



BOARD OF TRUSTEES
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

Regular Meeting
Tuesday, September 23, 2025
7:00 PM

“Please be advised that any proposed documents attached hereto are in draft form and vary from the final versions which are adopted at the meeting as set forth herein.”

1. CALL TO ORDER
2. ROLL CALL
3. PRESIDENT’S OPENING COMMENTS
4. PUBLIC COMMENTS
5. APPROVAL OF MINUTES

A. Regular Board of Trustees Meeting Minutes of September 09, 2025

6. CONSENT AGENDA

All items on the Consent Agenda are considered to be routine in nature and will be enacted in one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

A. Accounts Payable for Period Ending: September 17, 2025 - \$715,037.80

1. LEGAL SERVICES:

- a) Clark Baird Smith LLP - Legal Services - August 2025 - \$355.00 (FY25 YTD - \$3,826.50)
- b) Lamp Law LLC - Legal Services - August 2025 - \$3,333.33 (FY25 YTD - \$26,666.64)

TOTAL LEGAL BUDGET FOR 2025 - \$325,287.96

TOTAL LEGAL BILLS PAID FOR 2025 - YTD - \$305,314.95

2. Al Warren Oil Co., Inc. - Gasoline for Village Vehicles - \$22,944.93
3. Play Better Golf Inc. - Group Instruction Payout - \$25,670.00
4. BLA, Inc. - Woodside & Forest Glen Watermain Improvement Project - \$31,722.50
5. Civiltech Engineering, Inc. - Civil Engineering Services from July 26, 2025 to August 29, 2025 - \$25,655.43
6. HFS Bureau of Fiscal Operation - GEMT - Refund GEMT Q2 2025 - \$83,164.26

B. Approval of Payroll Paydate: September 18, 2025 \$982,482.78

C. Authorization to Seek Bids or Proposals or Negotiate Contracts:

1. Authorization to Seek Bids - Golf Club Driving Range Electrical

7. ITEMS REMOVED FROM CONSENT AGENDA

8. ACTIVE BUSINESS

A. Ordinances & Resolutions

1. Resolution R-2315, A Resolution Approving and Authorizing the Execution of an Agreement with Gordon Flesch Company, Inc., of Madison, WI, for Certain Information Technology Equipment
2. Resolution R-2316, A Resolution Approving the Award of Contract to the Lowest Responsible Bidder, Martam Construction, of Elgin, IL for the Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project
3. Resolution R-2317, A Resolution Approving the Award Contract to Cordogan Clark & Associates for Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center
4. Resolution R-2318, Resolution Approving and Authorizing the Execution of an Open Space Land Acquisition and Development (OSLAD) FY26 Grant Application

9. BOARD UPDATES

10. ADJOURNMENT

In accord with the provisions of the American with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at this public meeting should contact the Butler Government Center (Village Hall), at 630-368-5010 as soon as possible before the meeting date.



ITEM 6.C.1.

BOARD OF TRUSTEES MEETING
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

AGENDA ITEM

Board of Trustees Regular Meeting
of
September 23, 2025

SUBJECT: Authorization to Seek Bids - Golf Club Driving Range Electrical

FROM: Art Segura, Sports Core Director
Rania Serences, Purchasing and Budgeting Coordinator

BUDGET SOURCE/BUDGET IMPACT: Account #831-90400

RECOMMENDED MOTION: I move that the Village Board authorize staff to seek bids for the electricity to be installed for lighting the golf driving range field and golf bays.

Background/History:

The project scope includes bringing electrical services to the new driving range structure built earlier this year. The specifications will include the following: directional boring from the existing electrical panel, installation of a new breaker panel, installation of conduit and wiring to existing light fixtures, installation of a lighting switch control system, installation of field lights on the range structure, installation of necessary electrical components to support future golf technology, and installation of 15 new GFCI receptacles.

This is the second stage of the driving range project. The installation of heaters is currently on hold as we work to determine the most cost-effective way to provide heat for the range, or if it is even necessary. We are also evaluating gas as a potential option.

Stage three of this project is budgeted for 2026. This phase will include the installation of back walls for the covered driving range structure, seating furniture, and golf technology enhancements.

<u>Quantity</u>	<u>Work to be Performed</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Directional bore from the existing pump panel to the new practice area		
1	Furnish and install a new 60A 3P 120/208V weatherproof breaker panel		
1	Install conduit and wire to existing light fixtures (50) in the practice facility		

1	Furnish and install a new light switch to control the interior lights
8	Install Village provided field lights that need to be mounted to the structure
1	Furnish and install conduit and wire to feed the new field lights
1	Furnish and install a new light switch to control the exterior lights
15	Furnish and install new GFCI receptacles in the bay areas as directed

By moving forward with this project, we would be able to keep the range open later at night and potentially add golf technology in the future.

Once bids are received and reviewed, this item will be brought back for your consideration.

Recommendation:

Staff recommends that the Village Board authorize approval to seek bids for the Golf Course Driving Range electrical installation.

Attachments:

1. Golf Driving Range Electric Installation Project (2)



Village of Oak Brook Golf Driving Range Electricity Installation Project Bid Package September 2025

Table of Contents

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- A. Notice to Bidders
- B. Bid
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- D. Specifications
- E. Special Conditions
- F. Statement of Bidder's Qualifications
- G. References
- H. Bid Certification
- I. Contract
- J. Payment and Performance Bonds

Section A Notice to Bidders

The Village of Oak Brook will accept electronic bids for:

Golf Driving Range Electricity Installation Project

A Pre-Bid meeting and site visit will be held at 10:00 a.m. on Wednesday October 1, 2025 at the Oak brook Golf Clubhouse, 2606 York Road, Oak Brook, IL, 60523. Prospective bidders must be at the building site at 10:00 a.m. to be considered an attendee. **Attendance at this meeting is strongly recommended.** The purpose of the meeting is to give all prospective bidders the opportunity to inspect the site and to ask questions concerning the specifications. Any questions or concerns can be addressed at this time.

Sealed bids are to be submitted via the Village's eProcurement Portal at <https://procurement.opengov.com/portal/oak-brook> until **10:00 A.M., Wednesday, October 8, 2025**, prevailing time.

A complete bid package, of which this notice is a part, can be downloaded from the eProcurement Portal at <https://procurement.opengov.com/portal/oak-brook/projects/166735>. There is no charge for the package.

No bid shall be withdrawn after opening of bids without the consent of the Village of Oak Brook for a period of ninety (90) days after the scheduled time of opening bids.

The Village of Oak Brook reserves the right to reject any or all bids, to waive any informalities in bidding, and to accept the bid deemed most advantageous to it.

Netasha Scarpiniti, Village Clerk

Section B Bid

1. COST OF WORK:

The undersigned, acting for and on behalf of contractor and having familiarized himself with conditions affecting the cost of the work and its performance and having carefully examined and fully understood the entire bid package, hereby affirms and agrees to enter into a contract with the Village of Oak Brook, Oak Brook, IL.

To provide all supervision, labor, material, equipment and all other expense items to completely perform the work covered by the specifications in Section D of this Bid Package, including completely assembling all items in an operable condition and delivering said items to the Village of Oak Brook.

The undersigned submits herewith his bid for the indicated items as follows:

<u>Quantity</u>	<u>Work to be Performed</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Directional bore from the existing pump panel to the new practice area		
1	Furnish and install a new 60A 3P 120/208V weatherproof breaker panel		
1	Install conduit and wire to existing light fixtures (50) in the practice facility		
1	Furnish and install a new light switch to control the interior lights		
8	Install Village provided field lights that need to be mounted to the structure		
1	Furnish and install conduit and wire to feed the new field lights		
1	Furnish and install a new light switch to control the exterior lights		
15	Furnish and install new GFCI receptacles in the bay areas as directed		
	<u>GRAND TOTAL</u>		

The Village of Oak Brook reserves the right to reject any or all bids and to waive any informalities in bidding and to accept the bid deemed most advantageous to it.

2. COSTS:

The undersigned contractor hereby affirms and states the prices quoted herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits and all other work, services and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the contract documents considered severally and collectively. All bids shall be held valid for a period of ninety (90) days after the bid due date.

3. **INSTRUCTIONS TO BIDDERS:**

The undersigned vendor/contractor shall comply with all Sections of this Bid Package which are incorporated herein by reference.

4. **BID GUARANTEE:**

None.

5. **TIME OF COMPLETION:**

The undersigned affirms and declares that if awarded the contract for this work he will completely perform said contract in strict accordance with its terms and conditions by **December 1, 2025**, unless additional time shall be granted by the Village in accordance with the provisions of the specifications. Should the contractor fail to complete the work by said date or within such extended time as may have been allowed, the contractor shall be liable to the Village for the amount set forth in the specifications.

Firm Name: _____

Address: _____

City, State, ZIP: _____

Signature: _____

Name Printed: _____

Title: _____

Telephone: _____ Date: _____

If a Corporation:

ATTEST:

Secretary

Section C Instructions to Bidders

1. **RECEIPT OF BID:** 10:00 am on Wednesday, October 8, 2025
2. **BASIS OF BID:** Sealed bids will be received at the above noted time and date.
3. **BID DESCRIPTION:** Golf Driving Range Electricity Installation Project
4. **PREPARATION AND SUBMISSION OF BIDS:**
 - A. **A Pre-Bid meeting and site visit will be held at 10:00 a.m. Wednesday, October 1, 2025** at the Oak brook Golf Clubhouse, 2606 York Road, Oak Brook, IL, 60523. Prospective bidders must be at the building site at 10:00 a.m. to be considered an attendee. **Attendance at this meeting is strongly recommended.** The purpose of the meeting is to give all prospective bidders the opportunity to inspect the site. Any questions or concerns can be addressed at this time.
 - B. The bid must be delivered via the Village's eProcurement Portal at <https://procurement.opengov.com/portal/oak-brook> on or before **10:00 am, prevailing time, Wednesday, October 8, 2025**, at which time it will be publicly opened and results published the Portal shortly thereafter. Bidders are unable to submit late responses through the eProcurement Portal.
 - C. Each bid shall be submitted on the form furnished. All blank spaces for bid prices, unit costs and alternates must be filled in.
 - D. Each bidder must complete, execute and submit with its bid a certification that contractor is not barred from public contracting due to bid-rigging or bid rotating convictions on the form included with the bidding documents.
 - E. Each bidder must submit a complete bid package, including the following items:
 1. Bid.
 2. References.
 3. Statement of Bidder's Qualifications.
 4. Bid Certification.
 5. Contract (filled out and signed).
 6. Sexual Harassment Certificate (filled out and signed).
 7. Contractor's Certifications (filled out and signed).
 8. Prevailing Wage Affidavit (filled out and signed).
 9. Certified Payroll Record (filled out and signed).
 - F. The Contract Bonds (Performance and Payment) are provided as information and will be completed only upon acceptance of the bid by the Village. The surety company issuing the Contract Bond must be listed and approved by the U.S.

Department of Treasury. Letters of Credit will not be accepted in place of the Contract Bond.

- G. Bidders may attach separate sheets to the bid for the purpose of explanation, exception, alternate bid and to cover unit prices, if needed.
- H. Bidders may unsubmit their bid and resubmit it at any point **prior** to the submission deadline. No bid may be withdrawn or modified after the bid opening except where the award of contract has been delayed for a period of more than **ninety (90) days**.
- I. In submitting this bid, the bidder further declares that the only person or party interested in the proposal as principals are those named herein; and that the bid is made without collusion with any other person, firm or corporation.
- J. The bidder further declares that he has carefully examined this entire Bid Package, and he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of this work and inspected in detail the site of the proposed work and understands that in making the bid he waives all rights to plead a misunderstanding regarding same.
- K. The bidder further understands and agrees that if his bid is accepted, he is to furnish and provide all necessary machinery, tools, apparatus, and other means to do all of the work and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the owner (Village), in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
- L. The bidder further agrees that if the Village decides to extend or shorten the work, or otherwise alter it by extras or deductions, including elimination of one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased.
- M. The bidder further agrees that the Village representative may at any time during the progress of the work covered by this Contract, order other work or materials incidental thereto and that all such work and materials as do not appear in the bid or contract as a specific item covered by a lump sum price, and which are not included under the bid price for other items in the Contract, shall be performed as extra work.
- N. The bidder further agrees to execute all documents within this Bid Package, obtain a Certificate of Insurance for this work and present all of these documents within fifteen (15) days after the receipt of the Notice of Award and the Contract by him.

- O. The bidder further agrees that he and his surety will execute and present within fifteen (15) days after the receipt of the Notice of Award and the Contract, a Contract bond satisfactory to and in the form prescribed by the Village, in the penal amount of 100% of the Contract amount, guaranteeing the faithful performance of the work and payment for labor, material supplies, and subcontractors in accordance with the terms of the Contract.
- P. By submitting a bid, the bidder understands and agrees that, if his bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.
- Q. No bid will be considered unless the party offering it shall furnish evidence satisfactory to the Village that he has necessary facilities, ability, and pecuniary resources to fulfill the conditions of the Contract.
- R. If the bidder is in doubt as to the true meaning of any part of the specifications, or other proposed contract documents, he may submit to the Purchasing & Budgeting Coordinator a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made only by addendum duly issued by the Village. The Village will not be responsible for any other explanation or interpretation of the Bid Package.

5. **SUBSTITUTIONS:**

- A. Certain materials and equipment are specified by a manufacturer or trade name to establish standards of quality and performance and not for the purpose of limiting competition. Bidders are invited to submit bids not only on named items but also on items which they propose for substitution of named items. Products of other manufacturers may be substituted, if, in the opinion of the Village, they are equal to those specified in quality, performance, design and suitability for intended use. Where two or more items are specified, the selection among those specified is the bidder's option, or he may submit his bid on all such items.
- B. Bids shall be based on materials included in the specifications. Substitutions for the purpose of evaluating bids will be considered only if proposed substitutions are set forth in the sealed bid and will only be accepted prior to the award of the contract. The offer of substitutions shall be an integral part of the bid, appearing immediately after all requested bids and before the signature of the bidder.
- C. Substitutions of materials other than those specified will not be considered in the base bid price. However, other substitutions may be listed in the specified place in the Bid Form, with the indication of the change in the base bid price for the total cost.

D. In addition to the requirements heretofore mentioned, in order for substitutions to qualify for consideration, the following shall accompany each bid:

1. Each proposed substitution shall be itemized showing manufacturer name, catalog number, quantity, unit cost and total cost. The bidder shall prepare the necessary forms to list his substitutions in the manner outlined.
2. Each bid offering substitutions shall be accompanied by descriptive literature, catalog data, complete technical specifications and reports of all pertinent tests concerning the bidder's proposed substitutions

6. **CONDITIONS:**

- A. The Village is exempt from Federal excise tax and the Illinois Retailer's Occupation Tax. This bid cannot include any amounts of money for these taxes.
- B. The Village shall reserve the right to add or to deduct from the base bid and/or alternate bid any item at the prices indicated in the itemization of the bid.
- C. All bids shall be good for **ninety (90) days** from the date of the bid opening.

7. **BASIS OF AWARD:**

The Village of Oak Brook reserves the right to reject any or all bids and to waive any informality or technical error and to accept any bid deemed most favorable to the interests of the Village of Oak Brook. In addition to price, the Village will consider:

- A. Ability, capacity, and skill to fulfill the contract as specified.
- B. Ability to supply the commodities, provide the services or complete the construction promptly, or within the time specified, without delay or interference.
- C. Character, integrity, reputation, judgment, experience and efficiency.
- D. Quality of performance on previous contracts.
- E. Previous and existing compliance with laws and ordinances relating to the contract.
- F. Sufficiency of financial resources.
- G. Quality, availability and adaptability of the commodities, services or construction, in relation to the Village's requirements.
- H. Ability to provide future maintenance and service under the contract.

- I. Number and scope of conditions attached to the bid/proposal.
- J. Record of payments for taxes, licenses or other monies due the Village.

8. **GUARANTEE:**

Contractor (successful bidder) will guarantee his own work for a period of one (1) year against faulty material and/or workmanship. If any defects(s) appear(s) within the one (1) year guarantee period, the contractor will repair any such defect(s) solely at his cost and at no cost to the Village of Oak Brook. The Contractor will also forward copies of all applicable manufacture's warranties for all equipment/commodities supplied by the Contractor as a part of the Contract.

9. **WARRANTY:**

Contractor warrants that all work, equipment, labor, and materials furnished hereunder will conform in all respects to the terms of the Bid Package, including all specifications and standards, and will be free of defects in materials and workmanship. The Contractor also warrants that the work shall be performed in accordance with the highest standards of professional practice, care, and diligence practiced by recognized firms in performing services of a similar nature in existence at the time of performance. The warranties expressed shall be in addition to any other warranties expressed in this Bid Package, or expressed or implied by law, which are hereby reserved unto the Village.

The Contractor will also forward copies of all applicable manufacturer's warranties for all equipment/commodities supplied by the Contractor as a part of the Contract.

10. **PAYMENT:**

The Village of Oak Brook authorizes the payment of invoices on the second and fourth Tuesday of the month. For consideration on one of these dates, payment request must be received no later than fourteen (14) days prior to the second or fourth Tuesday of the month.

11. **INDEMNIFICATION:**

The Contractor shall protect, indemnify, save, defend and hold forever harmless the Village and/or its officers, officials, employees, volunteers and agents from and against all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including without limitation court costs, insurance deductibles and attorney's fees and expenses, which the Village and/or its officers, officials, employees, volunteers and agents may incur, suffer or sustain, or for which the Village and/or its officers, officials, employees, volunteers and agents may become obligated by reason for any accident, injury to or death of persons or loss of or damage to

property, or civil and/or constitutional infringement of rights (specifically including violations of the Federal Civil Right Statutes), arising indirectly or directly in connection with or under, or as a result of, this or any Agreement by virtue of any act or omission of any of the Contractor's officers, employees, subcontractors, and/or agents, provided that the Contractor shall not be liable for claims, obligations, damages, penalties, causes of action, costs and expenses arising solely by any act or omission of the Village's officers, officials, employees, volunteers and/or agents.

The contractor shall hold the Village harmless for any and all claims for labor, material, apparatus, equipment, fixtures, or machinery furnished to the contractor for the purpose of performing the work under the contract; and the payment of all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time the contract is in force.

12. **INSURANCE:**

Certificates of Insurance shall be presented to the Village within fifteen (15) days after the receipt by the contractor of the Notice of Award and the unexecuted contract, it being understood and agreed that the Village will not approve and execute the contract until acceptable insurance certificates are received and approved by the Village.

Each contractor performing any work pursuant to a contract with the Village of Oak Brook and each permittee working under a permit as required pursuant to the provisions of Title 1 of Chapter 8 of the Code of Ordinances of the Village of Oak Brook (hereinafter referred to as "Insured") shall be required to carry such insurance as specified herein. Such contractor and permittee shall procure and maintain for the duration of the contract or permit insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work under the contract or permit, either by the contractor, permittee, or their agents, representatives, employees, or subcontractors.

A contractor or permittee shall maintain insurance with limits no less than:

- A. General Liability - \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage, provided that when the estimated cost of the work in question does not exceed \$5,000, the required limit shall be \$500,000;
- B. Automobile Liability (if applicable) - \$1,000,000 combined single limit per accident for bodily injury and property damage;
- C. Worker's Compensation and Employer's Liability - Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employer's Liability limits of \$1,000,000 per accident.

Any deductibles or self-insured retention must be declared to and approved by the Village. At the option of the Village, either the insurer shall reduce or eliminate such deductible or self-insured retention as respects the Village, its officers, officials, employees, and volunteers; or the Insured shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses to the extent of such deductible or self-insured retention.

The policies shall contain, or be endorsed to contain, the following provisions:

D. General Liability and Automobile Liability Coverage -

- (1) The Village, its officers, officials, employees, and volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Insured; premises owned, occupied, or used by the Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, officials, employees, volunteers, or agents.
- (2) The Insured's insurance coverage shall be primary insurance as respects the Village, its officers, officials, employees, volunteers, and agents. Any insurance or self-insurance maintained by the Village, its officers, officials, employees, volunteers, or agents shall be in excess of the Insured's insurance and shall not contribute with it.
- (3) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, officials, employees, volunteers, or agents.
- (4) The Insured's insurance shall apply separately to each covered party against whom claim is made or suit is brought except with respect to the limits of the insurer's liability.

E. Worker's Compensation and Employer's Liability Coverage

The policy shall waive all rights of subrogation against the Village, its officers, officials, employees, volunteers, and agents for losses arising from work performed by the insured for the Village.

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail has been given to the Village. Each insurance policy shall name the Village, its officers, officials and employees, volunteers, and agents as additional Insureds. Insurance is to be placed with insurers with a Best's rating of no less than A: VII.

Each Insured shall furnish the Village with certificates of insurance and with original endorsements effecting coverage required by this provision. The certificate and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on forms approved by the Village and shall be subject to approval by the Village Attorney before work commences. The Village reserves the right to request complete, certified copies of all required insurance policies, at any time.

Each insured shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

13. **SAFETY:**

The contractor and any subcontractors shall comply with all the provisions of the Federal Occupational Safety and Health Act of 1970 (84 Stat. 1590), as amended.

14. **NON-DISCRIMINATING:**

The Vendor, its employees, and subcontractors, agrees not to commit unlawful discrimination and agrees to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

15. **EQUAL OPPORTUNITY:**

The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age, or handicap unrelated to bona fide occupational qualifications.

16. **PREVAILING RATE OF WAGES:**

All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. If the Department of Labor revises the wage rates, the revised rate, as made available on the Department's official website, shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.

Contractor will comply with the Illinois prevailing wage law, as amended from time to time and made available on the Department of Labor's official website. Not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under the Contract.

If the Department of Labor revises the prevailing rate of wages to be paid laborers, workers or mechanics under the Contract, the revised prevailing rate of wages shall apply to the Contract and Contractor shall have the sole responsibility and duty to pay, and ensure that all Subcontractors pay, the revised prevailing rate of wages to each person to whom a revised rate is applicable. Revision of the prevailing wages shall not result in an increase in the Contract sum or other cost to Village of Oak Brook. Contractor shall indemnify, defend and hold Village of Oak Brook harmless from any loss, including but not limited to Village of Oak Brook's attorney's fees, resulting from Contractor's failure to comply with this prevailing wage clause. All bonds applicable to the Contract shall include a provision as will guarantee the faithful performance of the obligation to pay the prevailing rate of wages.

The Contractor and each subcontractor shall make and keep, for a period of not less than 3 years, records of all laborers, mechanics, and other workers employed by them on the project; the records shall include each worker's name, address, telephone number when available, last four digits of their social security number, gender, race, ethnicity, veteran status, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, the starting and ending times of work each day, the worker's hourly rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit. The Contractor and each subcontractor shall submit monthly, in person, by mail, or electronically a certified payroll to the Department of Labor, or to the public body if the Department of Labor has yet to activate the database created by Section 5.1 of 820 ILCS 130. The certified payroll shall consist of a complete copy of the records. The certified payroll shall be accompanied by a statement signed by the contractor or subcontractor which states that: (i) such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

Upon 7 business days' notice, the contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the records to the public body in charge of the project, its officers and agents, and to the Director of Labor and his deputies and agents. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

17. **EXECUTION OF DOCUMENTS**

The Contractor, in signing his Bid on the whole or on any portion of the work, shall conform to the following requirements:

Bids signed by an individual other than the individual represented in the Bid documents shall have attached thereto a power of attorney evidencing authority to sign the Bid in the name of the person for whom it is signed.

Bids which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Bid a power of attorney evidencing authority to sign the bid, executed by the partners.

Bids which are signed for a corporation, shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.

If such Bid is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Bid should be attached to it. Such Bid shall also bear the attesting signature of the Secretary of the corporation and the impression of the corporate seal.

The Contract shall be deemed as have been awarded when formal notice of award shall have been duly served upon the intended awardee.

18. **COPIES OF DOCUMENTS**

The number of copies of Contract and Bond required to be executed is as follows:

- a) Two (2) original counterparts of the Contract documents will be required to be executed.

19. **ASSIGNMENT**

Neither the Village nor the Contractor shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.

20. **GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Illinois as to interpretation, performance and enforcement. The forum for resolving any disputes concerning the parties' respective performance or failure to perform under this Agreement shall be the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

21. **CHANGES IN LAWS:**

Unless otherwise explicitly provided in this Contract, any reference to Laws shall include such Laws as they may be amended or modified from time to time.

22. **INDEPENDENT CONTRACTOR:**

There is no employee/employer relationship between the Contractor and the Village. Contractor is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Worker's Compensation Act (820 ILCS 305/1, et seq.). The VILLAGE will not (i) provide any form of insurance coverage, including but not limited to health, worker's compensation, professional liability insurance, or other employee benefits, or (ii) deduct any taxes or related items from the monies paid to Contractor. The performance of the services described herein shall not be construed as creating any joint employment relationship between the Contractor and the Village, and the Village is not and will not be liable for any obligations incurred by the Contractor, including but not limited to unpaid minimum wages and/or overtime premiums, nor does there exist an agency relationship or partnership between the Village and the Contractor.

23. **INSPECTION/TESTING/REJECTION:**

The Village shall have the right to inspect all or any part of the Work and to reject all or any part of the Work that is, in the Village's judgment, defective or damaged or that in any way fails to conform strictly to the requirements of this bid, without limiting its other rights or remedies, may require correction or replacement at Bidder's cost, perform or have performed all Work necessary to complete or correct all or any part of the Work that is defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby, or cancel all or any part of any order or this bid/contract. Work so rejected may be returned or held at Bidder's expense and risk.

24. **PERFORMANCE CLAUSE:**

In the event the quality of service becomes unacceptable, the Village reserves the right to cancel the contract after giving **thirty (30) days** written notice.

25. **LIQUIDATED DAMAGES:**

It is also understood and agreed that if the Village determines the Contractor failed to perform either by observing the established schedule or failing to perform to the level of service established herein for more than two (2) consecutive working days, the Village shall reserve the right to impose liquidated damages for said failure to perform,

but not as penalty. The Village will serve notice either personally or in writing stating the reasons for imposing liquidated damages on the Contractor providing twenty-four (24) hour notice to correct such items. If at the end of the twenty-four (24) hour period the Contractor has not made the necessary corrections, the Contractor shall pay liquidated damages to the Village in the amount of **\$100 per day**. This failure to perform shall include repeated incidents of any of the following: failure to perform any of the items under the scope of services, failure to respond to or resolve Village complaints, failure to adhere to any and all terms and conditions specified in the contract documents. The Village reserves the right to attempt to work through these items prior to imposing liquidated damages.

26. **FORCE MAJEURE**

A force majeure occurrence is an event or effect that cannot be reasonably anticipated or controlled and is not due to the negligence or willful misconduct of the affected party.

Unless otherwise agreed in the agreement between the parties expressly or impliedly, where a party to a agreement fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that the party proves: (a) that its failure to perform was caused by an impediment beyond its reasonable control; (b) that it could not reasonably have been expected to have taken the occurrence of the impediment into account at the time of the signing of the contract; and (c) that it could not reasonably have avoided or overcome the effects of the impediment.

A party invoking this clause **shall** be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence including, but not limited to, one or more of the following impediments or other similar causes beyond the control of the Contractor or the Village in the performance of the agreement where non-performance, by exercise of reasonable diligence, cannot be prevented:

- acts of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, blizzard, earthquake, volcanic activity, landslide, tidal wave, tsunami, flood, damage or destruction by lightning, drought;
- acts of war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization;
- civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience;

- acts of public enemies, acts of terrorism, sabotage or piracy;
- **plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions;**
- act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization;
- explosion, fire, destruction of machines, equipment, factories and of any kind of installation, prolonged break down of transport, telecommunication or electric current;
- general labor disturbance such as but not limited to boycott, strike and lock-out, go-slow, occupation of factories and premises;
- shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject Party.

The affected party **shall** provide the other party with written notice of any force majeure occurrence as soon as the delay is known and provide the other party with a written contingency plan to address the force majeure occurrence. Furthermore, the affected party **shall** use its commercially reasonable efforts to resume proper performance within an appropriate period of time. Notwithstanding the foregoing, if the force majeure condition continues beyond 30 days, the parties to the agreement **shall** jointly decide on an appropriate course of action that will permit fulfillment of the parties' objectives under the contract.

Contractor **shall not** be entitled to an adjustment in agreement price or other non-price related items caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a subcontractor or supplier shall be deemed to be within the control of Contractor.

27. DEFAULT:

The Contractor also warrants that the work shall be performed in accordance with the highest standards of professional practice, care, and diligence practiced by recognized firms in performing services of a similar nature in existence at the time of performance. The warranties expressed shall be in addition to any other warranties expressed in this Bid Package, or expressed or implied by law, which are hereby reserved unto the Village.

Section D Specifications

1. INTRODUCTION AND BACKGROUND

The Village of Oak Brook is seeking bids for the Golf Driving Range Electricity Installation Project. This project aims to enhance the driving range and to allow the public to enjoy the amenities for longer hours in the evening. We invite qualified contractors to submit bids for the supply, installation, and commissioning of all goods and services listed below in #2 Scope of Work, and the removal and disposal of existing equipment as needed at the Oak Brook Golf Driving Range.

2. SCOPE OF WORK:

The scope of services includes, but is not limited to supplying, delivering and the installation of the following at a level that meets or exceeds Village's expectations:

- a. Directional bore from the existing pump panel to the new practice area. Boring must be two 3" conduit boring or big enough to upgrade the panel in the future.
- b. Furnish and install a new 60A 3P 120/208V weatherproof breaker panel for approximately 50 bay lights and 8 field lights and must also have the ability to handle additional power and necessary electrical components for the installation of a Golf Ball Tracing Technology in the future.
- c. Furnish and install a new light switch to control the interior lights. Please include the make and serial number of the light switch you are proposing.
- d. Install Village provided new field lights (approximately 8) and mount to the driving range.
- e. Furnish and install conduit and wire to feed the newly installed field lights.
- f. Furnish and install a new light switch to control the exterior lights. Please include the make and serial number of the light switch you are proposing.
- g. Furnish and install new GFCI receptacles in the bay areas as directed. Please include the make and serial number of the receptacles you are proposing.
- h. The winning bidder must provide drawings or plans of the project to be submitted along with the application for the Village Permitting process.

It is essential that all installation comply with applicable codes, standards, and manufacturers specifications.

3. **TESTING AND COMMISSIONING**

Conduct thorough testing and commissioning of the newly installed equipment to verify functionality, efficiency, and safety. Provide operational instructions and training to designated personnel, if needed.

4. **SITE PREPERATION AND CLEANUP**

Prepare the work area prior to installation and ensure that it is protected. After the installation, clean up the site by removing all debris, packaging materials, and equipment, leaving the site in a clean and orderly condition.

5. **MANUFACTURERS WARRANTY**

The contractor shall provide the manufacturer's warranty for all supplied equipment. This warranty covers defects in materials and workmanship and is valid for the period specified by the manufacturers. The contractor will assist the Village of Oak Brook in processing any claims under the manufacturer's warranty.

6. **INSTALLATION WARRANTY**

In addition to the manufacturer's warranty, the contractor shall provide a one-year warranty on the installation workmanship. This warranty covers any defects or issues resulting from the installation process and includes repairs or corrections necessary to ensure the proper operation of all equipment. The installation warranty commences from the date of project completion and will address any problems directly related to the installation, excluding those caused by misuse or external factors.

7. **ELIGIBLE CRITERIA**

Prospective bidders must have proven experience in installing electricity and items listed in #2 Scope of Work, relevant certifications and licenses, and the ability to provide references from previous similar projects.

Section E General Conditions

1. Contractor shall have five (5) years of experience which is comparable in type and scope to this project.
2. The Contractor shall not work between the hours of 7:00 PM and 7:00 AM, nor on Saturdays, Sundays, or legal holidays, unless otherwise approved in writing by the Village. A minimum of 48-hour notice shall be provided to the Village if the Contractor decides to work on weekends or on legal holidays. However, such work may be performed at any time, if necessary, for the proper care and protection of work already performed, or in case of an emergency. All after-hour work is still subject to the permission of the Village. Any work, including the starting and/or idling of vehicles or machinery, or a congregation of workers prior to starting work, which may cause any noise level that can be heard by adjacent residents, performed outside of these hours of work, and not authorized by the Village shall be subject to a fine of **\$250 per day**, per violation.
3. The project will be done on consecutive workdays until completed, delays only to inclement weather or act of God.
4. Contractor is required to obtain all necessary permits from the Village of Oak Brook, and schedule required inspections through Development Services.
5. The contractor shall supply the Village phone numbers where he/she can be reached after normal working hours.
6. The contractor shall post a Village of Oak Brook supplied sign-in a prominent and readily visible location- that provides 24-hour contact information.
7. The contractor must submit with the bid proposal five (5) references, names and phone numbers of similar projects completed within the last two (2) years.
8. The contractor must submit all manufacturers' literature on all materials that will be used on this project, including M.S.D.S. (Material Safety Data Sheets) prior to any work beginning.
9. A storage location for supplies, ladders and scaffolding shall be mutually agreed upon between the Village and the contractor before any material is stored on site. Deliver material with manufacturers labels intact and legible, store material on raised platforms and cover material with protective covering.
10. Before work is started, deliver to the job site sufficient material to complete the project.
11. If a dumpster is required, the location of the dumpster placement shall be mutually agreed upon between the Village and the contractor.

12. All ladders and scaffolding shall be maintained during the course of this project and shall be secured at the end of each workday.
13. Provide barricades to ensure that falling debris will not injure anyone, and to prevent public access to the work area at all times. Yellow "CAUTION" tape will be placed below the immediate work areas of laborers and scaffolds to warn the public of men working overhead.
14. At all times the work and storage areas shall be kept in a clean, orderly, and picked-up manner, to prevent debris from blowing. Clean adjoining streets and immediate vicinity at the end of each workday. Sidewalks, windowsills, roofs, and other work areas will be broom swept to remove all debris. Daily material and debris not placed into dumpster will be removed from the site.
15. Upon completion of the project the work area shall be cleaned. All debris and remaining material and supplies shall be removed from the jobsite, including the dumpster, within 72 hours of completion.
16. Upon completion the Contractor shall supply a one-year warranty covering material and workmanship; contractor shall submit sample warranty with bid.

Section F Statement of Bidder's Qualifications

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he or she desires.

1. Name of Bidder: _____
2. Permanent main office address: _____
3. When organized: _____
4. If a corporation, where incorporated: _____
5. How many years have you been engaged in the contracting business under your present firm or trade name: _____
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion) _____

7. General character of work performed by your company: _____

8. Have you ever defaulted on a contract: _____
9. List, on an attached sheet, the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Include a contact person and phone # for each.
10. List your major equipment **available for this contract:** _____

11. Experience in work similar in importance to this project: _____

12. Background and experience of the principal members of your organization, including the officers. _____

13. Credit available: _____

14. Bank reference: _____
15. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Village of Oak Brook: _____
16. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Village of Oak Brook in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED at _____, Illinois this ____ day of _____, 2025.

By: _____

Title

STATE OF ILLINOIS)
) SS.
COUNTY OF)

_____ being duly sworn deposes and says that he is the
_____ of _____ and that the answers to the foregoing
questions and all statements therein contained are true and correct.

SUBSCRIBED and sworn to before me this ____ day of _____, 2025.

Notary Public

Section G References

Bidder shall supply the following information listing customers for which the bidder has supplied a similar type of commodities, service, or construction.

1. Company Name: _____

Address: _____

Phone #: _____

Contact: _____

2. Company Name: _____

Address: _____

Phone #: _____

Contact: _____

3. Company Name: _____

Address: _____

Phone #: _____

Contact: _____

4. Company Name: _____

Address: _____

Phone #: _____

Contact: _____

5. Company Name: _____

Address: _____

Phone #: _____

Contact: _____

Section H Bid Certification

The undersigned, being first duly sworn an oath, deposes and states that he has the authority to make this certification on behalf of the bidder for the construction, product, commodity, or service briefly described as follows:

“Golf Driving Range Electricity Installation Project”

- (A) The undersigned certifies that, pursuant to Chapter 720, Section 5/33E of the Illinois Compiled Statutes, 1993, the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating.
- (B) The undersigned states under oath that, pursuant to Chapter 65, Section 5/11-42.1-1 of the Illinois Compiled Statutes, 1993, the bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue.
- (C) The undersigned certifies that, pursuant to Chapter 775, Section 5/2-105. of the Illinois Compiled Statutes, 1993, the bidder has a written sexual harassment policy in place including the following information:
 - 1. An acknowledgment of the illegality of sexual harassment.
 - 2. The definition of sexual harassment under State law.
 - 3. A description of sexual harassment, utilizing examples.
 - 4. The contractor's internal complaint process including penalties.
 - 5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
 - 6. Directions on how to contact the Department or the Commission.

This business firm is: (check one)

_____ Corporation _____ Partnership _____ Individual

Firm Name: _____

Address: _____

City, State, ZIP: _____

Signature: _____

Name Printed: _____

Title: _____

Telephone: _____ Date: _____

ATTEST:

-SEAL-

SUBSCRIBED AND SWORN TO
before me this _____ day
of _____, 2025.

Notary Public

Section I Contract

(To Be Filled, Signed, and Submitted as a part of Bid Package)

Golf Driving Range Electricity Installation Project

1. THIS AGREEMENT, made and concluded this _____ day of _____, 2025, between the Village of Oak Brook, a municipal corporation, acting by and through its President and Board of Trustees, known as VILLAGE, and _____ his executors, administrators, successors or assigns, known as CONTRACTOR.
2. WITNESSETH: That for and in consideration of the payments and agreements mentioned in the Bid hereto attached, to be made and performed by the VILLAGE, and according to the terms expressed in the Bond (if applicable) referring to these presents, the CONTRACTOR agrees, at their own proper cost and expense, to do all 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 terms of this Contract.
3. PERIOD OF CONTRACT: This Contract will be in full force for the current calendar year, beginning on the date of the Contract. This Contract is subject to the right of the VILLAGE to cancel and terminate the same at any time, with or without cause, by giving not less than ten (10) day notice to the CONTRACTOR. In the event of such cancellation, the CONTRACTOR shall be entitled to receive payment for services and work performed and materials and equipment furnished under the terms of the Contract prior to the effective date of such cancellation, but shall not be entitled to receive any damages on account of such cancellation or any further payment whatsoever.
4. And it is also understood and agreed that the entire Bid Package hereto attached, approved by the VILLAGE this _____ day of _____, 2025, are all essential documents of this contract and are a part hereof.
5. IN WITNESS WHEREOF, the said parties have executed these presents on the above mentioned date.

ATTEST:

VILLAGE OF OAK BROOK

Village Clerk

By _____
Village Manager

ATTEST:

Corporate Name

Secretary

By _____
Contractor

Partners doing Business under
the firm name of

(If a Co-Partnership)

Party of the Second Part

(If an Individual)

Party of the Second Part

SEXUAL HARASSMENT CERTIFICATE

(To Be Filled, Signed, and Submitted as a part of Bid Package)

_____ hereinafter referred to as "Contractor" having submitted a bid/proposal for _____ to the Village of Oak Brook, DuPage/Cook Counties, Illinois, hereby certifies that said Contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4) including the following information:

1. An acknowledgment of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department or the Commission.
7. An acknowledgment of protection of a complaint against retaliation as provided in Section 6-101 of the Human Rights Act.

Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: _____
Authorized Agent of Contractor

Subscribed and sworn to
before me this _____ day
of _____, 2025.

Notary Public

CONTRACTOR'S CERTIFICATIONS

(To Be Filled, Signed, and Submitted as a part of Bid Package)

(CONTRACT EXECUTION)

_____, having executed a contract for _____ with the VILLAGE, hereby certifies that said contractor is not barred from executing said contract as a result of a violation of either Section 5/33E-3 or 5/33E-4 of Chapter 720 of the Illinois Compiled Statutes.

(DRUG-FREE WORKPLACE)

Contractor deposes, states and certifies it will provide a drug free workplace by complying with Section 3 of the Illinois Drug Free Workplace Act, being 30 ILCS 580/3.

Attest/Witness:

Contractor

By: _____

By: _____
Name of Contractor's Executing
Officer

Title: _____

Title: _____
Title of Contractor's Executing
Officer

Subscribed and Sworn to
before me this _____ day
of _____, 2025.

Notary Public

My Commission Expires: _____

-SEAL-

PREVAILING WAGE AFFIDAVIT
(To Be Filled, Signed, and Submitted as a part of Bid Package)

I, _____ (name of signatory), on oath hereby state and certify that _____ (name of Contractor), pursuant to a Contract dated _____, 2025, with the Village of Oak Brook for the _____ Project, has complied and will comply with all laws, including those relating to the employment of labor, the payment of the current general prevailing rate of hourly wages for each craft or type of worker or mechanic needed to execute the Contract or perform such work, and also the current general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor for DuPage County, Illinois, and those prevailing rates are paid and shall be paid for each craft or type of worker or mechanic needed to execute the aforesaid Contract or to perform such work.

_____ (name of Contractor) has also complied and will comply with all record keeping requirements established in the Prevailing Wage Act (820 ILCS 130/0.01, *et seq.*

CONTRACTOR:

By: _____

Title: _____

SUBSCRIBED AND SWORN TO BEFORE
ME THIS _____ DAY OF _____, 2025

NOTARY PUBLIC

CERTIFICATION OF PAYROLL RECORDS

(To Be Filled, Signed, and Submitted as a part of Bid Package)

I, _____ (name of person executing this certificate), do hereby certify that I am the duly qualified and acting _____ (title) for _____, (name of contractor) and, as such, am authorized to certify payroll records as true and accurate for such company in accordance with the requirements of Section 5 of the Prevailing Wage Act (820 ILCS 130/5) (the "Act").

I do hereby further certify that the following document is a true and accurate copy of the records of all laborers, mechanics, and other workers employed by _____ (name of contractor) on the _____ Project (the "Project") for the Village of Oak Brook (the "Village"), including each such worker's name, address, telephone number, social security number, classification or classifications; and the hourly wages paid in each pay period, hours worked each day, and the starting and ending times of work each day for each such worker on such Project.

I do hereby further certify that the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Act, and that _____ (name of contractor), and I on behalf of such contractor, are fully aware that filing a certified payroll that we know to be false is a Class B misdemeanor. I further certify that upon two (2) business days' notice, if requested, we and any subcontractor hired by us shall make available for inspection the records required in the Act to the District, its officers, and agents, and to the Director of Labor, his deputies, and agents, at reasonable hours at a location within the State of Illinois.

Date: _____, 2025

(Name of Contractor)

(Signature)

(Printed Name)

(Title)

Subscribed and sworn to before me.

this ____ day of _____, 2025.

Notary Public _____

Section J Performance and Payment Bonds

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that **[FULL NAME, ADDRESS AND ORGANIZATION OF CONTRACTOR]**, as Principal, hereinafter called Contractor, and **[FULL NAME AND ADDRESS OF SURETY]**, as Surety, a corporation organized and existing under the laws of the State of **[INCORPORATION]**, hereinafter called Surety, are held and firmly bound unto the Village of Oak Brook, as Obligee, hereinafter called Owner, in the full and just sum of **[CONTRACT PRICE]** Dollars, for the payment of which sum of money well and truly to be made, Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, said amount to include payment of actual costs and damages and for attorneys' fees, architectural fees, design fees, engineering fees, accounting fees, testing fees, consulting fees, administrative costs, court costs, interest and any other fees and expenses resulting from or incurred by reason of Contractor's failure to promptly and faithfully perform its contract with Owner, said contract being more fully described below, and to include attorneys' fees, court costs and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Contractor has entered into a written agreement dated **[DATE OF CONTRACT AGREEMENT]**, with Owner entitled "Contract Agreement Between Village of Oak Brook and **[CONTRACTOR'S NAME]** for the Construction of Bath & Tennis Pool Deck Repair & Resurfacing Project" (the "Contract"), the terms and conditions of which are by this reference incorporated herein as though fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall well, truly, and promptly perform all the undertakings, covenants, terms, conditions, and agreements of said otherwise, under the Contract, including, but not limited to, Contractor's obligations under the Contract: (1) to provide, perform and complete at the Work Site and in the manner specified in the Contract all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for the design, if any, construction, and installation of the Bath & Tennis Pool Deck Repair & Resurfacing Project, together with related attachments, equipment, and appurtenances thereto; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith except as otherwise expressly provided in the Special Conditions of Contract; (3) to procure and furnish all bonds and certificates and policies of insurance specified in the Contract; (4) to pay all applicable federal, state, and local taxes; (5) to do all other things required of Contractor by the Contract; and (6) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Contract; all of which is herein referred to as the "Work," whether or not any of said Work enter into and become component parts of the improvement

contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of either Owner or Contractor to the other in or to the terms of said Contract; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to Owner-furnished facilities, equipment, materials, services, or sites; or in or to the mode or manner of payment therefor, shall in any way release Contractor and Surety or either or any of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances, and notice of any and all defaults by Contractor or of Owner's termination of Contractor being hereby waived by Surety.

Notwithstanding anything to the contrary in the foregoing paragraph, in no event shall the obligations of Surety under this bond in the event of Contractor's default be greater than the obligations of Contractor under the Contract in the absence of such Contractor default.

In the event of a default or defaults by Contractor, Owner shall have the right to take over and complete the Contract upon 30 calendar days' written notice to Surety, in which event Surety shall pay Owner all costs incurred by Owner in taking over and completing the Contract.

At its option, Owner may instead request that Surety take over and complete the Contract, in which event Surety shall take reasonable steps to proceed promptly with completion no later than 30 calendar days from the date on which Owner notifies Surety that Owner wants Surety to take over and complete the Contract.

Owner shall have no obligation to actually incur any expense or correct any deficient performance of Contractor in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Owner or the heirs, executors, administrators, or successors of Owner.

Signed and sealed this ____ day of _____, 2025.

Attest/Witness:

PRINCIPAL: ***[NAME OF CONTRACTOR]***

By: _____

By: _____
***[NAME OF CONTRACTOR'S
EXECUTING OFFICER]***

Title: _____

Title: ***[TITLE OF CONTRACTOR'S
EXECUTING OFFICER]***

Attest/Witness:

SURETY: ***[NAME OF SURETY]***

By: _____

By: _____

Title: _____

Title: _____

Telephone: _____

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that ***[FULL NAME, ADDRESS AND ORGANIZATION OF CONTRACTOR]***, as Principal, hereinafter called Contractor, and ***[FULL NAME AND ADDRESS OF SURETY]***, as Surety, a corporation organized and existing under the laws of the State of ***[INCORPORATION]***, hereinafter called Surety, are held and firmly bound unto the Village of Oak Brook, as Obligee, hereinafter called Owner, for the use and benefit of itself and of claimants as hereinafter defined, in the full and just sum of ***[CONTRACT PRICE]*** Dollars ***[CONTRACT PRICE]***, to be paid to it or the said claimants or its or their assigns, to which payment well and truly to be made Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include attorney's fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Contractor has entered into a written agreement dated ***[DATE OF CONTRACT AGREEMENT]***, with Owner entitled "Contract Agreement Between Village of Oak Brook and ***[CONTRACTOR'S NAME]*** for the Construction of Bath & Tennis Pool Deck Repair & Resurfacing Project" (the "Contract"), the terms and conditions of which are by this reference incorporated herein as though fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall promptly pay or cause to be paid all sums of money that may be due to any claimant with respect to Contractor's obligations under the Contract: (1) to provide, perform, and complete at the Work Site and in the manner specified in the Contract all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for design, if any, construction, and installation of the Bath & Tennis Pool Deck Repair & Resurfacing Project, together with related attachments, equipment, and appurtenances thereto; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith except as otherwise expressly provided in the Special Conditions of Contract; (3) to procure and furnish all bonds and certificates and policies of insurance specified in the Contract; (4) to pay all applicable federal, state, and local taxes; (5) to do all other things required of Contractor by the Contract; and (6) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Contract; all of which is herein referred to as the "Work," whether or not any of said Work enter into and become component parts of the improvement contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

For purpose of this bond, a claimant is defined as one having a direct contract with Contractor or with a subcontractor of Contractor to provide, perform or complete any part of the Work.

Contractor and Surety hereby jointly and severally agree that every claimant who has not had all just claims for the furnishing of any part of the Work paid in full, including, without limitation, all claims for amounts due for materials, lubricants, oil, gasoline, rentals of, or service or repairs on, machinery, equipment, and tools consumed or used in connection with the furnishing of any part of the Work, may sue on this bond for the use of such claimant, may prosecute the suit to final judgment for such sum or sums as may be justly due such claimant, and may have execution therein; provided, however, that Owner shall not be liable for the payment of any costs or expenses of any such suit. The provisions of 30 ILCS 550/1 and 30 ILCS 550/2 shall be deemed inserted herein, including the time limits within which notices of claim must be filed and actions brought under this bond.

Contractor and Surety hereby jointly agree that Owner may sue on this bond if Owner is held liable to, or voluntarily agrees to pay, any claimant directly, but nothing in this bond shall create any duty on the part of Owner to pay any claimant.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of Owner or Contractor to the other in or to the terms of said Contract; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to Owner-furnished facilities, equipment, materials, services, or sites; or in or to the mode or manner of payment therefor shall in any way release Contractor and Surety or either or any of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of said Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor or of Owner's termination of Contractor being hereby waived by Surety.

Signed and sealed this ____ day of _____, 2025.

Attest/Witness:

PRINCIPAL: ***[NAME OF CONTRACTOR]***

By: _____

By: _____
***[NAME OF CONTRACTOR'S
EXECUTING OFFICER]***

Title: _____

Title: ***[TITLE OF CONTRACTOR'S
EXECUTING OFFICER]***

Attest/Witness:

SURETY: ***[NAME OF SURETY]***

By: _____

By: _____

Title: _____

Title: _____

Telephone: _____

State of Illinois)
) SS.
County of _____)

I, _____, a Notary Public in and for said county, do hereby certify that _____ (names of individuals signing on behalf of Principal and Surety) who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2025.

Notary Public

My commission expires:



ITEM 8.A.1.

BOARD OF TRUSTEES MEETING
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

AGENDA ITEM

Board of Trustees Regular Meeting
of
September 23, 2025

SUBJECT: A Resolution Approving and Authorizing the Execution of an Agreement with Gordon Flesch Company, Inc., of Madison, WI,

FROM: Thomas Gilbert, Information Technology Director
Rania Serences, Purchasing and Budgeting Coordinator

BUDGET SOURCE/BUDGET IMPACT: Budget sources are 152-62450 and 152-76700 for \$8,177.76 per year.

RECOMMENDED MOTION: I move that the Village Board approve Resolution R-2315, waiving the formal bidding process since State of IL CSMP already conducted the bid process and award a 60-month lease and equipment lease agreement to Gordon Flesch Company, Inc., Madison, WI, in the amount of \$33,388.80 (\$556.48/month for 60 months) for one (1) iPFTX-4200 w/ basket and one (1) image access WideTEK 48" Scanner with floor stand.

Background/History:

The Village's current wide format printer was purchased in 2007 and has exceeded its useful life. Originally equipped with a built-in scanner, the unit became obsolete due to outdated software and hardware, which were no longer repairable. As a result, the scanner component was replaced with a stand-alone unit to maintain scanning capabilities.

- The existing printer no longer meets the operational needs of Village departments.
- A new wide format printer will support the GIS team by producing large-scale maps essential for planning and infrastructure.
- The upgraded scanner functionality will aid the Historical Society in preserving oversized archival prints and documents.

Recommendation:

I move that the Village Board approve Resolution R-2315, waiving the formal bidding process since State of IL CSMP already conducted the bid process and award a 60-month lease and equipment lease agreement to Gordon Flesch Company, Inc., Madison, WI, in the amount of \$33,388.80 (

\$556.48/month for 60 months) for one (1) iPFTX-4200 w/ basket and one (1) image access WideTEK 48" Scanner with floor stand.

Attachments:

1. ResApproveLease_IT
2. Plotter Scanner Lease Agreement

THE VILLAGE OF OAK BROOK
COOK AND DUPAGE COUNTIES, ILLINOIS

RESOLUTION
NUMBER 2025-IT-AG-SCNR-R-2315

A RESOLUTION
APPROVING AND AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH GORDON FLESCH COMPANY, INC., OF
MADISON, WI, FOR CERTAIN INFORMATION TECHNOLOGY
EQUIPMENT

LAURENCE E. HERMAN, Village President
NETASHA SCARPINITI, Village Clerk

NAVEEN JAIN
MICHAEL MANZO
MELISSA MARTIN
JAMES NAGLE
A. SURESH REDDY
EDWARD TIESENGA

Village Board

Published in pamphlet form by authority of the
President and the Board of Trustees of the Village of Oak Brook
on this the 23rd day of September 2025

RESOLUTION NO. 2025-IT-AG-SCNR-R-2315

A RESOLUTION
APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH GORDON
FLESCH COMPANY, INC., OF MADISON, WI, FOR CERTAIN INFORMATION TECHNOLOGY
EQUIPMENT

WHEREAS, the Village of Oak Brook is a municipal corporation with authority provided for and granted pursuant to the Illinois Municipal Code to exercise certain powers and perform certain functions pertaining to its local government and affairs;

WHEREAS, the Village of Oak Brook (hereinafter referred to as "Village") upon approval of the Village President and Board of Trustees (collectively, the "Corporate Authorities") may enter into an Agreement with another party pursuant to Illinois Statute;

WHEREAS, the State of Illinois CSMP has solicited bids for the supply of certain information technology and office equipment;

WHEREAS, the Village's current wide format printer was purchased in 2007 and has exceeded its useful life and is now in need of replacement;

WHEREAS, the State has awarded the relevant supply contract to Gordon Flesch Company, Inc., ("Company") located out of Madison, Wisconsin;

WHEREAS, pursuant to the GFC Leasing ImageCARE Master Agreement (the "Agreement"), attached hereto and incorporated herein as Exhibit A, Company has agreed to lease unto the Village one (1) iPFTX-4200 w/ basket and one (1) image access WideTEK 48" Scanner with floor stand (collectively, the "Equipment");

WHEREAS, to the extent the Village were to engage in a competitive bid process to secure pricing for such Equipment, the Village would be unable to secure pricing at or lower than the prices secured by the State; and

WHEREAS, the Village President and the Board of Trustees have determined that it is in the best interest of the Village to participate in the cooperative purchasing of said Equipment offered by the State and hereby approve the execution of the five year lease and maintenance agreement for the Equipment with Company for the reasons provided herein and subject to the Agreement, attached hereto and incorporated herein as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, in open meeting assembled, by the Village President and Board of Trustees of the Village of Oak Brook, DuPage and Cook Counties, Illinois as follows:

Section One – Recitals

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

Section Two – Approval

The President and Board of Trustees hereby approve the Agreement with Company in substantially the same form attached as Exhibit A.

Section Three – Authorization and Direction

The Village Manager is hereby authorized to execute the Agreement, substantially in the form of such attached hereto as Exhibit A.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of the Agreement and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Authorization of Expenditures

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the Agreement, additionally, the Village is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the Agreement and of this Resolution.

Section Six – Waiver of Bidding Process

To the extent that any requirement of bidding would be applicable to the transactions contemplated hereunder, the same is hereby waived.

Section Seven - Acts of Village Officials

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Eight – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Nine - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section ten – Conflict Clause

All resolutions, parts of resolutions or board actions in conflict herewith are hereby repealed to the extent of such conflict.

Section Eleven – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Twelve – Recording

This resolution shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of Oak Brook.

PASSED THIS 23rd day of September 2025.

Ayes: _____

Nays: _____

Absent: _____

APPROVED THIS 23rd day of October 2025.

LAURENCE E. HERMAN,
Village President

ATTEST:

NETASHA SCARPINITI,
Village Clerk

EXHIBIT A

[Agreement]



REVIEW OF CONTRACTS

Awarding Agency:

VOB

Department:

IT / GIS

Awarded Contract Price:

\$556.48/month for 60 months 8,177.76/yr for 5 yrs.

Type of Contract:

Lease Agreement

Program/Account Number:

152-62450 & 152-76700

Budgeted Amount:

CONTRACT AMOUNT

☐ Under \$20,000

☐ \$500,001 - \$1,000,000

☒ \$20,000 - \$500,000

☐ Over \$1,000,000

NOTES

Lease/Maintenance Agreement for the iPTX-4200 w/ Basket Image Access Wide TEK 48 LCD Scanner w/ Floor Stand

DEPARTMENT DIRECTOR SIGNATURE

Name:

Date: 8/22/25

INITIAL REVIEWING ATTORNEY SIGNATURE

Name:

Date: 9/9/25

APPROVED BY VILLAGE MANAGER

Name:

Date:

FINAL REVIEW AS TO FORM ATTORNEY SIGNATURE

Name:

Date: 9/9/25

☐ Three (3) Originals signed by other party

Date/Initials _____

☐ Original provided to staff member for other party

Date/Initials _____

☐ Original provided to Official Files

Date/Initials _____



GFC Leasing imageCARE Master Agreement Acceptance Supplement

Master Agreement #: _____ Supplement #: _____ Term: 60 months Term Commencement Date: _____

This GFC Leasing imageCARE Master Agreement Acceptance Supplement ("Supplement") is executed and delivered by Gordon Flesch Company Inc., d/b/a GFC Leasing ("GFC") and Village of Oak Brook ("Customer" or "you"), pursuant to the Gordon Flesch Company, Inc. Master Agreement between you and GFC, the defined terms therein being used herein with their defined meanings. This Supplement is effective on the earlier of the date executed by GFC, the date Equipment is first delivered to your facility, or the date Maintenance is performed on the Maintained Equipment. GFC will provide you with a fully executed copy of this Supplement following the Commencement Date.

Payment**: \$ 556.48 **Plus fees, taxes and image charges, if applicable.

Payment and Meter Read Frequency: ☒ Monthly ☐ Quarterly ☐ Other

Comments:

Federal ID#:

GFC Leasing Solutions (please check all applicable)

☒ Equipment ☐ Customer Equipment
☒ Maintenance* ☐ Software

*Includes toner. Excludes fax cartridges, paper, staples, wide format print heads, ink tanks, maintenance cartridges, colortrac paper hold down guide, and scan glass.

Equipment, If Applicable:

☒ New
☐ Certified Pre-owned
☐ Other

End of Supplement Option:

☒ Fair Market Value
☐ \$1.00 Buyout
☐ Haas (No Purchase)

Tax Exempt

☐ No ☒ Yes (If yes, please attach your tax exemption certificate)

Install DCA ☒ Yes ☐ No IT Contact Name: Tom Gilbert Phone: (630) 368-5174

Email: tgilbert@oak-brook.org

Meter Contact Name: Tom Gilbert

Phone: (630) 368-5174

Email: tgilbert@oak-brook.org

A/P Contact Name: Rania Serences

Phone: (630) 368-5164

Email: rserences@oak-brook.org

Automated Clearing House ("ACH") Authorization: By providing the below information, Customer hereby authorizes GFC to automatically withdraw from Customer's bank account described below, the full amount due for charges accruing in each billing period when due. Such charges may vary for each billing period based on Customer's actual images used and by any applicable sales/use taxes, property taxes and fees. This authorization will continue until this Agreement expires unless revoked in writing. **Voided check must accompany this form.**

ACH ☐ Yes ☒ No

I:

I:

If yes, enter bank information in boxes above right

Bank Routing Code

Bank account number

1 Payments and Term. GFC will deliver, install, and implement the Solutions in accordance with this Supplement. The Term of this Supplement begins after all Solution(s) subject to this Supplement have been installed and implemented (the "Term Commencement Date"). Upon completion of installation and implementation of all Solutions subject to this Supplement, GFC will provide you with your first invoice, which may include amounts due for the time any Solutions were installed and implemented prior to the Term Commencement Date, and prorated amounts for any partial monthly billing periods. Base Payments will be due and payable in advance on the same day of each month, unless otherwise provided herein or as invoiced by GFC, until the total number of Payments under this Supplement have been made, including any and all charges per image, at the applicable fee per image for each black & white or color image. This Supplement is non-cancellable by you for the Term stated above. Annually, GFC may increase the base payment, the fee per image for each image type, and the Charge per Image for Overage. In addition, notwithstanding any reference or statement herein, or added to this Supplement regarding fixed services rates, locked pricing, or similar pricing commitments for the full term of this Supplement, you acknowledge and agree that GFC may from time to time add additional charges in response to any tariffs, levies, duties, tolls, taxes, or other assessments imposed on parts and/or supplies used by GFC to provide Maintenance pursuant to this Supplement.

2 Equipment Lease. GFC hereby leases to you the Equipment and Software described in this Supplement.

a. **Fair Market Value or Haas (No Purchase) Option.** If you elect the "Fair Market Value" or "Haas (No Purchase)" end of Supplement option above, the lease Term for the Equipment will be extended automatically, without notice, for successive month-to-month terms beyond the initial Term, unless you provide GFC written notice that you do not want to extend, at least one calendar month before the end of the initial Term or any extension. You will pay GFC as invoiced for each month (or portion thereof) during the extended Term, that you do not return the Equipment to the location designated by GFC. If you do not pay such monthly Payments and do not purchase the Equipment as stated below, you will immediately terminate use of the Equipment and Software and return the Equipment and Software to GFC at your expense and at such place as GFC may designate, and in the same condition as when received, reasonable wear and tear excepted, and you will not retain any copies of such Software. If you selected the Fair Market Value option for this Supplement, you will have the option of purchasing the Equipment upon expiration or termination of this Supplement, at fair market value as reasonably determined by GFC, and take title to the Equipment when purchased. If you selected the Haas (No Purchase) option for this Supplement, you will not have the option to purchase the Equipment.

b. **Dollar Buyout Option.** If you elect the \$1 Buyout end of Supplement option above, and you are not otherwise in default under the Agreement, you will, upon the expiration of this Supplement, purchase the Equipment for one dollar (\$1.00) and will thereby take title to it. In consideration for GFC permitting you to choose the Dollar Buyout Option, and if this Agreement is deemed a conditional sales contract with respect to the Equipment, you hereby grant to GFC a security interest in and to the Equipment on effective date of this Supplement to secure all Payments. If any Equipment is subject to the \$1 Buyout option, you will report the Equipment for purposes of personal property taxes.

3. Other Documents and Signatures. All provisions of the GFC Leasing imageCARE Master Agreement Acceptance Supplement Schedule of Equipment/Accessories, Software, and Maintenance attached hereto are incorporated herein. End User Agreements applicable to this Supplement are available for your review under the heading "Customer Agreements with GFC Partners" at: www.gflesch.com/terms-and-conditions. This Supplement may be executed in counterparts, which collectively will be deemed one Supplement.

GORDON FLESCH COMPANY, INC.

CUSTOMER: Village of Oak Brook

The undersigned affirms that he/she is duly authorized to enter into this Agreement.

By: _____
Authorized Signature

By: _____
Authorized Signature

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

***GFC Leasing imageCARE Master Agreement Acceptance Supplement
Schedule of Equipment/Accessories, Software, and Maintenance***

[illegible]

Architectural renderings of the shopping center building.

Bar chart showing sales growth over time.

Month	Sales
Jan	100
Feb	110
Mar	120
Apr	130
May	140
Jun	150
Jul	160
Aug	170
Sep	180
Oct	190
Nov	200
Dec	210

Table with 12 columns and 1 row of data.

PHOTOGRAPHY BY BRANDS

Interior view of the shopping center.

Exterior view of the shopping center.

NEW OPEN

7. PIZZA DELIVERY

5. JUICE BAR

3. SUPERMARKET

(Excludes paper & cutter blades) Contracts can be written for up to 5 years.

[illegible]

20 lb. bond paper can be included for .07 additional per square foot.

The following paper can be included with the paper inclusive contract.

Item Number	Description
3628V299	20lb Bond Paper (75gsm) 24in x 500ft - 3" core - 1 Roll/Box (Specialty Media is Non-Returnable)
3628V301	20lb Bond Paper (75gsm) 30in x 500ft - 3" core - 1 Roll/Box (Specialty Media is Non-Returnable)
3628V302	20lb Bond Paper (75gsm) 36in x 500ft - 3" core - 1 Roll/Box (Specialty Media is Non-Returnable)
3628V304	20lb Bond Paper (75gsm) 42in x 500ft - 3" core - 1 Roll/Box (Specialty Media is Non-Returnable)

Information herein is proprietary and confidential to Gordon Flesch Co Inc (GFCI) and shall not be used or disclosed without prior written consent of GFCI.



GORDON FLESCH[®]
C O M P A N Y I N C .

Technology that works. People who perform.



ITEM 8.A.2.

BOARD OF TRUSTEES MEETING
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

AGENDA ITEM

Board of Trustees Regular Meeting
of
September 23, 2025

SUBJECT: Award of Contract: Jorie Boulevard over Ginger Creek Culvert Rehabilitation Project.

FROM: Tim O'Malley, Public Works Director

BUDGET SOURCE/BUDGET IMPACT: \$500,000 was included in the FY2025 Budget, in account #171-90400

RECOMMENDED MOTION: I move that the Village Board approve Resolution R-2316 authorizing the award of contract to the lowest responsible bidder with the lowest responsive bid, Martam Construction, Elgin, IL, in the amount of \$313,900.00 pending final attorney review and approval.

Background/History:

Staff posted the Jorie Boulevard over Ginger Creek Culvert Rehabilitation Project for bids on the Village's e-procurement website site on Wednesday, August 20, 2025. Six (6) vendors downloaded the bid package. Three (3) sealed bids were opened on Thursday, September 4, 2025, at 10:00 am.

Martam Construction Inc.	Lorig Constrution Co.	Foundation Mechanics LLC.
\$313,900.00	\$370,230.00	\$540,700.00

As part of the Village's routine bridge inspections completed by Staff, deficiencies were found on the Jorie Road bridge crossing Ginger Creek. The existing box culvert that carries Jorie Boulevard over Ginger Creek received an NBIS bridge inspection rating of fair in January of 2023. The adjacent sheet pile wall, however, is in poor condition. It is anticipated that the sheet pile wall will be replaced to avoid future undermining of the adjacent bike path and road. The project must adhere to Village, IDNR, USACE, and DuPage County standards as required. The project is intended to have construction completed by November 2025.

Recommendation:

Staff recommends that the Village Board approve Resolution R-2316 authorizing the award of contract to the lowest responsible bidder with the lowest responsive bid, Martam Construction, Elgin, IL, in the amount of \$313,900.00 pending final attorney review and approval.

Attachments:

1. Evaluation Tabulation (6)
2. 2025-PW-CNTRCT-REHAB-R-2316
3. JorieBlvdOverGingerCreek Martam Construction] Response Document Report
4. Award Recommendation - Jorie Over Ginger Culvert Repair - 2025-09-05



Village of Oak Brook

Public Works

Tim O'Malley, Public Works Director

1200 Oak Brook Road, Oak Brook, IL 60523

EVALUATION TABULATION

RFB No. TBD

Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project

RESPONSE DEADLINE: September 4, 2025 at 10:00 am

Report Generated: Wednesday, September 17, 2025

SELECTED VENDOR TOTALS

Vendor	Total
Martam Construction	\$313,900.00
Lorig Construction Company	\$370,230.00
Foundation Mechanics LLC	\$540,700.00

TABLE 1

Vendor	Total
Martam Construction	\$313,900.00
Lorig Construction Company	\$370,230.00
Foundation Mechanics LLC	\$540,700.00

THE VILLAGE OF OAK BROOK
COOK AND DUPAGE COUNTIES, ILLINOIS

RESOLUTION

NUMBER 2025-PW-CNTRCT-REHAB-R-2316

A RESOLUTION
APPROVING THE AWARD CONTRACT TO THE LOWEST
RESPONSIBLE BIDDER, MARTAM CONSTRUCTION, OF
ELGIN, IL FOR THE JORIE BOULEVARD OVER GINGER
CREEK CULVERT REHABILITATION PROJECT

LAURENCE E. HERMAN, Village President
NETASHA SCARPINITI, Village Clerk

NAVEEN JAIN
MICHAEL MANZO
MELISSA MARTIN
JAMES NAGLE
A. SURESH REDDY
EDWARD TIESENGA

Village Board

Published in pamphlet form by authority of the
President and the Board of Trustees of the Village of Oak Brook
on the 23rd day of September 2025

RESOLUTION NO. 2025-PW-CNTRCT-REHAB-R-2316

A RESOLUTION

APPROVING THE AWARD CONTRACT TO THE LOWEST RESPONSIBLE BIDDER,
MARTAM CONSTRUCTION, OF ELGIN, IL FOR THE JORIE BOULEVARD OVER GINGER
CREEK CULVERT REHABILITATION PROJECT

WHEREAS, the Village of Oak Brook is a municipal corporation with authority provided for and granted pursuant to the Illinois Municipal Code to exercise certain powers and perform certain functions pertaining to its local government and affairs;

WHEREAS, the Village of Oak Brook (hereinafter referred to as "Village") upon approval of the Village President and Board of Trustees (collectively, the "Corporate Authorities") may enter into an agreement with another party pursuant to Illinois Statute;

WHEREAS, a solicitation for bids for the Jorie Boulevard over Ginger Creek Culvert Rehabilitation Project ("Project") was posted on the Village website on August 20, 2025, whereby six (6) vendors elected to download the bid documents;

WHEREAS, Staff opened and reviewed the three (3) sealed bids that were received on September 4, 2025, and recommends the Corporate Authorities award the contract to the lowest responsible bidder, Martam Construction, of Elgin, IL (the "Company") who submitted the lowest responsive bid in the amount of \$313,900.00;

WHEREAS, Staff recommends the Corporate Authorities to approve the award of contract for the Project to Company, as further detailed in and subject to the terms and conditions of the Agreement ("Agreement"), attached hereto and incorporated herein as Exhibit A;

WHEREAS, the Village of Oak Brook Corporate Authorities are of the opinion that it is in the best interests of the Village of Oak Brook to authorize the foregoing actions.

NOW, THEREFORE, BE IT RESOLVED, in open meeting assembled, by the Village President and Board of Trustees of the Village of Oak Brook, DuPage and Cook Counties, Illinois as follows:

Section One – Recitals

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

Section Two – Approval and Award

The Corporate Authorities hereby does approve and authorize the award of contract to Company, subject to the terms and conditions of the Agreement, attached hereto and incorporated herein as Exhibit A.

Section Three – Authorization and Direction

The Village Manager is hereby authorized to execute, and if necessary the Village Clerk is hereby authorized to attest the Agreement, substantially in the form attached hereto as Exhibit

A, with such changes therein as shall be approved by the Village attorney and the officials of the Village executing the same, their execution thereof to constitute exclusive evidence of their approval to any and all changes or revisions therein from and after the execution and delivery of such Agreement.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of this Resolution and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Authorization of Expenditures

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the Agreement, additionally, the Village is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the attached Agreement.

Section Six - Acts of Village Officials

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Seven – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Eight - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Nine – Conflict Clause

All resolutions, parts of resolutions or board actions in conflict herewith are hereby repealed to the extent of such conflict.

Section Ten – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Eleven – Recording

This resolution shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of Oak Brook.

PASSED THIS 23rd day of September 2025.

Ayes: _____

Nays: _____

Absent: _____

APPROVED THIS 23rd day of September 2025.

LAURENCE E. HERMAN,
Village President

ATTEST:

NETASHA SCARPINITI,
Village Clerk

EXHIBIT A

Agreement



Village of Oak Brook

Procurement

Rania Serences, Purchasing & Budgeting Coordinator

1200 Oak Brook Road, Oak Brook, IL 60523

[MARTAM CONSTRUCTION] RESPONSE DOCUMENT REPORT

RFB No. TBD

Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project

RESPONSE DEADLINE: September 4, 2025 at 10:00 am

Report Generated: Wednesday, September 17, 2025

Martam Construction Response

CONTACT INFORMATION

Company:

Martam Construction

Email:

liz@martam.com

Contact:

Liz Aderton

Address:

1200 Gasket Drive

Elgin, IL 60120

Phone:

N/A

Website:

N/A

Submission Date:

Sep 3, 2025 2:00 PM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. AUTHORIZED REPRESENTATIVE*

Please enter the name, title, phone and email of the authorized representative.

Robert Kutrovatz

President

Robert@martam.com

847-608-6800

2. REFERENCES*

The contractor must submit with the bid proposal five (5) references including the name, address, phone and contact name for which the bidder has supplied a similar type of commodities, service, or construction.

Martam Construction, Inc. Qualifications

City of St. Charles – First Street Plaza Phase 2 2024

Contract Amount \$4,200,000.00

Chris Adesso 630-770-6475

Village of Algonquin – Downtown streetscape 2019 - 2024

Contract Amount \$ 10,000,000.00 +

Michele Zimmerman Asst Public Works Director 847-344-8369

DuPage County DOT - Addison Creek/Grand Ave Box Culvert 2020

Contract Amount \$ 992,000.00

Chris Snyder Director of Transportation. 630-407-6900

Kane County DOT - Various Projects

Contract Amount \$300,000.00 - \$5,000,000.00

Ken Meilke Construction Manager

630-885-3139

Willowbrook - Executive Drive Flood Control

Contract Amount \$3,900,000.00

Rick Valent Director Public Works 630-920-2482

IDOT - York and Harger Intersection Imp 2020

Contract Amount \$ 7,300,000.00

Art Politowicz Project Engineer 630-878-7642

ISTHA - I-19-4490 Sanitary Relocations 2020
Contract Amount \$18,600,000.00
Chester Kochan, Project Engineer 312-466-8253

Village of Oak Brook – Windsor Dr 2020
Contract Amount \$ 2,600,000.00
Orion Galey Ogaley@cbbel.com

3. Invitation to bid

Please download the below documents.

- [invitation to bid.pdf](#)

No response submitted

4. Blr12200*

Please download the below documents, complete, and upload.

- [blr12200.pdf](#)

OB_BLR.pdf

5. Schedule of Prices*

Please download the below documents, complete, and upload.

- [schedule of prices.pdf](#)

OB_SOP.pdf

6. Local Agency Bid Bond*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [local_agency_bid_bond.pdf](#)

OB_BidBond.pdf

7. Affidavit of Availability*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [affidavit_of_availa.pdf](#)

OB_AOA.pdf

8. BLR12325*

Please download the below documents, complete, and upload.

- [blr12325.pdf](#)

OB_BLR12325.pdf

9. BLR12326*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [blr12326.pdf](#)

OB_BLR12326.pdf

10. Contract*

Please download the below documents, complete, and upload.

- [contract.pdf](#)

contract.pdf

11. Contract Bond*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [contract_bond.pdf](#)

contract_bond_(1).pdf

12. PREVAILING WAGE AFFIDAVIT*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [PREVAILING WAGE AFFIDAVIT.pdf](#)

OB_PWA.pdf

13. CERTIFICATION OF PAYROLL RECORDS*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [CERTIFICATION OF PAYROLL RE...](#)

OB_payroll.pdf

14. STATEMENT OF BIDDER'S QUALIFICATIONS*

Please download the below documents, complete, and upload.

- [STATEMENT OF BIDDER'S QUALI...](#)

OB_Qual.pdf

15. BID CERTIFICATION*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [BID CERTIFICATION \(1\).pdf](#)

OB_BidCert.pdf

16. SEXUAL HARASSMENT CERTIFICATE*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [SEXUAL HARASSMENT CERTIFICA...](#)

OB_SexHarr.pdf

17. CONTRACTOR'S CERTIFICATIONS*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [CONTRACTOR'S CERTIFICATIONS...](#)

OB_ContCert.pdf

PRICE TABLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	20	UNIT	\$65.00	\$1,300.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	36	UNIT	\$75.00	\$2,700.00

[MARTAM CONSTRUCTION] RESPONSE DOCUMENT REPORT
RFB No. TBD
Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
20101000	TEMPORARY FENCE	200	FOOT	\$12.00	\$2,400.00
28000510	INLET FILTERS	1	EACH	\$300.00	\$300.00
52200015	PERMANENT SHEET PILING	1,500	SQ FT	\$122.00	\$183,000.00
58700300	CONCRETE SEALER	4,000	SQ FT	\$2.00	\$8,000.00
59000200	EPOXY CRACK INJECTION	100	FOOT	\$85.00	\$8,500.00
D2001972	EVERGREEN, PICEA GLAUCA DENSATA (BLACK HILLS SPRUCE), 6' HEIGHT, BALLED AND BURLA	2	EACH	\$900.00	\$1,800.00
D2003172	EVERGREEN, PSUEDOTSUGA MENZIESII (DOUGLAS FIR), 6' HEIGHT, BALLED AND BURLAPPED	2	EACH	\$900.00	\$1,800.00
X0300062	GRAFFITI REMOVAL	50	SQ YD	\$185.00	\$9,250.00
X0326806	SEDIMENT CONTROL, SILT CURTAIN	1	L SUM	\$2,800.00	\$2,800.00
X0326806	WASHOUT BASIN	1	L SUM	\$2,500.00	\$2,500.00
X0327999	ANTI-GRAFFITI COATING	4,000	SQ FT	\$8.00	\$32,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	\$26,000.00	\$26,000.00
Z0012754	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	50	SQ FT	\$435.00	\$21,750.00
Z0013798	CONSTRUCTION LAYOUT	1	L SUM	\$5,000.00	\$5,000.00
RESTORATION	PARKWAY RESTORATION	150	SQ YD	\$32.00	\$4,800.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
TOTAL					\$313,900.00



**Local Public Agency
Formal Contract Proposal**

COVER SHEET

Proposal Submitted By:

Contractor's Name

Marham Construction

Contractor's Address

1200 Cassket Dr

City

Elgin

State

IL

Zip Code

60120

STATE OF ILLINOIS

Local Public Agency

Village of Oak Brook

County

DuPage

Section Number

N/A

Route(s) (Street/Road Name)

Jorie Boulevard

Type of Funds

Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Vincent M. Kelly

Official Title

Public Works Director

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Oak Brook	DuPage	N/A	Jorie Boulevard

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received ~~at the office of~~ via the Village's eProcurement portal, OpenGov.

https://procurement.opengov.com/portal/oak-brook. until 10:00 AM on 09/04/25.
Name of Office
Address Time Date

Sealed proposals will be opened and read ~~publicly at the office of~~ via the Village's eProcurement portal, OpenGov

https://procurement.opengov.com/portal/oak-brook. at 10:00 AM on 09/04/25.
Name of Office
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Jorie Boulevard over Ginger Creek	

Proposed Improvement

Structural repair of concrete of the existing box culvert, application of epoxy crack injection, new sheet pile installation, and all necessary erosion control and stabilization/restoration needed for the proposed improvements.

1. Plans and proposal forms will be available ~~in the office of~~

Via the Village's eProcurement portal, OpenGov. https://procurement.opengov.com/portal/oak-brook.
 You must sign-up and subscribe to the Village's portal to bid on this project. Click the follow button to receive notifications and updates.

2. ☒ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Oak Brook	DuPage	N/A	Jorie Boulevard

PROPOSAL

1. Proposal of Martam Construction, Inc.
Contractor's Name
1700 Casslet Dr. Elgin, IL 60120
Contractor's Address
2. The plans for the proposed work are those prepared by BLA, Inc.
and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 10/31/25 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: The Village of Oak Brook Treasurer of The Village of Oak Brook.
The amount of the check is Five percent (5%).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number N/A.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Oak Brook	DuPage	N/A	Jorie Boulevard

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Oak Brook	DuPage	N/A	Jorie Boulevard

SIGNATURES

(If an individual)

Bidder Signature & Date

--

Business Address

--

City

State

Zip Code

--	--	--

(If a partnership)

Firm Name

--

Signature & Date

--

Title

--

Business Address

--

City

State

Zip Code

--	--	--

Insert the Names and Addresses of all Partners

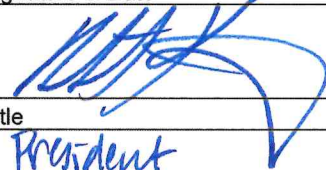
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(If a corporation)

Corporate Name

Martam Construction, Inc

Signature & Date

	9/2/25
--	--------

Title

President

Business Address

1200 Gasket Dr

City

State

Zip Code

Elgin	IL	60120
-------	----	-------

Insert Names of Officers

President

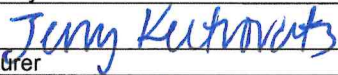
Robert Kutrovatz

Attest:

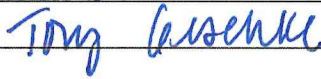


Secretary

Secretary



Treasurer



RETURN WITH BID



VILLAGE OF OAK BROOK

SCHEDULE OF PRICES

A bid will be declared unacceptable if neither a unit price nor total price is shown.

County DuPage
Local Public Agency Village of Oak Brook
Section _____
Route Jorie Boulevard

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	20	65-	1300-
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	36	75-	2700-
20101000	TEMPORARY FENCE	FOOT	200	17-	3400-
28000510	INLET FILTERS	EACH	1	300-	300-
52200015	PERMANENT SHEET PILING	SQ FT	1500	122-	183000-
58700300	CONCRETE SEALER	SQ FT	4000	2-	8000-
59000200	EPOXY CRACK INJECTION	FOOT	100	45-	4500-
D2001972	EVERGREEN, PICEA GLAUCA DENSATA (BLACK HILLS SPRUCE), 6' HEIGHT, BALLED AND	EACH	2	900-	1800-
D2003172	EVERGREEN, PSUEDOTSUGA MENZIESII (DOUGLAS FIR), 6' HEIGHT, BALLED AND BURLA	EACH	2	900-	1800-
X0300062	GRAFFITI REMOVAL	SQ YD	50	145-	7250-
X0326243	SEDIMENT CONTROL, SILT CURTAIN	L SUM	1	2400-	2400-
X0326806	WASHOUT BASIN	L SUM	1	2500-	2500-
X0327999	ANTI-GRAFFITI COATING	SQ FT	4000	6-	24000-
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	26000-	26000-
Z0012754	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ FT	50	435-	21750-
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	5000-	5000-
	PARKWAY RESTORATION	SQ YD	150	32-	4800-
				TOTAL	313900.00

Bid Schedule

Bid schedule will be completed in the Village's eProcurement module in OpenGov or will be included as an attachment.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	20	UNIT	\$ 65.00	\$ 1,300.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	36	UNIT	\$ 75.00	\$ 2,700.00
20101000	TEMPORARY FENCE	200	FOOT	\$ 12.00	\$ 2,400.00
28000510	INLET FILTERS	1	EACH	\$ 300.00	\$ 300.00
52200015	PERMANENT SHEET PILING	1,500	SQ FT	\$ 122.00	\$ 183,000.00
58700300	CONCRETE SEALER	4,000	SQ FT	\$ 2.00	\$ 8,000.00
59000200	EPOXY CRACK INJECTION	100	FOOT	\$ 85.00	\$ 8,500.00
D2001972	EVERGREEN, PICEA GLAUCA DENSATA (BLACK HILLS SPRUCE), 6' HEIGHT, BALLED AND BURLA	2	EACH	\$ 900.00	\$ 1,800.00
D2003172	EVERGREEN, PSUEDOTSUGA MENZIESII (DOUGLAS FIR), 6' HEIGHT, BALLED AND BURLAPPED	2	EACH	\$ 900.00	\$ 1,800.00
X0300062	GRAFFITI REMOVAL	50	SQ YD	\$ 185.00	\$ 9,250.00
X0326806	SEDIMENT CONTROL, SILT CURTAIN	1	L SUM	\$ 2,800.00	\$ 2,800.00
X0326806	WASHOUT BASIN	1	L SUM	\$ 2,500.00	\$ 2,500.00
X0327999	ANTI-GRAFFITI COATING	4,000	SQ FT	\$ 8.00	\$ 32,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	\$ 26,000.00	\$ 26,000.00
Z0012754	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	50	SQ FT	\$ 435.00	\$ 21,750.00

Line Item	Description	Quantity	Unit of Measure		Total
Z0013798	CONSTRUCTION LAYOUT	1	L SUM	\$ 5,000.00	\$ 5,000.00
RESTORATION	PARKWAY RESTORATION	150	SQ YD	\$ 32.00	\$ 4,800.00
TOTAL					\$ 313,900.00

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Martam Construction, Inc.
1200 Gasket Dr.
Elgin, IL 60120

OWNER:

(Name, legal status and address)

Village of Oak Brook
1200 Oak Brook Rd.
Oak Brook, IL 60523

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183
Mailing Address for Notices
1411 Opus Pl, Ste 450
Downers Grove, Illinois 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

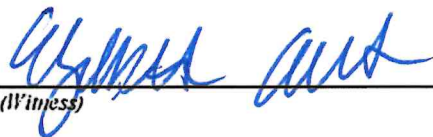
Jorie Blvd over Ginger Creek Culvert Rehabilitation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of September, 2025


(Witness)

Martam Construction, Inc.
(Principal)

By:

(Title)


PRESIDENT




(Witness) Maria A. Gonzalez

Travelers Casualty and Surety Company of America
(Surety)

(Seal)

By:

(Title)


James I. Moore Attorney-in-Fact

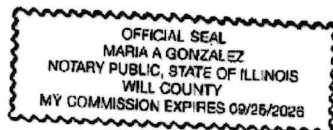


State of Illinois
County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Maria A. Gonzalez Notary Public of DuPage County, in the State of Illinois,
do hereby certify that James I. Moore Attorney-in-Fact, of the Travelers Casualty and
Surety Company of America who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Travelers Casualty and Surety Company of America for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 4th day of September, 2025.





Notary Public Maria A. Gonzalez
My Commission expires: September 25, 2026

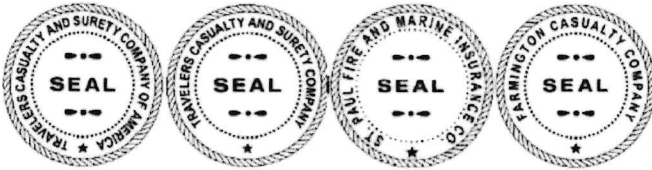


Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **James I. Moore** of Downers Grove, IL, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **4th** day of **March**, 2024.



State of Connecticut

City of Hartford ss.

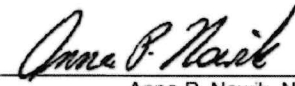
By: 
Bryce Grissom, Senior Vice President

On this the **4th** day of **March**, 2024, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

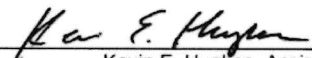
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this September 4, 2025




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 9/19/2025
(Letting date)

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	1	2	3	4	5	
Contract Number	62U83	60R50	61K54	62G41	61K21	
Contract With	IDOT	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	11-30-25	11-30-27	8-31-26	6-8-26	10-31-25	
Total Contract Price	2,186,381.82	16,943,825.82	3,447,132.10	18,715,185.39	4,310,271.40	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	211,311.83	16,943,825.82	3,447,132.10	4,142,563.01	659,299.42	25,404,132.18
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						25,404,132.18

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						Accumulated Totals
Earthwork		1,878,808.51	381,436.78		60,000.00	2,320,245.29
Portland Cement Concrete Paving				200,000.00		200,000.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		576,032.34	535,055.93		112,824.00	1,223,912.27
Highway,R.R. and Waterway Structures			969,483.86			969,483.86
Drainage		4,935,716.51	37,934.72			4,973,651.23
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction		2,458,988.58	37,940.71	60,000.00	90,120.00	2,647,049.29
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
QCQA/Engineer Office/Site Furnishings		129,283.98	6,000.00	40,000.00		175,283.98
Traffic Control, Flaggers, Layout,TempWall		554,767.02	120,000.00		60,000.00	734,767.02
Mobilization	1,311.83	1,016,629.54	206,827.92	112,291.11	28,000.00	1,365,060.40
Totals	1,311.83	11,550,226.48	2,294,679.92	412,291.11	350,944.00	14,609,453.34

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	6	7	8	9	10	
Contract Number	62R99	62N91	Watermain	Bunker Rd.	61K06	
Contract With	IDOT	DunnetBay-K-5 JV	Romeoville	Kane County DOT	IDOT	
Estimated Completion Date	11-18-25	10-31-26	12-03-25	7-31-26	11-30-25	
Total Contract Price	1,945,195.80	6,001,307.70	1,998,425.00	11,522,391.01	10,716,009.34	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,945,195.80	4,060,577.25	1,998,425.00	6,603,110.76	6,133,567.68	46,145,008.67
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						46,145,008.67

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						Accumulated Totals
Earthwork		330,000.00	64,100.00	1,000,000.00	500,000.00	4,214,345.29
Portland Cement Concrete Paving				602,531.51		802,531.51
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				300,000.00	200,000.00	1,723,912.27
Highway,R.R. and Waterway Structures	399,396.90	229,000.00				1,597,880.76
Drainage	19,600.00	1,700,000.00	1,521,830.00	800,000.00	600,000.00	9,615,081.23
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	542,880.00	1,767,632.25	59,960.00	634,291.90	450,000.00	6,101,813.44
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	308,028.00			23,041.21		331,069.21
Pavement Markings (Paint)						0.00
Traffic Control/QCQA/Site Furnishings	96,000.00			150,000.00	56,000.00	477,283.98
TempBarrierWall/Layout/ Field Office	68,400.00			68,000.00	46,000.00	917,167.02
Mobilization	110,000.00	33,945.00		69,134.35	64,296.06	1,642,435.81
Totals	1,544,304.90	4,060,577.25	1,645,890.00	3,646,998.97	1,916,296.06	27,423,520.52

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	11	12	13	14	15	
Contract Number	62W32	61G80	Northampton Lift Station		62X25	
Contract With	IDOT	IDOT	Lincolnshire		IDOT	
Estimated Completion Date	9-30-25	10-31-25	4-30-26		07-10-25	
Total Contract Price	617,286.00	2,262,439.76	429,050.00		241,055.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	53,600.00	1,141,901.22	429,050.00		241,055.00	48,010,614.89
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						48,010,614.89

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					Accumulated Totals
Earthwork		55,000.00	52,000.00		4,321,345.29
Portland Cement Concrete Paving					802,531.51
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces		70,887.00			1,794,799.27
Highway,R.R. and Waterway Structures		160,000.00			1,757,880.76
Drainage		50,000.00	126,162.00		9,791,243.23
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction		360,000.00		109,697.92	6,571,511.36
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition				32,908.00	363,977.21
Pavement Markings (Paint)					0.00
Traffic Control/Field Office/Layout	20,000.00	26,000.00		49,200.00	572,483.98
TempBarrierWall/QCQA/Site Furnishings					917,167.02
Mobilization	3,600.00	13,600.00		14,000.00	1,673,635.81
Totals	23,600.00	735,487.00	178,162.00	0.00	28,566,575.44

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	16	17	18	19	20	
Contract Number	JB Hunt	61J63	Olmsted Sewer & Water	62R73	Dunhurst Stormwater	
Contract With	K-Five	IDOT	Riverside	IDOT	Wheeling	
Estimated Completion Date	8-31-25	8-02-25	5-31-26	10-31-26	12-07-25	
Total Contract Price	803,033.00	1,051,892.50	7,371,238.20	2,946,729.10	3,142,147.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	560,000.00	180,575.93	4,225,506.20	2,946,729.10	1,387,750.00	57,311,176.12
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						57,311,176.12

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						Accumulated Totals
Earthwork			108,508.00	227,928.00	30,000.00	4,687,781.29
Portland Cement Concrete Paving						802,531.51
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			13,376.00	97,075.00		1,905,250.27
Highway, R.R. and Waterway Structures				317,009.26		2,074,890.02
Drainage	560,000.00		2,775,000.00	877,091.00	720,000.00	14,723,334.23
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction			597,930.00	197,456.00	62,775.00	7,429,672.36
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition				80,100.00		444,077.21
Pavement Markings (Paint)						0.00
Traffic Control/Barrier Wall/Site Furnishing			85,000.00	144,224.00	40,000.00	841,707.98
Layout/Field Office/QCQA/RR Insurance				81,566.00		998,733.02
Mobilization		6,000.00	32,000.00	176,000.00	18,000.00	1,905,635.81
Totals	560,000.00	6,000.00	3,611,814.00	2,198,449.26	870,775.00	35,813,613.70

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	21	22	23	24	25	
Contract Number	62P69	61K68	Kings Rd Watermain	26	27	
Contract With	IDOT	IDOT	Carpentersville	62U83	DU093	
Estimated Completion Date	8-15-25	6-15-27	5-31-26	Dunnet-Bay/IDOT	IDOT-Aeronautics	
Total Contract Price	2,061,183.90	9,964,717.30	2,843,719.00	11-30-25	9-15-25	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,563,480.38	8,737,290.23	1,994,912.70	1,852,136.45	468,269.71	71,927,265.59
Uncompleted Dollar Value if Firm is the Subcontractor				0.00	0.00	0.00
				Total Value of All Work		71,927,265.59

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						Accumulated Totals
Earthwork	6,900.00	1,240,216.31	144,417.00	200,000.00	37,886.04	6,317,200.64
Portland Cement Concrete Paving					119,353.19	921,884.70
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		432,611.69		55,000.00	23,709.05	2,416,571.01
Highway,R.R.and Waterway Structures	600,000.00					2,674,890.02
Drainage		3,298,989.15	857,000.00			18,879,323.38
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	142,000.00	70,793.52	353,080.00			7,995,545.88
Landscaping		13,542.00				13,542.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	65,000.00					509,077.21
Pavement Markings (Paint)						0.00
Traffic Cont/Site Furnishings/Layout/QCQA	160,000.00	560,000.00	50,000.00			1,611,707.98
Enviro./Field Office/TempBarrierWall	68,400.00	86,060.40			20,519.47	1,173,712.89
Mobilization/Contingent Items/Trainees	12,000.00	69,955.96	15,000.00	13,750.00	18,730.78	2,035,072.55
Totals	1,054,300.00	5,772,169.03	1,419,497.00	268,750.00	220,198.53	44,548,528.26

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	26	27	28	29	30	
Contract Number	2024 Bridge Rehab	Railroad Ave. Streetscape	62T22	62W21		
Contract With	City of Aurora	Village of Bartlett	IDOT	IDOT		
Estimated Completion Date	9-30-25	9-30-25	10-31-25	8-11-26		
Total Contract Price	1,091,334.00	1,987,728.00	1,747,368.20	1,781,767.10		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	199,424.85	617,551.00	1,747,368.20	1,781,767.10		76,273,376.74
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						76,273,376.74

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork		40,000.00		7,500.00		6,364,700.64
Portland Cement Concrete Paving						921,884.70
HMA Plant Mix						0.00
HMA Paving	2,560.00		67,288.00	59,946.00		129,794.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	910.00	20,000.00				2,437,481.01
Highway,R.R.and Waterway Structures			440,393.68	450,923.47		3,566,207.17
Drainage						18,879,323.38
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction		100,000.00	385,366.00	314,088.00		8,794,999.88
Landscaping						13,542.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition			271,824.00	227,512.00		1,008,413.21
Pavement Markings (Paint)						0.00
Traffic Control/Barrier Wall/Flaggers	8,000.00	44,000.00	116,000.00	130,000.00		1,909,707.98
Layout/QCQA/Field Office/BypassPumping			57,900.00	38,400.00		1,270,012.89
Mobilization	15,000.00	10,000.00	100,000.00	100,000.00		2,260,072.55
Totals	26,470.00	214,000.00	1,438,771.68	1,328,369.47	0.00	47,556,139.41

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	31	32	33	34	35	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						76,273,376.74
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						76,273,376.74

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork						6,364,700.64
Portland Cement Concrete Paving						921,884.70
HMA Plant Mix						0.00
HMA Paving						129,794.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						2,437,481.01
Highway,R.R.and Waterway Structures						3,566,207.17
Drainage						18,879,323.38
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						8,794,999.88
Landscaping						13,542.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						1,008,413.21
Pavement Markings (Paint)						0.00
Traffic Control/Barrier Wall/Flaggers						1,909,707.98
Layout/QCQA/Field Office/BypassPumping						1,270,012.89
Mobilization/Contingency						2,260,072.55
Totals	0.00	0.00	0.00	0.00	0.00	47,556,139.41

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	Hometowne Electric	Metromex	Industrial Fence	Dunnet Bay Construction	Northern Contracting
Type of Work	Electric	HMA	Fence & Railing	Bridge	Railing
Subcontract Price	497,775.20	2,294,215.10	587,467.40	6,129,061.75	79,564.00
Amount Uncompleted	200,000.00	2,294,215.10	587,467.40	1,200,000.00	79,564.00
Subcontractor	Everlast Paving	H&H Electric	Taylor Ridge	Elmund&Nelson	MSL
Type of Work	HMA	Traffic Signals	Drilled Shafts	Electric	Landscaping
Subcontract Price	421,523.70	1,843,118.76	180,040.00	1,609,565.80	43,753.60
Amount Uncompleted	0.00	1,843,118.76	180,040.00	800,000.00	43,753.60
Subcontractor	Highstar Traffic	Maintenance Ctgs	Green Earth	Plote	Metromex
Type of Work	Traffic Control	Traffic Control	Landscaping	HMA Paving	HMA
Subcontract Price	133,531.87	803,336.87	129,787.75	1,450,881.87	130,489.49
Amount Uncompleted	10,000.00	803,336.87	129,787.75	880,000.00	130,489.49
Subcontractor	SRN Testing	Arteaga Landscaping	Homer Tree Service	Northern Contracting	Capital Industrial
Type of Work	Environmental	Landscaping	Tree Removals	Guardrail	Staining
Subcontract Price	57,480.00	230,513.61	113,635.00	482,265.39	33,348.33
Amount Uncompleted	0.00	230,513.61	113,635.00	242,000.00	33,348.33
Subcontractor	Northern Contracting	Resource Consulting	Metromex	TCP/TSI	MA Rebar
Type of Work	Guardrail	Environmental	HMA	Traffic Control	Rebar Install
Subcontract Price	41,311.99	93,500.00	104,168.03	523,319.00	140,738.70
Amount Uncompleted	0.00	93,500.00	104,168.03	160,000.00	0.00
Subcontractor	Arteaga	ICE	FCS	Ruizscape	ICE
Type of Work	Landscaping	QCQA	Traffic Control	Landscaping	QCQA
Subcontract Price	28,335.30	59,339.00	20,454.00	448,271.90	22,258.00
Amount Uncompleted	0.00	59,339.00	20,454.00	448,271.90	12,000.00
Subcontractor	Mackie	Mackie	Mackie	LJ Keefe	Smith Maintenance
Type of Work	Layout	Layout	Layout	Auger/Boring	Traffic Control
Subcontract Price	13,500.00	69,576.00	16,900.00	341,185.00	21,604.00
Amount Uncompleted	0.00	69,576.00	16,900.00	0.00	9,200.00
Total Uncompleted	210,000.00	5,393,599.34	1,152,452.18	3,730,271.90	308,355.42

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

Depicts 2 Year Project

this ____ day of _____, 20____.

Type or Print Name _____

Officer or Director

Title

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	6	7	8	9	10
Subcontractor	Maintenance Coatings	Central Boring	K-Five	Geneva Const.	K-Five
Type of Work	Traffic Control	Auger/Bore	HMA Paving	HMA	HMA Paving
Subcontract Price	118,570.58	360,000.00	336,535.00	1,498,340.96	2,078,758.87
Amount Uncompleted	118,570.58	0.00	336,535.00	1,498,340.96	1,600,000.00
Subcontractor	Metromex		Highstar	Ruizscape	Utility Dynamics
Type of Work	HMA Paving		Traffic Control	Landscaping	Lighting
Subcontract Price	137,969.69		16,000.00	511,435.70	1,604,207.40
Amount Uncompleted	137,969.69		16,000.00	511,435.70	1,604,207.40
Subcontractor	Javelina			Maintenance Ctgs	Arteaga
Type of Work	Pvt Milling			Traffic Control	Landscaping
Subcontract Price	12,656.91			272,607.46	871,980.75
Amount Uncompleted	12,656.91			272,607.46	480,000.00
Subcontractor	Northern Contracting			Rock Solid Stab.	Midwest Fence
Type of Work	Impact Attenuators			Ground Stabilization	Fence & Guardrail
Subcontract Price	12,712.00			262,084.48	358,815.00
Amount Uncompleted	12,712.00			262,084.48	358,815.00
Subcontractor	H&H Electric			Utility Dynamics	FCS LLC
Type of Work	Electric			Lighting	Traffic Control
Subcontract Price	5,620.80			226,063.90	156,350.10
Amount Uncompleted	5,620.80			226,063.90	80,000.00
Subcontractor	Quality Saw & Seal			Northern Contracting	D&R Environmental
Type of Work	Grooving/Grinding			Guardrail	Environmental
Subcontract Price	44,059.92			122,936.29	66,900.00
Amount Uncompleted	44,059.92			122,936.29	33,000.00
Subcontractor	ACR			Kadilex	Precision Pvt Marking
Type of Work	Concrete Repairs			Rebar Install	Pvt Marking
Subcontract Price	69,301.00			62,643.00	61,249.22
Amount Uncompleted	69,301.00			62,643.00	61,249.22
Total Uncompleted	400,890.90	0.00	352,535.00	2,956,111.79	4,217,271.62

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name _____

Officer or Director

Title

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	11	12	13	14	15
Subcontractor	Ruizscape	Midwest Fence	LAI Ltd		Highstar
Type of Work	Landscaper	Bridge Railing	Pumps and Controls		Traffic Control
Subcontract Price	59,295.00	66,080.00	96,000.00		22,216.00
Amount Uncompleted	30,000.00	66,080.00	96,000.00		22,216.00
Subcontractor	D&R Environmental	McGinty Bros	DMI Mechanical		Veterans Vac Services
Type of Work	Environmental	Landscaping	Mechanical		Sewer Cleaning
Subcontract Price	11,760.00	39,055.60	36,888.00		6,000.00
Amount Uncompleted	0.00	39,055.60	36,888.00		6,000.00
Subcontractor	Roadsafe	Petonica Electric	OKEH Electric		Quality Saw & Seal
Type of Work	Traffic Control	Electric	Electric		Reseal Relief Joints
Subcontract Price	4,800.00	22,819.72	56,230.00		7,033.08
Amount Uncompleted	0.00	22,819.72	56,230.00		7,033.08
Subcontractor		Kadilex Const.	Concentric Integration		
Type of Work		Rebar installer	SCADA System		
Subcontract Price		223,087.70	17,300.00		
Amount Uncompleted		110,000.00	17,300.00		
Subcontractor		JG Demo	Xylem		
Type of Work		Misc Concrete	Bypass Pumping		
Subcontract Price		93,384.75	35,150.00		
Amount Uncompleted		93,384.75	35,150.00		
Subcontractor		Maintenance Ctg	Gary Weiss		
Type of Work		Traffic Control	Landscaping		
Subcontract Price		24,120.00	9,320.00		
Amount Uncompleted		14,000.00	9,320.00		
Subcontractor		Metromex			
Type of Work		HMA Paving			
Subcontract Price		61,074.15			
Amount Uncompleted		61,074.15			
Total Uncompleted	30,000.00	406,414.22	250,888.00	0.00	35,249.08

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name _____
Officer or Director _____ Title _____

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	16	17	18	19	20
Subcontractor		Maintenance Coatings	K-Five	Maintenance Coatingd	Builder's Paving
Type of Work		Traffic Control	HMA	Traffic Control	HMA
Subcontract Price		27,242.50	405,186.20	92,850.91	447,675.00
Amount Uncompleted		0.00	405,186.20	92,850.91	447,675.00
Subcontractor		Arteaga Landscaping	Hoerr	JG Demo	Gary Weiss
Type of Work		Landscaping	Sewer Lining	Concrete	Landscaping
Subcontract Price		117,425.45	55,600.00	229,160.45	35,400.00
Amount Uncompleted		0.00	55,600.00	229,160.45	35,400.00
Subcontractor		Northern Contracting	Mackie	MA Rebar	Work Zone Safety
Type of Work		Fence	Layout	Reinf Bars	Traffic Control
Subcontract Price		160,075.93	36,000.00	57,170.80	13,025.00
Amount Uncompleted		160,075.93	36,000.00	57,170.80	13,025.00
Subcontractor		Integral Power	McGinty	Conin Contractors	Mackie
Type of Work		Electric	Landscaping	Landscaping	Layout
Subcontract Price		25,537.11	116,906.00	25,615.60	13,400.00
Amount Uncompleted		10,000.00	116,906.00	25,615.60	13,400.00
Subcontractor		Homer Tree Service		Builders Paving	Maintenance Ctgs
Type of Work		Tree Removal		HMA	Pvt Marking
Subcontract Price		4,622.00		248,779.00	6,080.00
Amount Uncompleted		0.00		248,779.00	6,080.00
Subcontractor		D&R Environmental		Midwest Fence	AVS
Type of Work		Environmental		Guardrail	Project Video
Subcontract Price		12,170.00		87,695.00	1,395.00
Amount Uncompleted		0.00		87,695.00	1,395.00
Subcontractor		Mackie		Integral Power	
Type of Work		Layout		Electric	
Subcontract Price		4,500.00		7,008.08	
Amount Uncompleted		4,500.00		7,008.08	
Total Uncompleted	0.00	174,575.93	613,692.20	748,279.84	516,975.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name _____
Officer or Director Title

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	21	22	23	24	25
Subcontractor	Area Equipment	Arteaga	Builder's Paving	Veterans Vac	K-Five
Type of Work	Structural Steel	Landscaping	HMA	Sewer Cleaning	HMA Paving
Subcontract Price	192,762.50	106,180.99	351,565.00	9,011.00	115,463.80
Amount Uncompleted	192,762.50	106,180.99	351,565.00	9,011.00	115,463.80
Subcontractor	Work Zone Safety	Carrera	Utility Dynamics		Quality Saw & Seal
Type of Work	Traffic Control	Concrete Const.	Electric		Sawing & Sealing
Subcontract Price	91,029.55	684,796.75	100,080.00		89,266.98
Amount Uncompleted	91,029.55	684,796.75	100,080.00		89,266.98
Subcontractor	Precision Pvt Marking	Maintenance Coatings	Gary Weiss		Precision Pvt Marking
Type of Work	Pvt Marking	Traffic Control	Landscaping		Pvt Marking
Subcontract Price	21,483.10	242,840.61	65,299.00		31,578.40
Amount Uncompleted	21,483.10	242,840.61	65,299.00		31,578.40
Subcontractor	ACR	Metromex	Highstar		Caspian
Type of Work	Concrete Repair	HMA Paving	Traffic Control		QCQA Testing
Subcontract Price	29,070.00	1,014,737.20	44,210.50		11,762.00
Amount Uncompleted	29,070.00	1,014,737.20	44,210.50		11,762.00
Subcontractor	Metromex	Visu Sewer	Maintenance Ctgs		
Type of Work	HMA	Sewer Lining	Pvt Marking		
Subcontract Price	92,787.15	118,480.35	14,261.20		
Amount Uncompleted	92,787.15	118,480.35	14,261.20		
Subcontractor	Northern Contracting	Veteran's Vac			
Type of Work	Fence	Sewer Cleaning			
Subcontract Price	75,548.08	42,960.60			
Amount Uncompleted	75,548.08	42,960.60			
Subcontractor	Homer Tree Service	H&H Electric			
Type of Work	Tree Removals	Traffic Signals			
Subcontract Price	6,500.00	755,124.70			
Amount Uncompleted	6,500.00	755,124.70			
Total Uncompleted	509,180.38	2,965,121.20	575,415.70	9,011.00	248,071.18

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name _____
Officer or Director _____ Title _____

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	26	27	28	29	30
Subcontractor	Terrazas	Utility Dynamics	Diamond Co.	FCS, LLC	
Type of Work	Formed Conc Repairs	Lighting	Grooving	Traffic Control	
Subcontract Price	104,335.00	138,500.00	31,832.00	95,739.95	
Amount Uncompleted	0.00	60,000.00	31,831.00	95,739.95	
Subcontractor	Capital Industrial	McGinty	Work Zone Safety	Maintenance Ctgs	
Type of Work	Painting	Landscaping	Traffic Control	Pvt Marking	
Subcontract Price	116,117.85	210,261.00	78,428.50	22,959.75	
Amount Uncompleted	116,117.85	210,261.00	78,428.50	22,959.75	
Subcontractor	Area Equipment	Dahme Mechanical	Area Equipment	ACR	
Type of Work	Structural Steel	Fountain	Structural Steel Repair	Structural Repair	
Subcontract Price	49,005.00	172,243.00	15,908.00	212,730.00	
Amount Uncompleted	0.00	80,000.00	15,908.00	212,730.00	
Subcontractor	Northern Contracting	Maintenance Coatings	American Conc. Restorations	Northern Contracting	
Type of Work	Railing Repair	Pvt Marking	Concrete Repairs	Attenuators	
Subcontract Price	53,837.00	5,330.00	75,041.00	17,396.00	
Amount Uncompleted	53,837.00	5,330.00	75,041.00	17,396.00	
Subcontractor	D2K	LPS Pavement Co.	Javelina	Kadilex Const.	
Type of Work	Traffic Control	Brick Pavers	Pvt Milling	Rebar Install	
Subcontract Price	12,005.00	32,850.00	12,572.52	57,111.40	
Amount Uncompleted	3,000.00	16,000.00	12,572.52	57,111.40	
Subcontractor		Highstar Traffic	Marking Specialists	Javelina Const.	
Type of Work		Traffic Control	Pvt Marking	Pvt Grinding	
Subcontract Price		24,587.00	22,761.00	12,131.28	
Amount Uncompleted		12,000.00	22,761.00	12,131.28	
Subcontractor		TAT Enterprises	FCS Traffic	Quality Saw & Seal	
Type of Work		HMA Paving	Temp Conc Barrier	Diamond Grinding	
Subcontract Price		19,960.00	72,054.50	35,329.25	
Amount Uncompleted		19,960.00	72,054.50	35,329.25	
Total Uncompleted	172,954.85	403,551.00	308,596.52	453,397.63	0.00

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name _____

Officer or Director

Title

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	26	27	28	29	30
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

Subscribed and sworn to before me

this 2 day of September, 2015.

Elizabeth Ann Allen
Notary Public

My commission expires: 1/31/2016

(Notary Seal)

Type or Print Name

Robert Kutrovatz, President
Officer or Director Title

Signed

Company

Address

[Signature]
Martam Construction
1200 Gaskett Dr
Algiers LA 70120



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Oak Brook	DuPage	Jorie Boulevard	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

--

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

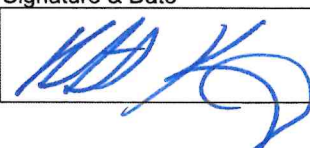
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Cement masons, Electricians, Teamsters
Chicago and Laborers, Operators ISO, Carpenters

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

--

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
Martam Construction Inc	 9/2/25		
Title			
President			
Address	City	State	Zip Code
1700 Cassket Dr	Elgin	IL	60120



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Oak Brook	DuPage	Jorie Boulevard	N/A

I, Robert Kutrovatz of Campton Hills, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Marham Construction.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Marham Construction, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

[Signature] 9/14/25

Print Name of Affiant

Robert Kutrovatz

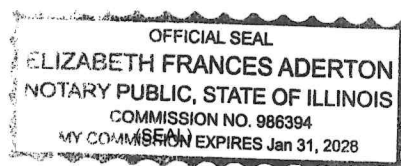
Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on 9/12/25 by
(date)

Robert Kutrovatz, authorized agent(s) of
(name/s of person/s)
Marham Construction.
Bidder



Notary Public Signature & Date

[Signature]

My commission expires 1/31/26

**VILLAGE OF OAK BROOK
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS 60523**

CONTRACT

THIS AGREEMENT made this _____ day of _____, 2025 by and between the Village of Oak Brook, an Illinois municipal corporation hereinafter called the "Owner"

and _____

located at _____ hereinafter called the "Contractor". **WITNESSETH:**

WHEREAS, the Owner has heretofore solicited Bid Proposals for all labor and materials necessary to complete the work specified in the **JORIE BOULEVARD OVER GINGER CREEK CULVERT REHABILITATION PROJECT** bid documents.

WHEREAS, the Owner has found that the Contractor is the lowest responsible bidder for said work and has awarded the Contractor this contract for said work.

NOW, THEREFORE, for and in consideration of their mutual promises and agreements, the parties hereto do hereby agree as follows:

1. The Contractor agrees to furnish all materials, supplies, tools, equipment, labor and other services necessary to commence and complete the **Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project** in accordance with the conditions and prices stated in the Invitation to Bid, Instructions to Bidders, Insurance Requirements, Specifications, Special Provisions, IDOT Details, Proposal, Contract Form, and Plans, all of which are made a part hereof and herein called the "Contract Documents".
2. The Owner will pay the Contractor in the amounts, manner and at times as set forth in the Contract Documents.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

OWNER: VILLAGE OF OAK BROOK

BY: _____
Greg Summers, Village Manager

ATTEST:

Netasha Scarpiniti, Village Clerk

CONTRACTOR:

BY: _____
Signature

Print Name and Title: _____

IF CORPORATION ATTEST AND SEAL BELOW



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Oak Brook	DuPage	Jorie Boulevard	N/A

Bond information to be returned to Local Public Agency at 1200 Oak Brook Road, Oak Brook, IL 60523
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

By
Signature & Date

Attest
Signature & Date

Company Name

By
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Awarding Authority

Village of Oak Brook

Awarding Authority Signature & Date

Village

Clerk

Local Public Agency Type

PREVAILING WAGE AFFIDAVIT

I, Daniel Cano (name of signatory), on oath hereby state and certify that Martam Construction (name of Contractor), pursuant to a Contract dated _____, 2025, with the Village of Oak Brook for the Oak Brook Project, has complied and will comply with all laws, including those relating to the employment of labor, the payment of the current general prevailing rate of hourly wages for each craft or type of worker or mechanic needed to execute the Contract or perform such work, and also the current general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor for DuPage County, Illinois, and those prevailing rates are paid and shall be paid for each craft or type of worker or mechanic needed to execute the aforesaid Contract or to perform such work. Martam Construction (name of Contractor) has also complied and will comply with all record keeping requirements established in the Prevailing Wage Act (820 ILCS 130/0.01, et seq).

CONTRACTOR:

By: [Signature] DCONO

Title: Comptroller

SUBSCRIBED AND SWORN TO BEFORE
ME THIS 2 DAY OF September, 2025
Elizabeth Frances Aderton
NOTARY PUBLIC



CERTIFICATION OF PAYROLL RECORDS

I, Daniel Cano (name of person executing this certificate), do hereby certify that I am the duly qualified and acting Comptroller (title) for Martam Construction (name of contractor) and, as such, am authorized to certify payroll records as true and accurate for such company in accordance with the requirements of Section 5 of the Prevailing Wage Act (820 ILCS 130/5) (the "Act").

I do hereby further certify that the following document is a true and accurate copy of the records of all laborers, mechanics, and other workers employed by Martam (name of contractor) on the Oak Brook Project (the "Project") for the Village of Oak Brook (the "Village"), including each such worker's name, address, telephone number, social security number, classification or classifications; and the hourly wages paid in each pay period, hours worked each day, and the starting and ending times of work each day for each such worker on such Project.

I do hereby further certify that the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Act, and that Martam (name of contractor), and I on behalf of such contractor, are fully aware that filing a certified payroll that we know to be false is a Class B misdemeanor. I further certify that upon two (2) business days' notice, if requested, we and any subcontractor hired by us shall make available for inspection the records required in the Act to the District, its officers, and agents, and to the Director of Labor, his deputies, and agents, at reasonable hours at a location within the State of Illinois.

Date: 9/2, 2025

Martam Construction
(Name of Contractor)

D. Cano
(Signature)

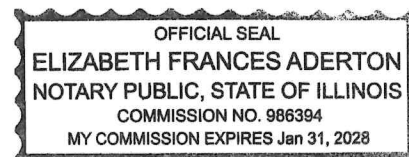
Daniel Cano
(Printed Name)

Comptroller
(Title)

Subscribed and sworn to before me.

this 2 day of September, 2025.

Notary Public Elizabeth Frances Aderton



Statement of Bidder's Qualifications

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he or she desires.

1. Name of Bidder: Martam Construction, Inc
2. Permanent main office address: 1200 Cassat Dr, Elgin, IL 60120
3. When organized: 1973
4. If a corporation, where incorporated: Illinois
5. How many years have you been engaged in the contracting business under your present firm or trade name: 53
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion) See Affidavit of Availability
7. General character of work performed by your company: Underground. Bridge repair, watermain, cement, streetscape, plazas
8. Have you ever defaulted on a contract: NO
9. List, on an attached sheet, the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Include a contact person and phone # for each.
10. List your major equipment **available for this contract:** See following -
11. Experience in work similar in importance to this project: See Reference Sheet
12. Background and experience of the principal members of your organization, including the officers. 20 + years

13. Credit available: _____
14. Bank reference: Wintrust
15. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Village of Oak Brook: yes
16. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Village of Oak Brook in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED at 2:00, Illinois this 2 day of September, 2025.

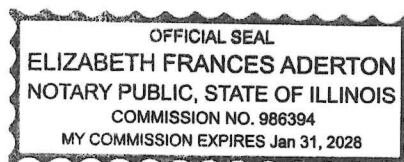
By: 
Robert Kutrovatz President
Title

STATE OF ILLINOIS)
) SS.
COUNTY OF)

Robert Kutrovatz being duly sworn deposes and says that he is the
President of Nathan Const and that the answers to the
foregoing questions and all statements therein contained are true and correct.

SUBSCRIBED and sworn to before me this 2 day of September 2025,
2025.


Notary Public



Martam Equipment 2025

6 Wheeler		6x4 12 TD 50KGVW
1989 Mack Truck #6	Mack	Truck #6
1991 International 4900 18' Diesel Strai	International	4900 18' Diesel Stra
1996 Mack Truck #11	Mack	Truck #11
1999 Mack Truck #14	Mack	Truck #14
2004 Mack Cv 713 Granite	Mack	CV 713 Granite
2002 International 7400 6 Wheel Dump	International	7400 6 Wheel Dump
1997 Mack Truck Ch613 #21	Mack	Truck CH613 #21
1999 Mack Truck Ch613 #27	Mack	Truck CH613 #27
Mack Pinnacle CHU613	Mack	CHU613
1999 International 9400 #32	International	9400 #32
2001 Mack Truck #39	Mack	Truck #39
2005 Mack 600 Cxn #40	Mack	600 CXN #40
2015 Mack Chu613	Mack	CHU613
2016 Mack Cxu613	Mack	CXU613
2016 Mack Cxu613	Mack	CXU613
2016 Mack Cxu613	Mack	CXU613
2016 Mack Cxu613	Mack	CXU613
2016 Mack Cxu613	Mack	CXU613
2000 Mack CH613	Mack	CH613
1983 Ford Water Truck	Ford	Water Truck
2004 Freightliner F70	Freightliner	F70
1984 Mack R600	Mack	R600
Ford F-650	Ford	F-650
(MLI) 2001 International Vactor Truck (M	International	200 Ser
1997 International	International	
1997 International 4170	International	4170
1993 Ford F 700 Drill Truck	Ford	F 700 Drill Truck
Fiat Allis F 14B Crawler Loader	Fiat Allis	F 14B
(MLI) Caterpillar 963C Crawler Loader (M	Caterpillar	963C
Caterpillar 953C Crawler Loader	Caterpillar	953C
Caterpillar D8N Crawler Dozer	Caterpillar	D8N
Caterpillar D6N Lgp Crawler Dozer	Caterpillar	D6N LGP
Komatsu D61Px-15E Crawler Dozer	Komatsu	D61PX-15E
Caterpillar D4G – Lgp Crawler Dozer	Caterpillar	D4G – LGP
Caterpillar D5Gxl Crawler Dozer	Caterpillar	D5GXL
Caterpillar D6T Lgp Crawler Dozer	Caterpillar	D6T LGP
Caterpillar D6T Lgp Crawler Dozer	Caterpillar	D6T LGP
Caterpillar D8R Crawler Dozer	Caterpillar	D8R
Caterpillar D6T Crawler Dozer	Caterpillar	D6T
(MLI) Caterpillar D6K Crawler Dozer (MLI	Caterpillar	D6K
(MLI) Caterpillar D8T Crawler Dozer (MLI	Caterpillar	D8T
Case 550 Crawler Dozer	Case	550
(MLI) Caterpillar D8T Crawler Dozer (MLI	Caterpillar	D8T
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B

Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Steiger St 310 #1 Tractor	Steiger	ST 310 #1
Steiger St 310 #2 Tractor	Steiger	ST 310 #2
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Steiger St 250 Tractor	Steiger	ST 250
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14A
Steiger Tractor	Steiger	
Terex Ts-14C Scraper	Terex	TS-14C
Terex Ts-14C Scraper	Terex	TS-14C
Terex Ts-14C Scraper	Terex	TS-14C
Terex Ts-14B Scraper	Terex	TS-14B
Terex Ts-14B Scraper	Terex	TS-14B
Steiger ST-310		
Volvo A40 Off-Road Truck	Volvo	A40
Volvo A40 Off-Road Truck	Volvo	A40
Volvo A40 Off-Road Truck	Volvo	A40
Volvo A40 Off-Road Truck	Volvo	A40
Volvo A40 Off-Road Truck	Volvo	A40
Volvo A40 Off-Road Truck	Volvo	A40
John Deere 450C Lc Excavators	John Deere	450C LC
John Deere 992E Lc Excavators	John Deere	992E LC
(MLI) Komatsu Pc 308 Uslc Excavators (ML	Komatsu	PC 308 USLC
(MLI) Samsung Se 350 Excavators (MLI)	Samsung	SE 350
Komatsu Pc 300Lc - 7E0 Excavators	Komatsu	PC 300LC - 7E0
Case Cx 290 Wt Excavators	Case	CX 290 WT
Komatsu Pc 228 Uslc Excavators	Komatsu	PC 228 USLC
(MLI) Komatsu Pc 228 Uslc Excavators (ML	Komatsu	PC 228 USLC
Samsung Se 210Lc - 3 Excavators	Samsung	SE 210LC - 3
Case 9010B Excavators	Case	9010B
Komatsu Pc 138 Excavators	Komatsu	PC 138
(MLI) Komatsu Pc 160Lc-7Eo Excavators (M	Komatsu	PC 160LC-7EO
Hyundai 130W - 3 Excavators	Hyundai	130W - 3
Takeuchi Tb 070 Excavators	Takeuchi	TB 070
(MLI) Link-Belt 75 Msr Excavators (MLI)	Link-Belt	75 MSR
(MLI) Komatsu Pc 78Mr-6 Excavators (MLI)	Komatsu	PC 78MR-6
Kubota Kx 161 - 3 Excavators	Kubota	KX 161 - 3
Scat Trek 234S Excavators	Scat Trek	234S
Yanmar V 1020-3 Excavators	Yanmar	V 1020-3
Link-Belt 75 Msr Excavators	Link-Belt	75 MSR
(MLI) Komatsu Pc400Lc - 6 Excavators (ML	Komatsu	PC400LC - 6
Komatsu Pc 400Lc - 6 Excavators	Komatsu	PC 400LC - 6
Komatsu Pc 228 Uslc - 8 Excavators	Komatsu	PC 228 USLC - 8
Caterpillar 328D Lcr Excavators	Caterpillar	328D LCR
Caterpillar 328D Lcr Excavators	Caterpillar	328D LCR
Hitachi Ex 330Lc - 5 Excavators	Hitachi	EX 330LC - 5
Caterpillar 328D Lcr Excavators	Caterpillar	328D LCR
Komatsu Pc-300 Excavators	Komatsu	PC-300

Komatsu 490Lc10 Excavators	Komatsu	490LC10
Caterpillar 349E	Caterpillar	349
Link-Belt 145 Excavator	Link-Belt	145
Link-Belt 80 Excavator	Link-Belt	80
Caterpillar 335 F LCR	Caterpillar	335 F LCR
Link-Belt 80 Excavator	Link-Belt	80
Link-Belt 145 Excavator	Link-Belt	145
Case CX145D	Case	CX145D
(MLI) Link-Belt 245 (MLI)	Link-Belt	245x4
(MLI) Link-Belt 490 (MLI)	Link-Belt	490
Caterpillar 335-07	Caterpillar	335-07
Link-Belt 245	Link-Belt	245x4
Link-Belt 245	Link-Belt	245x4
Takeuchi TB 257	Takeuchi	257
Kubota U17	Kubota	U17
Kawasaki 85Zv Wheel Loader	Kawasaki	85ZV
Case 621E Wheel Loader	Case	621E
Case 621C Wheel Loader	Case	621C
John Deere 544K Wheel Loader	John Deere	544K
(MLI) Komatsu Wa 180Pt-3 Wheel Loader (M	Komatsu	WA 180PT-3
(MLI) Case 621E Wheel Loader (MLI)	Case	621E
(MLI) Case 621E Wheel Loader (MLI)	Case	621E
Komatsu Wa – 270 – 7 Wheel Loader	Komatsu	WA – 270 – 7
Komatsu Wa – 270 – 7 Wheel Loader	Komatsu	WA – 270 – 7
Caterpillar 930K Wheel Loader	Caterpillar	930K
Case 621E Wheel Loader	Case	621G
Case 621E Wheel Loader	Case	621G
Bomag Bw 211D-40 Compact	Bomag	BW 211D-40
Vibromax 1105 Compact	Vibromax	1105
Dynapac Ca 151D Compact	Dynapac	CA 151D
Caterpillar Cs 563C Compact	Caterpillar	CS 563C
Case Dv 204 Compact	Case	DV 204
Hamm 3410 Compact	Hamm	3410
Hamm 3412V10 Compact	Hamm	3412V10
Caterpillar Cb 224C Compact	Caterpillar	CB 224C
Wacker Rd 880 Compact	Wacker	RD 880
PAC 3600	Stone	PAC 3600
Dynapac La 200 Compact	Dynapac	LA 200
Vibromax V 263 Compact	Vibromax	V 263
Bomag 120 Ad - 3 Compact	Bomag	120 AD - 3
Caterpillar 815B Compact	Caterpillar	815B
Caterpillar 815F Compact	Caterpillar	815F
Caterpillar 815F Compact	Caterpillar	815F
Dynapac Ca251Pd Compact	Dynapac	CA251PD
Stone Wolfpac Asphalt Roller		
Wacker Compactor	Wacker	
Case 1845C Skid Steer	Case	1845C
Case 1845C Skid Steer	Case	1845C
Case 1845C Skid Steer	Case	1845C
Case Tr320 Skid Steer	Case	TR320
Case 1845C Skid Steer	Case	1845C
Case 1845C Skid Steer	Case	1845C
Caterpillar 246B Skid Steer	Caterpillar	246B
Caterpillar 246B Skid Steer	Caterpillar	246B

Caterpillar 246B Skid Steer	Caterpillar	246B
Caterpillar 248B Skid Steer	Caterpillar	248B
Caterpillar 242B Skid Steer	Caterpillar	242B
Takeuchi TL 120 Skid Steer	Takeuchi	TL 120
Takeuchi TL 250 Skid Steer	Takeuchi	TL 250
Caterpillar 246 Skid Steer	Caterpillar	246
(MLI) Case 1845C Skid Steer (MLI)	Case	1845C
Case Track Loader	Case	
Case TV 370 Skid Steer	Case	TV370
Caterpillar 289D Skid Steer	Caterpillar	289D
(MLI) Case SV 340 Skid Steer (MLI)	Case	SV340
Caterpillar 289D Skid Steer	Caterpillar	
Caterpillar 289D Skid Steer	Caterpillar	289D3
Kubota SVL 97-2	Kubota	
Takeuchi TL 12R-2	Takeuchi	TL 250
Miller M1000 Paving	Miller	M1000
Gomaco 2800 Paving	Gomaco	2800
Gomaco 9500 Paving	Gomaco	9500
Cmi Pr 225B Paving	Cmi	PR 225B
Hem 12-28Tc Paving	Hemm	12-28TC
(MLI) Gomaco 2600 Paving (MLI)	Gomaco	2600
(MLI) Finlay 683 Paving (MLI)	Finlay	683
(MLI) Finlay J-1175 Paving (MLI)	Finlay	J-1175
(MLI) Mccloskey 532(MLI) Paving (MLI)	Mccloskey	532(MLI)
Finlay 683 Paving	Finlay	683
Bid Well Paving	Bid Well	
Allen Triple Roller Screed	Allen	TRTP255
Gomaco 58' Work Bridge	Gomaco	58' Work Bridge
Vermeer V 8050 Support	Vermeer	V 8050
Vermeer 1850 Support	Vermeer	1850
Mclaughlin Mcl-20 Support	Mclaughlin	MCL-20
Kubota RTV-X900 RTV	Kubota	RTV-X900
(MLI) Conjet Robot (MLI)		
(MLI) Hammelmann High Presure Pump (MLI)		
Oztec Bp-50A Backpack Vibrator	Oztec	BP-50A
Honda Gxh-50 Backpack Vibrator	Honda	GXH-50
Oztec Bp-50A Backpack Vibrator	Oztec	BP-50A
Oztec Bp-50A Backpack Vibrator	Oztec	BP-50A
Oztec Bp-50A Backpack Vibrator	Oztec	BP-50A
Oztec Bp-35 Backpack Vibrator	Oztec	BP-35
Honda Bp-50A Backpack Vibrator	Honda	BP-50A
Honda Gxh-50A Backpack Vibrator	Honda	GXH-50A
Honda Bp-50A Backpack Vibrator	Honda	BP-50A
Honda	Honda	BP-50A
Honda	Honda	BP-50A
Back Pack	Honda	BP-50A
Honda	Honda	BP50A OZTEC
Honda	Honda	BP50A
Honda WBP-50 Backpack Vibrator	Honda	WBP-50
Honda Backpack Vibrator	Honda	BP-50A
Honda Pole Whip Vibrator	Honda	GX 35
Honda Pole Whip Vibrator	Honda	GX 35
Okada Top 35 Breaker	Okada	Top 35
Uniram S-23 Breaker	Uniram	S-23

Atlas Copco SBC 410 Breaker	Atlas Copco	SBC 410
Cyclone Drop Breaker	Cyclone	
Okada Top 35 Breaker	Okada	Top 35
I/R SC-36 Mini Excavator Breaker	Ingersoll Rand	SC-36
Okada Top 35 Breaker	Okada	Top 35
Cat H55 Breaker	Cat	H55
CP RX6-2 Breaker	Chicago Pneumatic	RX6-2
Genesis Hydraulic Breaker	Genesis	GHB
Chicago Pnue. Cprx-22 Support	Chicago Pnue.	CPRX-22
Epiroc EC 70T Sidsteer Breaker	Epiroc	EC 70T
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Dpu6045 Diesel Plate Compactor	Wacker	DPU6045
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Bpr55-520 Diesel Plate Compactor	Wacker	BPR55-520
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Wacker Dpu6055 Diesel Plate Compactor	Wacker	DPU6055
Dynapac LG500	Dynapac	LG500
Wacker Neuson DPU5545 Plate Compactor	Wacker	DPU5545
Wacker DPU6555 Diesel Plate Compactor	Wacker	DPU6555
Wacker DPU6555 Diesel Plate Compactor	Wacker	DPU 6055
Wacker DPU 6055 Diesel Plate Compactor	Wacker	DPU 6055
Wacker M3000 Electric Vibrator	Wacker	M3000
Wacker M3000 Electric Vibrator	Wacker	M3000
Wacker M3000 Electric Vibrator	Wacker	M3000
Wacker M3000 Electric Vibrator	Wacker	M3000
Wacker M2000 Electric Vibrator	Wacker	M2000
2" electric water pump		
2" electric water pump		
Tsurumi 2" Water Pump		
MQ 2" pump		
2" Electric Water Pump		
2" Electric Water Pump		
2" Electric Pump		
2" Electric Pump		
Tsurumi 2" Electric Water Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Water Pump		
MQ 2" Electric Water Pump		
MQ ST-2037 2" pump		
MQ ST-2037 2" Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
Lowa 2" Electric Pump		
MQ 2" Electric Pump		
MQ 2" Electric Pump		
MQ ST-2037 2" pump		

Tsurumi LB480 2" Pump		
Tsurumi LB480 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
MQ ST2040T		
Tsurumi LB480 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
Tsurumi HS245 2" Pump		
2" electric water pump	MQ	ST-2037
MQ 2" pump	MQ	ST-2040T
2" Electric Pump	Tsurumi	HS 2.45-62
Tsurumi 2" Electric Water Pump	Tsurumi	LB2-750
Lowa 2" Electric Pump	Lowa	VD1100F
Tsurumi LB480 2" Pump	Tsurumi	LB480
Tsurumi HS245 2" Pump	Tsurumi	HS245
1997 Talbert 45' Flatbed	Talbert	45' Flatbed
1994 J-J-N Flatbed	J-J-N	42' Flatbed
2005 Utility Flatbed		Flatbed
2007 Utility Flatbed		Flatbed
1994 Drop Deck Trailer		Drop Deck
Bomag Bpr45-55	Bomag	BPR45-55
Bomag Bpr45-55	Bomag	BPR45-55
Bomag Bpr45-55	Bomag	BPR45-55
Bomag Bpr45-55	Bomag	BPR45-55
Wacker Gas Plate Compactor	Wacker	BPU 3545A
Miller Trail Blazer Gas Welder	Miller	Trail Blazer
2000 Trail King Lowboy Trailer	Trail King	Lowboy Trailer
2006 Talbert 55 Non Ground Bearing Lowbo	Talbert	55 Non Ground Bearin
2012 Ford F550 Dump	Ford	F550 Dump
1999 Ford F350 Dump #2	Ford	F350 Dump #2
Scarifiers		
Scarifiers		

Bid Certification

The undersigned, being first duly sworn an oath, deposes and states that he has the authority to make this certification on behalf of the bidder for the construction, product, commodity, or service briefly described as follows:

Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project

- (A) The undersigned certifies that, pursuant to Chapter 720, Section 5/33E of the Illinois Compiled Statutes, 1993, the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bidrotating.
- (B) The undersigned states under oath that, pursuant to Chapter 65, Section 5/11-42.1-1 of the Illinois Compiled Statutes, 1993, the bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue.
- (C) The undersigned certifies that, pursuant to Chapter 775, Section 5/2-105. of the Illinois Compiled Statutes, 1993, the bidder has a written sexual harassment policy in place including the following information:
 - 1. An acknowledgment of the illegality of sexual harassment.
 - 2. The definition of sexual harassment under State law.
 - 3. A description of sexual harassment, utilizing examples.
 - 4. The contractor's internal complaint process including penalties.
 - 5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
 - 6. Directions on how to contact the Department or the Commission.

This business firm is: (check one)

☒ Corporation ☐ Partnership ☐ Individual

Firm Name: Martam Construction

Address: 1700 Coasket Dr

City, State, ZIP: Algin, IL 60120

Signature: [Signature]

Name Printed: Robert Kutnovatz

Title: President

Telephone: 947-608600 Date: 9/2/25

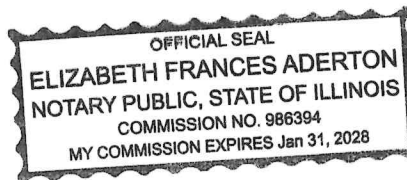
ATTEST:

[Signature]

-SEAL-

SUBSCRIBED AND SWORN TO
before me this 2 day
of September, 2025

[Signature]
Notary Public



SEXUAL HARASSMENT CERTIFICATE

Martina Construction hereinafter referred to as "Contractor"
having submitted a bid/proposal for Jorie Blvd to the Village of
Oak Brook, DuPage/Cook Counties, Illinois, hereby certifies that said Contractor has a
written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4)
including the following information:

1. An acknowledgment of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process including penalties.
5. The legal recourse, investigative and complaint process available through the
Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department or the Commission.
7. An acknowledgment of protection of a complaint against retaliation as provided in
Section 6-101 of the Human Rights Act.

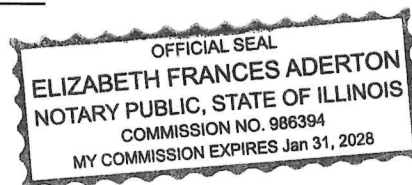
Each contractor must provide a copy of such written policy to the Illinois Department of
Human Rights upon request.

By: _____

Authorized Agent of Contractor

Subscribed and sworn to
before me this 2 day
of September, 2025

Elizabeth Frances Aderton
Notary Public



CONTRACTOR'S CERTIFICATIONS

(CONTRACT EXECUTION)

Martam Construct
Jonie Blvd, having executed a contract for
with the VILLAGE, hereby certifies that said contractor is not
barred from executing said contract as a result of a violation of either Section 5/33E-3 or
5/33E-4 of Chapter 720 of the Illinois Compiled Statutes.

(DRUG-FREE WORKPLACE)

Contractor deposes, states and certifies it will provide a drug free workplace by
complying with Section 3 of the Illinois Drug Free Workplace Act, being 30 ILCS 580/3.

Attest/Witness:

Contractor

By: [Signature]

By: [Signature]
Name of Contractor's Executing
Officer

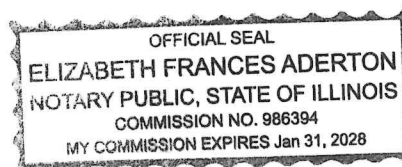
Title: Secretary

Title: President
Title of Contractor's Executing
Officer

Subscribed and Sworn to
before me this 2 day
of September, 2025.

[Signature]
Notary Public

My Commission Expires: 1/31/20



-SEAL-



September 5, 2025

Village of Oak Brook
Public Work Department
3003 Jorie Boulevard
Oak Brook, Illinois 60523

Attention: Timothy O'Malley, BBA
Director of Public Works

Subject: Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project
Bid Results and Recommendation of Award

Dear Mr. O'Malley:

On Thursday, September 4, 2025, at 10:00 a.m. bids were received and opened for the Jorie Boulevard Over Ginger Creek Culvert Rehabilitation Project. Three bids were received for the project. The bids have been reviewed and the tabulation is attached. The bid results for the project are below:

Contractor	Bid
Martam Construction	\$313,900
Lorig Construction Company	\$370,230
Foundation Mechanics LLC	\$540,700

Martam Construction was the low bidder with a bid of \$313,900. We have reviewed Martam's bid documents and find it to be in order. Martam has successfully completed projects of similar size and scope throughout the Chicagoland area and also for the Village of Oak Brook in the past. BLA has found their work was satisfactory.

If you determine that Martam Construction is a responsible bidder after you evaluate their qualifications, we recommend proceeding with the award of the Contract.

Sincerely,

BLA, Inc.

A handwritten signature in black ink, appearing to read 'Jeremie Lukowicz', written over a horizontal line.

Jeremie Lukowicz, P.E., MPA
Director of Municipal Services



ITEM 8.A.3.

BOARD OF TRUSTEES MEETING
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

AGENDA ITEM

Board of Trustees Regular Meeting
of
September 23, 2025

SUBJECT: Award of Contract - Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center

FROM: Greg Summers, Village Manager

BUDGET SOURCE/BUDGET IMPACT: \$25,140.00 is included in the FY2025 Budget in Account 411-90400

RECOMMENDED MOTION: I move that the Village Board approve Resolution R-2317, A Resolution Awarding a Contract to Cordogan Clark & Associates, Aurora, Illinois, for Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center, in the amount of \$25,140.00, based on the attached proposal tabulation, pending final attorney review and approval.

Background/History:

A Request for Proposals (RFP) for Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center was posted on the Village's eProcurement portal on June 18, 2025. Six (6) proposals were received electronically and opened on Wednesday, July 16, 2025. Proposals were received from the six (6) following Consulting Firms:

Firm Name	Proposal Amount
Cordogan Clark & Associates	\$25,140.00
Tria Architecture, Inc.	\$39,990.00
Arcon Associates	\$47,180.00
Kluber Architects & Engineers	\$62,400.00
Klien and Hoffman	\$66,587.00
Stephen Rankin Associates	\$299,024.00

A committee consisting of Manager Summers, Assistant Manager Mitchell, Public Works Director

O'Malley, Public Works Superintendent Temes, Purchasing & Budgeting Coordinator Serences, and Management Analyst Scalera reviewed, shortlisted the firms and held interviews with Cordogan Clark & Associates, Tria Architecture, Inc., Arcon Associates, and Kluber Architects, & Engineers. After the review and interview process, the committee determined that Cordogan Clark & Associates submitted the proposal with the best overall value to the Village.

The Oak Brook Butler Government Center, originally constructed in 1975 with a West Wing addition in 1998, serves as the administrative and civic hub of Oak Brook. It houses key municipal functions, including the Village Hall, Fire Station #94, Police Department, Public Works, and the Heritage Center, providing essential services to residents, businesses, and visitors.

Conditions are worsening at the Butler Government Center and raise immediate concerns regarding safety, accessibility, and long-term viability. The facility is experiencing serious structural issues, including significant cracking, shifting, erosion, and persistent water intrusion. Safety concerns extend beyond the visible damage, as the facility also fails to meet current ADA standards, limiting accessibility for individuals with disabilities.

This is a proactive step to ensure the long-term structural stability and functionality of the Government Center campus. Cordogan Clark & Clark proposed a comprehensive evaluation focused on the structural integrity of the entire facility. The evaluation will assess all major aspects of the buildings, including the envelope, structural components, ADA compliance, and repeated water infiltration. The goal is to identify current conditions and any potential issues that could compromise safety, hinder operations, or contribute to larger future expenses if not addressed in the early stages.

Recommendation:

Staff recommends that the Village Board approve Resolution R-2317, A Resolution Awarding a Contract to Cordogan Clark & Associates, Aurora, Illinois, for Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center, in the amount of \$25,140.00, based on the attached proposal tabulation, pending final attorney review and approval.

Attachments:

1. R-2317 - ResApproveAward
2. ConsultingSrvsEvalStructIntegPersistWtrIntrusADAofBGC
3. CONSULT SRVS EVAL THE STRUCT INTEGRITY PERSIST WTR INT AND ADA COMP BGC

THE VILLAGE OF OAK BROOK
COOK AND DUPAGE COUNTIES, ILLINOIS

RESOLUTION

NUMBER 2025-ADMN-CNTRCT-ADA-BGC-R-2317

A RESOLUTION
APPROVING THE AWARD CONTRACT TO CORDOGAN
CLARK & ASSOCIATES FOR PROFESSIONAL CONSULTING
SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY,
PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE
OF THE BUTLER GOVERNMENT CENTER

LAURENCE E. HERMAN, Village President
NETASHA SCARPINITI, Village Clerk

NAVEEN JAIN
MICHAEL MANZO
MELISSA MARTIN
JAMES NAGLE
A. SURESH REDDY
EDWARD TIESENGA

Village Board

Published in pamphlet form by authority of the
President and the Board of Trustees of the Village of Oak Brook
on the 23rd day of September 2025

RESOLUTION NO. 2025-ADMN-CNTRCT-ADA-BGC-R-2317

A RESOLUTION

APPROVING THE AWARD CONTRACT TO CORDOGAN CLARK & ASSOCIATES FOR PROFESSIONAL CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE BUTLER GOVERNMENT CENTER

WHEREAS, the Village of Oak Brook is a municipal corporation with authority provided for and granted pursuant to the Illinois Municipal Code to exercise certain powers and perform certain functions pertaining to its local government and affairs;

WHEREAS, the Village of Oak Brook (hereinafter referred to as "Village") upon approval of the Village President and Board of Trustees (collectively, the "Corporate Authorities") may enter into an agreement with another party pursuant to Illinois Statute;

WHEREAS, a Request for Proposals (RFP) for Professional Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Butler Government Center (the "Project") was posted on the Village website on June 18, 2025;

WHEREAS, Staff opened and reviewed the six (6) proposals that were received on July 18, 2025, whereby a committee consisting of Village Staff reviewed, shortlisted, and held interviews to then determine Cordogan Clark & Associates submitted the proposal with the best overall value to the Village;

WHEREAS, Staff recommends the Corporate Authorities to approve the award of contract for the Project to Cordogan Clark & Associates, as further detailed in and subject to the terms and conditions of that certain Contract between the Village of Oak Brook and Cordogan Clark & Associates For Professional Consulting Services To Evaluate The Structural Integrity, Persistent Water Intrusion, And ADA Compliance Of The Butler Government Center (the "Agreement"), attached hereto and incorporated herein as Exhibit A;

WHEREAS, the Village of Oak Brook Corporate Authorities are of the opinion that it is in the best interests of the Village of Oak Brook to authorize the foregoing actions.

NOW, THEREFORE, BE IT RESOLVED, in open meeting assembled, by the Village President and Board of Trustees of the Village of Oak Brook, DuPage and Cook Counties, Illinois as follows:

Section One – Recitals

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

Section Two – Approval and Award

The Corporate Authorities hereby does approve and authorize the award of contract to Cordogan Clark & Associates, subject to the terms and conditions of the Agreement, attached hereto and incorporated herein as Exhibit A.

Section Three – Authorization and Direction

The Village Manager is hereby authorized to execute, and if necessary the Village Clerk is hereby authorized to attest the Agreement, substantially in the form attached hereto as Exhibit A, with such changes therein as shall be approved by the Village attorney and the officials of the Village executing the same, their execution thereof to constitute exclusive evidence of their approval to any and all changes or revisions therein from and after the execution and delivery of such Agreement.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of this Resolution and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Authorization of Expenditures

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the Agreement, additionally, the Village is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the attached Agreement.

Section Six – Waiver of Bidding Process

To the extent that any requirement of bidding would be applicable to the transactions contemplated hereunder, the same is hereby waived.

Section Seven - Acts of Village Officials

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Eight – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Nine - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section ten – Conflict Clause

All resolutions, parts of resolutions or board actions in conflict herewith are hereby repealed to the extent of such conflict.

Section Eleven – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Twelve – Recording

This resolution shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of Oak Brook.

PASSED THIS 23rd day of September 2025.

Ayes: _____

Nays: _____

Absent: _____

APPROVED THIS 23rd day of September 2025.

LAURENCE E. HERMAN,
Village President

ATTEST:

NETASHA SCARPINITI,
Village Clerk

EXHIBIT A

Agreement



REVIEW OF CONTRACTS

Awarding Agency:

VOB

Type of Contract:

Consulting Svcs.

Department:

Administration

Program/Account Number:

Various Accounts

Awarded Contract Price:

\$25,140.00

Budgeted Amount:

\$100,000.00

CONTRACT AMOUNT

☐

Under \$20,000

☐

\$500,001 - \$1,000,000

☒

\$20,000 - \$500,000

☐

Over \$1,000,000

NOTES

Consulting Services to Evaluate the Structural Integrity, Persistent Water Intrusion, and ADA Compliance of the Oak Brook Butler Government Center

DEPARTMENT DIRECTOR SIGNATURE

Name:

Date:

INITIAL REVIEWING ATTORNEY SIGNATURE

Name:

Date:

APPROVED BY VILLAGE MANAGER

Name:

Date:

FINAL REVIEW AS TO FORM ATTORNEY SIGNATURE

Name:

Date:

☐

Three (3) Originals signed by other party

Date/Initials _____

☐

Original provided to staff member for other party

Date/Initials _____

☐

Original provided to Official Files

Date/Initials _____

**CONTRACT BETWEEN
THE VILLAGE OF OAK BROOK AND CORDOGAN CLARK & ASSOCIATES
FOR PROFESSIONAL CONSULTING SERVICES TO EVALUATE THE
STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA
COMPLIANCE OF THE BUTLER GOVERNMENT CENTER**

In consideration of the agreements set forth below, the **Village of Oak Brook, Illinois**, 1200 Oak Brook Road, Oak Brook, Illinois 60523, a unit of local government created and existing under the laws of the State of Illinois (the "Owner" or "Village"), and Cordogan Clark & Associates, 515 Redwood Drive, Aurora, Illinois 60506, a Consulting firm (the "Consultant"), make this Contract as of _____, 2025, and hereby agree as follows:

**ARTICLE I
THE SERVICES**

1.1 Performance of the Services

Consultant shall, at its sole cost and expense, provide, perform, and complete all of the following services, all of which is herein referred to as the "Services":

A. Labor, Equipment, Materials, and Supplies. Provide, perform, and complete, in the manner described and specified in this Contract, all professional services necessary to accomplish the "Project," as defined in the following:

1. The Consultant's Proposal attached to this Contract as **Attachment A**, and
2. With the insurance coverage listed in **Attachment B** attached to this Contract.

B. Insurance. Procure and furnish all required certificates and policies of insurance specified in Attachment B.

C. Standard of Performance. Provide, perform, and complete all of the foregoing in a professional manner, consistent with the professional standards of care of qualified engineers doing similar service in the Chicago Metropolitan Area and in full compliance with this Contract (the "Standard of Performance").

1.2 Completion Date

Consultant shall diligently and continuously perform the Services at such a rate as will allow all Services to be fully performed and completed in compliance with this Contract not later than December 31, 2025 ("Completion Date"). The rate

of progress and time of completion are referred to in this Contract as the "Contract Time."

1.3 Required Submittals

A. Submittals Required. Consultant shall submit to Owner all reports, documents, data, and information required to be submitted by Consultant under this Contract (the "Required Submittals").

B. Time of Submission and Owner's Review. All Required Submittals shall be provided to Owner no later than the time, if any, specified in Attachment A, or otherwise in this Contract. If no time for submission is specified for any Required Submittal, then that Submittal shall be submitted within a reasonable time in light of its purpose and, in all events, in sufficient time, in Owner's opinion, to permit Owner to review that Submittal same prior to the commencement of any part of the Services to which that Submittal may relate. Owner shall have the right to require such corrections as may be necessary to make any Required Submittal conform to this Contract. Consultant shall perform no Services related to any Required Submittal until Owner has completed review of such Required Submittal with no exception noted. Owner's review and approval of any Required Submittal shall not relieve Consultant of the entire responsibility for the performance of the Services in full compliance with, and as required by or pursuant to this Contract, and shall not be regarded as any assumption of risk or liability by Owner. The Consultant shall not be held liable for claims of delay caused by the Owner's failure to timely review and approve any Required Submittal.

1.4 Review and Incorporation of Contract Provisions

Consultant represents and declares that it has carefully reviewed, and fully understands, this Contract, including all of its Attachments, all of which are by this reference incorporated into and made a part of this Contract.

1.5 Financial and Technical Ability to Perform

Consultant represents and declares that it is financially solvent, and has the financial resources necessary, and has sufficient experience and competent, and has the necessary capital, facilities, organization, and staff necessary to provide, perform, and complete the Services in full compliance with, and as required by or pursuant to, this Contract.

1.6 Time

Consultant represents and declares that the Contract Time is sufficient time to permit completion of the Services in full compliance with, and as required by or pursuant to, this Contract for the Contract Price.

1.7 Consultant's Personnel and Sub-Consultants

A. Consultant's Personnel. Consultant shall provide all personnel necessary to complete the Services.

B. Approval and Use of Sub-Consultants. Consultant shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by Owner in writing. All subconsultants and subcontracts used by Consultant shall be acceptable to, and approved in advance by, Owner. Owner's approval of any sub-consultant or subcontract shall not relieve Consultant of full responsibility and liability for the provision, performance, and completion of the Services in full compliance with, and as required by or pursuant to, this Contract. All Services performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of Consultant. Every reference in this Contract to "Consultant" shall be deemed also to refer to all sub-consultants of Consultant. Every subcontract shall include a provision binding the sub-consultant to all provisions of this Contract.

C. Removal of Personnel and Sub-Consultants. If any personnel or sub-consultant fails to perform the part of the Services undertaken by it in compliance with this Contract or in a manner reasonably satisfactory to Owner, Consultant, immediately upon notice from Owner, shall remove and replace such personnel or sub-consultant. Consultant shall have no claim for damages, for compensation in excess of the Contract Price, or for a delay or extension of the Contract Time as a result of any such removal or replacement.

1.8 Owner's Responsibilities

Owner shall, at its sole cost and expense: (a) designate in writing a person with authority to act as Owner's representative and on Owner's behalf with respect to the Services except those matters that may require approval of Owner's Board of Trustees; (b) provide to Consultant all criteria and full information as to Owner's requirements for the Project or work to which the Services relate, including Owner's objectives and constraints, schedule, space, capacity and performance requirements, and budgetary limitations relevant to the Project; (c) provide to Consultant existing studies, reports, and other available data relevant to the Project; (d) arrange for access to and make all provisions for Consultant to enter upon public and private property as reasonably required for Consultant to perform the Services; (e) provide surveys describing physical characteristics, legal limitations, and utility locations for the Project and the services of geotechnical engineers or other consultants when such services are reasonably requested by Consultant and are necessary for the performance of the Services; (f) provide structural, mechanical, chemical, air and water pollution tests, test for hazardous materials, and other laboratory and environmental tests, inspections, and reports required by law to be provided by Owner in connection with the Project; (g) review Required Submittals and other

reports, documents, data, and information presented by Consultant as appropriate; (h) provide approvals from all governmental authorities having jurisdiction over the Project when such services are reasonably requested by Consultant; (i) except as provided in Article IV of this Contract, provide all accounting, insurance, and legal counseling services as may be necessary from time to time in the judgment of Owner to protect Owner's interests with respect to the Project; (j) attend Project related meetings; and (k) give written notice to Consultant whenever Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Services, provided, however, that failure to give such notice shall not relieve Consultant of any of its responsibilities under this Contract.

1.9 Owner's Right to Terminate or Suspend Services for Convenience

A. Termination or Suspension for Convenience. Owner shall have the right, at any time and for its convenience, to terminate or suspend the Services as a whole or in part at any time by written notice to Consultant. Every such notice shall state the extent and effective date of such termination or suspension. On such effective date, Consultant shall, as and to the extent directed, stop Services under this Contract, cease all placement of further orders or subcontracts, terminate or suspend Services under existing orders and subcontracts, and cancel any outstanding orders or subcontracts that may be canceled.

B. Payment for Completed Services. In the event of any termination pursuant to Subsection 1.9A above, Owner shall pay Consultant (1) such direct costs, including overhead, as Consultant shall have paid or incurred for all Services done in compliance with, and as required by or pursuant to, this Contract up to the effective date of termination; and (2) such other costs pertaining to the Services, exclusive of overhead and profit, as Consultant may have reasonably and necessarily incurred as the result of such termination. Any such payment shall be offset by any prior payment or payments and shall be subject to Owner's rights, if any, to withhold and deduct as provided in this Contract.

ARTICLE II

CHANGES AND DELAYS

2.1 Changes

Owner shall have the right, by written order executed by Owner, to make changes to the timing or scope of the Services to be provided pursuant to this Contract (a "Services Change Order"). When a Services Change Order causes an increase or decrease in Services, an equitable adjustment in the Contract Price or Contract Time may be made. No decrease in Services caused by any Services Change Order shall entitle Consultant to make any claim for damages, anticipated profits, or other compensation. Consultant shall not undertake any change in the Services without receipt of an executed Services Change Order from Owner.

2.2 Delays

For any delay that may result from causes that could not be avoided or controlled by Consultant, Consultant, upon timely written application, shall be entitled to an extension of the Contract Time for a period of time equal to the delay resulting from such unavoidable cause. No extension of the Contract Time shall be allowed for any other delay in completion of the Services. In the event of a delay in the project outside of the control of Consultant that affects Consultant's ability to perform the Services, the Contract Price shall be adjusted for any actual increase in costs necessarily incurred by Consultant in the performance of the Services.

2.3 No Constructive Service Change Orders

No claim for an equitable adjustment in the Contract Price or Contract Time shall be made or allowed unless it is embodied in a Services Change Order agreed to by Owner and Consultant. If Consultant believes it is entitled to an equitable adjustment in the Contract Price or Contract Time that has not been included, or fully included, in a Services Change Order, then Consultant shall submit to Owner a written request for the issuance of, or revision of, a Services Change Order, including the equitable adjustment, or the additional equitable adjustment, in the Contract Price or Contract Time that Consultant claims has not been included, or fully included, in a Services Change Order. Such request shall be submitted before Consultant proceeds with any Services for which Consultant claims an equitable adjustment is due.

ARTICLE III

CONSULTANTS' RESPONSIBILITY FOR DEFECTIVE SERVICES

3.1 Representation of Compliance

A. Scope of Representation. The Services and all of its components shall conform to the requirements of this Contract and shall be performed in accordance with Standard of Performance as defined in Subsection 1.1D of this Contract (the "Representation of Compliance").

B. Opinions of Cost. It is recognized that neither Consultant nor Owner has control over the costs of labor, material, equipment, services furnished by others or over competitive bidding, market or negotiating conditions, or construction contractors' methods of determining their prices. Accordingly, any opinions of probable Project costs or construction costs provided for herein are estimates only, made on the basis of Consultant's experience and qualifications, and represent Consultant's best judgment as an experienced and qualified professional, familiar with the industry. Consultant does not guarantee that proposals, bids or actual Project costs or construction costs will not vary from opinions of probable cost prepared by Consultant.

3.2 Corrections

Consultant shall be responsible for the quality, technical accuracy, completeness, and coordination of all Services under this Contract. Consultant shall, promptly and without charge, correct all errors in any Services provided by Consultant.

3.3 Risk of Loss

The Services shall be provided, performed, and completed at the risk and cost of Consultant. Consultant shall be responsible for damages to property or persons to the extent caused by Consultant's errors, omissions, or negligent acts and for any losses or costs to repair or remedy any work undertaken by Owner based on the Services as a result of any such errors, omissions, or negligent acts. Notwithstanding any other provision of this Contract, Consultant's obligations under this Section 3.3 shall exist without regard to, and shall not be construed to be waived by, the availability or unavailability of any insurance, either of Owner or Consultant, to indemnify, hold harmless, or reimburse Consultant for such damages, losses, or costs.

ARTICLE IV

INSURANCE; INDEMNIFICATION

4.1 Insurance

Contemporaneous with Consultant's execution of this Contract, Consultant shall provide certificates and policies of insurance evidencing at least the minimum insurance coverage and limits set forth in Attachment B. For good cause shown, Owner may extend the time for submission of the required policies of insurance upon such terms, and with such assurances of complete and prompt performance, as Owner may impose in the exercise of its sole discretion. Such policies shall be in a form reasonably acceptable to Owner. Such insurance shall provide that no change to or cancellation of any insurance, nor any reduction in limits or coverage or other modifications affecting this Agreement, shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company to Owner. Consultant shall, at all times while providing, performing, or completing the Services, including without limitation at all times while providing corrective Services pursuant to Section 3.2 of this Contract, maintain and keep in force, at Consultant's expense, at least the minimum insurance coverage and limits set forth in Attachment B.

4.2 Indemnification

Consultant, without regard to the availability or unavailability of any insurance, either of Owner or Consultant, shall, to the fullest extent permitted by law, indemnify, save harmless, and reimburse Owner against any and all lawsuits,

claims, demands, damages, liabilities, losses, and expenses, including reasonable attorneys' fees, that may arise or be alleged to have arisen out of or in connection with Consultant's failure to meet its obligations or representations in this Contract or Consultants negligent acts, errors, or omissions except only to the extent caused by the sole negligence of Owner.

ARTICLE V

PAYMENT

5.1 Contract Price

Owner shall pay to Consultant, in accordance with and subject to the terms and conditions set forth in this Article V and Attachment A, and Consultant shall accept in full satisfaction for providing, performing, and completing the Services, the amount or amounts in the schedule of prices set forth in Attachment A ("Contract Price"), subject to any additions, deductions, or withholdings provided for in this Contract. If the price for the Contract in Attachment A is stated as an estimated price based upon the hours actually spent in the project or some other uncertain price standard and the Consultant finds that the estimated price stated in Attachment A will be exceeded, the Consultant shall be required to present in writing to the Owner, a letter indicating that the projected price will not cover all of the work and a new projected price shall be inserted. The Consultant shall not do any work in excess of the initially estimated or later approved maximum price without having received the written approval of the Village Manager. This provision shall not apply in situations in which the Owner requests additional services not covered by this Contract and the Village Manager has authorized an agreed-upon price for such services in writing.

5.2 Taxes, Benefits and Royalties

The Contract Price includes applicable federal, state, and local taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits. Consultant shall have no claim or right to claim additional compensation due to the payment of any such tax, contribution, premium, costs, royalties, or fees.

5.3 Progress Payments

A. Payment in Installments. The Contract Price shall be paid in monthly installments in the manner set forth in Attachment A ("Progress Payments").

B. Pay Requests. Consultant shall, as a condition precedent to its right to receive each Progress Payment, submit to Owner an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to reasonably establish Consultant's prior payment for all labor, material, and other things

covered by the invoice and the absence of any lien or other interest of any party in regard to the Services performed under this Contract. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase; and (d) Consultant's certification that, to the best of Consultant's knowledge, information, and belief, all prior Progress Payments have been properly applied to the Services with respect to which they were paid. Owner may, by written notice to Consultant, designate a specific day of each month on or before which pay requests must be submitted.

5.4 Final Acceptance and Final Payment

The Services or, if the Services are to be performed in separate phases, each phase of the Services, shall be considered complete on the date of final written acceptance by Owner of the Services or each phase of the Services, as the case may be, which acceptance shall not be unreasonably withheld or delayed. The Services or each phase of the Services, as the case may be, shall be deemed accepted by Owner if not objected to in writing within 30 days after submission by Consultant of the Services or such phase of Services for final acceptance and payment plus, if applicable, such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the Services, or phase of Services, as the case may be. Within 30 days after final acceptance, Owner shall pay to Consultant the balance of the Contract Price or, if the Services are to be performed in separate phases, the balance of that portion of the Contract Price with respect to such phase of the Services, after deducting therefrom charges, if any, against Consultant as provided for in this Contract ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services or a particular phase of Services, as the case may be, shall operate as a full and complete release of Owner of and from any and all lawsuits, claims, or demands for further payment of any kind for the Services or, if the Services are performed in separate phases, for that phase of the Services.

5.5 Deductions

A. Owner's Right to Withhold. Notwithstanding any other provision of this Contract, Owner shall have the right to deduct and withhold from any Progress or Final Payment that may be or become due under this Contract such amount as may reasonably appear necessary to compensate Owner for any loss due to (1) Services that are defective, nonconforming, or incomplete; (2) liens or claims of lien; (3) claims of Consultant's sub-consultants, suppliers, or other persons regardless of merit; (4) delay by Consultant in the completion of the Services; (5) the cost to Owner, including reasonable attorneys' fees, of correcting any of the aforesaid matters or exercising any one or more of Owner's remedies set forth in Section 6.1 of

this Contract. Owner shall notify Consultant in writing given in accordance with Section 7.8 of this Contract of Owner's determination to deduct and withhold funds, which notice shall state with specificity the amount of, and reason or reasons for, such deduction and withholding.

B. Use of Withheld Funds. Owner shall be entitled to retain any and all amounts withheld pursuant to Subsection 5.5A above until Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to Owner. Owner shall be entitled to apply any money withheld or any other money due Consultant under this Contract to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and reasonable attorneys' fees (collectively "Costs") incurred, suffered, or sustained by Owner and chargeable to Consultant under this Contract. Owner shall notify Consultant in writing given in accordance with Section 7.8 of this Contract of each application by Owner of money to reimburse such Costs.

5.6 Accounting

Consultant shall keep accounts, books, and other records of all its billable charges and costs incurred in performing the Services in accordance with generally accepted accounting practices, consistently applied, and in such manner as to permit verification of all entries. Consultant shall make all such material available for inspection by Owner, at the office of Consultant during normal business hours during this Contract and for a period of three years after termination of this Contract. Copies of such material shall be furnished, at Owner's expense, upon request.

ARTICLE VI

REMEDIES

6.1 Owner's Remedies

If it should appear at any time prior to Final Payment for all work that Consultant has failed or refused to perform, or has delayed in the performance of, the Services ("Event of Default"), and has failed to cure any such Event of Default within five business days after Consultant's receipt of written notice of such Event of Default, then Owner shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. Owner may require Consultant, within such reasonable time as may be fixed by Owner, to complete or correct all or any part of the Services that are defective, nonconforming, or incomplete and to such other action as is necessary to bring Consultant and the Services into compliance with this Contract.

2. Owner may terminate this Contract without liability for further payment of amounts due or to become due under this Contract.
3. Owner may recover from Consultant any and all costs, including reasonable attorneys' fees, incurred by Owner as the result of any Event of Default or as a result of actions taken by Owner in response to any Event of Default.

6.2 Consultant's Remedy

Consultant may terminate this Contract upon failure of Owner to make Progress Payments to which Consultant is entitled if Owner has failed to cure such failure within five business days after Owner's receipt of written notice from Consultant of such failure.

6.3 Terminations and Suspensions by Owner Deemed for Convenience

Any termination or suspension by Owner of Consultant's rights under this Contract for an alleged default that is ultimately held unjustified shall automatically be deemed to be a termination or suspension for the convenience of Owner under Section 1.9 of this Contract.

ARTICLE VII

LEGAL RELATIONSHIPS AND REQUIREMENTS

7.1 Binding Effect

This Contract shall be binding on Owner and Consultant and on their respective heirs, executors, administrators, personal representatives, and permitted successors and assigns. Every reference in this Contract to a party shall also be deemed to be a reference to the authorized officers, employees, agents, and representatives of such party.

7.2 Relationship of the Parties

Consultant shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Contract shall be construed (1) to create the relationship of principal and agent, partners, or joint venturers between Owner and Consultant or (2) to create any relationship between Owner and any sub-consultant of Consultant.

7.3 No Collusion

Consultant hereby represents and certifies that Consultant is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of

Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* Consultant hereby represents that the only persons, firms, or corporations interested in this Contract as principals are those disclosed to Owner prior to the execution of this Contract, and that this Contract is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Consultant has, in procuring this Contract, colluded with any other person, firm, or corporation, then Consultant shall be liable to Owner for all loss or damage that Owner may suffer thereby, and this Contract shall, at Owner's option, be null and void.

7.4 Assignment

Consultant shall not (1) assign this Contract in whole or in part, (2) assign any of Consultant's rights or obligations under this Contract, or (3) assign any payment due or to become due under this Contract without the prior express written approval of Owner, which approval may be withheld in the sole and unfettered discretion of Owner; provided, however, that Owner's prior written approval shall not be required for assignments of accounts, as defined in the Illinois Commercial Code, if to do so would violate Section 9-318 of the Illinois Commercial Code, 810 ILCS 5/9-318. Owner may assign this Contract, in whole or in part, or any or all of its rights or obligations under this Contract, without the consent of Consultant.

7.5 Confidential Information

All information supplied by Owner to Consultant for or in connection with this Contract or the Services shall be held confidential by Consultant and shall not, without the prior express written consent of Owner, be used for any purpose other than performance of the Services.

7.6 No Waiver

No act, order, approval, acceptance, or payment by Owner, nor any delay by Owner in exercising any right under this Contract, shall constitute or be deemed to be an acceptance of any defective, damaged, flawed, unsuitable, nonconforming, or incomplete Services, nor operate to waive any requirement or provision of this Contract or any remedy, power, or right of Owner.

7.7 No Third-Party Beneficiaries

No claim as a third-party beneficiary under this Contract by any person, firm, or corporation (other than Owner and Consultant) shall be made or be valid against Owner or Consultant.

7.8 Notices

All notices required or permitted to be given under this Contract shall be in writing and shall be deemed received by the addressee thereof when delivered in person on a business day at the address set forth below or after being deposited in the United States mail, for delivery at the address set forth below by properly addressed, postage prepaid, certified or registered mail, return receipt requested.

Notices and communications to Owner shall be addressed to, and delivered at, the following address:

Village of Oak Brook
1200 Oak Brook Road
Oak Brook, Illinois 60523
Attention: Greg Summers, Village Manager

Notices and communications to Consultant shall be addressed to, and delivered at, the following address:

Cordogan Clark & Associates
515 Redwood Drive
Aurora, Illinois 60506
Attention: Bob Rundgren, Director of Business Development

The foregoing shall not be deemed to preclude the use of other non-oral means of notification or to invalidate any notice properly given by any such other non-oral means.

By notice complying with the requirements of this Section 7.8, Owner and Consultant each shall have the right to change the address or addressee or both for all future notices to it, but no notice of a change of address or addressee shall be effective until actually received.

7.9 Governing Laws

This Contract and the rights of Owner and Consultant under this Contract shall be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois; the venue for any legal action arising in connection with this Contract shall be in the Circuit Court of DuPage County, Illinois.

7.10 Changes in Laws

Unless otherwise explicitly provided in this Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.

7.11 Compliance with Laws and Grants

The Services shall be provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations, and with applicable statutes, ordinances, rules, and regulations. This requirement includes, but is not limited to, compliance with the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* Consultant shall also comply with applicable conditions of any federal, state, or local grant received by Owner or Consultant with respect to this Contract or the Services. The prevailing rate of wages are revised by the Department of Labor, and they are available on the Department's official website.

Consultant shall be liable for any fines or civil penalties that may be imposed or incurred by a governmental agency with jurisdiction over the Services as a result of Consultant's or its sub-consultants' improper performance of, or failure to properly perform, the Services or any part thereof.

Every provision of law required by law to be inserted into this Contract shall be deemed to be inserted herein.

7.12 Ownership of Documents

Consultant and Consultant's sub-consultants shall be deemed the original authors and owners respectively of materials produced pursuant to this Contract and shall retain all common law, statutory and other reserved rights, including copyrights. Consultant hereby grants and conveys to Owner perpetual, irrevocable non-exclusive rights, and license to use all Required Submittals and other materials produced under this Contract for Village purposes and no other purposes.

7.13 Time

Except where otherwise stated, references in this Contract to days shall be construed to refer to calendar days.

7.14 Severability

The provisions of this Contract shall be interpreted, when possible, to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal, or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall be in any way affected thereby.

7.15 Entire Agreement

This Contract sets forth the entire agreement of Owner and Consultant with respect to the accomplishment of the Services and the payment of the Contract Price therefor, and there are no other understandings or agreements, oral or written, between Owner and Consultant with respect to the Services and the compensation therefor. The proposal attached as Attachment A is attached hereto for reference only and other than as specifically referred to and incorporated herein, the terms and conditions set forth in the proposal do not form part of this Agreement.

7.16 Amendments

No modification, addition, deletion, revision, alteration, or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by Owner and Consultant.

7.17 Attachments

There may be Attachments attached to and made as part of this contract. Some of the Attachment forms may be contract terms or other documents submitted by or involving the duties and obligations of the contractor. Both the Owner and the Contractor agree that any terms or conditions contained within Article VII of this contract supersede and reflect the duties and obligations of the Parties without regard to any contrary provision set forth within any Attachment or exhibit. The exception would be a term or condition specified as superseding this contract and physically initialed by both the Owner and the Contractor.

IN WITNESS WHEREOF, Owner and Consultant have caused this Contract to be executed in two original counterparts as of the day and year first written above.

VILLAGE OF OAK BROOK

By: _____
Greg Summers
Village Manager

Attest:

By: _____
Netasha Scarpiniti
Village Clerk

CORDOGAN CLARK & ASSOCIATES

By: _____
Name: _____
Title: _____

Attest:

By: _____
Name: _____
Title: _____

ATTACHMENT A

**PROPOSAL SUBMITTED BY CORDOGAN CLARK & ASSOCIATES
DATED JULY 16, 2025**



Village of Oak Brook

Procurement

Rania Serences, Purchasing & Budgeting Coordinator
1200 Oak Brook Road, Oak Brook, IL 60523

[CORDOGAN CLARK ASSOCIATES] RESPONSE DOCUMENT REPORT

GEN No. 25-RFP-02

CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

RESPONSE DEADLINE: July 16, 2025 at 10:00 am

Report Generated: Thursday, September 11, 2025

Cordogan Clark Associates Response

CONTACT INFORMATION

Company:

Cordogan Clark Associates

Email:

brundgren@cordoganclark.com

Contact:

Bob Rundgren

Address:

515 Redwood Drive
Aurora, IL 60506

Phone:

(630) 896-4678

Website:

www.cordoganclark.com

Submission Date:

Jul 15, 2025 2:20 PM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Submittal Requirements

The selected consulting firm must demonstrate they have technical and project management qualifications. At a minimum, the selected Consultant shall provide the following:

- A facility assessment of the current state of the Butler Government Center's structural integrity, persistent water intrusion, and ADA compliance.
- Develop proposed solutions and cost estimates for structural integrity issues, based on the items identified during the operational assessment.
- Develop proposed solutions and cost estimates for persistent water intrusion issues, based on the items identified during the operational assessment.
- Develop design layouts and cost estimates for any required ADA transition components, based on the items identified during the operational assessment.
- Create a Capital Improvement Plan inclusive of a prioritized implementation schedule and associated costs for the items identified during the facility assessment.

[CORDOGAN CLARK ASSOCIATES] RESPONSE DOCUMENT REPORT

GEN No. 25-RFP-02

CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

The selected firm shall serve as the Village's source for Professional Consulting Services for the Butler Government Center Structural Integrity, Persistent Water Intrusion, and ADA Compliance Evaluation. The firm shall provide services to the Village under the terms and conditions of the final and executed Agreement. The submitted proposal and this RFP will be attached to the final Agreement. Proposals will require the firms to include the following sections, at a minimum, in their proposals:

- Statement of understanding
 - Task based scope of services
 - List of deliverables
 - List of key personnel and their roles
 - Project schedule with milestones
 - Task based breakdown of hours, hourly rate, and not to exceed total cost. Reimbursable expenses must be included in the not-to-exceed total cost (SEE ATTACHMENT 2)
 - List of items/services not included in the proposal
- Village_of_Oak_Brook_Professional_Consulting_Services_Cordogan_Clark.pdf

[CORDOGAN CLARK ASSOCIATES] RESPONSE DOCUMENT REPORT

undefined - CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

2. I certify that I have read, understood and agree to the terms in this Request for Proposals, and that I am authorized to submit this response on behalf of my firm.*

Confirmed

3. Proposal Form*

Please download the below documents, complete, and upload.

- [Proposal Form.pdf](#)

Proposal_Form.pdf

4. References*

Please download the below documents, complete, and upload.

- [References 61325.pdf](#)

References.pdf

5. Certification*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Certification.pdf](#)

Consultants'_ Certification.pdf

6. SEXUAL HARASSMENT CERTIFICATE *

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [sexual harrasement statemen...](#)

[CORDOGAN CLARK ASSOCIATES] RESPONSE DOCUMENT REPORT

GEN No. 25-RFP-02

CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

Sexual_Harassment_Policy.pdf

7. Consulting Services Agreement*

Please download the below documents, complete, and upload.

- [ConsultingSrvsBoilerplate.pdf](#)

ConsultingSrvsBoilerplate.pdf

8. Anticipated Timeline*

RFP Released	June 18, 2025
Pre-Proposal Meeting & Tour	June 25, 2025 @ 10:00 am
Questions Due	July 2, 2025 @ 12:00 pm
Responses to Questions	July 7, 2025 @ 4:00 pm
RFP Due Date	July 16, 2025 @ 10:00 am
Review Submitted Proposals	July 16 – July 25, 2025
Optional Interviews	July 28 – August 1, 2025
Selection of Firm	August 12, 2025
Approval of Contract	August 12, 2025

[CORDOGAN CLARK ASSOCIATES] RESPONSE DOCUMENT REPORT

GEN No. 25-RFP-02

CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

Confirmed

PRICE TABLES

COST ESTIMATE OF CONSULTANT SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Total cost to complete structural study of the Butler Government Center Campus (Item 1 subtotal)	1	Lump Sum	\$7,750.00	\$7,750.00
2	Total cost to develop the proposed solutions for the Structural Integrity Issues (Item 2 subtotal)	1	Lump Sum	\$1,500.00	\$1,500.00
3	Total cost to develop the proposed solutions for the Water Intrusion Issues (Item 3 subtotal)	1	Lump Sum	\$2,720.00	\$2,720.00
4	Total cost to develop the proposed solutions for the ADA Transition Components (Item 4 subtotal)	1	Lump Sum	\$4,090.00	\$4,090.00
5	Creation of a Capital Improvement Plan (Item 5 subtotal)	1	Lump Sum	\$5,340.00	\$5,340.00
6	Delivery of the Final Report (Item 6 subtotal)	1	Lump Sum	\$3,740.00	\$3,740.00
TOTAL					\$25,140.00

REQUEST FOR PROPOSALS

VILLAGE OF OAK BROOK

PROFESSIONAL CONSULTING SERVICES TO EVALUATE THE
STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, & ADA
COMPLIANCE OF THE OAK PARK BUTLER GOVERNMENT CENTER

JULY 16, 2025

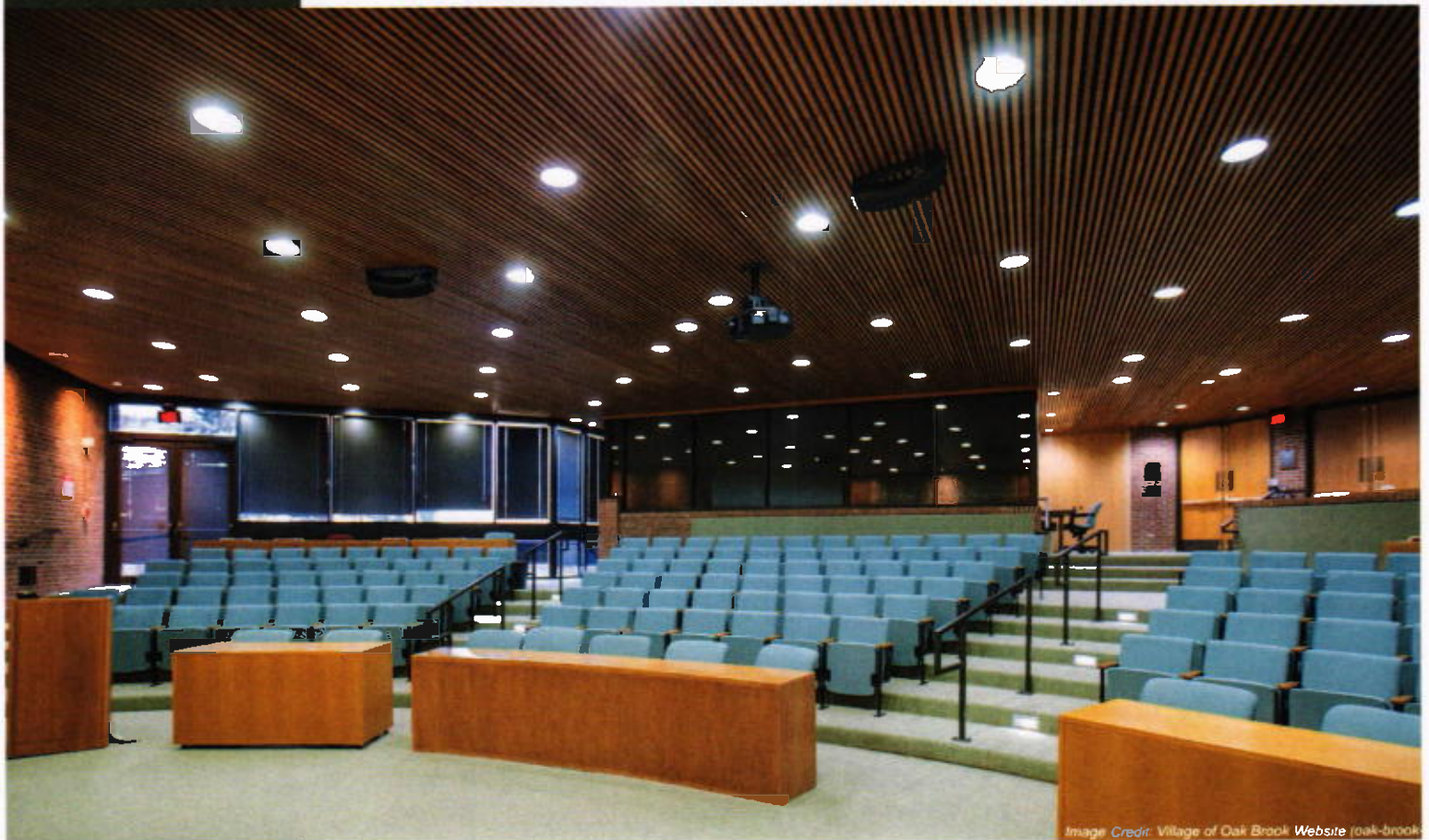


Image Credit: Village of Oak Brook Website (oak-brook)



July 16, 2025

Village of Oak Brook
Purchasing Division
1200 Oak Brook Road
Oak Brook, IL 60523

RE: RFP FOR PROFESSIONAL CONSULTING SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY, PERSISTENT WATER INTRUSION, AND ADA COMPLIANCE OF THE OAK BROOK BUTLER GOVERNMENT CENTER

Dear Selection Committee,

We are pleased to present our qualifications to the Village of Oak Brook for consideration in providing architectural and engineering services related to the evaluation of the Butler Government Center's structural integrity, persistent water intrusion, and ADA compliance. We are confident that our team will be an excellent partner for the Village.

Cordogan Clark offers a multidisciplinary team of architects and in-house experts in structural, mechanical, and electrical engineering who are client-focused and will be committed to the needs of the Village. Our team is ready to start immediately and remain focused through completion.

Cordogan Clark is a full-service firm of more than 150 architectural, engineering, interiors, and support services professionals dedicated to excellence. Our project team includes devoted individuals who have the specialized expertise and abilities needed to provide the Village with the most comprehensive, technology-advanced analysis possible. The team we have assembled represents the level of effectiveness and efficiency that is needed for this analysis. In no other team will you find this balance of project understanding, alignment of skills, and collaborative initiative.

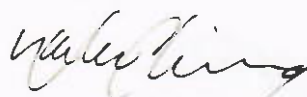
We regularly deliver a full range of design and construction services, including feasibility studies, facility assessments, master planning, programming, space planning and interior design, renovations, MEP and structural engineering, forensic engineering, ADA and life safety analysis and implementation, construction administration, cost estimating, and scheduling. This integrated approach allows our team to effectively manage the volatile construction costs facing clients today. In addition, we have worked with dozens of clients across the Midwest, providing architectural, engineering, and planning services for a wide variety of projects ranging from simple task-order assignments to large-scale new buildings.

At Cordogan Clark, we love what we do, we are dedicated to our clients, and we are ready to provide the Village with cost-effective and practical solutions.

If you have any questions regarding our team or this submittal, please contact me at 847.910.9871 or wchiang@cordoganclark.com or Richard Blair at 630.202.9290 or rblair@cordoganclark.com.

Sincerely,

Cordogan Clark



Wai Chiang, PE, SE
Principal Structural Engineer



Richard Blair, AIA, RA
Vice President



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1. FIRM INTRODUCTION



FIRM OVERVIEW

Cordogan Clark is a diverse team of innovative professionals, dedicated to delivering excellence. Our integrated services encompass engineering, architecture, construction, interiors, and planning. We are passionate about our work, inspired by our clients, and committed to providing exceptional service through integrated and sustainable design and construction solutions. We believe that the best projects arise from a collaborative journey of discovery with our clients that reveals insights and spurs innovation.

We've completed over 6,000 projects resulting in successful environments for municipal, education, sports and recreation, healthcare, working, performing arts, and residential clients. We provide solutions across all markets based on our integrated expertise and advanced built environment thinking. To that end, we have created an innovative service model that provides clients with an extensive network of over 150 professionals across all service categories including structural engineering, architecture, construction, mechanical-electrical-plumbing engineering, master planning, security, interiors, graphic design, videography, campaign assistance, and a host of other expertise.

95%
Repeat Clients

150+
Full - Time
Employees

8
Office
Locations

LEGAL NAME

Cordogan Clark & Associates

LOCAL OFFICE

515 Redwood Drive
Aurora, Illinois 60506
P: 630.896.4678

TYPE OF ORGANIZATION

Corporation (Regional)

POINT-OF-CONTACT

Wai Chiang, SE, PE
P: 847.910.9871
E: wchiang@cordoganclark.com

Richard Blair, AIA, RA
P: 630.202.9290
E: rblair@cordoganclark.com

YEARS IN BUSINESS

More Than A Century

OWNERSHIP

John Cordogan, Principal

STAFFING

Engineering - 20 (6 Licensed)
Architecture - 86 (29 Licensed)
Construction Management - 24
Interiors - 5
Support Staff - 32

SPECIAL AREAS OF PRACTICE

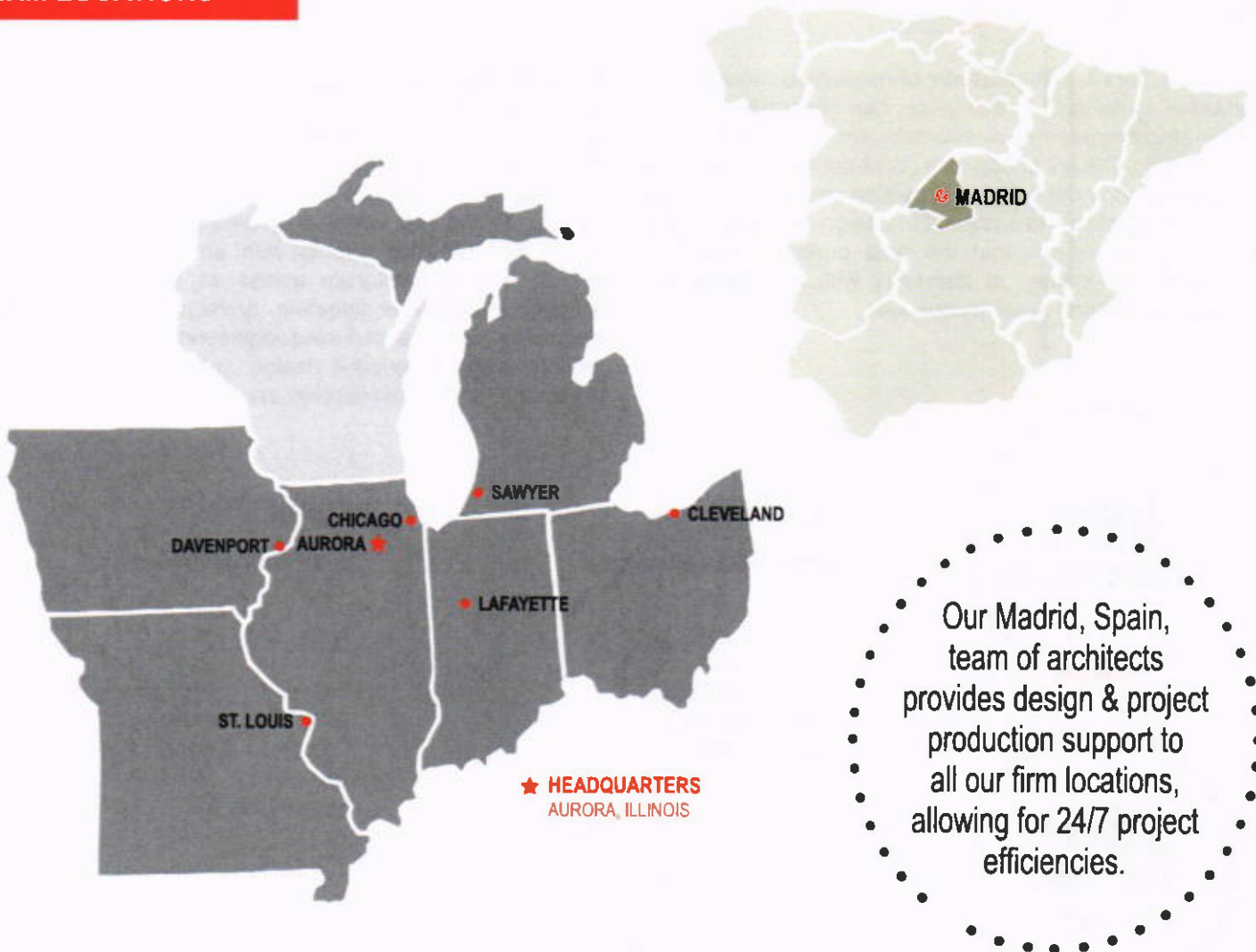
Municipal
Educational
Recreational
Healthcare
Commercial
Hospitality
Residential

WEBSITE

www.cordoganclark.com



FIRM LOCATIONS



Our Madrid, Spain, team of architects provides design & project production support to all our firm locations, allowing for 24/7 project efficiencies.

LOCAL ADDRESS

515 Redwood Drive
Aurora, Illinois 60506
630.896.4678

Our Aurora Office is located 27 miles from the Village of Oak Brook and will manage the project.

CHICAGO, ILLINOIS

716 North Wells Street
Chicago, Illinois 60654
312.943.7300

CLEVELAND, OHIO

27955 Clemens Road, Suite A
Cleveland, Ohio 44145
440.835.0850

DAVENPORT, IOWA

102 East 2nd Street
Davenport, Iowa 52801
563.210.2202

LAFAYETTE, INDIANA

322 Main Street
Lafayette, Indiana 47901
765.420.7400

SAWYER, MICHIGAN

5202 Browntown Road
Sawyer, Michigan 49119
630.896.4678

ST. LOUIS, MISSOURI

3001 Locust Street, Floor 2
St. Louis, Missouri 63103
314.421.3542

MADRID, SPAIN

Calle Valle de Oro
50. Eslabon Coworking
local posterior 28019
Madrid, Spain

State of Illinois

Department of Financial and Professional Regulation Division of Professional Regulation

LICENSE NO.
184.000595-0007
062.063531

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES:
04/30/2027

DESIGN FIRM - ARC/PE/SE



CORDOGAN CLARK & ASSOCIATES
515 REDWOOD DR
515 REDWOOD DR
AURORA, IL 60506-3382



MARIO TRETO, JR.
SECRETARY

CAMILE LINDSAY
DIRECTOR

The official status of this license can be verified at IDFPR.Illinois.gov

20207233



CITY OF YORKVILLE CITY HALL & POLICE FACILITY

YORKVILLE, ILLINOIS

CLIENT:

United City of Yorkville
Bart Olson, City Manager
800 Game Farm Road
Yorkville, Illinois 60560
630.553.8537
bolson@yorkville.il.us

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering,
Construction Management

Cordogan Clark aided the City of Yorkville in performing a structural evaluation on an existing building as due diligence in a property acquisition process. The City considered using the building as offices and operational spaces for the Police Department. Cordogan Clark was retained to evaluate the structural condition of the main building and shed as well as their adequacy to be utilized as an essential facility. After acquiring the office building, the City of Yorkville commissioned Cordogan Clark to assist with a Facility Space Needs Assessment and Conceptual Test Space Planning for the Police Department, City Hall, and Park as well as a Recreation Department and Day Care component. Cordogan Clark provided plans and budget analysis reflecting current market conditions and served as the architect and engineer for the renovation project.

The new Yorkville Police Headquarters and City Hall building serves as a replacement for its overcrowded and outdated city hall and police station. Previously a professional office building, City Administrator Bart Olson disclosed that the total cost, including the purchase price, amounted to approximately \$10.5 million, which is half the cost of constructing an entirely new building. Utilizing an existing structure proved to be the most economical and sustainable solution for the city's needs.

Featuring ample offices, work areas, conference rooms, and storage facilities, the new building significantly improves the working environment for city employees. City Administrator Bart Olson remarked, "Everything is better organized, creating operational efficiencies for our employees who will no longer feel cramped."

Yorkville Chief of Police James Jensen expressed his satisfaction with the final results, stating, "We are ecstatic with the final results." Additionally, the new Yorkville City Hall site incorporates a large, secured parking area dedicated to city employees and police vehicles.





PARK RIDGE FIRE STATION #35

PARK RIDGE, ILLINOIS

CLIENT:

City of Park Ridge
Fire Department
Jeffrey Sorensen, Fire Chief
1000 North Greenwood Avenue
Park Ridge, Illinois 60068
847.318.6128
jsorensen@parkridgefd.org

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering,
Construction Management

Park Ridge has joined forces with Cordogan Clark for a \$8.4 million initiative aimed at revitalizing the first of its two city fire stations. Fire Station #35, erected in the 1960s, currently boasts only two and a half apparatus bays and has never undergone renovation. Cordogan Clark has been tasked with designing a 1,200 SF addition that will encompass cutting-edge decontamination spaces, turnout and repair areas, specialty storage, and other contemporary fire station amenities.

To accommodate the expansion, the existing office headquarters will be demolished, making room for 4,735 SF of firefighter living quarters. The project's final phase involves a comprehensive gutting and renovation of the former living headquarters, which will be transformed into the fire department's office and administration headquarters.

Cordogan Clark is providing Park Ridge with a comprehensive suite of Architecture, Engineering, and Construction Management Services. This includes the development of cost estimates and intricate phasing planning to ensure the existing fire station remains operational throughout the construction process.





CITY OF AURORA FIRE STATION #4 & EMA AURORA, ILLINOIS

CLIENT:

City of Aurora Fire Department
Dave McCabe, Fire Chief
75 North Broadway
Aurora, Illinois 60505
630.256.4000
dmccabe@aurora-il.org

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering

Cordogan Clark is working with the City of Aurora on design, estimating, and scheduling for the new Municipal Building that will be located directly east of the City of Aurora Police Headquarters building. This site shall also be used to include the Fire Department Headquarters and house the City's Emergency Management Agency (EMA) and Emergency Operations Center (EOC).

The adjacency of the new building complex directly east of the iconic Cordogan Clark designed Police Headquarters will influence the design of this new facility to meet similar design excellence. The Fire Station #4 Building, which will include four apparatus bays and will house eight first responders in the bunk house area of the building, also includes all of the modern carcinogen control components required in modern fire stations.

Additionally, the site will accommodate the new City of Aurora Fire Department Headquarters to house all the Command staff and leadership support staff, central EMS staff and storage, Central commissary storage and other associated functions. Also, the EMA and EOC, currently housed in the Police Headquarters, will move to this location.





LAKE FOREST POLICE DEPARTMENT HEADQUARTERS

LAKE FOREST, ILLINOIS

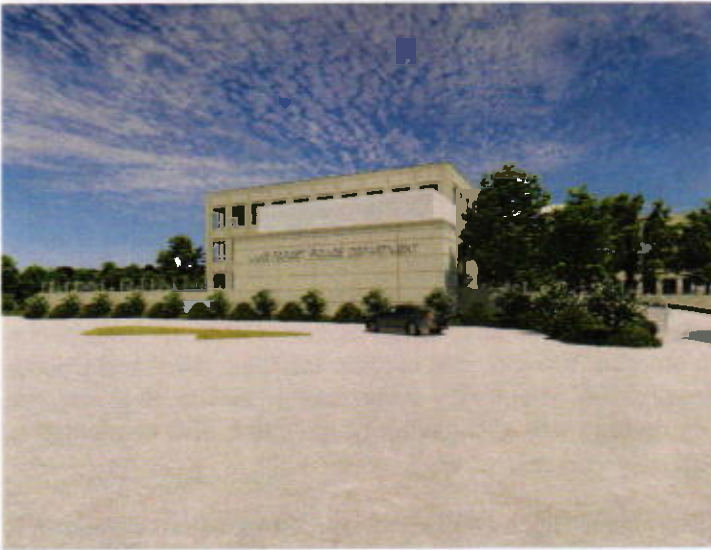
CLIENT:

City of Lake Forest
Jim Lockfeer, Assistant Director
of Public Works
800 North Field Drive
Lake Forest, Illinois 60045
847.810.3543
lockfej@cityoflakeforest.com

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering

Cordogan Clark is working with the City of Lake Forest Police Department (LFPD) to convert an existing three-story commercial property into a new state-of-the-art Police Headquarters. The LFPD has outgrown its existing space and is looking to create a new public safety building that focuses on safety, community engagement, and future planning for policing needs for the next 30 years. Over the course of several review meetings, the program has been focused on addressing the separation of entry and circulation of the many users of the building to create safe spaces for the public and police department personnel. This focus includes improving the efficiency of circulation for the police staff in their daily activities to reduce call response times and processing. The project will provide space needed for the growing department as well as integrated future growth space planning for the evolution of community policing needs. Community interaction spaces such as training, social worker services, and records will also be incorporated into the new program. The project is scheduled to be completed in 2026.





KANE COUNTY MULTI-USE FACILITY

ST. CHARLES, ILLINOIS

CLIENT:

Kane County Board Office
Roger Fahnestock, Chief
Information Officer
719 South Batavia Avenue
Geneva, Illinois 60134
630.232.3570
fahnestockroger@co.kane.il.us

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering

The new Kane County Multi-Use Facility and Coroner's Office on the Kane County Judicial Center campus is a state-of-the-art facility designed for decades of intense use. The building houses the state-of-the-art Kane County Coroner's Office and Morgue facilities, Kane County Sheriff's Fleet Maintenance Space, Office of Emergency Management (OEM) fleet, storage, training, and support facilities, the Kane County Building Management offices, shops, salt storage dome, fueling station, fleet storage, and a County-wide Records Storage space. Catastrophe training is also conducted at the new 58,000 SF building.

This facility provides the Coroner's Office with a modern, 21st-century design that will serve the County for the next 30 years. It also provides a centralized location for the County's emergency management equipment. Before, emergency equipment was spread throughout the County, creating longer response times. Housing it in one location lets emergency personnel meet at a central location, resulting in more rapid response times.





CITY OF LAFAYETTE PUBLIC WORKS CAMPUS LAFAYETTE, INDIANA

CLIENT:

City of Lafayette
Denis Carson, Director of
Economic Development
515 Columbia Street
Lafayette, Indiana 47901
765.807.1090
dcarson@city.lafayette.in.us

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering

Uniting several public works departments into a central campus was the goal that Cordogan Clark fulfilled for the City of Lafayette, Indiana. Recently completed in late 2024, the \$21 million Public Works Campus spans 11.27 acres on the east side of town. The three-building campus includes a 132,000 SF main building, with 66,000 SF dedicated to the street department, 32,000 SF for fleet maintenance, and 24,000 SF for shared spaces. Additionally, 10,000 SF of shell space in an open mezzanine offers potential for future office or storage development.

The fleet maintenance space consists of 24 service bays. The street department area is an open-concept, multi-use space designed to accommodate all the city's motorized street vehicles and equipment. Prior to the design and construction of the new campus, the city's public works vehicles were parked outdoors, often in extreme temperatures. The new campus will prolong the long-term maintenance life of the city's public works fleet.

The second building, designed to house the city's sanitation department, spans 16,000 SF and can hold 18 trucks, two more than the current fleet total. The stand-alone building includes two charging stations for electric trash trucks.

A 2,800 SF automatic vehicle wash is also part of the new public works campus, designed to accommodate city-owned passenger vehicles, including off-site police, fire, and park vehicles. The building also includes an open wash bay for manual washing of large city public works vehicles.

Cordogan Clark worked closely with the City and its public works officials to balance the needs of each department while designing a campus that supports collaboration and operational efficiencies between all public works staff. While facility design was key, Cordogan Clark's expertise throughout the programming process was crucial in ensuring the long-term success of the City of Lafayette's Public Works Campus. Bringing functional groups together in a cooperative manner improved their working conditions, boosted employee pride, and enhanced service to the community.





VILLAGE OF NILES VILLAGE HALL ENTRY

NILES, ILLINOIS

CLIENT:

Village of Niles
Katie Schneider, Community
Engagement Coordinator
1000 Civic Center
Niles, Illinois 60714
847.588.8005
kds@vniles.com

SERVICES PROVIDED:

Architecture,
Structural Engineering

Cordogan Clark has been assisting the Village of Niles since 2021 with the modernization planning of their Village Center buildings. We have served as a resource for material selection, site improvement design, accessibility review, and presentation graphics development for community discussions.

The first major project is the renovation of their Village Center building entry and exterior plaza. It will include a facade renovation of their existing building in addition to a complete redesign of their "front yard" entry plaza. The primary goals of the project are to create an exterior space that is comfortable and inviting for daily visitors while also capable of staging various types of large community events including markets, musical performances, and holiday festivals.

Working closely with the Village planners and engineers, Cordogan Clark has helped the Village visualize what the space could be and the benefits it can bring to the community.





HUNTLEY FIRE PROTECTION DISTRICT STATIONS #1 & #5 HUNTLEY, ILLINOIS

CLIENT:

Huntley Fire Protection District
Scott Ravagnie, Fire Chief
11808 Coral Street, #1
Huntley, Illinois 60142
847.669.2995
sravagnie@huntleyfpd.org

SERVICES PROVIDED:

Architecture, MEP Engineering,
Structural Engineering

The Huntley Fire Protection District desired the consolidation and expansion of administrative, maintenance, and reserve functions to a single location. After acquiring a warehouse, the District began using it as their fire station. This building, however, did not meet the criteria of an essential facility as defined by code (Category IV) and the District operated within the facility without knowing.

In 2018, Cordogan Clark was contracted to design the expansion of this station. We immediately noticed the Category IV code violations and provided various design options for the client's consideration to bring the building up to code. We proceeded with the option that was most financially feasible and least intrusive.

Cordogan Clark undertook the \$9.7 million, 23,700 SF, three-story addition and renovations to the existing Annex Building that serves as a centralized hub for the Fire Protection District. The design included substations featuring administration, training, vehicle maintenance, hose drying, oxygen/SCBA filling stations, reserve vehicle storage, and living quarters for up to eight firefighters. The design accommodates the unique needs of a fire station. It is sensitive to recent carcinogen concerns, featuring dedicated mechanical systems, segregation between hot and safe zones, and a sauna. Living and apparatus relationships are optimized for minimized response time.

Fire Station 5 was built to improve response times to the neighboring Del Web Community in Huntley, Illinois. The new \$2.75 million, 11,000 SF substation incorporates a wide variety of elements designed to accommodate all of the station and stakeholder needs. The new station features two apparatus bays, individual bunk rooms, a fitness room, and living space for up to six firefighters. The design is sensitive to the station's needs, factoring in recent carcinogen concerns, featuring dedicated mechanical systems, segregation between hot and safe zones, and a sauna. Living and apparatus relationships are optimized for minimized response time.



BUDGET & COST CONTROL

Our entire team is actively focused on maintaining the highest level of cost control throughout the planning and design process. As a testimony to our relentless focus on quality, the majority of our work is for repeat clients who trust us to take responsibility for their project needs and available funding. Project budget control begins with our Informed Planning & Design process and our Construction Cost Analysis App. The Cordogan Clark Construction Management group provides cost-estimating services for all of our projects. This in-house service provides more frequent and more thorough estimates than using an outside estimator.

In addition, this group is uniquely positioned to provide up-to-date estimates even during times of market volatility or supply chain issues. Below is a list of recent projects that highlight our expertise and success in construction estimating. The majority of budget variances are due to changes in the program scope, material selections/changes, and operational changes between the time of the original project program and the final project design. With an average variance of less than 2%, we are confident we can deliver the Village of Oak Brook accurate budget estimates and appropriate project cost controls.

PROJECT NAME	PROGRAM ESTIMATE	SCHEMATIC DESIGN ESTIMATE	DESIGN DEVELOPMENT ESTIMATE	FINAL ESTIMATE	ACTUAL LOW BIDS COST	% VARIANCE
Arbor Park SD #145 0 Scarlet Oak School ('24 Bids)	\$20,254,680	\$21,085,315	\$22,143,518	\$22,500,000	\$22,495,376	-0.02%
Butler SD53 Phase 1 Capital Projects ('22 Bids)	\$4,830,000	\$4,956,000	\$4,510,000	\$4,320,000	\$4,196,467	-2.86%
Butler SD53 Phase 2 Capital Projects ('22 Bids)	\$8,274,987	\$8,478,277	\$7,592,773	\$7,284,000	\$7,155,719	-1.76%
Butler SD53 Phase 3 Capital Projects ('23 Bids)	\$6,263,000	\$6,352,788	\$6,228,889	\$6,233,963	\$6,250,925	0.27%
City of Aurora 311 Center Reno ('25 Bid)	\$985,725	\$1,076,234	\$1,114,885	\$1,050,839	\$1,014,687	-3.44%
City of Elgin Hemmens Cultural Center Add'l ('23 Bids)	\$12,502,598	\$12,782,678	\$13,156,725	\$13,478,967	\$14,400,000	6.83%
City of Park Ridge Fire Station #35 ('23 Bids)	\$7,244,567	\$7,765,825	\$7,849,875	\$7,895,674	\$8,397,625	6.36%
City of Park Ridge City Hall ('24 Bids)	\$876,364	\$906,789	\$872,788	\$865,224	\$861,313	-0.45%
City of Yorkville City Hall & Police HQ ('22 Bids)	\$5,054,200	\$6,240,246	\$6,364,587	\$6,346,867	\$6,302,765	-0.69%
EASD 131 - Resilience Education Center ('22 Bids)	\$14,847,000	\$15,195,000	\$14,937,000	\$14,750,000	\$14,552,835	-1.34%
East Aurora Full Day Kindergarten	\$13,000,000	\$13,350,000	\$12,976,000	\$12,626,137	\$12,591,680	-0.27%
Evanston/Skokie SD65 - Summer '23 Projects ('23 Bids)	\$6,000,000	\$6,105,882	\$6,059,268	\$5,967,239	\$5,997,267	0.50%
Evanston/Skokie SD65 - Summer '22 Projects ('22 Bids)	\$1,200,000	\$1,275,000	\$1,165,000	\$1,150,000	\$1,125,000	-2.17%
Evanston/Skokie SD65 - New Foster School	\$48,680,356	\$49,945,786	\$1,165,000	\$48,369,791	\$47,187,498	-2.44%
Harbor Place Apartments ('21 Bids)	\$7,759,000	\$8,162,999	\$7,435,999	\$7,525,000	\$7,387,000	-1.83%
Hinsdale Middle School	\$45,734,000	\$46,372,998	\$45,528,745	\$45,635,000	\$45,427,896	-0.45%
Kane County Juvenile Justice Ctr. Courtroom ('22 Bids)	\$597,315	\$676,000	\$721,500	\$722,350	\$715,000	-1.02%
Kane County Multi-Purpose Building ('21 Bids)	\$12,736,000	\$13,828,000	\$13,936,000	\$13,538,000	\$13,349,000	-1.40%
Kane County Sheriff's Training Facility	\$2,000,000	\$1,985,000	\$1,925,000	\$1,897,342	\$1,890,550	-0.36%
Kane County Third Street Courthouse Reno	\$1,175,000	\$1,102,600	\$1,485,000	\$1,578,500	\$1,561,846	-1.06%
Kendall County New Office Building ('23 Bids)	\$12,736,000	\$13,828,000	\$13,936,000	\$13,538,000	\$13,349,000	-1.40%
Kendall County Office Building Reno/Add'l ('24 Bids)	\$8,768,990	\$9,136,978	\$9,126,919	\$9,921,220	\$9,920,889	0.00%
Rantoul Recreation Center Add'l/Renovations ('21 Bids)	\$973,376	\$1,109,825	\$1,222,622	\$1,129,975	\$1,132,460	0.22%
Rantoul Youth Center Renovations ('23 Bids)	\$1,498,367	\$1,509,376	\$1,497,993	\$1,412,915	\$1,418,759	0.41%
Sauk Village SD 168 Early Childhood Addition ('23 Bids)	\$6,350,000	\$5,578,349	\$5,875,988	\$6,065,400	\$5,859,877	-3.39%
UIUC Labor & Employee Relations Renovation	\$3,963,397	\$4,079,960	\$4,084,825	\$4,395,951	\$4,315,910	-1.82%
VNA Healthcare - Joliet Clinic ('22 Bids)	\$6,287,536	\$6,527,896	\$6,689,000	\$6,876,000	\$6,924,000	0.70%
VNA Romeoville Health Center	\$3,657,000	\$3,451,000	\$3,550,000	\$3,615,000	\$3,549,000	-1.83%
City of Yorkville City Hall & Police HQ ('22 Bids)	\$5,054,200	\$6,240,246	\$6,364,587	\$6,346,867	\$6,302,765	-0.69%
Estimating Accuracy Average for 2018 - 2025:				\$277,036,221	\$275,633,109	-0.51%

EARLY PROGRAMMING / CONCEPTUAL ESTIMATE

Cordogan Clark begins developing the program/concept estimate by taking the time to fully understand the desired program of the facility. Utilizing a cost benchmarking process to validate estimates and establish target budgets for each component of the project allows us to begin defining parameters and replacing assumptions with decisions from day one. Our process front-loads the effort and establishes a "reverse engineering" approach to preconstruction that defines the building component projected costs from benchmarking and past experience. In addition, with this knowledge, we are able to develop more accurate project schedules and logistic plans that in turn help define early pricing. Getting started off on the right path in design and budgeting will be the most critical aspect of a smooth-running project.

VALUE OF EARLY DETAILED ESTIMATES

Our program/concept budgets are set up to a greater degree of detail specificity than industry norms. It is our practice to bring forth questions related to design decisions to the team, prior to decisions being made so that the cost implications can be explored in tandem with other critical issues. In this way, budget implications of design decisions can help shape the design instead of being carried out until they have to be excluded as part of a traditional value engineering phase. In this way, our early estimates can help the owner shape their vision for the project.

CAPACITY & CAPABILITY

Cordogan Clark is currently managing an active but balanced workload across our nine dedicated project teams. While our portfolio includes a wide range of ongoing projects, many are in construction or closeout phases, allowing us to allocate experienced staff and resources to new efforts. We have both the capacity and flexibility to immediately commit the necessary personnel to the Village of Oak Brook's project without impacting our current obligations.

Our full-service firm is structured to prioritize responsiveness and efficiency. We will assign a dedicated team of professionals to this project to ensure the Village of Oak Brook receives immediate attention, consistent support, and focused leadership throughout. This approach guarantees that your project is treated as a top priority, with team members who are readily available and deeply invested in your goals.

Our operations span eight office locations and nine project teams, allowing us to draw on a deep bench of talent. Senior team members, Wai Chiang and Richard Blair, will lead your project from start to finish, ensuring hands-on involvement at every stage. With our Aurora office located just 27 miles from the Village, we are well-positioned to provide prompt on-site support when needed. Cordogan Clark is ready to begin immediately and is fully committed to seeing this project through with the highest quality of service, communication, and attention to detail.

In addition, Cordogan Clark is in strong financial standing and fully capable of managing and completing projects such as the one proposed for the Village of Oak Brook. Our firm has demonstrated consistent revenue growth over the past three years, with gross revenues and profits trending positively from 2022 through 2024. We maintain adequate cash flow and working capital to support ongoing and future project obligations.

SCHEDULING

Cordogan Clark believes that the best approach to scheduling is through detailed up-front planning.

The project schedule is developed by the Project Manager, working backward from the "Out for Bid Date" provided by the Village Project Manager. This schedule is utilized by the entire team and includes design activities, stakeholder engagement, municipality collaboration, Village updates/approvals, bidding process, and permitting, as well as construction, commissioning, and closeout. This schedule is updated as often as necessary to help guide the process from the beginning through the start of construction, understanding that it is our responsibility to make up any missed time in order to maintain the "Out for Bid Date."

The schedule includes project milestones such as design submittals and allowances for Village reviews. These simple, focused schedules allow for a greater level of coordination among the different disciplines and can also alert the team of potential delivery or special event conflicts.

Our experienced team will implement our informed planning and design process to ensure the project is executed in the most efficient manner possible. There are three fundamental elements of responsible project scheduling described:

PLAN THE PROJECT

Determine what needs to be done. Define the specific work tasks, coordinate activities, prepare work schedules that define the time and resources required to meet the schedule, and assign and properly allocate the resources to complete the activity.

CONTROL & MONITOR THE PROJECT

Review and measure progress based on work output and monitor activities in relationship to the overall schedule. Suggest corrective action when needed, evaluate all options, and devise solutions.

MANAGE THE PROJECT

Communicate with the Village Project Manager and project team to advise on what options are available to get the project on schedule and the ramifications of delay or acceleration.

We believe in partnering with our clients to bring solutions that transform municipal environments.

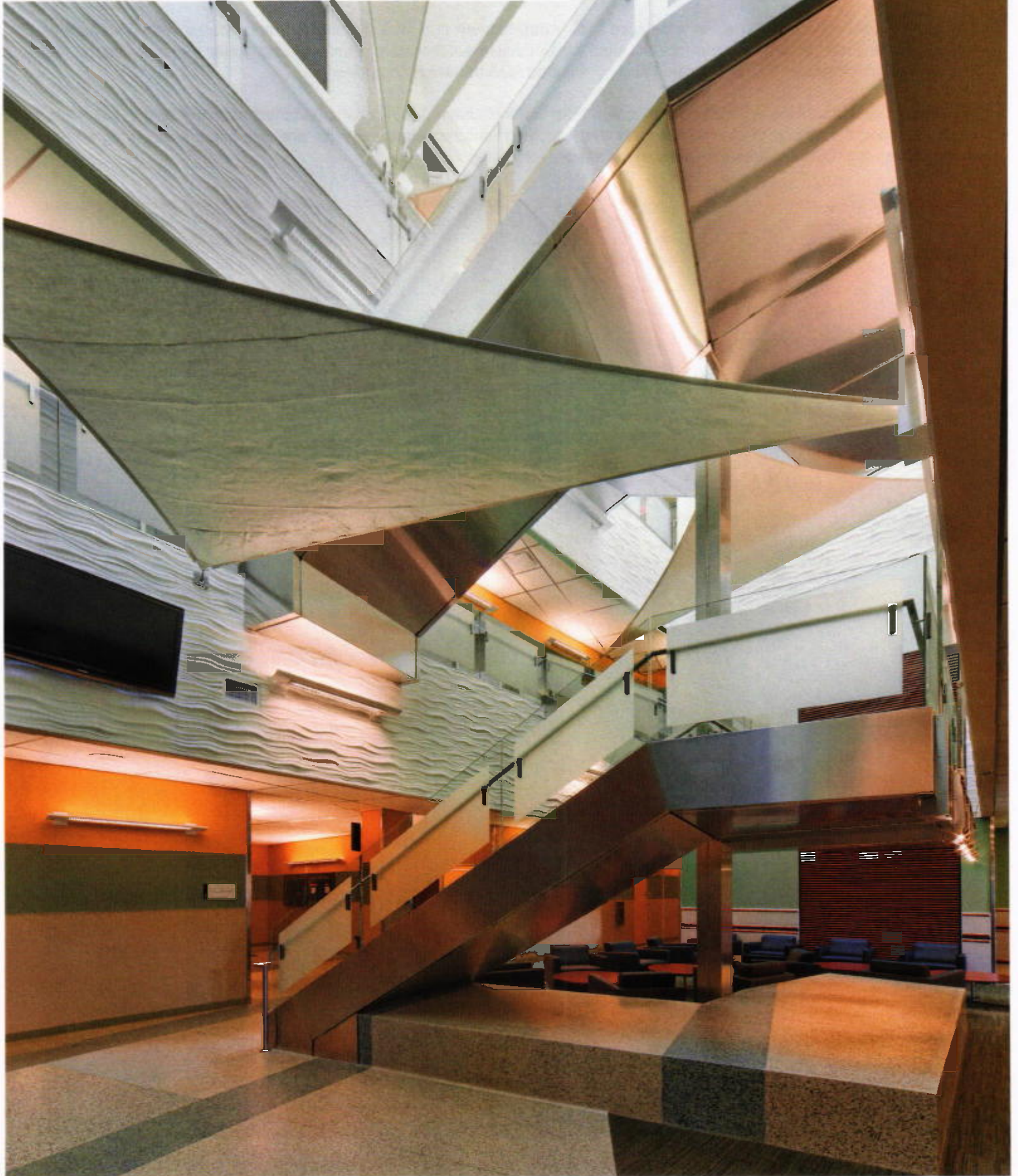
With the Cordogan Clark team, you will get:

- **A tailored approach to meet the Village of Oak Brook's needs:** Cordogan Clark has completed many municipal projects, with all levels of complexity and size. We understand the challenges that come along with each project and how to work through the assessment and design process where staff and the community are involved. Our engineers and architects are experts in incorporating the latest industry trends and will collaborate with your stakeholders to develop environments that will best serve the Village of Oak Brook for years to come.
- **A firm that understands your project requirements:** Cordogan Clark understands that the Village of Oak Brook is looking for a firm to assess the Butler Government Center's structural integrity, water intrusion issues, and ADA compliance, and provide prioritized solutions, cost estimates, and a Capital Improvement Plan. Cordogan Clark has extensive experience with all of these project types and is well-equipped to provide the Village of Oak Brook with the highest quality services while adhering to project objectives and overall Village goals.
- **An integrated team, allowing us to meet your timeline:** You benefit from having an in-house team of over 150 staff that includes engineers, planners, architects, interior designers, and construction advisors. This provides you with an integrated team for less fees than adding layers of consultants. Our in-house engineering and construction advisory teams provide a variety of important professional services that are integrated into our process. These services include more thorough construction cost estimates and the ability to address phasing and feasibility concerns from the start. For the Village's project, Principal Structural Engineer, Wai Chiang, will lead the project from inception through completion, drawing from his extensive experience with facilities assessments.
- **A team with public project and grant application experience:** Our team of highly skilled architects, engineers, and construction professionals has successfully delivered a wide range of public projects, including municipal facilities, recreational facilities, schools, and libraries. We have navigated the complexities of public funding, adhered to strict regulatory standards, and worked within the constraints of tight budgets and schedules. Cordogan Clark's work on public projects demonstrates our understanding of the unique requirements and responsibilities that come with public work. We are committed to creating spaces that not only serve their functional purpose but also contribute positively to the community's quality of life. Our Project Team is experienced in preparing all forms, documents, inspections, pay applications, and project close-out documentation for various Illinois grant programs including Construction Grants, Maintenance Grants, and more. Cordogan Clark maintains a strong relationship with various grant programs in the State of Illinois. We know the conditions that we need to meet in order to acquire timely and reasonable approvals.



No other architectural firm can provide these services. Choosing Cordogan Clark means we will be committed to the Village of Oak Brook and strive to complete your projects on time, in budget, and with the highest quality of professional services and work performed.

2. STATEMENT OF UNDERSTANDING



STATEMENT OF UNDERSTANDING

Cordogan Clark understands that the Village of Oak Brook is seeking a qualified consultant to assess and address critical facility concerns at the Butler Government Center. We understand that the scope includes a comprehensive evaluation of the building's structural integrity, persistent water intrusion issues, and compliance with the Americans with Disabilities Act (ADA).

Our team is well-equipped to deliver a detailed facility assessment that identifies current deficiencies and vulnerabilities. Based on our findings, we will develop targeted, cost-effective solutions for structural and water intrusion issues, and provide design layouts and cost estimates for any required ADA transition components.

In addition, we will prepare a Capital Improvement Plan that includes a prioritized implementation schedule and associated costs, enabling the Village to plan strategically and allocate resources effectively. We are committed to ensuring that the Butler Government Center remains safe and accessible for years to come.



3. TASK BASED SCOPE OF SERVICES



APPROACH TO PROJECT

We believe the success of the Facility Evaluation lies in a strong collaboration between the Village of Oak Brook and the Cordogan Clark team. Our proven expertise in municipal facility assessment and design, paired with the Village's insight and leadership, forms the foundation for a successful and impactful outcome.

This evaluation aims to support the development of efficient, high-quality municipal facilities that reflect the Village's stature and long-term vision, while also enhancing the experience of community members, staff, and visitors. A well-executed Facility Evaluation and Capital Improvement Plan will enable coordinated, data-driven decision-making that improves service delivery, streamlines operations, and reinforces the Village's commitment to excellence.

PURPOSE

The purpose of the Facility Evaluation is to provide the Village of Oak Brook with a comprehensive short- and long-term roadmap for addressing current facility challenges and planning future improvements. This process is intended to be both visionary and practical, offering realistic, phased solutions that respond to immediate needs while also guiding long-term investments that align with the Village's goals.

Through this evaluation, we will identify ADA deficiencies, infrastructure concerns, and water infiltration issues. The plan will help prioritize investments based on condition, urgency, cost-effectiveness, and community impact, allowing the Village to make informed, fiscally responsible decisions. It will also serve as a planning framework for ongoing improvements and capital budget forecasting, ensuring that municipal facilities support operational excellence.

The final Facility Evaluation and Capital Improvement Plan will empower the Village to act strategically—using clearly defined priorities and flexible implementation strategies—to maintain high-performing municipal buildings that reflect the Village's identity, support public service delivery, and contribute positively to the built environment.

PROCESS

The Facility Evaluation and Planning process is designed to be highly collaborative, engaging, and data-driven. It begins with a clear understanding of the Village's goals and priorities, and evolves through a series of assessments, discussions, and plan development steps. Throughout the process, the Cordogan Clark team will work closely with Village leadership and staff to ensure alignment with community needs, service expectations, and available resources.

We begin by meeting with Village representatives to define key objectives, review existing data, and identify areas of concern. In conjunction with these meetings, we conduct interviews with maintenance heads and key stakeholders to gather input on space usage, functionality, and operational challenges. Site visits and physical evaluations of the Butler Government Center and associated facilities will follow, allowing us to assess structural conditions, building systems, ADA accessibility, and code compliance.

As findings emerge, we will begin developing planning scenarios, preliminary options, and rough cost estimates for discussion. These concepts will be refined through ongoing collaboration with Village stakeholders to ensure they align with operational and fiscal realities. After review and feedback, Cordogan Clark will finalize a comprehensive Facility Evaluation and Capital Improvement Plan that includes prioritized recommendations, proposed phasing, and estimated budget ranges for each improvement category.

The process reflects our commitment to partnership, transparency, and technical excellence. It is not simply about identifying problems—it is about building a shared understanding of opportunities and providing the Village with actionable solutions that support long-term success.



PHASES

PHASE A: ASSESSMENT

Cordogan Clark will initiate the project with an accelerated review of current conditions at the Butler Government Center to identify any immediate needs. At the same time, we will begin compiling a comprehensive analysis of the entire facility by conducting interviews and evaluating existing building data, systems, and site conditions. This foundational phase provides a clear picture of current operations, deficiencies, and capacity for improvement.

PHASE B: INTERPRETATION

Using the data gathered in Phase A, our team will work collaboratively with Village officials to interpret findings and explore potential solutions. During this phase, we will develop planning options and preliminary cost estimates that help illustrate a range of approaches for addressing facility challenges. The focus is on creating a flexible framework for making capital improvements in a logical, phased, and financially responsible manner.

PHASE C: RECOMMENDATION

In this phase, Cordogan Clark will synthesize input and ideas into a cohesive set of recommendations. These recommendations will be shared in a draft Facility Plan for review by Village leadership, outlining prioritized improvements, conceptual strategies, and supporting analysis to aid in decision-making. This phase is critical in refining and aligning the plan with the Village's long-term vision and operational goals.

PHASE D: PLAN DOCUMENTATION

The final phase includes the preparation and delivery of a complete Facility Evaluation and Capital Improvement Plan. This document will incorporate all feedback from previous phases and include key components such as a structural integrity analysis, water intrusion assessment, ADA transition strategy, and a fully developed capital improvement plan with budget estimates. This final plan will serve as a working tool for the Village, providing a clear, actionable path toward improving municipal facilities and maintaining them over time.

Cordogan Clark is committed to providing ongoing support beyond the completion of the project. Our team will remain available to assist the Village with related planning, budgeting, or implementation efforts, and we will continue to offer quality assurance services as needed to ensure long-term success.



4. LIST OF DELIVERABLES



LIST OF DELIVERABLES

Cordogan Clark will provide the following deliverables to the Village of Oak Brook for this project:

- **Facility Assessment Report**
This report will be a comprehensive evaluation of the current condition of the Butler Government Center. It will include a structural integrity analysis, documentation of water intrusion issues, ADA compliance review, and a summary of deficiencies and areas of concern.
- **Structural Integrity & Water Intrusion Analysis**
A technical report of identified structural integrity and water issues, along with recommended solutions, will be developed by our structural engineering team.
- **ADA Compliance Report & Design Layouts**
This report will evaluate the Butler Government Center's compliance with the Americans with Disabilities Act, and will include proposed design modifications for ADA upgrades.
- **Cost Estimates**
Our in-house construction team will develop cost estimates for all proposed facility improvements.
- **Capital Improvement Plan**
This comprehensive plan will provide the Village with a prioritized list of projects and their associated costs.



5. LIST OF KEY PERSONNEL & THEIR ROLES



PROJECT TEAM

The team we have assembled represents the level of effectiveness and efficiency that is needed for this project. In no other team will you find this balance of municipal experience, project understanding, alignment of skills, and collaborative initiative. Assisted by an excellent staff of trained professionals, Principal Structural Engineer, Wai Chiang, and Architectural Project Manager, Richard Blair, will guide your project from programming and conceptual stages through construction and occupancy, providing experienced project management and consistent design quality.

At Cordogan Clark, we provide Structural Engineering, MEP Engineering, Architecture, and Construction Management services in-house. In addition, we frequently collaborate with consultants who provide a variety of other services to guarantee our clients a comprehensive suite of services. We have working relationships with many consultants who are familiar with the Oak Brook area, and we are also open to working with consultants recommended by the Village.

Please see below for an organizational chart of the proposed team. Detailed resumes for team members can be found on the following pages. Copies of individual licenses, along with verification of their validity throughout the duration of the project, are available upon request.

PROJECT TEAM



WAI CHIANG
Principal Structural Engineer
Primary Point-of-Contact



RICHARD BLAIR
Architectural Project Manager
Secondary Point-of-Contact



BRIAN KRONEWITTER
Director of Construction



EPHRAN LOCKETT
Structural Engineer



LAUREN KILEY
Architectural Designer



WAI CHIANG, PE, SE

PRINCIPAL STRUCTURAL ENGINEER

Wai is a licensed structural engineer in the State of Illinois and a licensed professional engineer in multiple states. Wai has an extensive structural design background in municipal facilities, industrial warehouses, retail buildings, theaters, schools, condominiums, equipment supporting platforms, telecommunication towers, single-family residences, and mid to high-rise mixed-use buildings from 14 to 40 stories in height. He is involved from conceptual development to completion with detailed coordination and communication throughout the process.

In addition to his design experience, Wai is an experienced forensic engineer who has investigated hundreds of cases related to structural failures, building envelopes, fire and moisture damage, catastrophes, foundation movements, construction accidents, defects, design errors, and construction-induced vibrations. He has served as an expert witness in trials and given presentations on various forensic engineering topics to the legal, insurance, and engineering industries.

AREAS OF SPECIALTY

Project Management,
Structural Engineering

EDUCATION

*Master of Science
in Civil Engineering*
University of Illinois at Chicago

*Bachelor of Science
in Civil Engineering*
University of Illinois at Chicago

REGISTRATIONS & CERTIFICATIONS

Licensed Professional Engineer:
Illinois, Indiana, Iowa, Louisiana,
Michigan, Minnesota, Mississippi,
Missouri, New York,
Ohio, Wisconsin

Licensed Structural
Engineer: Illinois

PROFESSIONAL AFFILIATIONS

Structural Engineer
Association of Indiana

PROFESSIONAL EXPERIENCE

Years of Experience: 27
Years with Firm: 11

OFFICE LOCATION

Aurora, Illinois

RELEVANT EXPERIENCE

- City of Aurora, Fire Station #4 & EMA
- City of Lafayette, Public Works Campus
- City of Lake Forest, Police Department Headquarters
- City of Park Ridge, Fire Station #35
- Huntley Fire Protection District, Fire Station #1
- Huntley Fire Protection District, Fire Station #5
- Kane County, Multi-Use Facility
- United City of Yorkville, City Hall & Police Facility
- Village of Niles, Village Hall Entry Renovation
- Capital Development Board, Department of Juvenile Justice Construct
- Chicago Family Health Center, Healthcare Facility Expansion
- City of Aurora, Aurora Public Library
- City of Chicago, 41st Street Pedestrian Bridge
- City of Chicago, 43rd Lake Shore Drive Pedestrian Bridge
- City of Elgin, Hemmens Cultural Center North Addition
- DuPage County Forest Preserve, St. James Farm
- Fox Metro O&M Building
- Fox Valley Park District, Prisco Community Center Renovation
- Islamic Center of Naperville
- Kane County, Building A Vestibule
- Kane County, Building C HVAC
- Kane County, Mill Creek ADA Sidewalk Improvements
- Kendall County, Master Planning & Space Needs Study
- Kendall County, County Office Building
- Norridge Park City Renovation
- Oswegoland Park City, Fox Bend Golf Course Deck Replacement
- Oswegoland Park City, Prairie Point Pavilion
- United City of Yorkville, Facility Condition Assessment
- University of Illinois at Springfield, Police Station
- University of Illinois at Urbana-Champaign, Police Station
- Village of Glenview, Task Architect
- Village of Glenview, West Lake Reservoir
- Village of Plainfield, Comprehensive Facility Assessment
- Village of River Forest, River Forest Community Center Study



AREAS OF SPECIALTY

Project Management,
Architecture

EDUCATION

Master of Architecture
Judson University

Bachelor of Arts in Architecture
Judson University

REGISTRATIONS & CERTIFICATIONS

Licensed Architect: Illinois

PROFESSIONAL EXPERIENCE

Years of Experience: 22
Years with Firm: 7

OFFICE LOCATION

Aurora, Illinois

RICHARD BLAIR, AIA, RA **ARCHITECTURAL PROJECT MANAGER**

Richard Blair is a Vice President at Cordogan Clark, with a passionate focus on designing future-ready facilities. He is a registered Architect with a master's degree in architecture, over twenty years of experience in the field, and a strong record of performance in design and documentation of projects.

He oversees multiple jobs at one time, maintains client relationships, and also contributes as a key figure in a design team to produce complete construction documents. His experience has given him the ability to resolve design issues throughout all stages of a project, lead in the production of Construction Documents, and act as the liaison with contractors, engineers, and other consultants.

His experience has worked on a wide variety of projects across multiple sectors. He enjoys the challenge of working on projects that are different from anything he has worked on before, but loves using his experience to provide attention to detail on projects he has previous experience in.

RELEVANT EXPERIENCE

- Aurora University, Parking Deck
- City of Park Ridge, City Hall Security Upgrades
- City of Rochelle, Commercial Service Building Remodel
- City of Rochelle, RMU Service Counter Remodel
- Hesel House, Storage Building
- Marie Wilkinson Food Pantry Expansion
- Marquette Bank, Summit Branch Remodel
- Scientel Solutions, Global Headquarters
- Village of Oak Park, Fire Station Condition Assessment
- Village of Oak Park, Locker Room Renovation
- Village of Oak Park, RTA Documentation
- Village of Oak Park, Task Work
- Village of Plainfield, Facility Assessment
- VNA Health Care, Indian Avenue Clinic Expansion



BRIAN KRONEWITTER, AIA, DBIA

DIRECTOR OF CONSTRUCTION

Brian Kronewitter is an Executive Vice President for Cordogan Clark and leads the firm's Project Development and Construction Division along with managing key client relationships as the Principal in Charge of key projects. Client-focused, Brian establishes a partnership with clients to maximize project scope and program objectives, ensuring client satisfaction, and providing sound design, scheduling, and budget advice.

Brian has over thirty-five years of experience in the design and construction industry in various leadership capacities. This experience includes providing Architectural, Construction Management, and Design-Build management services in the public and private sectors with significant experience in municipal, K-12, higher education, healthcare, and commercial facilities. Additionally, Brian has been actively involved in numerous professional organizations, has been on the NEI - AIA Board of Directors, and currently is in his second term on the Naperville Building Review Board. Brian received a Bachelor of Architecture and a Bachelor of Science in Environmental Design from Ball State University. He is a licensed architect in Illinois and Ohio and a member of the Design Build Institute of America and the American Institute of Architects.

AREAS OF SPECIALTY

Construction Management,
Scheduling, & Cost Estimating

EDUCATION

Bachelor of Science in Architecture
Ball State University

*Bachelor of Science in
Environmental Design*
Ball State University

REGISTRATIONS & CERTIFICATIONS

Licensed Architect: Illinois, Ohio

Design-Build Institute
of America Certified

PROFESSIONAL AFFILIATIONS

DuPage Mayors & Managers

American Library Association

Design-Build Institute of America,
Education & Legislative Committee

American Public Works Association

Illinois Library Association

American Institute of Architects,
Board of Directors

ILCMA - Committee Member

City of Naperville
Building Review Board

APPA

Society for College &
University Planners

PROFESSIONAL EXPERIENCE

Years of Experience: 37
Years with Firm: 14

OFFICE LOCATION

Aurora, Illinois

RELEVANT EXPERIENCE

- City of Aurora, Fire Station #4 & EMA
- City of Lake Forest, Police Department Headquarters
- City of Park Ridge, Fire Station #35
- Huntley Fire Protection District, Fire Station #1
- Huntley Fire Protection District, Fire Station #5
- Kane County, Multi-Use Facility
- United City of Yorkville, City Hall & Police Facility
- Village of Niles, Village Hall Entry Renovation
- Capital Development Board, Department of Juvenile Justice Construct
- Capital Development Board, IYC Pere Marquette
- City of Elgin, Hemmens Cultural Center North Addition
- City of Evanston, Community Center
- City of Lake Forest, Fire Department Space Needs Study
- City of Naperville, Fire Station #9
- City of Park Ridge, City Hall Security Upgrades
- East St. Louis, Police Station
- Kane County, Justice Center Renovations
- Kendall County, Administration Building
- Kendall County, County Office Building
- Kendall County, Courthouse
- Kendall County, Master Planning & Space Needs Study
- Kendall County, Public Safety Campus
- Sugar Grove Fire Protection District, Fire Station #2 & Training Facility
- Sugar Grove Fire Protection District, Master Plan
- Sugar Grove Police Department, Police Station
- United City of Yorkville, Facility Condition Assessment
- Village of Glenview, Task Architect
- Village of Oak Park, Comprehensive Facility Assessment
- Village of Plainfield, Comprehensive Facility Assessment
- Village of Schaumburg, Task Architect



EPHRAN LOCKETT, PE

STRUCTURAL ENGINEER

Ephran is a Structural Engineer at Cordogan Clark, where he has contributed his expertise for over eight years. With a strong passion for structural engineering, Ephran has consistently demonstrated a commitment to excellence in his field, applying his knowledge to deliver innovative and effective design solutions.

Throughout his academic and professional journey, Ephran has honed his ability to balance multiple responsibilities, developing exceptional organizational and multitasking skills. His dedication to both learning and work reflects his drive to continually grow within the engineering world.

AREAS OF SPECIALTY

Municipal Facility Assessment,
Planning, & Structural Design

EDUCATION

*Bachelor of Science
in Civil Engineering*
University of Illinois at Chicago

Associate in Engineering Services
College of DuPage

REGISTRATIONS & CERTIFICATIONS

Licensed Professional
Engineer: Illinois

PROFESSIONAL AFFILIATIONS

American Society of Civil
Engineering (ASCE)

PROFESSIONAL EXPERIENCE

Years of Experience: 8
Years with Firm: 8

OFFICE LOCATION

Aurora, Illinois

RELEVANT EXPERIENCE

- City of Aurora, Fire Station #4 & EMA
- City of Lake Forest, Police Department Headquarters
- City of Park Ridge, Fire Station #35
- Huntley Fire Protection District, Fire Station #1
- Huntley Fire Protection District, Fire Station #5
- Kane County, Multi-Use Facility
- Village of Niles, Village Hall Entry Renovation
- City of Lafayette Parks & Recreation, Columbian Park Carousel
- City of Lafayette Parks & Recreation, Columbian Park Restrooms
- City of Lafayette Parks & Recreation, Memorial Island
- Fox Valley Park District, Daycare Renovation
- Fox Valley Park District, Prisco Community Center RTU Platform
- Kane County, Building C HVAC
- Kane County, Mill Creek ADA Sidewalk Improvements
- Kendall County, Community Food Pantry Infrastructure Improvements
- Otterbein Public Library, Adjacent Property
- Sugar Grove Police Department, Police Station
- Village of Rantoul, Forum Fitness Center



LAUREN KILEY

ARCHITECTURAL DESIGNER

Lauren Kiley joined Cordogan Clark with experience in Tekla Structures design and unique rainscreen façade systems design. She is currently engaged in multiple projects, including Aurora University, and the Building Assessments for education facilities, including Evanston, Bellwood, and AID.

Lauren graduated in May 2015 with a Bachelor's Degree in Architecture from the University of Illinois-Chicago. She received the Lucile Gustafson Scholarship Award and provided community service to several non-profit organizations, including Hesed House and United Way. She is interested in sustainable design and is currently pursuing her architecture license along with other accreditations.

AREAS OF SPECIALTY

Municipal Facility Assessment,
Planning, & Architectural Design

EDUCATION

Bachelor of Architecture
University of Illinois at Chicago

PROFESSIONAL AFFILIATIONS

United Way

PROFESSIONAL EXPERIENCE

Years of Experience: 9
Years with Firm: 9

OFFICE LOCATION

Aurora, Illinois

RELEVANT EXPERIENCE

- City of Aurora, Fire Station #4 & EMA
- City of Park Ridge, Fire Station #35
- Huntley Fire Protection District, Fire Station #1
- Huntley Fire Protection District, Fire Station #5
- United City of Yorkville, City Hall & Police Facility
- Boys & Girls Club of Elgin
- Capital Development Board, Department of Juvenile Justice Construct
- City of Aurora, Fire Station #13
- City of Aurora, Fire Station #9
- Coulter Court, Renovations
- Fox Metro, O&M Building
- Kendall County, County Office Building
- Kendall County, Courthouse
- Urbana Fire Stations, New Construction
- Village of River Forest, River Forest Community Center Study
- Village of Sugar Grove, Library NOW Space

6. PROJECT SCHEDULE WITH MILESTONES



**Village of Oak Brook Professional Consulting Services to Evaluate the Butler
Government Center**

PRELIMINARY MILESTONE SCHEDULE

Week of August 18, 2025	Project Kick-off & Walk-throughs Focus Group Meetings
August 18 - 29, 2025	Continuing Focus Group Meetings
September 1 - 12, 2025	Develop Preliminary Solutions Prepare Preliminary Cost Estimates
Week of September 15, 2025	Internal Village Review of Preliminary Concepts, Budget, and Proposed Capital Improvement Plan (Informal Review)
September 22 - October 10, 2025	Revise Concepts, Budget, and Capital Improvement Plan Based on Village Input Prepare Materials for October Village Board Presentation
October 14, 2025	Presentation to Village Board Members

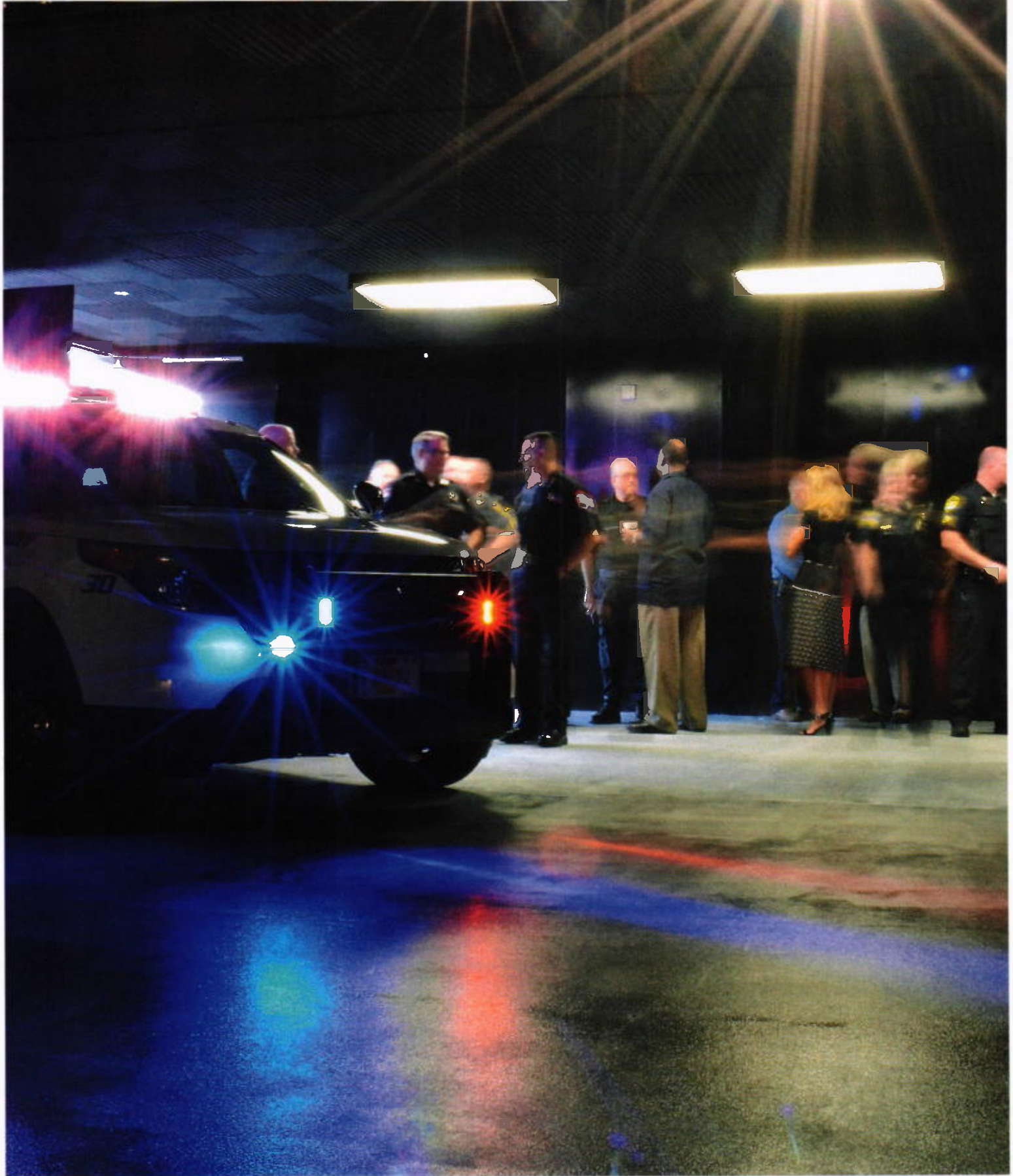
*The proposed schedule is subject to change based on the date of Village approval to
commence services and the timeliness of review feedback.*

7. TASK BASED BREAKDOWN OF HOURS,
HOURLY RATE, & NOT TO EXCEED TOTAL COST



Item Eo.	Task	Staff Classifications & Workhours							Total Workhours	% of Workhours	Labor Fee
		Structural Engineer	Structural Designer	Project Manager	Architect I	Construction Manager	Employee Class	Employee Class			
	Billing Rate	\$210	\$110	\$210	\$130	\$200	\$0	\$0			
BGC Structural Integrity:											
1	Facility Assessment of the BGC										
	a Site visits and data collection	3	12	8	16	0	0	0	0		
	b Focus Group meetings	0	0	6	6	0	0	0	0		
	c Sub-item	0	0	0	0	0	0	0	0		
	Item 1 Subtotal	3	12	14	22	0	0	0	0	32.7%	\$7750.00
2	Development of the proposed solutions for the Structural Integrity issues										
	a Data review and analysis	2	2	0	0	0	0	0	0		
	b Report preparation	2	4	0	0	0	0	0	0		
	c Sub-item	0	0	0	0	0	0	0	0		
	Item 2 Subtotal	4	6	0	0	0	0	0	0	6.4%	\$1500.00
3	Development of the proposed solutions for the Water Intrusion issues										
	a Data review and analysis	2	4	0	4	0	0	0	0		
	b Report preparation	2	6	0	2	0	0	0	0		
	c Sub-item	0	0	0	0	0	0	0	0		
	Item 3 Subtotal	4	10	0	6	0	0	0	0	12.8%	\$2720.00
4	Development of the proposed solutions for the ADA transition components										
	a Data review and analysis	0	0	3	2	8	0	0	0		
	b Report preparation	0	0	2	6	2	0	0	0		
	c Sub-item	0	0	0	0	0	0	0	0		
	Item 4 Subtotal	0	0	5	8	10	0	0	0	14.7%	\$4090.00
5	Creation of a Capital Improvement Plan										
	a Village information review and analysis	2	0	3	6	0	0	0	0		
	b Report preparation	4	0	3	6	0	0	0	0		
	c Presentation	3	0	3	0	0	0	0	0		
	Item 5 Subtotal	9	0	9	12	0	0	0	0	19.2%	\$5340.00
6	Deliver Final Report										
	a Review and compile final report	2	4	2	4	0	0	0	0		
	b Final Report	0	0	2	2	0	0	0	0		
	c Final Presentation	3	0	3	0	0	0	0	0		
	Item 6 Subtotal	5	4	7	6	0	0	0	0	14.1%	\$3740.00
	Project Totals	25	32	35	54	10	0	0	156	100.0%	
	% of Workhours:	16.0%	20.5%	22.4%	34.6%	6.4%	0.0%	0.0%	0.0%		
										Total Labor Fee	\$25140.00
										Total Direct Costs	\$0.00
										Total Subconsultants	\$0.00
										TOTAL PROJECT COST	\$25140.00

8. LIST OF ITEMS/SERVICES NOT INCLUDED IN THE PROPOSAL



SERVICES OFFERED

A comprehensive list of the services Cordogan Clark can provide in-house is below. Our strengths and capabilities align directly with the scope of the Village's project. Our integrated, in-house team will provide cohesive, comprehensive services to the Village of Oak Brook, including structural integrity, persistent water intrusion, ADA compliance, and overall facility assessments. In addition, our construction team will provide cost estimating for your project, ensuring that the Village has the most up-to-date cost estimates for all proposed designs.

Should additional services be required in addition to the scope of work outlined in the RFP, we are open to expanding the services provided in-house or engaging consultants, should the Village's project require it.

PLANNING

- Master Planning
- Site Planning
- Strategic Planning
- Campus Planning
- Capital Planning
- Phased Development Planning
- Capacity Analysis
- Planning for Sustainability
- Meta Design

ARCHITECTURE

- New Construction
- Building Additions
- Renovations and Rehabilitations
- Sustainable / LEED Design

ENGINEERING

- Electrical Engineering
- Mechanical Engineering
- Plumbing Engineering
- Structural Engineering
- Forensic Engineering
- Sustainable / LEED Engineering Design
- Energy Modeling
- Renewable Energy Analysis
- Photovoltaic Design

INTERIOR DESIGN

- Space Planning
- Color and Material Selection
- Furnishing Inventory
- Sustainable / LEED Design
- Furniture Procurement Services
- Furniture Installation Management

CONSTRUCTION

- Construction Management
- Design / Build Construction Delivery
- General Contracting Delivery
- Target Value Design & Construction
- Integrated Project Delivery
- Pre-Construction Services
- Cost Estimating
- Guaranteed Maximum Price Delivery
- Construction Administration
- Fixtures, Furniture, and Equipment Procurement
- Construction Logistics Analysis
- Constructability Analysis
- Value Engineering

COMPREHENSIVE CONSULTATION

- Facilities Condition Assessments
- 3D Laser Scanning
- Thermal Imaging
- Drone Photography Analysis
- CAD Systems
- Virtual Design & Construction
- Development Proforma Analysis
- Referendum Outreach & Marketing
- Public Private Partnership Teaming
- Project Development Services
- Project Entitlement Services
- Space Needs Assessment
- Community Engagement
- Site Assistance
- Health Life-Safety Surveys
- ADA / Accessibility Surveys
- Life-Cycle Cost Analysis
- MEP Systems Condition Assessments
- Building Envelope Design & Evaluation
- Owner Representation
- LEED / WELL Building Design



515 Redwood Drive
Aurora, Illinois 60506
630.896.4678

Aurora, Illinois
Chicago, Illinois
Cleveland, Ohio
Davenport, Iowa
Lafayette, Indiana
Sawyer, Michigan
St. Louis, Missouri
Madrid, Spain

www.cordoganclark.com

Section 10. Required Forms and Floor Plan

A. Proposal Form

In compliance with this Request for Proposals, and subject to all conditions thereof, the undersigned offers and agrees, if this proposal is accepted, to furnish the services as outlined herein for the Village of Oak Brook at the amount indicated, subject to modification through negotiations. The not-to-exceed cost proposed shall include all anticipated expenses.

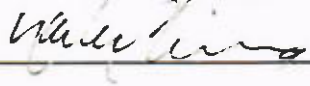
\$ 25,140 (not-to-exceed cost)

In words Twenty-five Thousand One Hundred Forty

Firm Name: Cordogan Clark & Associates

Address: 515 Redwood Drive

City, State, ZIP: Aurora, Illinois 60506

Signature: 

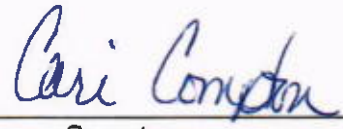
Name Printed: Wai Chiang

Title: Principal Structural Engineer

Telephone: 847.910.9871 Date: July 15, 2025

If a Corporation:

ATTEST:


Secretary

B. References.

1. Company Name: City of Park Ridge / City of Park Ridge Fire Department

Address: 1000 North Greenwood Avenue, Park Ridge, IL 60068

Phone #: 847.318.5322 / 847.318.6128

Contact: Steve Steffans, Building Official/Administrator / Jeffrey Sorensen, Fire Chief

2. Company Name: City of Lake Forest / City of Lake Forest Fire Department

Address: 800 North Field Drive, Lake Forest, IL 60045 / 255 West Deerpath, Lake Forest, IL 60045

Phone #: 847.810.3543 / 847.810.3864

Contact: Jim Lockefer, Assistant Director of Public Works / Andy Rick, Fire Chief

3. Company Name: Kendall County

Address: 111 West Fox Street, Yorkville, IL 60506

Phone #: 630.385.3005

Contact: Dan Polvere, Facilities Director

4. Company Name: City of Aurora Fire Department

Address: 75 North Broadway, Aurora, IL 60505

Phone #: 630.256.4000

Contact: Dave McCabe, Fire Chief

5. Company Name: Butler School District 53

Address: 2801 York Road, Oak Brook, IL 60523

Phone #: 630.873.2760

Contact: Paul O'Malley, Superintendent

C. Consultants' Certification

The undersigned, being first duly sworn an oath, deposes and states that he has the authority to make this certification on behalf of the proposer for the construction, product, commodity, or service briefly described as follows:

"Professional Consulting Services to Evaluate the Structural Integrity and ADA Compliance of the Oak Brook Butler Government Center.

- 1) The undersigned certifies that, pursuant to Chapter 720, Section 5/33E of the Illinois Compiled Statutes, 1993, the proposer is not barred from bidding on this Contract as a result of a conviction for the violation of State of Illinois laws prohibiting bid rigging or bid-rotating.
- 2) The undersigned states under oath that, pursuant to Chapter 65, Section 5/11-42.1-1 of the Illinois Compiled Statutes, 1993, the proposer is not delinquent in the payment of any tax administered by the Illinois Department of Revenue.
- 3) The undersigned certifies that, pursuant to Chapter 775, Section 5/2-105. of the Illinois Compiled Statutes, 1993, the proposer has a written sexual harassment policy in place including the following information:
 - a) An acknowledgment of the illegality of sexual harassment.
 - b) The definition of sexual harassment under State law.
 - c) A description of sexual harassment, utilizing examples.
 - d) The Consultant's internal complaint process including penalties.
 - e) The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
 - f) Directions on how to contact the Department or the Commission.

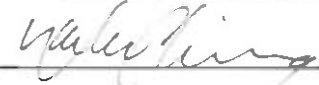
This business firm is: (check one)

 X Corporation Partnership Individual

Firm Name: Cordogan Clark & Associates

Address: 515 Redwood Drive

City, State, ZIP: Aurora, Illinois 60506

Signature: 

Name Printed: Wai Chiang

Title: Principal Structural Engineer

Telephone: 847.910.9871

Date: July 15, 2025

ATTEST:



-SEAL-

SUBSCRIBED AND SWORN TO
before me this 15th day
of July, 2025.

Cari Elizabeth Compton
Notary Public

D. Sexual Harassment Policy

Cordogan Clark & Associates hereinafter referred to as "Consultant" having submitted a proposal for **Professional Consulting to evaluate the structural integrity and ADA Compliance of the Oak Brook Butler Government Center**, to the Village of Oak Brook, DuPage/Cook Counties, Illinois, hereby certifies that said Consultant has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4) including the following information:

- 1) An acknowledgment of the illegality of sexual harassment.
- 2) The definition of sexual harassment under State law.
- 3) A description of sexual harassment, utilizing examples.
- 4) The proposer's internal complaint process including penalties.
- 5) The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
- 6) Directions on how to contact the Department or the Commission.
- 7) An acknowledgment of protection of a complaint against retaliation as provided in Section 6-101 of the Human Rights Act.

Each consultant must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: [Signature]
Authorized Agent of Firm

ATTEST:



-SEAL-

SUBSCRIBED AND SWORN TO
before me this 15th day
of July, 2025.

[Signature: Cari Elizabeth Compton]
Notary Public

ATTACHMENT B

INSURANCE REQUIREMENTS

Certificates of Insurance shall be presented to the Village within fifteen (15) days after the receipt by the contractor of the Notice of Award and the unexecuted contract, it being understood and agreed that the Village will not approve and execute the contract until acceptable insurance certificates are received and approved by the Village.

Each contractor performing any work pursuant to a contract with the Village of Oak Brook and each permittee working under a permit as required pursuant to the provisions of Title 1 of Chapter 8 of the Code of Ordinances of the Village of Oak Brook (hereinafter referred to as "Insured") shall be required to carry such insurance as specified herein. Such contractor and permittee shall procure and maintain for the duration of the contract or permit insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work under the contract or permit, by either the contractor, permittee, or their agents, representatives, employees or subcontractors.

A contractor or permittee shall maintain insurance with limits no less than:

- A. General Liability - \$2,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage, provided that when the estimated cost of the work in question does not exceed \$25,000, the required limit shall be \$1,000,000;
- B. Automobile Liability (if applicable) - \$1,000,000 combined single limit per accident for bodily injury and property damage;
- C. Worker's Compensation and Employer's Liability - Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employer's Liability limits of \$1,000,000 per accident.

Any deductibles or self-insured retention must be declared to and approved by the Village. At the option of the Village, either the insurer shall reduce or eliminate such deductible or self-insured retention as respects the Village, its officers, officials, employees and volunteers; or the Insured shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses to the extent of such deductible or self-insured retention.

The policies shall contain, or be endorsed to contain, the following provisions:

- D. General Liability and Automobile Liability Coverage -

- (1) The Village, its officers, officials, employees, and volunteers are to be covered as **additional insureds** as respects: liability arising out of activities performed by or on behalf of the Insured; premises owned, occupied, or used by the Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, officials, employees, volunteers, or agents.
- (2) The Insured's insurance coverage shall be primary insurance as respects the Village, its officers, officials, employees, volunteers, and agents. Any insurance or self-insurance maintained by the Village, its officers, officials, employees, volunteers, or agents, shall be in excess of the Insured's insurance and shall not contribute with it.
- (3) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, officials, employees, volunteers, or agents.
- (4) The Insured's insurance shall apply separately to each covered party against whom claim is made or suit is brought except with respect to the limits of the insurer's liability.

E. Worker's Compensation and Employer's Liability Coverage

The policy shall waive all rights of subrogation against the Village, its officers, officials, employees, volunteers, and agents for losses arising from work performed by the insured for the Village.

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail has been given to the Village. Each insurance policy shall name the Village, its officers, officials and employees, volunteers, and agents as additional Insureds. Insurance is to be placed with insurers with a Best's rating of no less than A: VII.

Each Insured shall furnish the Village with certificates of insurance and with original endorsements effecting coverage required by this provision. The certificate and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on forms approved by the Village and shall be subject to approval by the Village Attorney before work commences. The Village reserves the right to require complete, certified copies of all required insurance policies, at any time.

Each insured shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Cost Estimate of Consultant Services				Cordogan Clark & Associates		TRIA Architecture, Inc.		ARCON Associates		Kluber Architects & Engineers		Klein and Hoffman		Stephen Rankin Associates	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Total cost to complete structural study of the Butler Government Center Campus (Item 1 subtotal)	1	Lump Sum	\$7,750.00	\$7,750.00	\$7,740.00	\$7,740.00	\$5,549.00	\$5,549.00	\$22,365.00	\$22,365.00	\$23,572.00	\$23,572.00	\$73,222.00	\$73,222.00
2	Total cost to develop the proposed solutions for the Structural Integrity Issues (Item 2 subtotal)	1	Lump Sum	\$1,500.00	\$1,500.00	\$6,410.00	\$6,410.00	\$9,379.00	\$9,379.00	\$6,635.00	\$6,635.00	\$6,040.00	\$6,040.00	\$45,926.00	\$45,926.00
3	Total cost to develop the proposed solutions for the Water Intrusion Issues (Item 3 subtotal)	1	Lump Sum	\$2,720.00	\$2,720.00	\$9,000.00	\$9,000.00	\$5,654.00	\$5,654.00	\$9,500.00	\$9,500.00	\$14,240.00	\$14,240.00	\$67,165.00	\$67,165.00
4	Total cost to develop the proposed solutions for the ADA Transition Components (Item 4 subtotal)	1	Lump Sum	\$4,090.00	\$4,090.00	\$9,090.00	\$9,090.00	\$6,076.00	\$6,076.00	\$8,300.00	\$8,300.00	\$15,752.00	\$15,752.00	\$37,519.00	\$37,519.00
5	Creation of a Capital Improvement Plan (Item 5 subtotal)	1	Lump Sum	\$5,340.00	\$5,340.00	\$3,750.00	\$3,750.00	\$11,120.00	\$11,120.00	\$9,360.00	\$9,360.00	\$4,816.00	\$4,816.00	\$29,559.00	\$29,559.00
6	Delivery of the Final Report (Item 6 subtotal)	1	Lump Sum	\$3,740.00	\$3,740.00	\$4,000.00	\$4,000.00	\$9,402.00	\$9,402.00	\$6,240.00	\$6,240.00	\$2,167.00	\$2,167.00	\$45,633.00	\$45,633.00
Total					\$25,140.00		\$39,990.00		\$47,180.00		\$62,400.00		\$66,587.00		\$299,024.00



ITEM 8.A.4.

BOARD OF TRUSTEES MEETING
SAMUEL E. DEAN BOARD ROOM
BUTLER GOVERNMENT CENTER
1200 OAK BROOK ROAD
OAK BROOK, ILLINOIS
630-368-5000

AGENDA ITEM

Board of Trustees Regular Meeting
of
September 23, 2025

SUBJECT: Resolution Approving and Authorizing the Execution of an Open Space Land Acquisition and Development (OSLAD) FY26 Grant Application.

FROM: Tim O'Malley, Public Works Director

BUDGET SOURCE/BUDGET IMPACT: Budget source is \$1,600,000 for the FY2026 budget, Account # 463-90700.

RECOMMENDED MOTION: I move that the Village Board approve Resolution R-2318, Resolution Approving and Authorizing the Execution of an Open Space Land Acquisition and Development (OSLAD) FY26 Grant Application.

Background/History:

The Illinois "Open Space Lands Acquisition and Development" (OSLAD) is offered through the Illinois Department of Natural Resources (IDNR). The OSLAD program is a grant program that provides up to 50% (100% for distressed communities) funding assistance to eligible local units of government to acquire, develop, and/or rehabilitate public outdoor recreation areas. The OSLAD program is a state-financed program enacted by Public Act 84-109, the Open Space Lands Acquisition and Development Act (525 ILCS 35/1 et. seq.).

The above-named Sponsor hereby certifies and acknowledges that it has the sufficient funds necessary (including cash and value of donated land) to complete the pending OSLAD project within the timeframes specified herein for project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

It is understood that the project must be completed within the timeframe established. The OSLAD timeframe is two years as is specified in the project agreement. The Billing Certification Statement must be submitted within 45 days of the grant expiration date, and the last reimbursement request must be submitted within one year of the grant expiration date. Failure to do so will result in the Project Sponsor

forfeiting all project reimbursements and relieving IDNR from further payment obligations on the grant. If the Village approves Resolution R-2318, Resolution Approving and Authorizing the Execution of an Open Space Land Acquisition and Development (OSLAD) FY26 Grant Application and the grant is awarded, the Village project must be completed within two (2) years under the OSLAD eligibility criteria.

Recommendation:

Staff recommends that the Village Board approve Resolution R-2318, Resolution Approving and Authorizing the Execution of an Open Space Land Acquisition and Development (OSLAD) FY26 Grant Application.

Attachments:

1. RESOLUTION # 2025-SC-GR-OSLAD-R-2318

THE VILLAGE OF OAK BROOK
COOK AND DUPAGE COUNTIES, ILLINOIS

RESOLUTION
NUMBER 2025-SC-GR-OSLAD-R-2318

A RESOLUTION
APPROVING AND AUTHORIZING
THE EXECUTION OF AN OPEN SPACE LAND ACQUISITION
AND DEVELOPMENT (OSLAD) GRANT PROGRAM
RESOLUTION OF AUTHORIZATION

LAURENCE E. HERMAN, Village President
NETASHA SCARPINITI, Village Clerk

NAVEEN JAIN
MICHAEL MANZO
MELISSA MARTIN
JAMES NAGLE
A. SURESH REDDY
EDWARD TIESENGA

Village Board

Published in pamphlet form by authority of the
President and the Board of Trustees of the Village of Oak Brook
on the 23rd day of September 2025

RESOLUTION NO. 2025-SC-GR-OSLAD-R-2318

A RESOLUTION
APPROVING AND AUTHORIZING
THE EXECUTION OF AN OPEN SPACE LAND ACQUISITION AND DEVELOPMENT (OSLAD)
GRANT PROGRAM RESOLUTION OF AUTHORIZATION

WHEREAS, the Village of Oak Brook is a municipal corporation with authority provided for and granted pursuant to the Illinois Municipal Code to exercise certain powers and perform certain functions pertaining to its local government and affairs;

WHEREAS, the Village of Oak Brook (hereinafter referred to as "Village") upon approval of the Village President and Board of Trustees (collectively, the "Corporate Authorities") may enter into an Agreement with another party pursuant to Illinois Statute;

WHEREAS, the Illinois "Open Space Lands Acquisition and Development" (OSLAD) grant program is offered through the Illinois Department of Natural Resources and provides up to 50% funding assistance to eligible, local units of government to acquire, develop, and/or rehabilitate public outdoor recreation areas. The OSLAD program is a state-financed program enacted by Public Act 84-109, the Open Space Lands Acquisition and Development Act (525 ILCS 35/1 et. seq.);

WHEREAS, to be eligible for state funding, the grant application requires the Village to approve a Resolution of Authorization (the "ROA");

WHEREAS, the Village seeks funding through the OSLAD Grant Program to Rehabilitate the Shared Use Path along York Road from 22nd Street to 31st Street, as a connector to the Greenway Trail. This Rehabilitation will bring the Shared Use Path up to current ADA Standards following our ADA Transition Plan.

WHEREAS, the OSLAD Grant application with an approved ROA is due September 30, 2025, and if the Village is awarded the grant, the project will be completed within two (2) years;

WHEREAS, Staff recommends the Corporate Authorities approve and authorize the execution of the ROA for the reasons provided for herein;

WHEREAS, the Village of Oak Brook Corporate Authorities are of the opinion that it is in the best interests of the Village of Oak Brook to approve the ROA and apply for the state funding for the purposes referenced herein.

NOW, THEREFORE, BE IT RESOLVED, in open meeting assembled, by the Village President and Board of Trustees of the Village of Oak Brook, DuPage and Cook Counties, Illinois as follows:

Section One – Recitals

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

Section Two – Approval

The Corporate Authorities hereby approve of Open Space Land Acquisition and Development (OSLAD) Grant Program Resolution.

Section Three – Authorization and Direction

The Village Manager is hereby authorized to execute the ROA and apply for the state funding referenced herein.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of this Resolution and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Acts of Village Officials

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Six – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Seven - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Eight – Conflict Clause

All resolutions, parts of resolutions or board actions in conflict herewith are hereby repealed to the extent of such conflict.

Section Nine – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Ten – Recording

This resolution shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of Oak Brook.

PASSED THIS 23rd day of September 2025.

Ayes: _____

Nays: _____

Absent: _____

APPROVED THIS 23rd day of September 2025.

LAURENCE E. HERMAN,
Village President

ATTEST:

NETASHA SCARPINITI,
Village Clerk