

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, August 25, 2023

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, August 28, 2023 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES OF THE PREVIOUS MEETINGS OF THE MONTH

IV. VILLAGE CLERK REPORT

V. RECOGNITION OF AUDIENCE

VI. REPORT OF THE VILLAGE PRESIDENT

1. PRESENTATION: CERTIFICATE OF RECOGNITION. The Village President and Chief of Police will be presenting a plaque to a distinguished Beecher volunteer and guest at the meeting.

2. CONSIDER A MOTION AUTHORIZING THE VILLAGE ATTORNEY TO DRAFT AN ORDINANCE INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES BY ONE TO ALLOW FOR THE SALE OF BEER ONLY AT 755 PENFIELD: PHYLISS HARDEN. Mrs. Harden came to the last meeting making this request but before a license could even be granted the ordinance has to change to increase the number of licenses available. Staff has concerns regarding the request due to the lack of an identifiable business plan and even a name for the new business. There were photos provided of what the business will look like but no floor plan was provided. There was discussion of leaving it exactly the way it is and just closing up the access to the business next door.

3. PROCLAMATION: NATIONAL RAIL SAFETY WEEK IN THE VILLAGE OF BEECHER.

4. REQUEST FOR EXECUTIVE SESSION TO DISCUSS LAND ACQUISITION FOR A DONATION OF LAND FOR PARKS AND RECREATION PURPOSES

A. FINANCE AND ADMINISTRATION COMMITTEE – Todd Kraus Chair, Ben Juzeszyn

1. CONSIDER A MOTION FOR APPROVING THE BILLS AND PAYROLL SINCE THE PREVIOUS MEETING.

2. CONSIDER A RESOLUTION TRANSFERRING \$230,000 FROM THE WATERMAIN REPLACEMENT ACCOUNT TO THE A.R.P.A. ACCOUNT TO ELIMINATE A “DUE TO/DUE FROM” ON THE BOOKS AND TO PROPERLY EXPEND SAID FUNDS. The Village Board approved a motion to transfer \$230,000 from the ARPA Account to the Watermain Replacement Account in 2022 to pay the remaining cost of the Gould Street Watermain Project. The Village Board at that time instructed staff by motion to consider this transfer a loan and create a “due to” back to ARPA to pay for other projects. The Village’s auditors wish to treat this funding as being spent on watermain replacement in FY 2022 triggering a yellow book federal compliance audit. The auditors have determined that the best course of action to take within the guidelines of the U.S. Treasury and to eliminate the need for a compliance audit is to transfer those funds back to ARPA this fiscal year. The following resolution next on the agenda will place these funds back into the watermain account.

3. CONSIDER A RESOLUTION TRANSFERRING ALL REMAINING FUNDS IN THE A.R.P.A. ACCOUNT ON JANUARY 1, 2024 TO THE WATERMAIN REPLACEMENT ACCOUNT TO BE USED FOR THE DIXIE HIGHWAY CROSSOVER WATERMAIN REPLACEMENT PROJECT AND CLOSING THE A.R.P.A. ACCOUNT. This will ensure the expenditure of all ARPA funds as required by law and even though watermain replacement will have ARPA dollars in it the auditors will treat ARPA as being closed out this current fiscal year. This will be within the guidelines of the US Treasury.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE – Joe Gianotti Chair, Todd Kraus

1. CONSIDER A MOTION LETTING BIDS FOR THE BEECHER PUBLIC SAFETY FACILITY TO BE LOCATED AT 250 W. CHURCH ROAD. The architect will be at the meeting to provide the Board with an update on the final plans for the building and to explain the bid process and schedule and to provide advice as to when to go to bid. The Village Board can then set a bidding schedule. Bids would be opened at the Washington Township Center during the day and the process takes a few hours. This will all be explained at the meeting Monday night.

2. PROJECT PICKLE UPDATE

3. WELTON STEDT PARK UPDATE

4. CONSIDER A MOTION APPROVING THE A PROPOSAL IN THE AMOUNT OF \$24,879.55 FROM WIRKUS PAVING USING FOURTH OF JULY COMMISSION FUNDS TO PAVE THE STONE ROAD BEHIND THE STAGE FROM PENFIELD TO THE FOOT BRIDGE AND BEHIND THE FOOD STAND CONTINGENT ON APPROVAL FROM THE DRAINAGE DISTRICT. Four bids which are enclosed were received for this project and Wirkus was the low bidder. The Commission approved this proposal at its meeting last week since prices may increase next year and there is sufficient funds to proceed. Due to the amount of this project the Commission desires to run this through the Village Board for its approval as well. It is also on Village property.

C. PLANNING, BUILDING AND ZONING COMMITTEE – Erik Gardner Chair, Joe Tieri

1. RESULTS OF FIRST STEERING COMMITTEE MEETING. This meeting was held last Thursday night and the Chairman will provide an update.

D. PUBLIC SAFETY COMMITTEE – Joe Tieri Chair, Roger Stacey

No report

E. PUBLIC WORKS COMMITTEE – Roger Stacey Chair, Erik Gardner

1. CONSIDER BID AWARD: 2023 STREET PAVING PROGRAM. Country Lane was the roadway specified in this bid. Five bids were received and opened and are enclosed for your review. The lowest bid was from Wirkus Paving in the amount of \$39,099.03. The Supt. will make a recommendation at the meeting and may ask to consider expanding the scope of the project to include additional work.

2. PENFIELD S.T.P. UPDATE. Much has happened in the last two weeks and an update will be provided.

3. INDIANA AVENUE RESURFACING UPDATE. All of the sidewalk has been poured and we are waiting on binder and final surface. Once the final surface goes on the quiet zone will be re-established.

4. SIDEWALK REPLACEMENT PROGRAM UPDATE to be provided by the Supt.

***F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE
- Ben Juzeszyn, Chair, Joe Gianotti***

1. RESULTS OF SUMMER CONCERT ON AUGUST 26TH. Big Dog Mercer is scheduled to play from 7-9 pm with food service beginning at 6pm. Next up will be Maggie Speaks on Saturday, September 2nd.

2. HOLIDAY TREE LIGHTING CEREMONY COMMITTEE MEETING is scheduled for this Wednesday, August 30th at 7pm. The Village applied for the \$2,500 grant.

3. UPDATE ON UNION ELECTRONICS BUILDING IN ILLIANA CROSSROADS BUSINESS PARK will be provided by the Administrator at the meeting.

G. OLD BUSINESS

H. NEW BUSINESS

I. ADJOURN INTO EXECUTIVE SESSION (if necessary)

J. ADJOURNMENT



Proclamation National Rail Safety Week

WHEREAS *Rail Safety Week* is to be held across the U.S. from September 18 to 24, 2023;

WHEREAS, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

WHEREAS, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

THEREFORE, I, Marcy Meyer, Village President, do hereby attest my full support proclaiming September 18th to 24th, 2023, National Rail Safety Week and I encourage all citizens to recognize the importance of rail safety education.

Marcy Meyer
Village President

Janett McCawley
Village Clerk

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
AUGUST 14, 2023 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

ROLL CALL

PRESENT: President Meyer and Trustees Kraus, Gardner, Stacey and Tieri.

ABSENT: Trustees Juzeszyn and Gianotti.

STAFF PRESENT: Clerk Janett McCawley, Administrator Robert Barber, Treasurer Donna Rooney and Sgt. Aaron DaCorte.

GUEST: Phyllis Harden.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the July 24, 2023 Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Stacey seconded.

AYES: (4) Trustees Kraus, Gardner, Stacey and Tieri.

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE

Phyllis Harden expressed interest in reopening a gaming café that has closed. She wants to open next to Sophia's. She was asked for more details. She would like a beer-only liquor license. Menu would include pizza and other snacks. She provided photos of layout. The opening between Sophia's and her business would be sealed closed, according to Ms. Harden. President Meyer expressed concerns about issuing a liquor license to an address that currently has a liquor license or next door to an existing liquor license. Two liquor licenses in one space is an issue. There are currently no liquor licenses available. Item will be placed on the agenda for next meeting.

VILLAGE CLERK REPORT

Clerk McCawley provided a report on income received in July 2023.

REPORTS OF VILLAGE COMMISSIONS

Trustee Kraus reported the next 4th of July Commission meeting is scheduled for August 23rd to go over final reports for this year's festival.

President Meyer provided a Youth Commission update. Parents Night Out event is scheduled for September 23rd at Sit-N-Bull.

Trustee Gardner provided a Historic Preservation Commission update. Next meeting is Wednesday, August 16th at 6 p.m. At the last meeting the Commission discussed ways to get more participation on the Historic Preservation Commission.

VILLAGE PRESIDENT REPORT

It was reported that Cat Gonzales and Megan Haddon have resigned from the Youth Commission. The Commission is looking for volunteers.

President Meyer provided results of initial fire inspections. The new fire inspector has started and is performing inspections on Fridays. Reports have shown a number of re-inspections for non-repeat issues that have been found by the new inspector that never came up before.

A. FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve the Treasurer's Report. Treasurer Rooney was present and provided report. Trustee Tieri seconded.

AYES: (4) Trustees Kraus, Gardner, Stacey and Tieri.

NAYS: (0) None.

Motion carried.

Variance reports were provided in the packet for review.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$188,630.92 and payrolls for the previous month. Trustee Gardner seconded.

AYES: (4) Trustees Kraus, Gardner, Stacey and Tieri.

NAYS: (0) None.

Motion carried.

Audit field work is complete. The report is being compiled and the presentation of the audit is scheduled for the October 10th Village Board meeting.

Annual history of fund balances in major Village accounts was provided for the Board's review.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

A Project Pickle update was provided – it is progressing well. Fencing has been put up and painting will be worked on this week.

A police station construction schedule will be discussed at the next meeting. The architect will be present to join the discussion of when to bid this project. As of now, it looks like a September bid letting is feasible.

An ARPA Account spending activity and project status report was provided in the packet for review.

C. PLANNING, BUILDING AND ZONING COMMITTEE

The Building Department monthly report was provided in the packet for review.

The Steering Committee for the new Zoning Ordinance is scheduled to meet at 7 p.m. on Thursday, August 24th.

A copy of the results of the building code survey taken by the South Suburban Mayors and Managers Association was provided in the packet for review.

D. PUBLIC SAFETY COMMITTEE

The Police Department, EMA and Code Enforcement monthly reports were provided in the packet for review.

Trustee Tieri provided results of the National Night Out. He expressed his thanks to all who participated to make it a successful event and it was well attended. Thank you letters will be sent out.

It was reported that the Police Department is to receive a \$50,000 grant through LCC to purchase new radios and computers for the squad cars.

The Laraway dispatch costs will be going up for Beecher by 29% due to call volume. Our rate will be increasing by \$50,000, from \$122,000 to \$172,000.

E. PUBLIC WORKS COMMITTEE

The Public Works, Water Department and Sewer Department monthly reports were provided in the packet for review.

A Penfield Street construction update was provided by Administrator Barber. School opens Wednesday and the road in front of Beecher Elementary School is not open yet. Alternative plan is to have parents drop off their children at the corner of Hodges and Catalpa. The Police Department, EMA and Village staff will help with the school traffic. This alternative plan may be in effect until Monday or Tuesday of next week depending on construction progress due to rain or other delays.

After a storm on July 28th, brush pickup was conducted with the Village of Crete coming to help.

The Public Works Committee has completed their policy on paving streets, which was provided in the packet for review. The policy is that the Village is only in charge of road surfaces and not paved surfaces on non-curbed streets.

An Indiana Avenue resurfacing project update was provided. Sidewalks began being poured earlier in the day. Trains are blowing horns again because delineators on Indiana Avenue have been taken down due to the construction.

The Village sidewalk replacement program in the amount of \$20,000 is set to begin. Sidewalks have been identified for replacement and bids are being obtained.

The South Suburban Mayors and Managers Association's water rate study was provided in the packet for review.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

The results of the Tree Lighting Planning Committee meeting was provided. An \$1,800 budget was drafted, a parade route was discussed, and the events of the day were planned out. The next planning meeting has been scheduled for Wednesday, August 30th. The tree lighting event will be held Sunday, November 26th. Lighted parade will be held on Village streets at 5 p.m. with tree lighting to follow. There will be a house decorating contest with cash prizes this year. Washington Township has offered the Community Hall to the Village for use during the event, free of charge. A grant through ComEd is being pursued. It was reported that Crete has donated their fire ring.

A Summer Concert Series update was provided by President Meyer. The polka band concert was held on Saturday. Big Dog Mercer concert will be held on Saturday, August 26th. The final concert of the year will be held Saturday, September 2nd, featuring Maggie Speaks.

G. OLD BUSINESS

Trustee Kraus questioned the bill signed by the Governor about airport and whether it means anything. There is nothing definite at this point.

Administrator Barber apologized to the Penfield Street residents for their inconvenience during the road project.

I. NEW BUSINESS

There being no further business, President Meyer asked for a motion to adjourn. Trustee Kraus made a motion to adjourn the meeting. Trustee Stacey seconded.

AYES: (4) Trustees Kraus, Gardner, Stacey and Tieri.

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:45 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk

RESOLUTION # _____

A RESOLUTION TRANSFERRING \$230,000 FROM THE WATERMAIN REPLACEMENT ACCOUNT TO THE A.R.P.A. ACCOUNT TO ELIMINATE A “DUE TO” ON THE BOOKS AND TO PROPERLY EXPEND SAID FUNDS.

WHEREAS, the Village Board approved a motion to transfer \$230,000 from the ARPA Account to the Watermain Replacement Account in 2022 to pay the remaining cost of the Gould Street Watermain Project; and

WHEREAS, the Village Board at that time instructed staff by motion to consider this transfer a loan and create a “due to” back to ARPA to pay for other projects; and

WHEREAS, the Village’s auditors wish to treat this funding as being spent on watermain replacement in FY 2022 triggering a yellow book federal compliance audit; and

WHEREAS, the auditors have determined that the best course of action to take within the guidelines of the U.S. Treasury is to transfer those funds back to ARPA this fiscal year; and

WHEREAS, the Village needs to commit all ARPA funding by December 30, 2024 or return these funds;

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Beecher, Will County, Illinois that \$230,000 be transferred from the Watermain Replacement Account back to the ARPA Account.

Approved by motion this _____ day of _____, 2023.

MOTION: _____ SECOND: _____

AYES: _____ NAYS: _____ ABSENT: _____

APPROVED BY ME THIS _____ DAY OF _____, _____.

Marcy Meyer
Village President

ATTEST:

Janett Conner
Village Clerk

Date

(SEAL)

RESOLUTION # _____

A RESOLUTION TRANSFERRING ALL REMAINING FUNDS IN THE A.R.P.A. ACCOUNT ON JANUARY 1, 2024 TO THE WATERMAIN REPLACEMENT ACCOUNT TO BE USED FOR THE DIXIE HIGHWAY CROSSOVER WATERMAIN REPLACEMENT PROJECT AND CLOSING OUT THE A.R.P.A. ACCOUNT

WHEREAS, the Village has completed all of the parks and recreation capital improvements as stated in the 2022 resolution for the expenditure of ARPA funds; and

WHEREAS, there exists an amount in excess of \$230,000 in the ARPA Account which remain not committed at this time; and

WHEREAS, \$230,000 of this funding has already been committed in the financing plan for the Dixie Highway Crossover Watermain replacement Project; and

WHEREAS, this project cannot proceed without these funds unless the Village wishes to borrow more money than planned for this project; and

WHEREAS, the use of ARPA funds for watermain replacement is an appropriate use according to the guidelines established for non-entitled communities; and

WHEREAS, the auditors have approved this transaction as being a more legal means of expending the funds so the asset can be properly booked for the correct project and for the correct year;

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Beecher, Will County, Illinois that the ARPA Account be closed by January 1, 2024 and all remaining funds be transferred to the Watermain Replacement Account for the sole purpose of replacing watermains in the Village of Beecher and the funds be used to help pay for the Dixie Highway Crossover Watermain Replacement Project.

Approved by motion this _____ day of _____, 2023.

MOTION: _____ SECOND: _____

AYES: _____ NAYS: _____ ABSENT: _____

APPROVED BY ME THIS _____ DAY OF _____, _____.

Marcy Meyer
Village President

ATTEST:

Janett Conner
Village Clerk

Date

(SEAL)

Mc Gill Construction Co. LLC

Email: dmcgill@mcgillasphalt.com

21227 So. 80th Ave.

Frankfort, IL 60423

Phone: (708)924-1755

Fax: (708)924-1745

Quality Paving Through Experience

Date: Wednesday, August 16, 2023

Proposal # 2022-0742

Submitted To:

Mr. MATT CORNER
VILLAGE OF BEECHER
30251 CARDINAL CREEK
BEECHER, IL 60401

Contact Information:

Phone: (708) 946-2261
Mobile:
E-mail:

Site Description: # S122368

FIREMANS PARK
711 PENFIELD ST
BEECHER, IL

Site Contact:

Site Phone:
Site Email:

Prepared By:

Dwayne McGill

Contact Information:

Mobile: 708-829-5488
Office: (708) 924-1755
E-mail: dmcgill@mcgillasphalt.com

Project Manager:

Dwayne McGill
Mobile: 708-829-5488
Email: dmcgill@mcgillasphalt.com

Qty	Proposed Service(s) & Description(s)	Depth	
10200 Sq. Ft.	Heavy Duty Binder and Surface	4"	\$46,900.00

Service Description

*MILL EXISTING STONE BASE AND HAUL ALL STONE TO PUBLIC WORKS
ALL GRADES SET BY OTHERS
MACHINE LAID AND COMPACT 4.0" OF ASPHALT OF N 50
2.0" OF BINDER AND 2.0" OF SURFACE*

PAYMENT TERMS Progress payments Down, Balance Net 30

Project Total \$46,900.00

SERVICE TERMS No removal. No backfill, No Layout, No Restoration, No Patching, No Testing, No Traffic Control • Traffic control and lane closures by others
One Mobilization, Additional mobilization is an extra charge • Unit Price Contract Actual quantity x Unit price • All bonds, fees, letter of credit by others
All paving work being completed by 2023 paving season

This proposal may be withdrawn at our option if not accepted within 7 days of Aug 16, 2023

Pavement Consultant Dwayne McGill

Accepted Authorized Signature

WIRKUS PAVING CO.

31807 S DIXIE HWY

BEECHER, IL 60401

PROPOSAL

708-946-2683

FAX 708-946-2754

EMAIL: KAWIRKUSPAVING@GMAIL.COM

Submitted to:	Performed At:
Beecher 4 th of July Commission 675 Penfield St - Firemen's Park Beecher, IL 60401 Contact: Joe Gianotti – 708-528-2930 Email: JGianotti@villageofbeecher.org	675 Penfield St – Firemen's Park Beecher, IL 60401

This Contract is for the services and/or products of WIRKUS PAVING COMPANY (hereinafter referred to as "WIRKUS") and the undersigned (hereinafter referred to as the "customer"), which is according to the terms and conditions set forth herein. Any conversations or agreements to the contrary are superseded by the terms of this written agreement, which is the full, final expression of the intention of the parties hereto.

WHEREFORE, WIRKUS proposed to furnish the following materials and perform all of the labor necessary for the completion of the work:

<p>Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.</p> <p>Description of Work:</p> <p>Re-grade and pave alley along creek – Approximately 7,408.5 SQFT (823.17 SY)</p> <p>Install 2" IDOT N50 Binder</p> <p>Install 2" IDOT N50 Surface</p>
<p>Existing stone base will be regraded and compacted. Stone will be graded for 4" asphalt and graded so final pavement grade is the same height as current grade along west side of alley.</p> <p>2" IDOT N50 Binder will be installed in the first pavement lift. (2" after compaction)</p> <p>2" IDOT N50 Surface will be installed in the second pavement lift and will be the finished product. (2" after compaction)</p>
<p>Total: \$24,879.55</p>

NOTE:

Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis or agreed unit price.

Wirkus Paving Co

P.O Box 437 Steger, IL 60475

708-946-2683 Fax 708-946-2754

Payment:

In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of \$24,879.55. It will be paid according to the following schedule (in all instances, payments must be made in full no later than the end of WIRKUS' performance of contract):

Amount due upon signing of the contract:

other payments: pay total balance upon invoice

If payment is not paid per terms, customer will pay all attorney's fees, costs of securing lien rights, and court costs incurred to collect past balance due.

ACCEPTANCE: I, the undersigned, agree and contract with WIRKUS on the terms set forth above. All prices, specifications, and conditions on this page are accepted, and WIRKUS is authorized to do the work specified.

Customer Signed: _____ WIRKUS Signed: _____

Date: _____



13820 S. California Avenue • Blue Island, IL 60406
(708) 396-8888 • Fax (708) 396-8899
www.PavementSystems.com

PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

1000-23

PROPOSAL SUBMITTED TO: Joe Gianotti

JOB SITE Village of Beecher - 4th of July Commission - Fireman's Park, 675 Penfield St., Beecher, IL 60401

Fall 2023 BASE BID Work - Beecher's 4th of July Commission - Fireman's Park Gravel Access Drive Paving Along Canal:

Excavate, fine grade and pave a 8,956 square foot area, to include:

- remove an average of 3" of existing stone and haul it and dump it in piles at the Beecher Public Works Facility at no cost to Pavement Systems, Inc.
- fine grade and compact the remaining stone base, pitching it towards the creek
- pave the area with 2" N50 binder asphalt and 2" N50 surface asphalt.

MANDATORY ALTERNATE: Add \$ 1,000.00 to the base bid price to excavate the 2 foot wide and 556 feet long grass edge on the east side of the gravel to a depth of 3" to ensure proper drainage into the creek. Excavated grass and dirt will be dumped at the Beecher Public Works Facility at no cost to Pavement Systems, Inc.

SIGN HERE TO ACCEPT MANDATORY ALTERNATE: _____

NOTES: Work to be done in 1 mobilization and on weekdays. Exclusions: proof roll, testing, plumbing structure adjustments, de-watering, layout, engineering, staking, barricades, flagmen, traffic control, permits, as-built drawings, bonds and landscape restoration. Additional mobilizations will incur extra charges. All prices quoted are based on our current insurance limits per the attached sample certificate. If the remaining existing stone base is found to be unsuitable, the cost to remove it and replace it with CA6 aggregate will be \$ 90.00 per cubic yard. Water must be provided for us to use from an outdoor onsite source at no charge to Pavement Systems, Inc. Union wages & fringes/Will County prevailing wages have been included in this bid. Relocation of any utilities, if required, to be done by others.

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.

GENERAL SPECIFICATIONS

These are general specifications for our most common services. Some or all of these services may be included in your specific proposal (See page 1). There also may be differences on your proposal, which would supersede these specifications.

SEALCOATING

Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants. Oil spots that require priming will be cleaned and primed as necessary with a latex primer. Please note that areas of asphalt with severe oil saturation will not accept the coating even if primed, thus replacement of the asphalt may be necessary. All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete. Finally, the pavement sealer will be applied in 2 coats at a rate of 3 gallons per 100 square feet or as indicated on the proposal.

The sealer will meet all requirements of federal specification ASTM D 5727 (old RP-355e) and will be fortified with 4 pounds of Black Beauty aggregate per gallon of sealer for added skid resistance and durability. Tarmax latex rubber additive will be added to the mixture at a rate of 4 gallons per 100 gallons of sealer to provide added flexibility and durability to the finished coating.

Please note that for most applications (excluding residential driveways) sealer is best applied in 2 coats. Since sealer, as with most waterborne products, does not cure properly if the coating is too thick, it is recommended that the sealer be applied in 2 separate coats thereby achieving the proper cure as well as a final film thickness equal to or greater than a 1-coat application.

Please note that sealer is not a suitable crackfilling material. The sealer will fill very minute cracks and voids; but when applied to a crack or void greater than its acceptable thickness, it will either not cure or will shrink and crack in a relatively short period of time. The only proper crackfilling material is a rubberized material specifically designed for sealing cracks.

PAVEMENT MARKINGS (STRIPING)

Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms. The specific markings will be measured and chalk lines will be snapped as necessary. Finally, the traffic marking paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat. All paint used will meet or exceed Illinois Department of Transportation specifications.

CRACKFILLING

Cracks ¼ inch in width and greater will be routed to a width and depth of ½ inch and cleaned of all dust and debris with a compressor providing a minimum of 100 PSI and 185 CFM. Routing and cleaning of the cracks is a vital part of the process, as the crackfill material needs a properly prepared and cleaned reservoir so that it will bond with the sides of the crack and remain in the crack. The cracks will then be filled with rubberized hot tar crack sealant. The cracks will be slightly overfilled and relieved of excess material by striking off the excess forming a band on either side of the crack. This method is recommended by the manufacturer and ensures that the proper amount of material is poured into the crack, while preventing an excess that might lead to the material being pulled from the crack by snow plow blades, stationary power steering turns, etc. Please note that as the material cools it will contract slightly leaving a meniscus or slightly beveled effect in the crack. This is not a problem with the material and is desired, as there is a risk of the material being pulled from the crack if it is flush or slightly raised. Please see your proposal for the actual quantity of cracks to be filled. Filling of additional cracks would incur an additional charge.

The crackfill material will meet all requirements of federal specifications AASHTO M 173 and ASTM D 3405 and will be heated in an oil-jacketed double boiler with thermostatic controls and mechanical agitation. Please note that areas of asphalt that are "alligated" will not be filled as that asphalt condition warrants replacement patching, and filling those cracks is not cost effective. Please also note that crackfilling is a functional maintenance procedure and is not an aesthetic remedy for unsightly cracks. Sealcoating over the crackfilling material will hide the material for a short period of time, but the cured sealcoat material is a rigid coating and will eventually flake off the flexible crackfill material over time. Although the sealcoat and crackfill materials are both black, they are different shades of black; therefore in time you will be able to plainly see the crackfill

ASPHALT PATCHING – REMOVE AND REPLACE

The areas to be patched will be sawcut as necessary and the broken asphalt will be removed to the depth indicated on the proposal. The stone base will be inspected to insure its integrity, regraded and compacted. The vertical edges of the patch will be primed, and the areas will be patched with bituminous plant mix asphalt.

Unless otherwise indicated the pricing will not include repairing the stone base and/or additional depth patching. If a problem with the stone base exists, the Owner/Contractor will be notified and given a quotation to repair the problem. If additional depth patching is required due to unforeseen conditions (e.g. thickness of the existing asphalt is greater than assumed), an additional charge of \$1.00 per square foot for each additional inch of depth that is required will be charged. A lesser or greater charge amount may be listed on your proposal and would supersede

ASPHALT PATCHING – SKIN

The areas to be patched will be cleaned and primed. The areas will then be resurfaced with bituminous plant mix asphalt at a finished compacted thickness as listed on the proposal. Please note that the edges of each patch will be feathered in to the existing asphalt.

GENERAL NOTES AND EXCLUSION

General notes:

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

Exclusions

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

JOB SITE Village of Beecher - 4th of July Commission - Fireman's Park, 675 Penfield St., Beecher, IL 60401

CONTRACTOR/OWNER Village of Beecher
625 Dixie Hwy, Beecher, IL 60401

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

Thirty Eight Thousand Seven Hundred Twenty Six Dollars	\$38,726.00
---	--------------------

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED
SIGNATURE

Eric McNeff
1000-23

Date of Proposal: August 21, 2023

Acceptance of Proposal

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal....we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Xartis Group 1900 E Golf Road, Suite 950 Schaumburg, IL 60173 License #: 3001073622	CONTACT NAME: Dominic J Messina
	PHONE (AC, No, Ext): (847)787-7400 FAX (AC, No):
	E-MAIL ADDRESS: dmessina@xartisgroup.com
	INSURER(S) AFFORDING COVERAGE
INSURED Pavement Systems Inc. 13820 California Ave. Blue Island, IL 60406	INSURER A: Ulta National Insurance Group NAIC # 25976
	INSURER B: Westchester 21121
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 00000162-0 REVISION NUMBER: 10

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

DESCRIPTION	TYPE OF INSURANCE	ADDITIONAL CODES	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> BODILY INJURY AND PROPERTY DAMAGE <input checked="" type="checkbox"/> PRODUCTS AND COMPLETED OPERATIONS <input type="checkbox"/> CONTRACTORS POLLUTION LIABILITY GENERAL AGGREGATE LIMIT APPLIED PER POLICY: <input checked="" type="checkbox"/> PRO <input type="checkbox"/> JOINT <input type="checkbox"/> IND		CPP 5526596	08/01/2022	08/01/2023	EACH OCCURRENCE: \$ 1,000,000 AGGREGATE: \$ MEDICAL EXPENSES: \$ 10,000 PERSONAL & ADVERTISING: \$ 1,000,000 GENERAL AGGREGATE: \$ 2,000,000 PRODUCTS - COMPLETED OPERATIONS: \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED <input checked="" type="checkbox"/> RENTED <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOES ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-SCHEDULED AUTOS ONLY		BA 5526588	08/01/2022	08/01/2023	COMBINED SINGLE LIMIT (Per accident): \$ 1,000,000 BODILY INJURY (Per person): \$ 1,000,000 BODILY INJURY (Per accident): \$ PROPERTY DAMAGE (Per accident): \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> PRO <input type="checkbox"/> DEFENDERS		UMB 5532587	08/01/2022	08/01/2023	EACH OCCURRENCE: \$ 5,000,000 AGGREGATE: \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Any employee (including independent contractor) performing services for the insured Manuality: <input checked="" type="checkbox"/> N/A Description of operations:		WC 5526594	08/01/2022	08/01/2023	PER STATUTE: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/> E.L. EACH ACCIDENT: \$ 1,000,000 E.L. DISEASE - EMPLOYEES: \$ 1,000,000 E.L. DISEASE - INDUSTRY LIMIT: \$ 1,000,000
B	Pollution Liability		G71476029 005	08/01/2022	08/01/2023	General Aggre: 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holders are named as Additional Insureds including Products & Completed Operations coverage of a Primary & Non-Contributory basis with waiver of subrogation, if required by written contract or written agreement subject to the above general liability policy provisions per endorsements CG7174.3 1013 and CG 757B 0617. Certificate Holders are named as additional insureds on a primary & non-contributory basis with waiver of subrogation if required by written contract or written agreement subject to the above business auto policy provisions per endorsements CA7450 1117 and CA 7266 1115. Waiver of subrogation is included to any or all persons or organizations subject to the written contract.

CERTIFICATE HOLDER SAMPLE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE (DJM)
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Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: JULY 2023

Year: 2023

Total Gallons: MGD

Influent: 16.470 MGD

Daily Maximum: 1.098 MGD / Minimum: 0.405 MGD / Average Daily Flow: 0.531 MGD

Effluent: 22.061 MGD

Daily Maximum: 1.461 MGD

Minimum: 0.530 MGD / Average Daily Flow: 0.712 MGD

Excess Flow: 0.00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 4.79 Inches

Return Sludge: 34.894 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg :1.3 mg/l (Daily max): 1.8 mg/l
Total Suspended Solids Avg: 0.83 mg/l (Daily Max): 1.6 mg/l
Ammonia Nitrogen Avg : 0.159 mg/l (Daily Max): 0.326 mg/l
Total Phosphorus Avg: 0.63 mg/l (Daily Max): 1.0 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 9.8 mg/l (Daily Max) : 13.8 mg/l
Average 5 Day BOD: 131.2 mg/l Average TSS: 135.58 mg/
Ammonia Nitrogen Avg :4.46 mg/l (Daily max): 6.89 mg/l
% Removal BOD: 99.8 % Removal SS: 99.7

Equipment repairs ,maintenance.

***OXIDATION DITCH** monthly , weekly maintenance performed. ***Blowers and Clarifiers** monthly maintenance performed and completed. **Concentric** replaced the outdated **Excess Flow Pump controls, also installed interposing relays which will allow for the pump to be controlled by the existing SCADA System. Concentric also performed SCADA program updates. Baxter and Woodman submitted the 2024 Sludge Land Application Permit Renewal to the I.E.P.A. Monthly NPDES lab analysis performed and completed, Monthly Monitoring and UP/Down Stream samples collected and analysis performed and completed by Suburban Labs. NPDES DMRS for the month of June 2023, completed and submitted to the I.E.P.A**

Continue implementing an activated sludge process control monitory analysis consisting of monitoring daily , weekly, monthly aeration tanks solids inventory, mixed liquor suspended solids, ,settling, ph analysis, dissolved oxygen ,analysis, flow

adjustments, return sludge monitoring and adjustments, secondary clarifier sludge blanket monitoring, sludge wasting rates adjustments and improvements, microscopic analysis of micro biological activity in the system, balancing sludge digestion in aerobic digester

Sincerely,

John Hernandez

Wastewater Treatment Plant Manager

Village of Beecher

625 Dixie Highway
PO Box 1154
Beecher, Illinois 60401
Phone: 708-946-2261
Fax: 708-946-3764
www.villageofbeecher.org



President

Marcy Meyer

Clerk

Janett Conner

Administrator

Robert O. Barber

Treasurer

Donna Rooney

Trustees

Todd Kraus

Benjamin Juzeszyn

Joe Tieri

Roger Stacey

Joseph Gianotti

Erik Gardner

8-4-23

BID SPEC SHEET FOR VILLAGE OF BEECHER – FALL 2023 ASPHALT WORK

Job Location: 500 – 600 Country Ln – Dixie Hwy to Catalpa St

- * 2” Edge milling removal of surface asphalt in outlined area
- * 2” surface overlay to tie-in at existing grade of surrounding parkway, either it be asphalt, concrete, or dirt/earth material
- * No less than 1% slope on surface for drainage runoff
- * Four (4) areas are in need of undercut & stone base work.
- * All work areas are marked in “Pink” Paint

The Village of Beecher is Letting Bids for Fall 2023 Asphalt Work in the Village of Beecher. All work must be in accordance with Illinois Department of Transportation BLRS Special Provision LR400-2. Bids are to be turned in at the Bid Opening at the Beecher Village Hall, located at 625 Dixie Hwy on Thursday August 24th, 2023 at 10:30 AM. Once all bids are opened, the Village will review and submit for approval to the Village Board at the Monday August 28th, 2023 Village Board Meeting. The Parkway area is the responsibility of the property owner adjacent; they may wish to contact the winning contractor to have their parkway area resurfaced at the same time.

All bids must include as well as state “Union Wages & Fringes/Will County Prevailing wages have been included in this bid”.

To meet on-site contact:

Superintendent Matt Conner at 708-935-0081

or

Foreman Jim Pratl at 708-935-2160 if you are unable to reach Matt Conner

Matthew R. Conner

Village of Beecher

Public Works Superintendent

2023 ASPHALT PROPOSALS RECEIVED

AUGUST 24TH, 2023 AT 10:30 AM

<u>COMPANY:</u>	<u>BID RECEIVED:</u>	<u>BID PRICE:</u>
<u>SUBURBAN</u>	<u>YES / NO</u>	<u>\$ 63,975</u>
<u>QUALITY PAVING</u>	<u>YES / NO</u>	<u>\$</u>
<u>MCGILL PAVING</u>	<u>YES / NO</u>	<u>\$ 51,200</u>
<u>M&J UNDERGROUND</u>	<u>YES / NO</u>	<u>\$</u>
<u>WIRKUS PAVING</u>	<u>YES / NO</u>	<u>\$ 39,099.03</u>
<u>IRIQUOIS PAVING</u>	<u>YES / NO</u>	<u>\$ 44,075</u>
<u>MATTHEW PAVING</u>	<u>YES / NO</u>	<u>\$</u>
<u>PAVEMENT SYSTEMS</u>	<u>YES / NO</u>	<u>\$ 58,068</u>

SUBURBAN SEALCOAT

ASPHALT PAVING & CONCRETE CONSTRUCTION

Inc.

24551S.VOLBRECHT ROAD
CRETE, ILLINOIS 60417
OFFICE/CELL 708-672-6655

E-mail: Suburbanasphaltconcrete@hotmail.com

Date: 8-23-2023

Job #: 23-00571

SUBMITTED TO: Village of Beecher/Matt Conner/935-0081

JOB LOCATION: 500-600 Country Lane-Dixie Hwy to Catalpa Street

• DESCRIPTION OF WORK TO BE COMPLETED •

2-inch milling, removal of surface asphalt in pink paint outlines area
2-inch surface overlay to tie in at existing grade of surrounding parkways
4-areas to be undercut & replaced with 8 inches of aggregate & 4 inches compacted asphalt.

PAYMENT TO BE MADE AS FOLLOWS: A 50 % deposit payment is due on acceptance of Proposal. The remaining 50 % is due on day of job completion, unless otherwise specified. WE PROPOSE HEREBY to furnish material and labor, complete in accordance with the above specifications for the sum of (dollars) *Sixty-Three Thousand Nine-Hundred Seventy-Five/\$63,975.00*

Signature: SCOTT CRAWFORD OWNER/OPERATOR: **SCOTT CRAWFORD**

DATE: 8-23-2023

Authorized Signature: _____

DATE:

Mc Gill Construction Co. LLC

Email: dmcgill@mcgillasphalt.com

21227 So. 80th Ave.

Frankfort, IL 60423

Phone: (708)924-1755

Fax: (708)924-1745

Quality Paving Through Experience

ate: Sunday, August 13, 2023

Proposal # 2022-0743

Submitted To:
MATT CORNER
VILLAGE OF BEECHER
251 CARDINAL CREEK
BEECHER, IL 60401

Contact Information:
Phone: (708) 946-2261
Mobile:
mail:

Site Description: # S123003
VILLAGE OF BEECHER
500-600 COUNTRY LN
BEECHER, IL 60401

Site Contact:
Site Phone:
Site Email:

Prepared By:
Dwayne McGill
Contact Information:
Mobile: 708-829-5488
Office: (708) 924-1755
E-mail: dmcgill@mcgillasphalt.com
Project Manager:
Dwayne McGill
Mobile: 708-829-5488
Email: dmcgill@mcgillasphalt.com

Qty	Proposed Service(s) & Description(s)	Depth	
25600 Sq. Ft.	Milling Large Mill Machine	2"	\$51,200.00

Service Description

*SAW CUT AND REMOVE AND REPLACE AREAS THAT ARE MARKED OUT FOR
PATCHING
PAVE TO GRADE WITH 4.0" OF BINDER
MILL 2.0" OF EXISTING ROADWAY AND MAINTAIN 1% CROWN IN ROADWAY
SAW CUT AS NEEDED
POWER SWEEP STREET OF ALL MILLED MATERIAL
PRIME COAT
MACHINE LAID AND COMPACT 2.0" OF N 50 SURFACE MATERIAL*

PAYMENT TERMS Progress payments Down, Balance Net 30

Project Total \$51,200.00

SERVICE TERMS No removal, No backfill, No Layout, No Restoration, No Patching, No Testing, No Traffic Control • Traffic control and lane closures by others
• Mobilization, Additional mobilization is an extra charge • Unit Price Contract Actual quantity x Unit price • All bonds, fees, letter of credit by others
• Paving work being completed by 2023 paving season

This proposal may be withdrawn at our option if not accepted within 7 days of Aug 13, 2023

Prepared by Consultant Dwayne McGill

Accepted Authorized Signature

WIRKUS PAVING CO.

31807 S DIXIE HWY

BEECHER, IL 60401

708-946-2683

FAX 708-946-2754

EMAIL: KAWIRKUSPAVING@GMAIL.COM

PROPOSAL

Submitted to:	Performed At:
Village of Beecher 625 Dixie Hwy Beecher, IL 60401 Contact: Matt Conner – 708-935-0081 Email: MConner@villageofbeecher.org	500-600 Country Lane Beecher, IL 60401

This Contract is for the services and/or products of WIRKUS PAVING COMPANY (hereinafter referred to as "WIRKUS") and the undersigned (hereinafter referred to as the "customer"), which is according to the terms and conditions set forth herein. Any conversations or agreements to the contrary are superseded by the terms of this written agreement, which is the full, final expression of the intention of the parties hereto.

WHEREFORE, WIRKUS proposed to furnish the following materials and perform all of the labor necessary for the completion of the work:

Union Wages & Fringes/Will County Prevailing Wages have been included in this bid.
Description of Work: 2" Edge Milling - removal of surface asphalt in outlined area Four areas – Approximately 731 SQFT (81.22 SY) – Undercut, Install Stone Base, Install Binder Clean, Prime, 2" Surface Overlay
2" Edge Milling – 1,604 SQY Dispose of all of spoils in Undercut Areas - Install 10" Stone – Install 4" IDOT N50 Binder – 81.22 SY Clean, Prime, 2" Surface Overlay (IDOT N50 Surface) – 2,539.67 SY
Total: \$39,099.03

NOTE:

Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis or agreed unit price.

Payment:

Wirkus Paving Co.

P.O Box 437 Steger, IL 60475 |

708-946-2683 Fax 708-946-2754

In consideration thereof, the customer agrees to pay WIRKUS in full for its services and materials, the total amount of **\$39,099.03**. It will be paid according to the following schedule (in all instances, payments must be made in full no later than the end of WIRKUS' performance of contract):

Amount due upon signing of the contract:

other payments: pay total balance upon invoice

If payment is not paid per terms, customer will pay all attorney's fees, costs of securing lien rights, and court costs incurred to collect past balance due.

ACCEPTANCE: I, the undersigned, agree and contract with WIRKUS on the terms set forth above. All prices, specifications, and conditions on this page are accepted, and WIRKUS is authorized to do the work specified.

Customer Signed: _____ WIRKUS Signed: _____

Date: _____

IROQUOIS PAVING CORPORATION

August 23, 2023

1889 E. US Highway 24
P.O. Box 466
Watseka, IL. 60970-0466
(815) 432-5211
Fax (815) 432-5234

Village of Beecher
Attn: Matt Conner
625 Dixie Highway
Beecher, IL 60401

HD# 237110

RE: Fall 2023 Asphalt Work
HMA Patching and 2" Overlay Section per Bid Specification Sheet dated 08/04/23
Country Lane - Dixie Highway to Catalpa Street

We propose to furnish material, labor and equipment on a lump sum basis.

<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Amount</u>
Base Bid **	1	LS	\$ 44,075.00

**Bid includes 2" Edge milling to tie new overlay into Parkway. 4 Patch locations previously marked by Village consisting of 16" removal of failed surface and base. Proposed patch replacement material shall consist of 12" CA 06 & 4" asphalt. After patching and milling operations are complete, driving lanes will be overlaid with one 2" lift consisting of IDOT approved IL 9.5 N50 on a primed base.

Qualifications

***Pricing excludes all bond costs, permits and sales tax.

***The price above is good for 30 days after which they are subject to change.

***Pricing is based on the Village provided dump site for all excavated and milled material.

***All work to be completed during 2023 construction season.

***HMA prices include provision for prime coat of existing roadway.

***Quote above is based on information as provided by Village Supt. Matt Conner on 08/22/23. Limits of improvements and all patch locations pre-marked by the Village.

** Union Wages & Fringes / Will County Prevailing Wages have been included in this Bid.

***All material is guaranteed to be as stated above. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from plans sets at the time of bid involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Our workers are fully covered by workers compensation insurance.

*The acceptance of this proposal will be required before any work can be scheduled.

*The above prices are good for 30 days, after which they may be subject to change.

*The above quote is bid as a package and may not be separated without prior approval.

* Price is based on only the work stated above. We exclude all incidentals.

* No provision in work for undercuts.

* All work is priced to be completed in 2023

Respectfully submitted,



Andrew DeLong
Iroquois Paving Corporation

Acceptance

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the amount of the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

A service charge of 1 1/2% of the balance due will be added each month if payment in full is not made within 30 days after invoicing for work installed. If Buyer defaults in any of its obligations under this agreement, Buyer shall pay Contractor all Contractor's costs, expenses, and attorneys fees incurred in the enforcement of the agreements in this contract.

Accepted by: _____

Date: _____



13820 S. California Avenue • Blue Island, IL 60406
(708) 396-8888 • Fax (708) 396-8893
www.PavementSystems.com

PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

0721-23

PROPOSAL SUBMITTED TO: Matt Conner

JOB SITE Village of Beecher - 500 to 600 Country Lane, 500 - 600 Country Lane, Beecher, IL 60401

Proposed Fall 2023 Work - 600 Country Lane

Patch 4 areas totaling 935 square feet, to include:

- Sawcut and remove the existing asphalt to a depth of 4"
- Fine grade and compact existing stone base
- Pave with 4" N50 hot mix asphalt

Overlay the roadway totaling 22,895 square feet, to include:

- Mill edges of roadway to a depth of 2"
- Sweep/blow the roadway clean
- Apply a tack coat over the area
- Pave with 2" N50 surface asphalt

NOTES: Work to be done in 1 mobilization and on weekdays. Exclusions: excavation, removal, proof roll, testing, plumbing structure adjustments, de-watering, layout, engineering, staking, saw cutting, barricades, flagmen, traffic control, permits, as-built drawings, bonds and landscape restoration. Additional mobilizations will incur extra charges. All prices quoted are based on our current insurance limits per the attached sample certificate. Existing drainage patterns to remain. If the existing stone base is found to be unsuitable in the patch areas, the cost to remove it and replace it with CA6 aggregate will be \$ 125.00 per cubic yard. Water must be provided for us to use from an outdoor onsite source at no charge to Pavement Systems, Inc. Union wages & fringes/will county prevailing wages have been included in this bid

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.

GENERAL SPECIFICATIONS

These are general specifications for our most common services. Some or all of these services may be included in your specific proposal (See page 1). There also may be differences on your proposal, which would supersede these specifications.

SEALCOATING

Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants. Oil spots that require priming will be cleaned and primed as necessary with a latex primer. Please note that areas of asphalt with severe oil saturation will not accept the coating even if primed, thus replacement of the asphalt may be necessary. All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete. Finally, the pavement sealer will be applied in 2 coats at a rate of 3 gallons per 100 square feet or as indicated on the proposal.

The sealer will meet all requirements of federal specification ASTM D 5727 (old RP-355e) and will be fortified with 4 pounds of Black Beauty aggregate per gallon of sealer for added skid resistance and durability. Tarmax latex rubber additive will be added to the mixture at a rate of 4 gallons per 100 gallons of sealer to provide added flexibility and durability to the finished coating.

Please note that for most applications (excluding residential driveways) sealer is best applied in 2 coats. Since sealer, as with most waterborne products, does not cure properly if the coating is too thick, it is recommended that the sealer be applied in 2 separate coats thereby achieving the proper cure as well as a final film thickness equal to or greater than a 1-coat application.

Please note that sealer is not a suitable crackfilling material. The sealer will fill very minute cracks and voids; but when applied to a crack or void greater than its acceptable thickness, it will either not cure or will shrink and crack in a relatively short period of time. The only proper crackfilling material is a rubberized material specifically designed for sealing cracks.

PAVEMENT MARKINGS (STRIPING)

Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms. The specific markings will be measured and chalk lines will be snapped as necessary. Finally, the traffic marking paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat. All paint used will meet or exceed Illinois Department of Transportation specifications.

CRACKFILLING

Cracks $\frac{1}{4}$ inch in width and greater will be routed to a width and depth of $\frac{1}{2}$ inch and cleaned of all dust and debris with a compressor providing a minimum of 100 PSI and 185 CFM. Routing and cleaning of the cracks is a vital part of the process, as the crackfill material needs a properly prepared and cleaned reservoir so that it will bond with the sides of the crack and remain in the crack. The cracks will then be filled with rubberized hot tar crack sealant. The cracks will be slightly overfilled and relieved of excess material by striking off the excess forming a band on either side of the crack. This method is recommended by the manufacturer and ensures that the proper amount of material is poured into the crack, while preventing an excess that might lead to the material being pulled from the crack by snow plow blades, stationary power steering turns, etc. Please note that as the material cools it will contract slightly leaving a meniscus or slightly beveled effect in the crack. This is not a problem with the material and is desired, as there is a risk of the material being pulled from the crack if it is flush or slightly raised. Please see your proposal for the actual quantity of cracks to be filled. Filling of additional cracks would incur an additional charge.

The crackfill material will meet all requirements of federal specifications AASHTO M 173 and ASTM D 3405 and will be heated in an oil-jacketed double boiler with thermostatic controls and mechanical agitation. Please note that areas of asphalt that are "alligated" will not be filled as that asphalt condition warrants replacement patching, and filling those cracks is not cost effective. Please also note that crackfilling is a functional maintenance procedure and is not an aesthetic remedy for unsightly cracks. Sealcoating over the crackfilling material will hide the material for a short period of time, but the cured sealcoat material is a rigid coating and will eventually flake off the flexible crackfill material over time. Although the sealcoat and crackfill materials are both black, they are different shades of black; therefore in time you will be able to plainly see the crackfill

ASPHALT PATCHING – REMOVE AND REPLACE

The areas to be patched will be sawcut as necessary and the broken asphalt will be removed to the depth indicated on the proposal. The stone base will be inspected to insure its integrity, regraded and compacted. The vertical edges of the patch will be primed, and the areas will be patched with bituminous plant mix asphalt.

Unless otherwise indicated the pricing will not include repairing the stone base and/or additional depth patching. If a problem with the stone base exists, the Owner/Contractor will be notified and given a quotation to repair the problem. If additional depth patching is required due to unforeseen conditions (e.g. thickness of the existing asphalt is greater than assumed), an additional charge of \$1.00 per square foot for each additional inch of depth that is required will be charged. A lesser or greater charge amount may be listed on your proposal and would supersede

ASPHALT PATCHING – SKIN

The areas to be patched will be cleaned and primed. The areas will then be resurfaced with bituminous plant mix asphalt at a finished compacted thickness as listed on the proposal. Please note that the edges of each patch will be feathered in to the existing asphalt.

GENERAL NOTES AND EXCLUSIONS

General notes:

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

Exclusions

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

JOB SITE Village of Beecher - 500 to 600 Country Lane, 500 - 600 Country Lane, Beecher, IL 60401

CONTRACTOR/OWNER Village of Beecher
625 Dixie Hwy, Beecher, IL 60401

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

Fifty Eight Thousand Sixty Eight Dollars **\$58,068.00**

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED
SIGNATURE

Eric McNeff
0721-23

Date of Proposal: August 23, 2023

Acceptance of Proposal

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal...we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Xartis Group 1900 E Golf Road, Suite 950 Schaumburg, IL 60173 License #: 3001073622	CONTACT NAME: Dominic J Messina
	PHONE (A/C No. Ext): (847)787-7400 FAX (A/C No.):
	E-MAIL ADDRESS: dmessina@xartisgroup.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Utica National Insurance Group NAIC #: 25976
	INSURER B: Westchester NAIC #: 21121
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 00000162-0 REVISION NUMBER: 10

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIED PER POLICY <input checked="" type="checkbox"/> PROTECT <input type="checkbox"/> LOC OTHER		CPP 5526596	08/01/2022	08/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES - EA OCCURRENCE \$ 10,000 MED EXP (Per person) \$ 1,000,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP OP AGG \$ OTHER \$
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BA 5526588	08/01/2022	08/01/2023	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$		UMB 5532587	08/01/2022	08/01/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 OTHER \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPR FOR PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC 5526594	08/01/2022	08/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	<input type="checkbox"/> Pollution Liability		G71476029 005	08/01/2022	08/01/2023	General Aggro \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101. Additional Remarks Schedule may be attached if more space is required)
Certificate Holders are named as Additional Insureds including Products & Completed Operations coverage of a Primary & Non-Contributory basis with waiver of subrogation, if required by written contract or written agreement subject to the above general liability policy provisions per endorsements CG7174.3 1013 and CG 7578 0617. Certificate Holders are named as additional insureds on a primary & non-contributory basis with waiver of subrogation if required by written contract or written agreement subject to the above business auto policy provisions per endorsements CA7450 1117 and CA 7266 1115. Waiver of subrogation is included to any or all persons or organizations subject to the written contract.

CERTIFICATE HOLDER	CANCELLATION
SAMPLE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
	AUTHORIZED REPRESENTATIVE <i>Joe Emrich</i> (DJM)