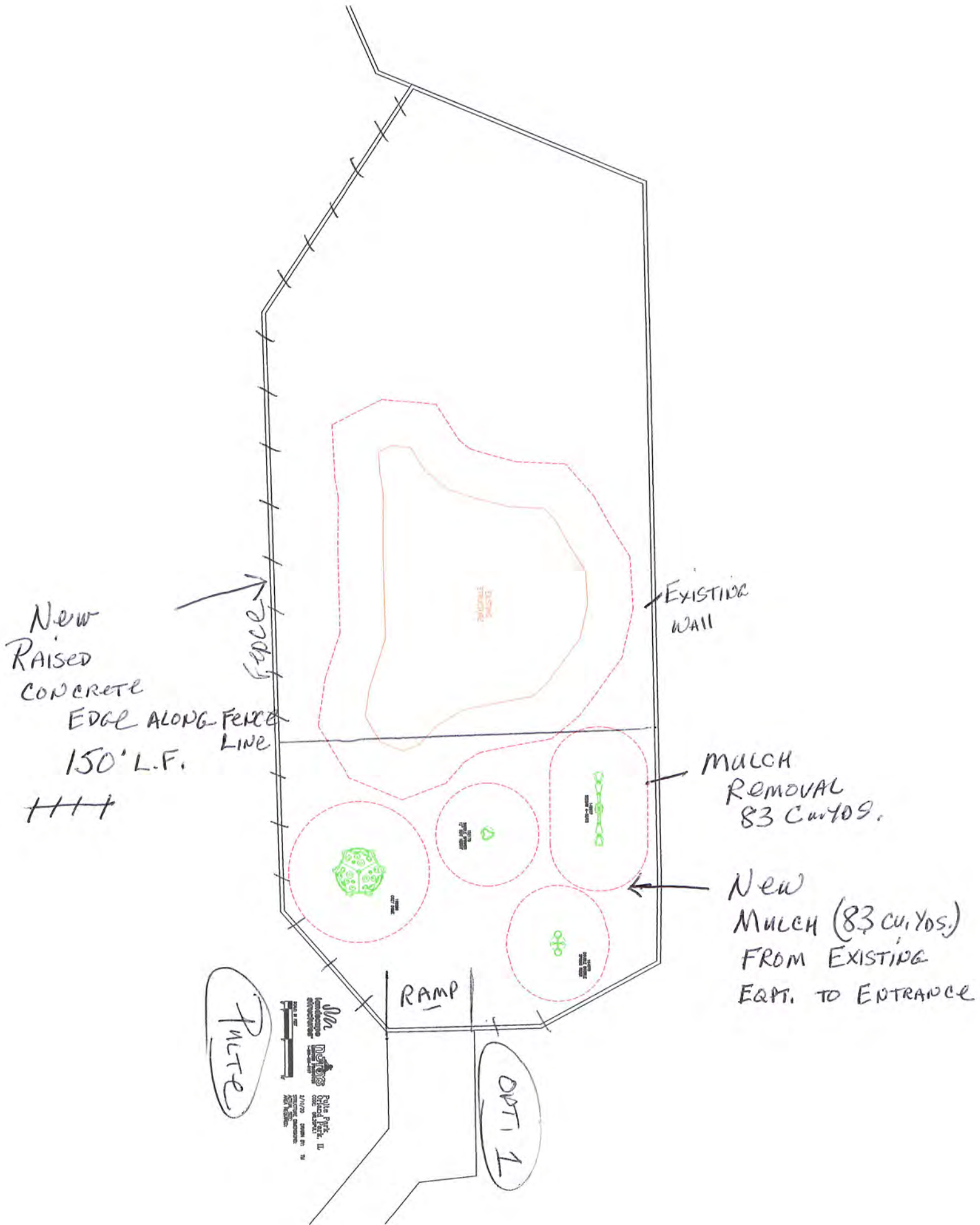
New
MULCH (83 CU YDS.)
FROM EXISTING
EQUIP. TO ENTRANCE

PAVING

Mr. **DORIS** Dale Park, TX
Landscape Architect
21070 Canyon Dr. #2
Dallas, TX 75242
214-343-1234

RAMP

OPT 1





MS
landscape
structures®

Pulte Park - Option 1

ORL20PUL1-1-1 • 02.12.2020

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VILLAGE SQUARE PARK
 ORLAND PARK, IL
 OPTION 1
 PLAYBOOSTER

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
PlayBooster Component System				
1	152431A	ABC Climber 32"Dk DB		\$ 1,520
1	152907B	Deck Link w/Barriers Steel end panels 2 Steps		1,905
1	122914B	Loop Arch 56"Dk DB		1,440
1	152911A	Curved Transfer Module Left 32"Dk DB		2,215
1	178710A	Hexagon Tenderdeck		2,735
1	111228A	Square Tenderdeck		955
1	111231A	Triangular Tenderdeck		740
1	111240B	Balcony Deck w/Wheel		1,395
1	117146A	Gear Panel Above Deck		1,810
1	119514A	Pilot Panel Above Deck		1,050
1	115254A	Storefront Panel		580
1	120818A	Playstructure Seat		360
2	111404F	108"Alum Post DB	\$ 280	560
2	111404E	116"Alum Post DB	285	570
5	111404C	132"Alum Post DB	345	1,725
3	111404A	148"Alum Post DB	365	1,095
1	154883A	265"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof		920
1	154884A	CoolToppers Single Post Pyramid Roof DB Only ¹		3,080
1	123331A	Double Slide 32"Dk DB		1,710
1	130798A	Double Swirl Slide 56"Dk DB		2,110
1	122033A	SpyroSlide 72"Dk DB1		5,830
1	122589A	Offset Crawl Tunnel 16"Offset Deck To Deck		2,875
SUBTOTAL				\$ 37,180
ALSO:				
1	214438A	Rhapsody Animato Metallophone DB		\$ 4,350
1	214445A	Rhapsody Kettle Drum DB		1,365
1	214444A	Rhapsody Kundu Drum DB		1,365
SUBTOTAL				\$ 7,080
SWINGS:				
2	176038G	Full Bucket Seat ProGuard Chains for Toddler Swing	\$ 320	\$ 640
1	177336A	Toddler Swing Frame DB Only		1,025
SUBTOTAL				\$ 1,665
EQUIPMENT SUBTOTAL				\$ 45,925
8% DISCOUNT				(3,674)
SHIPPING				2,677
TOTAL EQUIPMENT COST				\$ 44,928

ADDITIONAL INSTALLATION ITEMS:

	PLAYGROUND DEMO & REMOVAL	\$ 1,350
	EQUIPMENT INSTALLATION	\$ 18,370
98	MULCH REMOVAL & REPLACEMENT	\$ 8,300
	BORDER REMOVAL	\$ 345
128 LF	CONCRETE EDGE INSTALL	\$ 4,990
	CONCRETE RAMP INSTALL	<u>INCLUDED</u>
	INSTALLATION TOTAL	\$ 33,355

TOTAL INSTALLED COST OF THE PROJECT \$ 78,283

IF THE VILLAGE HAULS AWAY THE CHIPS LEFT
AT THE SITE, YOU CAN DEDUCT \$ 1,862



Village Square Park - Option 1

ORL20VILL1-1-2 • 02.12.2020





April 10, 2020

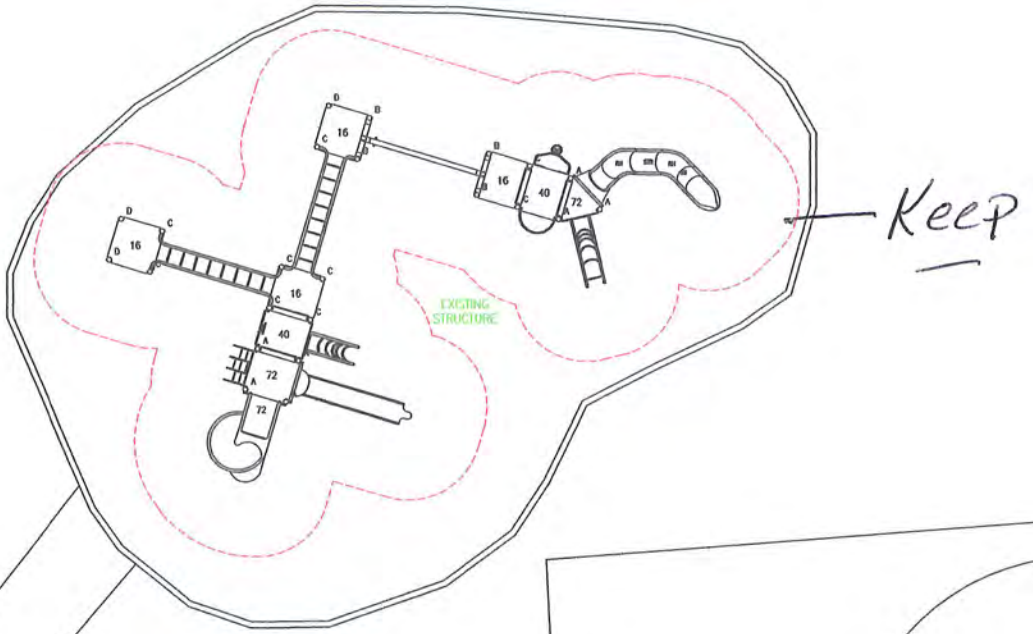
WEDGEWOOD ESTATES PARK
ORLAND PARK
OPTION 1
PLAYBOOSTER

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
PlayBooster Component System				
1	169320D	Log Stepper 48" Deck w/2 Recycled Wood-Grain Handholds 1 Handloop ar	\$	6,075
1	135344A	Block Climber Perm Handholds Ground-Deck 32"D DB		2,100
1	152907A	Deck Link w/Barriers Steel end panels 1 Step		1,290
1	128252A	Loop Ladder 48"Dk DB		870
1	184354A	Curved Transfer Module Right 2-5yrs 32"Dk DB		2,545
1	111229A	Square Deck Extension		915
2	111228A	Square Tenderdeck	\$ 955	1,910
1	115236A	Ball Maze Panel Above Deck		1,150
1	115228A	Driver Panel Above Deck		810
1	115254A	Storefront Panel		580
2	111404F	108"Alum Post DB	280	560
2	111404E	116"Alum Post DB	285	570
5	111404D	124"Alum Post DB	330	1,650
1	154883B	249"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof		875
1	154884A	CoolToppers Single Post Pyramid Roof DB Only ¹		3,080
1	145838A	Lava Run Slide DB		1,570
1	124863C	SlideWinder2 48"Dk DB 2 Left		2,435
SUBTOTAL				\$ 28,985
ALSO:				
1	150635A	Mobius Climber 3-Panel DB Only ¹	\$	7,280
1	148637A	Seesaw 4-Seats DB		3,200
SUBTOTAL				\$ 10,480
SWINGS:				
2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 120	\$ 240
1	237296A	Friendship Swing w/Single Post Frame 52" Bury ProGuard Chains		3,015
2	176038A	Full Bucket Seat Proguard Chains 8' Beam	325	650
2	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Bean	935	1,870
SUBTOTAL				\$ 5,775
EQUIPMENT SUBTOTAL				\$ 45,240
8% DISCOUNT				(3,619)
SHIPPING				2,815
TOTAL EQUIPMENT COST				\$ 44,436

ADDITIONAL INSTALLATION ITEMS:

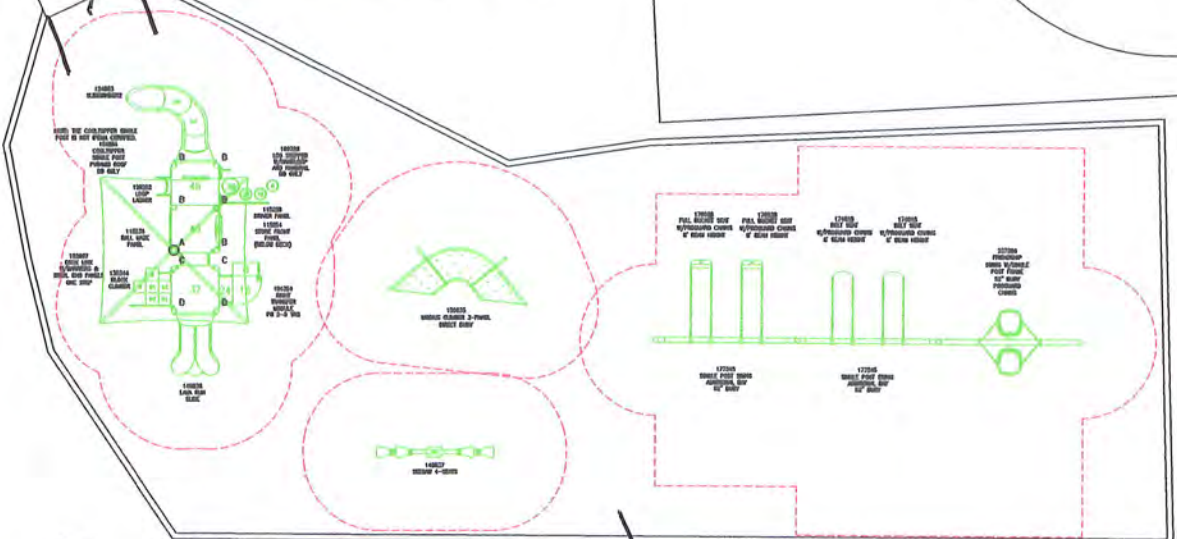
	PLAYGROUND DEMO & REMOVAL	\$ 3,850
	EQUIPMENT INSTALLATION	\$ 18,096
148 CU YDS	MULCH REMOVAL & REPLACEMENT	\$ 12,784
	BORDER REMOVAL	\$ 1,700
250 LF	CONCRETE EDGE INSTALL	\$ 9,600
	CONCRETE RAMP INSTALL	<u>INCLUDED</u>
	INSTALLATION TOTAL	\$ 46,030
	TOTAL INSTALLED COST OF THE PROJECT	\$ 90,466
	IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT	\$ 2,812

ORL20WED1 - RB/TM



1
ENTRY
RAMP

Wedgewood Estates Park
 Oriand Park, IL
 0000
 2/10/20 DRAWN BY: TM
 STRUCTURE DIMENSIONS:
 TOTAL: 100'
 AREA: 10000'



WEDGWOOD
 ESTATES
 OPT. 1

1
RAMP

148 Cu. YDS,
CHIPS

250' L.F.
NEW BORDER
CONCRETE
(RAISED)



LS
landscape
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Wedgewood Estates Park - Option 1

ORL20WED1-1-1 • 02.12.2020

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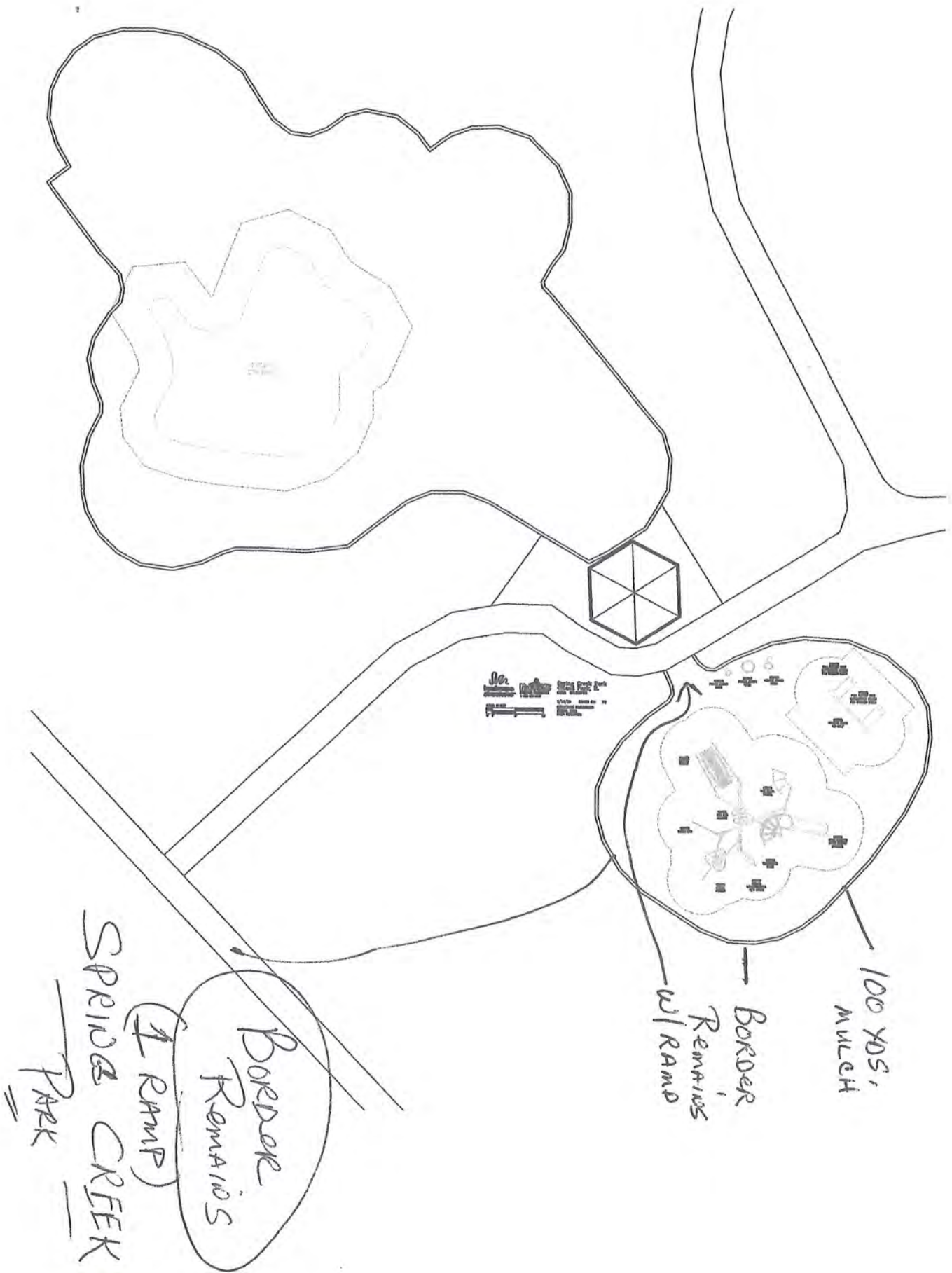


APRIL 10,2020

SPRING CREEK PARK
ORLAND PARK, IL
OPTION 2
WEEVOS

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
Weevos Component System				
1	164178A	Boppity Bridge DB		\$ 5,815
1	164171A	Giggle Jiggler DB		3,465
1	164172A	Wee Pod Climber DB		1,200
1	164170A	Weevos 3 Arch Mainstructure DB Only ¹		3,090
1	173582A	Imagination Table DB		1,640
1	164173A	Twirly Bar DB		545
1	164174A	Cozy Coaster Slide w/ASTM Handrail DB w/Stairs Under Large Arch		6,180
1	173574A	Wee Crawl Tunnel DB		3,110
SUBTOTAL				<u>\$ 25,045</u>
ALSO:				
1	228215A	Rhapsody Goblet Drum Junior DB		\$ 1,310
1	228217A	Rhapsody Kettle Drum Junior DB		1,310
1	228218A	Rhapsody Kundu Drum Junior DB		1,310
SUBTOTAL				<u>\$ 3,930</u>
SWINGS:				
2	176038G	Full Bucket Seat ProGuard Chains for Toddler Swing	\$ 320	\$ 640
1	177336A	Toddler Swing Frame DB Only		1,025
SUBTOTAL				<u>\$ 1,665</u>
EQUIPMENT SUBTOTAL				\$ 30,640
8% DISCOUNT				(2,451)
SHIPPING				1,489
TOTAL EQUIPMENT COST				<u>\$ 29,678</u>
ADDITIONAL INSTALLATION ITEMS:				
PLAYGROUND DEMO & REMOVAL				\$ 2,739
EQUIPMENT INSTALLATION				\$ 12,256
102	MULCH REMOVAL & REPLACEMENT			\$ 8,500
BORDER REMOVAL				N/A
CONCRETE EDGE INSTALL				N/A
CONCRETE RAMP INSTALL				N/A
INSTALLATION TOTAL				<u>\$ 23,495</u>
TOTAL INSTALLED COST OF THE PROJECT				\$ 53,173
IF THE VILLAGE HAULS AWAY THE CHIPS LEFT AT THE SITE, YOU CAN DEDUCT				\$ 1,872

ORL20SPR2



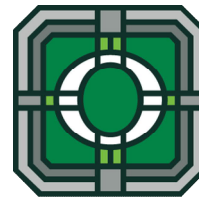


Spring Creek Park - Option 2

ORL20SPR2-1-2 • 02.12.2020



PARK #	PARK NAME	PARK TYPE	RATED SCORE			
			SECURITY	ACCESSIBILITY	GENERAL CONDITION	SCORE AVERAGE
MINI PARKS						
1	PULTE PARK	Mini	2.00	2.20	2.00	2.07
2	WEDGEWOOD COMMONS	Mini	3.00	1.40	2.29	2.23
3	BROWN PARK	Mini	2.00	2.67	2.38	2.35
4	BILL YOUNG PARK	Mini	1.00	3.25	3.00	2.42
5	PARKVIEW PARK	Mini	3.00	2.00	2.33	2.44
6	ORLAND WOODS	Mini	2.67	2.20	3.00	2.62
7	QUINTANA PARK	Mini	3.00	2.00	3.00	2.67
8	AVENEL PARK	Mini	2.50	3.00	3.00	2.83
9	BRECKENRIDGE PARK	Mini	2.00	3.38	3.27	2.88
10	TAMPIER-MCGINNIS PARK	Mini	3.00	2.83	2.86	2.90
11	GEORGETOWN PARK	Mini	3.00	2.75	3.20	2.98
12	FRONTIER PARK	Mini	3.00	3.14	3.25	3.13
13	CRYSTAL CREEK PARK	Mini	4.00	3.33	2.33	3.22



PARK ASSESSMENT SUMMARY - BY PARK TYPE

VILLAGE OF ORLAND PARK

PARK FACILITY ASSESSMENT

Friday, October 4, 2019

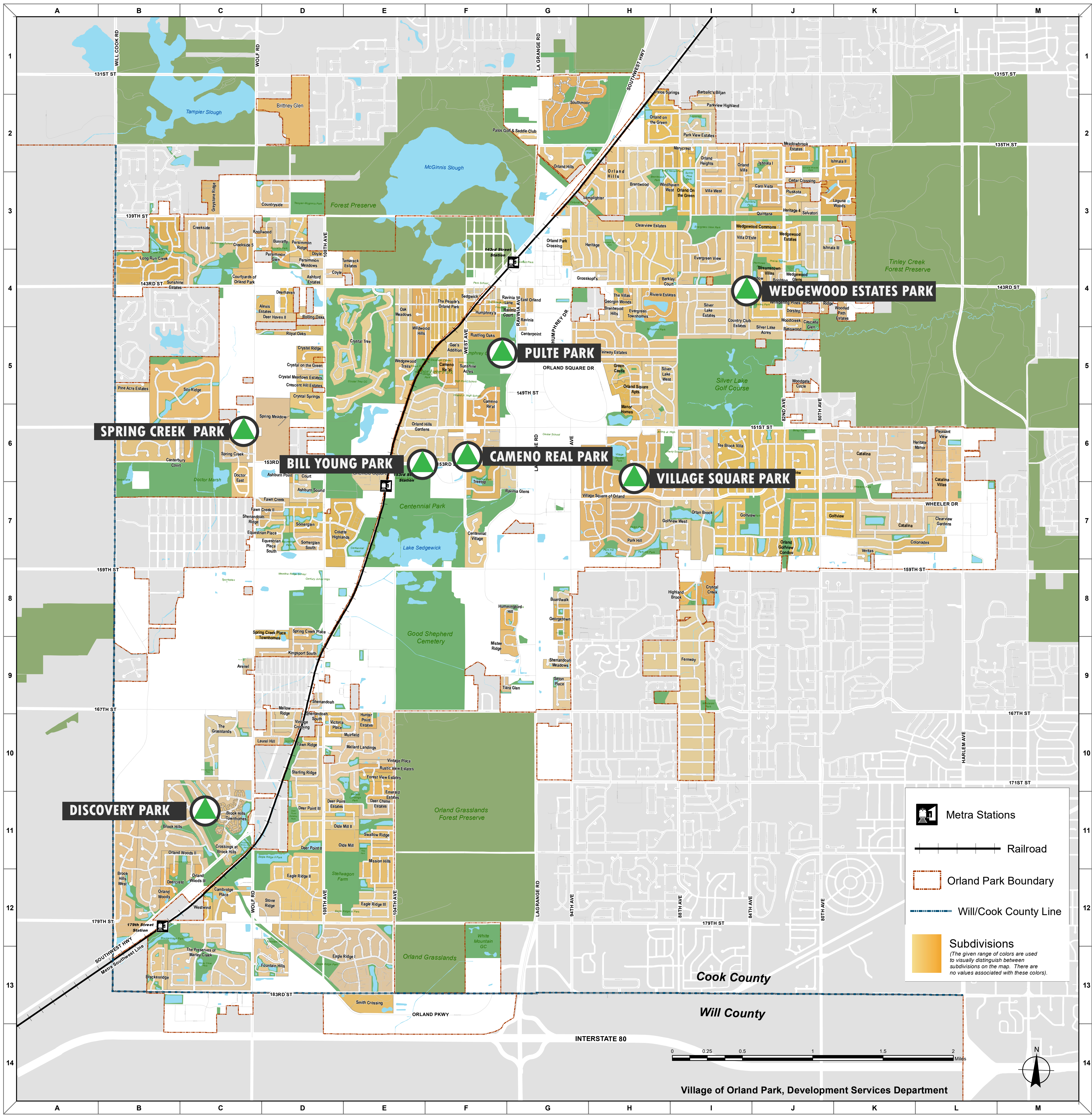
NEIGHBORHOOD PARKS						
14	DISCOVERY PARK	Neighborhood	2.00	2.22	1.83	2.02
15	VILLAGE SQUARE PARK	Neighborhood	2.00	2.00	2.25	2.08
16	MARLEY CREEK PARK	Neighborhood	2.00	2.00	2.58	2.19
17	ISHNALA WOODS PARK	Neighborhood	3.00	1.56	2.07	2.21
18	HERITAGE PARK	Neighborhood	3.00	1.57	2.40	2.32
19	SPRING CREEK ESTATES PARK	Neighborhood	3.00	1.83	2.17	2.33
20	ISHNALA PARK	Neighborhood	2.50	2.13	2.42	2.35
21	WEDGEWOOD ESTATES PARK	Neighborhood	3.00	1.83	2.25	2.36
22	CAMENO REAL PARK	Neighborhood	2.00	2.50	2.73	2.41
23	PERMINAS PARK	Neighborhood	3.00	2.29	2.00	2.43
24	LONG RUN CREEK PARK	Neighborhood	2.00	2.38	2.92	2.43
25	NEWBURY PARK	Neighborhood	3.00	2.00	2.42	2.47
26	MISSION HILLS PARK	Neighborhood	2.50	2.57	2.58	2.55
27	TREETOP PARK	Neighborhood	2.50	2.70	2.46	2.55
28	WLODARSKI PARK	Neighborhood	3.00	2.43	2.42	2.62
29	SARATOGA PARK	Neighborhood	3.00	2.00	3.00	2.67
30	EVERGREEN VIEW PARK	Neighborhood	3.00	2.56	2.67	2.74
31	EMERALD ESTATES PARK	Neighborhood	3.00	2.17	3.08	2.75
32	LAUREL PARK	Neighborhood	3.00	2.57	2.91	2.83
33	MALLARDS LANDING PARK	Neighborhood	3.00	2.88	2.73	2.87
34	EQUESTRIAN PARK	Neighborhood	4.00	2.00	2.73	2.91
35	GRASSLANDS PARK	Neighborhood	3.00	2.89	2.92	2.94
36	HELEN PARK	Neighborhood	3.00	3.08	2.79	2.96
37	SUNNY PINE PARK	Neighborhood	3.00	2.33	3.63	2.99
38	FOUNTAIN HILLS PARK	Neighborhood	3.00	2.89	3.18	3.02
39	COLONIAL PARK	Neighborhood	4.00	2.57	2.50	3.02
40	COUNTRY CLUB ESTATES	Neighborhood	3.50	2.88	2.80	3.06
41	EAGLE RIDGE III PARK	Neighborhood	4.00	3.13	2.83	3.32
42	DEER POINT PARK	Neighborhood	4.00	3.29	2.86	3.38
43	DOGWOOD PARK	Neighborhood	3.00	3.10	4.64	3.58
44	BUNRATTY PARK	Neighborhood	4.00	3.44	3.82	3.75
45	DEER HAVEN PARK	Neighborhood	4.00	3.00	4.36	3.79
46	GREYSTONE PARK	Neighborhood	3.00	3.63	5.00	3.88
47	COLETTE HIGHLANDS PARK	Neighborhood	4.00	3.38	4.36	3.91

LEGEND	DESCRIPTION
0-2.50	Park is in need of upgrades/renovation
2.51 - 2.99	Park has some areas of concern that need to be addressed
3.00-5.00	Park is in good, to exceptional, shape. Minor review of specific issues to address in future renovations

COMMUNITY PARKS						
48	SCHUSSLER PARK	Community	3.50	1.23	1.89	2.21
49	EAGLE RIDGE I PARK	Community	3.00	2.30	2.36	2.55
50	DOOGAN PARK	Community	3.00	2.67	2.87	2.84
51	EAGLE RIDGE II PARK	Community	3.00	3.30	2.31	2.87
52	CACHEY PARK	Community	3.75	2.31	2.83	2.96
53	VETERANS PARK	Community	3.00	2.67	4.06	3.24
54	CENTENNIAL HERTZ PARK	Community	4.00	3.40	3.62	3.67
55	BRENTWOOD PARK	Community	5.00	3.50	3.81	4.10



Residential Subdivisions of Orland Park



Last Updated on 01/19/2017 Note: Street names are included only as space permits

Residential Subdivisions

Alexis Estates D4	Brook Hills C11	Centerpoint G5	Crystal Springs D6	East Orland G4	Georgin Woods H4	Ishnala III J4	Mission Hills E12	Orland Woods B12	Pluskota J3	Shenandoah Meadows G9	Sterling Ridge D10	Villas (The) H4
Arbor Pointe B6	Brook Hills Crossings C11	Charlton Highlands G9	Crystal Tree E5	Emerald Estates E11	Golfview J6	Kingsport South D9	Mistee Ridge F9	Orland Woods II B12	Quintana J3	Shenandoah Ridge C7	Stone Ridge D12	Vintage Crossing D10
Ashburn Court D6	Brook Hills West B12	Clearview Estates H3	Crystal on the Green D5	Equestrian Place D7	Golfview West I7	Knollwood D3	Muirfield E10	Orland Woods III C12	Ravinia G4	Shenandoah South D10	Streamtown Villas J4	Village Place E10
Ashburn Point D7	Burnatry D3	Clearview Gardens L7	Deer Chase Estates E11	Fawn Creek D7	Laguna Woods J3	Laguna Woods J3	Oak Meadows E4	Orland on the Green H2	Ravinia Court G4	Silo Ridge C5	Sunshine Acres F5	Wedgewood Estates J3
Ashburn Sound D7	Burnatry D3	Colette Highlands E7	Deer Haven II D4	Evergreen Townhomes H4	Grasslands (The) C10	Lampighter H3	Old Mill D11	Palos Golf & Saddle Club G2	Ravinia Glens F7	Silver Lake Acres J5	Sunshine Estates B4	Wedgewood Glens J4
Ashford Estates D4	Cambridge Place C12	Colonades L7	Deer Point Estates D11	Evergreen View I4	Green Castle H5	Laurel Hill D10	Old Mill III D11	Park Hill H7	Ravinia Lane F4	Silver Lake Estates I4	Swallow Ridge E11	Wedgewood Trails E5
Avenel C9	Cameno Real F6	Country Club Estates I4	Deer Point III D11	Fairway Estates H5	Greystone Ridge C3	LeGrand Estates C6	One Orland Place J4	Park View Estates I2	Riviera Estates H4	Silver Lake West H5	Tamarack Estates E4	Westwind C12
Barbali's Bijan I2	Cameno Terrace F6	Courtyards of Orland Park C4	Deercreek B12	Fawn Creek II D7	Heritage H4	Long Run Creek B4	Orland Crossing Townhomes G3	Parkside Square F6	Rolling Oaks D4	Silver Lake Woods J4	Tara Glen F9	Whispering Pines J4
Basswood J5	Cantebury Court C6	Coyle D4	Deer Chase Estates E11	Fawn Ridge D10	Heritage Manor K6	Mallard Landings E10	Orland Golfview Condos J7	Parkview Highland I2	Royal Oaks D5	Smith Crossing E13	Treetop F7	Wildwood Hills F4
Berkley Court H4	Cara Vista J3	Coyle D4	Deer Haven II D4	Farmway I9	Heritage Manor K6	Mallow Ridge D10	Orland Heights I2	Parkview Highland I2	Rustling Oaks F5	Somerglen D7	Veritas K7	Windhaven West H3
Boardwalk G8	Cascade Glen J5	Coyle D4	Deer Haven II D4	Forest View Estates E10	Hummingbird Hill F8	Mallow Ridge D10	Orland Hills G2	People's Orland Park (The) F4	Salvatori J3	Somerglen South D7	Victoria Place D10	Winterset Estates E10
Breckenridge B13	Catalina K6	Coyle D4	Deer Haven II D4	Fountain Hills D13	Hunter Point Estates E10	Manor Homes H6	Orland Hills G2	Persimmon Glen D4	Salvatori J3	Southmoor C2	Woodcreek J4	Wooded Path Estates K4
Brentwood H3	Catalina K6	Coyle D4	Deer Haven II D4	Fountain Hills D13	Hunter Point Estates E10	Marley Creek (The Preserves) C13	Orland Hills G2	Persimmon Meadows D4	Salvatori J3	Spring Creek G6	Woodcreek J4	Woodgate Circle J5
Brentwood Hills H4	Catalina K6	Coyle D4	Deer Haven II D4	Fountain Hills D13	Hunter Point Estates E10	Marycrest I2	Orland Square Apartments H5	Persimmon Ridge D3	Salvatori J3	Spring Creek Place D9	Woodcreek J4	
Brighton Court J4	Cedar Crossing J3	Coyle D4	Deer Haven II D4	Fountain Hills D13	Hunter Point Estates E10	Meadow-View J4	Orland Terrace I6	Pine Acres Estates B5	Salvatori J3	Spring Creek Place Townhomes D9	Woodcreek J4	
Britney Glen West D2	Centennial Village F7	Coyle D4	Deer Haven II D4	Fountain Hills D13	Hunter Point Estates E10	Meadowbrook Estates J2	Orland Villa I2	Shagbark Hills I6	Salvatori J3	Spring Meadow D6		

REQUEST FOR ACTION REPORT

File Number:	2020-0170
Orig. Department:	Officials
File Name:	Village of Orland Park Ethical Standards of Conduct - Ordinance

BACKGROUND:

The Ad Hoc Ethics Committee was created for the purpose of drafting and recommending to the Board of Trustees an ordinance to establish ethical standards of conduct for Village Officials and providing a guide for conduct in Village matters and secondly to establish a process for a review of complaints of alleged violations of that ethics ordinance.

- Members of the Ad hoc Committee:
- Carole Griffin Ruzich
 - Kevin Scanlan
 - Sean Kampas
 - Ed Schussler
 - Bill Healy - Chairperson

The Ad Hoc Ethics Committee has met several times and has worked with Attorney Dennis Walsh of Klein, Thorpe, and Jenkins Ltd. Toward that end, the Committee has prepared the draft ethics ordinance for the Board of Trustee’s consideration. This item was placed on the Committee of the Whole’s agenda on March 2, 2020, for review and discussion. Feedback was provided from the Board of Trustees

It was decided to gather a list of feedback from the Board of Trustees and all volunteer commission members. Members of the Ad Hoc Ethics Committee reconvened to review all comments and questions received. Attorney Walsh made corrections to the ethics ordinance and put together responses to all comments and questions, further clarifying any concerns and explaining why some changes were not made to the ordinance.

The final draft was reviewed and now is placed before the board for review. The consensus of the Ad Hoc Ethics Committee was to introduce the corrected draft ethics ordinance to review but to vote on passing the ordinance at a subsequent meeting to allow the Board of Trustees time to review all changes and to have the public present when passing said ordinance.

At the April 6, 2020, Board meeting, it was agreed that time should be given to review all changes made to the ethics ordinance but that an action should take place at the next meeting. It was also agreed that the public should be allowed time to review and provide input on the draft ordinance. The ordinance was made available on the Village of Orland Park’s website and asked members of the public to send any comments by April 15th. There were no comments or concerns that were sent in.

BUDGET IMPACT:

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None

REQUESTED ACTION:

I move to approve Ordinance No. _____ entitled: AN ORDINANCE ESTABLISHING A CODE OF ETHICAL STANDARDS OF CONDUCT FOR THE BOARD OF TRUSTEES AND ALL BOARDS, COMMITTEES AND COMMISSIONS OF THE VILLAGE OF ORLAND PARK THAT IS APPLICABLE TO PERSONS IN MUNICIPAL SERVICE WHETHER COMPENSATED OR NOT AND WHETHER APPOINTED OR HIRED AND TO PRESCRIBE DISCIPLINE FOR VIOLATIONS THEREOF.

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AN ORDINANCE ESTABLISHING A CODE OF ETHICAL STANDARDS OF CONDUCT FOR THE BOARD OF TRUSTEES AND ALL BOARDS, COMMITTEES AND COMMISSIONS OF THE VILLAGE OF ORLAND PARK THAT IS APPLICABLE TO PERSONS IN MUNICIPAL SERVICE WHETHER COMPENSATED OR NOT AND WHETHER APPOINTED OR HIRED AND TO PRESCRIBE DISCIPLINE FOR VIOLATIONS THEREOF

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NOW, THEREFORE, Be It Ordained by the Village President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1:

INTERPRETATION

This Ordinance shall establish ethical standards of conduct the Board of Trustees and all Boards, Committees and Commissions of the Village of Orland Park.

SECTION 2:

SEVERABILITY

If any provision or section of this Ordinance may later be amended or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions that can be given effect without the invalid provisions or applications.

SECTION 3:

PUBLIC POLICY DECLARATION

It is hereby declared to be the standard of ethical service to the Village of Orland Park that all Village Officials avoid conflicts between their private interests and those of the general public whom they serve. To enhance the faith of the people and to assure the integrity and impartiality of all Village Officials of the Village, it is necessary that adequate guidelines be provided for separating their roles as private citizens from their roles as public servants. Being a Public Official of the Village is a public trust and any effort to realize personal gain through official conduct is a violation of that trust. The ethical standards established herein are intended to eliminate, to the fullest extent possible, violations of ethical conduct and to ensure that such are investigated and punished where applicable.

SECTION 4:

DEFINITIONS

As used in this Ordinance, the following words and phrases shall have the following meanings:

Agreement – an understanding between two or more persons or entities; a contract.

Appointed – selected and installed in an office or position.

Board of Trustees – The President and Board of Trustees of the Village.

Business – commercial or industrial enterprise or establishment, store, etc.; work, employment, profession of an individual or group; commerce.

Compensation – money, property, thing of value or benefit conferred upon or received by any person or sought for any person in return for services rendered for or to be rendered to himself/herself or another.

Conflict of Interest – an interest that competes with or is adverse to a legitimate interest of the Village.

Consideration – something given or promised in exchange for something else, tangible or intangible, including promises.

Contracts – agreements or mutual understandings supported by present or future consideration.

Contribution – money or aid given another.

Decision making – exercising public power to adopt laws, regulations or standards, render decisions, establish policy, determine questions of discretion.

During the course of Village business – while planning, working on, reporting on, or carrying out the affairs of the Village whether for compensation or not.

Exchange – to give in return.

Gain – an increase in power, advantage, wealth, possessions, earnings.

Gift – something given without recompense.

Immediate family – spouse, child or step child, mother, father, step-parents, grandparents, step grandparents, brothers, sisters, step-brothers or sisters, or in-laws of any kind.

Influence – the power of persons or things to influence others.

Member – any of the persons constituting an organization or group.

Moral turpitude – an act of baseness; vileness or depravity; conduct contrary to honesty, justice or good morals.

Official conduct – action or inaction by an official or employee acting on behalf of the Village.

Official duty/Official action – a decision, action, recommendation, approval, disapproval or other action or failure to action which involves the use of power, trust, decision making, or authority, or with moral turpitude.

Other persons/anyone else – member of one’s immediate family or individual persons, or businesses, entities, associations, or groups.

Personal gain – advantage or increase in wealth, possessions, power or other benefits for an individual or on behalf of another individual.

Potential conflict of interest – a situation whereby the interests of the Village and the interests of someone else will, may, or might become in conflict in the ordinary course of events.

Promise – an agreement to do or not do something.

Reward – something given for something done.

Rules of ethical conduct – the provisions of this Ordinance.

Solicit – to ask or seek; often earnestly; to entice another to do something.

Village – Village of Orland Park.

Village Employee – an employee of the Village of Orland Park whether members of an employee group or not.

Village Official – an elected or appointed official of the Village Board of Trustees and the Village Clerk, and/or members of Village advisory panels, boards, committees and commissions and members of non-governing boards, committees or commissions regardless of whether the official is compensated for service in his or her official capacity.

Village Property – anything tangible or intangible including rights, owned by the Village or under the control of the Village in fiduciary or representative capacity.

SECTION 5:

STANDARDS OF CONDUCT

The Village's integrity rests solidly on the foundation of several general rules of ethical behavior which are set forth in this Ordinance... These rules form fundamental values to be understood and honored by all Village Officials.

SECTION 6:

PROHIBITED ACTS

The following acts, actions, inactions, and attempted acts constitute a violation of the ethical standards of conduct for Village Officials. These include but are not necessarily limited to these specific references but, rather, are intended as providing examples of actions and inactions that are prohibited by this Ordinance.

1. Gratuities

No Village Official shall intentionally solicit, or accept, any gift, whether in the form of money, service, loan, travel, entertainment, hospitality, thing or promise, or in any other form, under circumstances in which the gift is intended to influence him or her in the performance of his or her official duty/duties or is intended as a reward for any official action on their part.

2. Preferential treatment

No Village Official shall use or attempt to use their official position to unreasonably secure, request or grant, any privileges, exemptions, advantages, contracts, or preferential treatment for themselves or their immediate family.

3. Use of Information

A. No Village Official who acquires information in the course of his or her official duties, which information by law or policy is not available at the time to the general public, shall use such information to further the private interests of themselves or anyone else.

B. No Village Official shall obtain or use Village records, documents, communications, or other written or electronic records of the Village or those under the control of the Village which records by law or policy is not available at the time to the general public, to further the private interests of themselves or anyone else.

4. Full Disclosure

No Village Official shall participate, as an agent or representative of the Village, in recommending or otherwise acting upon any matter in which he or she has an interest without disclosing the full nature and extent of their interest. Such a disclosure must be made before the time to perform their duty or concurrently with that performance. If the Official is a member of a

decision making or advisory body, the disclosure must be made to the Chairman and other members of the body on the official record.

5. Use of Village Property

No Village Official shall, make use of or permit others to make use of Village property, equipment, vehicles, or supplies of any kind for purely personal gain.

SECTION 7:

EXCLUSIONS

This Ordinance is not intended to cover the following.

1. This Ordinance shall not prohibit a Village Official from accepting gifts in accordance with the State law when the gift is extended during the course of Village business and no return promise is made by the recipient.
2. This Ordinance shall not prevent any Official from accepting their regular compensation.
3. This Ordinance does not prohibit the expression of views and opinions or communications of plans for future action, nor does it prohibit contributions to political parties or candidates as permitted by law.
4. This Ordinance shall not apply to a Village Official, who in the course of decision making, discloses a conflict of interest or potential conflict of interest in any matter before the Village Board of Trustees, Advisory Board or Commission and proceeds as follows:
 - A. Whenever any Village Official has an ownership, employment, financial, family interest or other interest in a proposed contract, business or transaction with the Village which interest is allowed under this Village code of ethics, such Village Official or employee shall file with the Village Clerk a written disclosure of interest statement in the following form or such other substantially similar form as the Ethics Commission may hereafter prescribe.
 - B. Such written disclosure of interest statement shall be filed with the Village Clerk not later than the call to order of the meeting at which action is contemplated or, where there is no such meeting, within forty-eight (48) hours of the Village Official's learning of an interest allowed under the Village code of ethics.

DISCLOSURE OF INTEREST IN CONTRACT, BUSINESS OR TRANSACTION

Name:

Board/Commission/Committee:

Name of Entity Having Business With Village:

Description of Official's Interest in the Proposed Contract, Business or Transaction:

Date: _____

Signed: _____

SECTION 8:

INTEGRITY, REPUTATION AND THE ABILITY TO ENFORCE STANDARDS

Preserving the integrity of the Village of Orland Park is important to all Village Officials. Fairness, honesty, evenhandedness, and sincerity, that transcend both the law and the values of individuals, are achieved by observing an overriding set of ethical standards. Complaints of unethical actions of Village Officials need to be handled with the same fairness, honesty, evenhandedness and sincerity to preserve the integrity of the Village of Orland Park. A Village's reputation and its overall success are securely linked. The Village of Orland Park's reputation is obviously based on more than the collective reputations of its employees and Officials. The Village's reputation depends on how people perceive that the Village, whatever the issue or set of circumstances, will act with integrity, preserving the integrity of the Village may result in official action to enforce and punish violations of the Ethical Standards of Conduct.

SECTION 9:

ETHICS ADVISOR

The Village Attorney shall act in the capacity of Ethics Advisor for the Village of Orland Park. The Ethics Advisor shall provide guidance to the Village Officials of the Village of Orland Park concerning the interpretation of and compliance with the provisions of this Ordinance and State ethics laws. Any Village Official or employee may file a request with the Ethics Advisor for an advisory ethical opinion on the propriety of any conduct or action under this Ordinance and the

State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Board of Trustees.

SECTION 10:

ETHICS OFFICER

The Village President, with the advice and consent of the Board of Trustees shall designate an Ethics Officer for the Village of Orland Park for a term of four (4) years. The compensation of the Ethics Officer shall be determined by the Board of Trustees. The Ethics Officer shall have the following powers and duties:

1. Upon receipt of a signed, written complaint, to initiate a preliminary inquiry to determine whether the facts set forth in the complaint support further action by the Ethics Commission of the Village of Orland Park, or are unfounded;
2. If the Ethics Officer does not find probable cause to believe that a violation of this Ordinance or State ethics law has occurred, the Ethics Officer may terminate the inquiry. The Ethics Officer or his or her designee will so notify the subject of the inquiry in writing, and will also notify the complainant in writing. The Ethics Officer may determine if the complainant filed a false report or complaint.
3. To determine if a complaint has probable cause, to proceed, and refer the alleged violation of this Ordinance to the Ethics Commission of the Village of Orland Park for appropriate action.
4. The Ethics Officer shall act only upon the receipt of a written complaint alleging a violation of this Ordinance or State law and not upon her/her own prerogative.

The Village President, with the advice and consent of the Board of Trustees, may remove the Ethics Officer, at any time, in cases of incompetence, neglect of duty, or malfeasance in office. A vacancy shall be filled in the same manner as the original appointment.

SECTION 11:

ETHICS COMMISSION

There is hereby created a Commission to be known as the Ethics Commission of the Village of Orland Park (the "Commission"). The Commission shall be comprised of three members appointed by the Village President with the advice and consent of the Board of Trustees. No person shall be appointed as a member of the Commission who is related, either by blood, by adoption or by marriage up to the degree of first cousin, to any member of the Board of Trustees or employee of the Village of Orland Park. All Commissioners shall be appointed to three (3) year staggered terms to assure that no more than one term expires in the same year.. One of the first appointments to the Commission shall be for a one (1) year term; one shall be for a two (2) year term and one shall be for a three (3) year term in order to ensure the terms of Commission

members are staggered. Each term thereafter shall be for three (3) years. Commissioners may be reappointed to serve subsequent terms. The Village President, with the advice and consent of the Board of Trustees shall annually appoint a chairperson from one of the members of the Commission to serve a term of one (1) year which shall begin on the first Monday in June and expire on the first Monday in June the following year. The chairperson may be reappointed to serve subsequent terms. The chairperson shall preside at meetings and/or hearings of the Commission. Meetings shall be held at the call of the chairperson or any 2 Commissioners. A quorum shall consist two Commissioners, and official action by the Commission shall require the affirmative vote of two members.

The Village President, with the advice and consent of the Board of Trustees, may remove a Commissioner, at any time, in case of incompetency, neglect of duty or malfeasance in office. Vacancies shall be filled in the same manner as original appointments.

The Commission shall have the following powers and duties:

1. To promulgate procedures and rules governing the performance of its duties and the exercise of its powers;
2. Develop procedures and policies for the processing of complaints to make appropriate determinations regarding complaints filed by any person alleging violation of the Ethics Ordinance;
3. Request funds for outside counsel, investigators, and other services, as required;
4. Approve spending budgeted funds upon approval by a majority vote of the Commission;
5. Make recommendations for changes to the Ethics Ordinance when needed;
6. Upon receipt of a referral from the Ethics Officer, to investigate, conduct hearings and deliberations, issue recommendations for disciplinary actions and fines in accordance with Section 16 of this Ordinance and refer violations of this Ordinance to the appropriate attorney for prosecution, or when appropriate, to the Cook County State Attorney's office, the Illinois Attorney General's office or the United States Attorney's office. The Commission shall, however, act only upon the receipt of a written complaint alleging a violation of this Ordinance and not upon its own prerogative;
7. To receive information from the public pertaining to its investigations and to require additional information and documents from persons who may have violated the provisions of this Ordinance;
8. To compel, to the extent permitted by law, the attendance of witnesses and to compel the production of books and papers pertinent to an investigation. It is the obligation of all employees and Village Officials of the Village of Orland Park to cooperate with the Commission during the course of its investigations. Failure or refusal of an employee to

cooperate with requests by the Commission shall constitute grounds for discipline or discharge; and

9. The powers and duties of the Commission are limited to matters clearly within the purview of this Ordinance.

SECTION 12:

QUALIFICATIONS OF ETHICS ADVISOR, ETHICS OFFICER AND ETHICS COMMISSION MEMBERS

The Ethics Advisor, the Ethics Officer and members of the Village Ethics Commission shall not hold office in any political party or be employed as a lobbyist to seek a benefit from or action to be taken by the Village. The Ethics Advisor, the Ethics Officer and member of the Village Ethics Commission may make campaign contributions, but may not be a candidate in any Village of Orland Park election. No person may serve as the Ethics Advisor, Ethics Officer or on the Village Ethics Commission while being a member of the Board of Trustees or being employed by the Village.

SECTION 13:

COMPLAINT PROCEDURE

The Ethics Officer and the Commission only have jurisdiction to consider violations of the specific provisions of the Ethics Ordinance or State ethics law which have occurred after the effective date of this Ordinance... General allegations that conduct is “unethical” cannot be considered unless the conduct would constitute a violation of the Ethics Ordinance or State ethics law itself.

1. Complaints alleging a violation of this Ordinance must be written and first filed with the Ethics Officer; provided, however, in order to prevent an abuse of this procedure during any municipal election, no such complaint may be filed within 45 days before early voting begins in any municipal election at which the Village President, Clerk or any member of the Board of Trustees is to be elected. If an incident arises immediately before or during such 45-day period which may be the subject of a complaint hereunder and no complaint has been filed by the start of the 45-day period, the complaint shall not be filed (nor accepted for filing) until after the election, at which time it may be filed and processed in accordance with the provisions of this Ordinance.
2. If a complaint is filed during the 90 days preceding the date of any election at which the subject of the inquiry is a candidate, the Commission shall make a good faith effort to render its decision within 14 days after the complaint is filed, and in any case, the Commission shall render such decision before the date that early voting begins for that election, if possible. Complaints shall contain the name, signature, home and (if applicable) email addresses, and telephone numbers of the person filing the complaint.

Anonymous or unsigned complaints will not be accepted by the Ethics Officer or the Commission. A complaint must be filed within one (1) year after the date of the alleged violation by the subject of the complaint. Provided, however, that the time period to file a complaint shall be tolled during the 45 day period before early voting begins for a Village of Orland Park municipal election until the day after that election has occurred.

3. The filing of the complaint shall include a detailed statement of the facts and circumstances giving rise to the complaint of which the complainant has direct knowledge. The complaint and the detailed statement of the facts and circumstances giving rise to the complaint shall include, but not be limited to, naming of the individual(s) involved, a description of the alleged violation and when it occurred, a list of all witnesses to the alleged violation, any evidence that the complainant has regarding the allegations in the complaint, and such other and further information as may be necessary to apprise the Ethics Officer of the nature of the offense, to give the alleged violator an opportunity to prepare a defense, and to enable the Ethics Commission to conduct a thorough investigation. As soon as reasonably possible, such complaint and statement of the facts shall be given by the Ethics Officer to the person accused of a violation of this Ordinance and to the Board of Trustees.
4. Service of the complaint shall be made by personal delivery or by mailing with the United States Postal Service by certified or registered mail, return receipt requested, to the Ethics Officer in care of the Village Clerk's office.
5. Within three (3) days of the commencement of the inquiry, the Ethics Officer will notify any person who is the subject of a preliminary inquiry in writing of the existence of such inquiry and the general nature of the alleged violation(s), including the specific provisions of law which may have been violated. The notice will indicate that the subject of the inquiry or his or her attorney will have the opportunity to discuss the inquiry with, or submit any information to, the Ethics Officer. The Ethics Officer shall act only after giving the alleged violator the opportunity to respond within a reasonable time as determined by the Ethics Officer, to the allegations in the complaint.
6. When the Commission receives a referral from the Ethics Officer, the Commission will make an initial determination as to whether the facts set forth in the complaint support further action by the Commission. If so determined by the Commission, the options available to the Commission include, but are not limited to the following:
 - A. Issue the Commission's findings;
 - B. If the Commission finds that the facts alleged in the complaint would not constitute a violation of the Ethics Ordinance, the Commission may dismiss the complaint without further investigation; or
 - C. Direct a person or person(s) to investigate the allegations to aid the Commission in its initial evaluation of the complaint; or

- D. The Commission shall attempt to meet with the complainant and/or the subject of the complaint to ascertain the facts related to the complaint and then issue Commission's complaint decision. If at any time the Commission determines that a hearing is warranted, the Commission may schedule a hearing on the complaint. The Commission shall have access to any relevant records or documents in the possession, custody or control of the Village and the Village Manager and Village Clerk shall make such records and documents available to the Commission and provide them to the Commission in a timely manner and in a format requested by the Commission.
- 7. The Commission's complaint decisions should generally be issued within ninety (90) days of receipt of the complaint. The time for the Commission's complaint decision may be extended by the Commission, if necessary, in its discretion.
 - 8. Right to legal representation and participation:
 - A. Before making a decision adverse to the person that is the subject of the complaint, the subject of the complaint has the right to be heard by the Commission.
 - B. The subject of the complaint has the right to be represented by legal counsel in his/her meeting(s) with the Commission and in any hearings conducted by the Commission. The subject of the complaint is solely responsible for payment of any legal fees associated with its attorney's representation.
 - C. At the formal hearing on the complaint, the Complainant and the Subject of the complaint shall each be given the opportunity to present evidence and cross-examine witnesses. All testimony at the hearing shall be taken under oath but formal rules of evidence shall not apply.
 - 9. If the allegations in the complaint or the facts obtained during the Commission's investigation suggest that criminal conduct may have occurred, the Commission may refer the matter to the Cook County State Attorney's office, the Illinois Attorney General's office or the United States Attorney's office for determination as to whether a criminal investigation is warranted. Once a referral for possible criminal prosecution is made, the Commission will not act on the complaint until the referral is resolved. If the Complaint is filed with the Cook County State Attorney, the Illinois Attorney General Office or the United States Attorney's office by the complainant, the Ethics Officer and/or the Commission will not act on the Complaint but will be handled by that office.
 - 10. Commission's Complaint Decision:
 - A. The Commission's complaint decision will include findings of fact and conclusions of law for each violation alleged in the complaint.
 - B. If the Commission decides to dismiss the complaint or makes a decision on the merits of the complaint, it will provide a copy of the Commission's complaint decision to the complainant and to the subject of the complaint.

- C. A Commission's complaint decision shall be signed by the chairperson or other designated member on behalf of the Commission.
- D. If the Commission finds that the subject of the complaint has violated the Ethics Ordinance, it may take such steps and enforcement actions as are allowed in the Ethics Ordinance.

SECTION 14:

RECUSAL OF ETHICS OFFICER OR ETHICS COMMISSIONER

1. The Ethics Officer and/or an Ethics Commissioner may be required to consider recusing from a matter in order to avoid a conflict of interest or the appearance of a conflict of interest.
2. The Ethics Officer and/or the Ethics Commissioners are responsible for knowing when recusals are required, but they do not need to make this determination alone. They may seek the advice of the Village Ethics Advisor when considering whether recusal is appropriate.
3. A recusal is appropriate when a conflict of interest exists between the Ethics Officer and/or the Ethics Commissioners duties and financial interests (including interests in future employment) or certain business or personal relationships or outside activities.
4. The Ethics Officer and/ or the Ethics Commissioners who think they might need a recusal should seek assistance from the Village Ethics Advisor before commencing work on a complaint in question.
5. The Ethics Officer and/or the Ethics Commissioners are strongly encouraged to document their recusals in writing. Although recusals do not need to be in writing in order to be valid, as a general principle, a written recusal helps clarify the scope of the recusal both for the Ethics Officer and/ or the Ethics Commissioners and those who need to be aware of the recusal. The Village Ethics Advisor can assist employees in preparing a written recusal.
6. Once an Ethics Officer and/or the Ethics Commissioner recognizes the need to recuse him- or herself from participating in a particular complaint, the Ethics Officer and/ or the Ethics Commissioner shall notify the Board of Trustees who will then appoint a temporary replacement to handle that particular complaint. The temporary replacement shall be made by the Village President, unless the Village President is the subject of the complaint in which case it shall be made by the Village President pro tempore with the advice and consent of the Board of Trustees. Provided however, no Board of Trustee member who is the subject of that pending complaint shall vote on the appointment of the temporary replacement.

7. Recusals are required in several specific situations:

- A. When an Ethics Officer or Ethics Commissioner's position would cause him or her to work on a matter that will have a direct and predictable effect on his or her own financial interests or the financial interests of an entity whose interests are imputed to the Ethics Officer or Ethics Commissioner;
 - B. When an Ethics Officer or Ethics Commissioner is working on a particular matter involving specific parties, a reasonable person with knowledge of the relevant facts would question the employee's impartiality, and either (1) the matter is likely to have a direct and predictable effect on the financial interests of the Ethics Officer or Ethics Commissioner's household, or (2) the Ethics Officer or Ethics Commissioner knows that a person with whom he or she has a covered relationship is or represents a party to the matter. You have a "covered relationship" with:
 - i. a person with whom you have or seek a business, contractual or other financial relationship;
 - ii. a member of your household or with whom you have a close personal relationship;
 - iii. a person for whom your spouse, parent or dependent child serves as an officer, director, trustee, general partner, agent, attorney, consultant, contractor or employee;
 - iv. any person for whom you have, within the last year served as officer, director, trustee, general partner, agent, attorney, consultant, contractor or employee, or;
 - v. any organization in which you are an active participant.
8. when an Ethics Officer or Ethics Commissioner has an arrangement concerning prospective employment; and
9. when an Ethics Officer or Ethics Commissioner believes that his or her participation in a matter would create an appearance of impropriety.

SECTION 15:

RULES NOT JURISDICTIONAL

The Ethics Commission shall adopt rules and regulations as to forms and procedures and shall at all times maintain appropriate records of its opinions and proceedings. These procedures and policies do not constitute jurisdictional requirements. Failure of the Commission, the Commission's designee or village staff, or any party to comply with any provision(s) of these procedures and policies shall not invalidate any otherwise valid Commission decision or any action of the Commission.

SECTION 16:

COMPLIANCE WITH STATE LAWS

Nothing in this Ordinance shall be deemed to in any way restrict the application of any state statute or any common law provision with respect to conflict of interest, malfeasance, misfeasance, or nonfeasance in office which would otherwise be applicable to any person subject to the provisions of this Ordinance. The provisions of this Ordinance shall be deemed additional requirements and shall in no way be construed as a derogation of present statutory penalties and other local remedies for acts prohibited in this Ordinance.

The regulations of Sections 5-15 and Article 10 of the State Officials and Employees Ethics Act, (5 ILCS 430/1-1 et. seq.) and Public Official Prohibited Activities Act (50 ILCS 105/1 et seq). ("Act") are hereby adopted by reference and made applicable to the Officials and Employees of Village Officials to the extent required by 5 Illinois Compiled Statutes 430/70-5.

The solicitation or acceptance of gifts prohibited to be solicited or accepted under the Act by any of the Village Officials is hereby prohibited.

The offering or making of gifts prohibited to be offered or made to a Village Official under the Act is hereby prohibited.

The participation in political activities prohibited under the Act by any Village Official is hereby prohibited.

For purposes of this Section, the term "Official" shall be defined as set forth in 5 Illinois Compiled Statutes 430/70-5(c).

The penalties for violations of this Section shall be the same as those penalties set forth in 5 Illinois Compiled Statutes 430/50-5 for similar violations of the Act to the extent allowed by law.

This Section does not repeal or otherwise amend or modify any existing ordinances or policies which regulate the conduct of Village Officials and Employees. To the extent that any such existing ordinances or policies are less restrictive than this Section, however, the provisions of this Section shall prevail in accordance with the provisions of 5 Illinois Compiled Statutes 430/70-5(a).

Any amendment to the Act that becomes effective after the effective date of this Section shall be incorporated into this Section by reference and shall be applicable to the solicitation, acceptance, offering and making of gifts and to prohibited political activities except that any amendment that makes its provisions optional for adoption by municipalities shall not be incorporated into this Section by reference without formal action by the Orland Park Village Board.

In the event that the Illinois Supreme Court declares part of the Act unconstitutional but upholds the constitutionality of the remainder of the Act, or does not address the remainder of the Act, then the remainder of the Act as adopted by this Section shall remain in full force and effect;

however, that part of this Section relating to the part of the Act found unconstitutional shall be deemed repealed without further action by the Orland Park Village Board.

SECTION 17:

FALSE REPORTS

It shall be a violation of the Ordinance for any person to knowingly file a false report or Complaint with the Ethics Officer or the Ethics Commission. Any person who knowingly makes a false report or Complaint alleging a violation of this Ordinance or the State ethics laws to the Ethics officer or Ethics Commission is guilty of a misdemeanor. Any person who is found to have made two or more false reports in any calendar year shall be barred from filing any report or Complaint with the Ethics Officer or Ethics Commission for a period of one year.

SECTION 18:

PENALTIES

After the Ethics Commission hears testimony and/or accepts evidence that is relevant to the existence of a violation of this Ordinance and has issued a determination, based on the evidence presented at the hearing, that such violation of the Ethics Ordinance exists, the matter shall be sent to the Hearing Officer appointed under the Village of Orland Park's Administrative Adjudication of Non-Vehicular Code Violations, who shall not preside over any additional hearing on the Ethics Ordinance violation, but who shall have the authority to impose a monetary penalty as set forth below. If the Ethics Commission determines that a penalty should include incarceration, it shall refer the matter either to the Cook County State Attorney's office, the Illinois Attorney General's office or the United States Attorney's office.

A person who intentionally violates any provision of Section 5-15 of the State Officials and Employees Ethics Act (Prohibited Political Activities) is guilty of a Class A misdemeanor and may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.00.

A person who intentionally violates any provision of Article 10 of the State Officials and Employees Ethics Act (Gift Ban) is guilty of a business offense and subject to a fine in an amount of not less than \$1,001.00 and not more than \$5,000.00.

Any person who intentionally makes a false report or complaint alleging a violation of any provision of this Ordinance to the Ethics officers, Ethics Commission, the State's Attorney, Attorney General, or any other law enforcement Official is guilty of a misdemeanor and may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 6 months, and may be fined in an amount not to exceed \$750.00.

A violation of Section 5-15 of the State Officials and Employees Ethics Act shall be prosecuted as a criminal offense by an attorney for the Village of Orland Park by filing in the circuit court information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

A violation of Article 10 of the State Officials and Employees Ethics Act may be prosecuted as a quasi-criminal offense by an attorney for the Village of Orland Park, or by the Ethics Commission through the designated administrative procedure.

Except as set forth above for violations of the State Officials and Employees Ethics Act, a person is guilty of a misdemeanor for a violations of this Ordinance and may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 6 months and may be fined in an amount not to exceed \$750.00.

Except as set forth above for violations of the State Officials and Employees Ethics Act as set forth above, a violation of this Ordinance shall be prosecuted as a criminal offense by an attorney for the Village of Orland Park by filing in the circuit court an information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

SECTION 19:

DISCIPLINE OF EMPLOYEES

The Village Manager shall have the responsibility to investigate allegations of violations of ethical behavior by Employees. The Village President shall have the responsibility to investigate allegations of violations of ethical behavior by the Village Manager. Discipline of Employees will be determined by the Village Manager unless the Village Manager is involved in the allegation(s); in that event, the manner of discipline shall be determined by the Village Board of Trustees.

SECTION 20:

This Ordinance repeals Ordinance 3257 and Ordinance 3871 and all other prior ordinances which may conflict with its provisions and shall be in full force and effect from and after its passage and approval as required by law.