


# Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, IL 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

## Village Administrator Memorandum 01-13

**TO:** President Rick Zirk  
Board of Trustees

**FROM:** Ray Keller, Village Administrator 

**DATE:** January 4, 2013

**RE:** Village Board Meeting – January 8, 2013

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The following summary discusses the agenda items for the Village Board meeting scheduled for January 8, 2013:

**1. CALL TO ORDER**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. SWEARING IN CEREMONY**

**A. New Part-Time Police Officers**

Mr. Robert Wittenauer and Ms. Heather Rowlett will be sworn in as new part-time police officers.

**4. EMPLOYEE INTRODUCTION**

**A. New Public Works Laborer**

Mr. Henry "Josh" Koukal will be introduced as the new Public Works Laborer.

**5. PUBLIC HEARING**

**A. Tax Increment Financing Redevelopment Plan & Project for the Proposed Higgins Road Industrial Park Conservation Area**

This public hearing on the proposed Higgins Road Industrial Park Conservation Area TIF district is required by state statute. The public hearing provides an opportunity for any comments or questions from the public prior to the Board's action on the TIF ordinances, which will be presented for Board action at the January 22 meeting.

**6. PUBLIC COMMENT**

Public Works Facility  
Finance & Building Departments  
73 Industrial Drive, Gilberts, IL 60136  
Ph. 847-428-4167 Fax: 847-551-3382

Police Department  
86 Railroad St., Gilberts, IL 60136  
Ph. 847-428-2954 Fax 847-428-4232

## 7. CONSENT AGENDA

### A. Motion to approve Minutes from the December 18, 2012 Village Board Meeting

Please review the enclosed minutes from the December 18 Board meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions. Staff recommend approval.

## 8. ITEMS FOR APPROVAL

### A. Motion to amend Resolution 33-2011, a Resolution awarding the bid for the 2011 Road Program to Peter Baker & Son Company in the amount of \$2,123,633.50

Approval of this resolution would amend the contract between the Village and Peter Baker & Son Company for the completion of the road resurfacing in the Windmill Meadows, Indian Trails, Dunhill Estates and Gilberts Glen neighborhoods. On August 16, 2011, the Board approved the contract with Peter Baker for the amount of \$2,123,633.50 to complete the road project as designed by Baxter & Woodman. However, the project subsequently required field revisions including reshaped ditches, replaced driveways and additional landscaping (e.g. seed blanket), resulting in an additional cost of \$17,411.27. Baxter & Woodman approved the work as satisfactorily completed.

After accounting for anticipated final bills (e.g. final engineering bills and a \$100,000 partial bond payment/reimbursement), there is roughly \$21,750 in remaining bond proceeds. The adjustment to the contract can be accommodated, leaving roughly \$4,300 in "leftover" funds, which Staff recommend applying to bond repayment. Staff cannot provide an exact balance amount at this time as the bond proceeds earned minute amounts of interest (e.g. \$29.34 in November 2012) in December 2012 and January 2013, which are not yet reflected in the balance.

<b>Balance in Bond Account 12/31/12</b>		<b>305,676.00</b>
Peter Baker contract payment	149,922.04	
Peter Baker adjustment	17,411.27	
Remaining Bills	34,000.00	
<b>Balance (to Dec. Bond Payment)</b>		<b>104,342.69</b>

If the Board agrees with this adjustment, Staff advise making a motion to amend Resolution 33-2011 to adjust the contract amount to \$2,141,044.77. If you need additional information, please contact me or Finance Director Marlene Blocker prior to the meeting.

### B. Motion to approve Bills & Salaries dated January 8, 2012

Please refer to the enclosed spreadsheet, which lists the bills to be approved. This item includes a final payment of \$167,333.31 to Peter Baker & Son Company, anticipating the Board's approval of the amended contract amount in agenda item 8A. If the Board does not approve item 8A, the Peter Baker & Son bill should be adjusted accordingly to \$149,922.04. If you need additional information about any of these bills, please contact me or Finance Director Marlene Blocker prior to the meeting.

**9. ITEMS FOR DISCUSSION**

There are no new items scheduled for discussion at this meeting. Please contact me or President Zirk prior to the meeting to add a discussion topic to the agenda.

**10. STAFF REPORTS**

Staff will provide updates on current activities at the meeting.

**11. BOARD OF TRUSTEES REPORTS**

**12. PRESIDENT'S REPORT**

**13. EXECUTIVE SESSION**

Please contact me if you any questions about executive session topics.

**14. ADJOURNMENT**

**Village Board of Trustees  
Meeting Agenda  
Village of Gilberts  
87 GALLIGAN ROAD,  
GILBERTS, ILLINOIS 60136  
January 8, 2013  
7:00 P.M.**

**A G E N D A**

**ORDER OF BUSINESS**

- 1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL / ESTABLISH QUORUM**
- 3. SWEARING IN CEREMONY**
  - A. New Part-Time Police Officers
- 4. EMPLOYEE INTRODUCTION**
  - A. New Public Works Laborer
- 5. PUBLIC HEARING**
  - A. Tax Increment Financing Redevelopment Plan & Project for the Proposed Higgins Road Industrial Park Conservation Area
- 6. PUBLIC COMMENT**
- 7. CONSENT AGENDA**
  - A. A Motion to approve Minutes from the December 18, 2012 Village Board Meeting
- 8. ITEMS FOR APPROVAL**
  - A. A Motion to amend Resolution 33-2011, a Resolution awarding the bid for the 2011 Road Program to Peter Baker & Son Company in the amount of \$2,123,633.50
  - B. A Motion to approve Bills & Salaries dated January 8, 2013
- 9. ITEMS FOR DISCUSSION**
- 10. STAFF REPORTS**
- 11. BOARD OF TRUSTEES REPORTS**
- 12. PRESIDENT'S REPORT**
- 13. EXECUTIVE SESSION**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2 (c) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 102/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2 ( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.
- 14. ADJOURNMENT**

## **AUDIENCE PARTICIPATION**

Anyone indicating a desire to speak during Public Comments will be acknowledged by the Village President. Please state your name, address and topic when called upon to speak. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). Interrogation of the Village Staff, Village President, Village Board or any of their comments will not be allowed at this time. Personal invectives against Village Staff or Elected Officials are not permitted.

To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President.

If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue.

During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting.

"The Village of Gilberts complies with the Americans with Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number 874/428-2861." *Assistive services will be provided upon request.*

NOT APPROVED MINUTES

**Village of Gilberts  
87 Galligan Road  
Gilberts, IL 60136  
Village Board  
Meeting Minutes  
December 18, 2012**

**Call to Order / Pledge of Allegiance**

President Zirk called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**Roll call / Establish Quorum**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Corbett, Mierisch, Zambetti, Farrell, Hacker and President Zirk. 1-absent: Trustee Clark. Others present: Administrator Keller, Assistant to the Village Administrator Beith and Village Clerk Members. For members of the audience please see the attached list.

President Zirk asked all in attendance to join him a moment of silence to pay respect to all the lives impacted by the recent senseless tragedy that transpired in an elementary school in Newtown, Connecticut.

**Public Hearing**

**Tax Levy Ordinance for Fiscal Year Beginning May 1, 2013 and ending April 30, 2014**

A motion was made by Trustee Zambetti and seconded by Trustee Farrell to open the Tax Levy Ordinance Public Hearing in compliance with Truth in Taxation Act at 7:05 p.m. Roll call: Vote: 5-ayes: Trustees Corbett, Mierisch, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

President Zirk asked if anyone from the audience wished to comment on the proposed Tax Levy Ordinance. There were no comments from the audience.

A motion was made by Trustee Zambetti and seconded by Trustee Farrell to close the Tax Levy Ordinance Public Hearing at 7:07 p.m. Roll call: Vote: 5-ayes: Trustees Mierisch, Zambetti, Farrell, Hacker and Corbett. 0-nays, 0-abstained. Motion carried.

**Public Comment**

President Zirk asked if there was anyone in the audience that wished to address the Board Members. There were no comments from those in attendance.

**Consent Agenda**

- A. **A Motion to approve Minutes from the December 4, 2012 Village Board Meeting**
- B. **A Motion to approve Minutes from the December 11, 2012 Committee of the Whole Meeting**
- C. **A Motion to approve the November 2012 Treasurer's Report**
- D. **A Motion to approve Bills & Salaries dated December 18, 2012 as follows: General Fund \$93,485.87, Developer Donations \$1,000.00, Permit Pass Thrus \$1,200.00, Water Fund \$26,778.48 and Payroll \$64,399.31**
- E. **A Motion to approve a Proclamation declaring December as National Drunk and Drugged Driving (3D) Prevention Month**
- F. **A Motion to approve Ordinance 27-2012, an Ordinance Levying Taxes for the Fiscal Year beginning May 1, 2013 and ending April 30, 2014**
- G. **A Motion to approve Ordinance 28-2012, an Abatement Ordinance for SSA #9 for Fiscal Year beginning May 1, 2013 and ending April 30, 2014**
- H. **A Motion to approve Ordinance 29-2012, an Abatement Ordinance for SSA #15 for Fiscal Year beginning May 1, 2013 and ending April 30, 2014**
- I. **A Motion to approve Ordinance 30-2012, an Abatement Ordinance for SSA #19 for Fiscal Year beginning May 1, 2013 and ending April 30, 2014**
- J. **A Motion to approve Ordinance 31- 2012, an Ordinance abating the Tax levied for the Year 2012 to pay debt service on several of the Bonds**

President Zirk reported that the Minutes from the December 11, 2012 Committee of the Whole Meeting had been revised and the Board Members were provided both an electronic and hard copies. President Zirk asked if there were any items the Board Members would like removed from the consent agenda. There were no comments from the Board Members.

**A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve the consent agenda items A-J as presented.** Roll call: Vote; 5-ayes: Trustees Zambetti, Farrell, Hacker, Corbett and Mierisch. 0-nays, 0-abstained. Motion carried.

**Items for Approval**

**A Motion to approve the Village of Gilberts' Board and Commissions 2013 Yearly Meeting Calendar**

Administrator Keller reported that the Plan Commission will be meeting the second Wednesday of the month. However, the commissioners will reserve the last Wednesday evening of every month in case the previous meeting were to require additional consideration.

**A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve the 2013 Yearly Meeting Calendar.** Roll call: Vote; 5-ayes: Trustees Farrell, Hacker, Corbett, Mierisch and Zambetti. 0-nays, 0-abstained. Motion carried.

**A Motion to approve Ordinance 32-2012, an Ordinance authorizing the Disposal of Personal Property owned by The Village of Gilberts and authorizing the purchase of replacement vehicle.**

Administrator Keller reported that the transmission in the 2003 Impala went out this week. The vehicle was on the schedule to be replaced this past spring. However he was hoping to get one more year of use.

Administrator Keller went on to discuss the fact that the Village does not have to go to bid to purchase a vehicle due to the fact it is not subject to the Public Works bidding process.

Trustee Mierisch asked Administrator Keller to identify how the Village would be financing the purchase of a new vehicle. Administrator Keller reported that several of the current budget line items had a surplus. One of the line items was the Insurance Expenses. The Village has a surplus of \$5,000.00 in the line items. In addition, the Village's safety record was excellent so the Village will be awarded \$2,000.00 for Public Works' training.

There was some discussion with respect to various dealerships in the area. Trustee Zambetti stated that the only purchase requirement he has is for the Village to buy an American made vehicle.

There being no further discussion, **a Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve Ordinance 32-2012, an Ordinance authorizing the Disposal of Personal Property owned by The Village of Gilberts and authorizing the purchase of a replacement vehicle.** Roll call: Vote: 5-ayes: Trustees Hacker, Corbett, Mierisch, Zambetti and Farrell. 0-nays, 0-abstained. Motion carried.

**A Motion to approve Resolution 29-2012, a Resolution approving a renewal proposal by Arthur J. Gallagher Risk Management Services Inc,. For property, liability, workman's compensation and risk management insurance coverage.**

Administrator Keller reported that the Village's insurance premium cost had dropped. The Village has a superior work history. The Village has been awarded \$2,000.00 for Public Works' safety training.

**A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve Resolution 2-2012, a Resolution approving a renewal proposal by Arthur J. Gallagher Risk Management Services Inc. for property, liability, workman's compensation and risk management insurance coverage.** Roll call: Vote: 5-ayes: Trustees Corbett, Mierisch, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.



#### **Items for Discussion**

##### **FY 2013 Budget Update**

Administrator Keller reported that the General Fund account balances at about the same percentages as last year. Police Department has been holding the line on overtime cost. Staff will keep a close watch on the wastewater expenditures as the lift station as incurred frequent maintenance cost pulling pumps to remove rags.

Trustee Mierisch recommended that in the future staff may want to consider drafting some type of contract with respect to training water technicians. The contract would guarantee if the Village invested in the employee the employee would agreed to a certain length of time he or she will remain as an employee. Trustee Zambetti agreed. Trustee Farrell elaborated on the employment contract. She thought if the employee was to terminate their relationship with the Village earlier than originally agreed upon the employee would reimburse the Village a portion of the training cost.

##### **Staff reports**

Administrator Keller discussed a recent email expressing concerns with Prairie Corporate Park. Trustee Mierisch stated for the record she is excited for the project to move forward although she is very unhappy with the developer to date.

Trustee Mierisch requested staff draft an estimated construction schedule timeline. This way the Board Members would be inform on when and what should be happening on the development site. Administrator Keller will have Chief Building Inspector draft a reverse construction schedule.

Administrator Keller reported that the TIF Joint Review Board will meeting on December 18<sup>th</sup>. At that time they will be asked to vote on the proposed TIF District. If the JRB voted not to approve the TIF District the Board Members would need to pass the TIF District Ordinance by a super majority vote.

Assistant to the Village Administrator Beith reported that i3 America will be providing the Village on a provider roster and the construction timetable.

Village Clerk Meadows reported that there were simultaneous petition filings for the 2013 Consolidate Election. She will be holding a lottery to determine ballot placement on January 4<sup>th</sup> at 9:00 am here at the Village Hall.

**Board of Trustees Report**

Trustee Zambetti inquired about personal cell phone and texting. Administrator Keller noted that text messages sent from personal cell phones can be FOIA. There was some discussion with respect to self reporting and court ordered phone records.

**President's report**

President Zirk expressed concerns with current building code which allows 18 months to complete certain home improvement projects. He recommends staff review the code and consider drafting an Ordinance which reduces the amount of time to complete certain home improvements. Administrator Keller will work with Chief Building Inspector Swedberg on this matter.

President Zirk reminded the Trustees that on January 22<sup>nd</sup> were the meeting in which the will considered approving the proposed TIF District at that time per statute the vote may require five affirmative votes.

President Zirk reported that the Village of Gilberts' History Book signing event went well. He reported that the Board Members would be receiving a complementary book. The acceptance of the book does not violate the "Gift Ban Act".

There was some discussion with respect to the use of email when communicating to the entire Board.

**Adjournment**

There being no further business to discuss, a Motion was made by Trustee Farrell and seconded by Trustee Zambetti to adjourn from the public meeting at 7:54 p.m. Roll call: Vote: 6 ayes by unanimous voice vote.

Respectfully submitted,

Debra Meadows

RESOLUTION

VILLAGE OF GILBERTS

(Awarding the bid for the 2011 Road Program Project to Peter Baker & Son Company in the amount of \$2,123,633.50)

Be it Resolved by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

Section 1:

The Village of Gilberts hereby authorizes the Village President and Village Clerk to execute an agreement awarding the 2011 Road Program Project to Peter Baker & Son Company in the amount of \$2,123,633.50 and such documents as are necessary and convenient to effectuate attached hereto and made a part hereof as Exhibit A as approved.

Section 2:

This resolution shall be in full force and in effect from and after its passage and approval pursuant to law.

Passed this 16<sup>th</sup> day of August 2011 by a roll call vote as follows:


	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Everett Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Dan Corbett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Nancy Farrell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trustee Louis Hacker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Patricia Mierisch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Guy Zambetti	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
President Rick Zirk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPROVED THIS 16<sup>th</sup> DAY OF August 2011

  
Village President, Rick Zirk

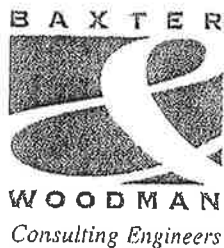


ATTEST:

  
Village Clerk, Debra Meadows

Published:

August 17, 2011



 COPY

August 3, 2011

President and Board of Trustees  
Village of Gilberts  
87 Galligan Road  
Gilberts, Illinois 60136

**RECOMMENDATION TO AWARD**

***Subject: Village of Gilberts – 2011 Road Repair Program  
Section No. 11-00005-00-RS***

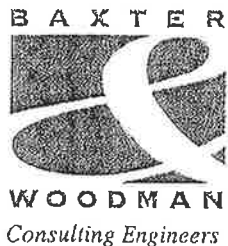
Dear President and Trustees:

The following bids were received for the 2011 Road Repair Program on August 3, 2011 at 10:00 a.m.:

<u>Bidder</u>	<u>Amount of Bid</u>	
Peter Baker & Son Company Lake Bluff, Illinois	\$2,123,633.50	- as read
Arrow Road Construction Company Mount Prospect, Illinois	\$2,207,620.90	- as read
Plote Construction, Inc. Hoffman Estates, Illinois	\$2,315,855.10	- as read
Curran Contracting Company Crystal Lake, Illinois	\$2,371,158.34	- as read
J.A. Johnson Paving Company Arlington Heights, Illinois	\$2,422,710.00	- as read
Schroeder Asphalt Services, Inc. Huntley, Illinois	\$2,602,500.05	- as read

Our Engineer's Estimate of Probable Cost for this Project was \$2,584,809.75.

8678 Ridgfield Rd.  
Crystal Lake, IL 60012  
815.459.1260  
Fax 815.455.0450  
info@baxterwoodman.com



President and Board of Trustees  
Village of Gilberts

August 3, 2011  
110346 • Page 2

We have analyzed each of the bids and find Peter Baker & Son Company to be the lowest, responsible and responsive Bidder. Their bid is \$461,176.25 (17.8%) below the Engineer's approved estimate of cost.

Based upon our familiarity and past working relationships with Peter Baker & Son, we believe that they are qualified to complete the Project.

We recommend the award of contract to Peter Baker & Son Company in the amount of \$2,123,633.50.

Upon award by the Village Board, we will prepare the Contract Documents for execution by the Contractor and the Village. Two copies of the Bid Tabulation and the all the original Contractor's bids are enclosed for the Village's records.

Very truly yours,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

A handwritten signature in dark ink, appearing to read "David S. Hemmerich".

David S. Hemmerich, P.E.

DSH:csw

Enc.

- C: ✓ Ray Keller, Village Administrator  
Marilyn Solomon, P.E., IDOT Bureau of Local Roads  
Al Stefan, P.E., Baxter & Woodman  
Bill Blecke, P.E., Baxter & Woodman  
Craig Mitchell, P.E., Baxter & Woodman

VILLAGE OF GILBERT  
2011 ROAD REPAIR PROGRAM  
SECTION 11-0000-00-RS  
DATE/TIME: 08-03-2011 @ 10:00 A.M.  
ENGINEER'S JOB NO: 110346.40

ENGINEER'S ESTIMATE																											Peter Baser & Son Co. Lake Bluff, Illinois						Arrow Road Construction Co. Mount Prospect, Illinois						Flate Construction, Inc. Hoffman Estates, Illinois						Curran Contracting Co. Crystal Lake, Illinois						J.A. Johnson Paving Co. Arlington Heights, Illinois						Schnieder Asphalt Services Huntley, Illinois					
NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL																											
1	TREE ROOT PRUNING	EACH	16	\$75.00	\$1,200.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$127.50	\$2,040.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00	\$150.00	\$2,400.00																									
2	GRADING AND SHAPING DITCHES	FOOT	12,559	\$7.00	\$87,913.00	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$5.20	\$65,108.00	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25	\$8.75	\$109,736.25																									
3	TRENCH BACKFILL	CU YD	181	\$35.00	\$6,335.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$5.20	\$936.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00	\$34.00	\$6,164.00																									
4	PARKWAY RESTORATION (SEE BIDDING)	SO YD	37,424	\$4.00	\$1,496.96	\$2.85	\$106,858.40	\$3.50	\$130,984.00	\$15.00	\$561.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00	\$3.50	\$130,984.00																									
5	TEMPORARY DITCH CHECKS	FOOT	600	\$9.00	\$5,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$15.00	\$9,000.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00	\$14.00	\$8,400.00																									
6	PERMANENT EROSION BARRIER	FOOT	1,450	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00	\$2.50	\$3,625.00																									
7	INLET FILTERS	EACH	13	\$150.00	\$1,950.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$153.00	\$1,989.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00	\$155.00	\$2,015.00																									
8	INLET AND PIPE PROTECTION	EACH	174	\$125.00	\$21,750.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$117.30	\$20,410.20	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00	\$130.00	\$22,620.00																									
9	TEMPORARY EROSION CONTROL SEEDING	POUND	780	\$5.00	\$3,900.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$6.15	\$4,806.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00	\$3.30	\$2,574.00																									
10	TURF REINFORCEMENT MAT	SO YD	250	\$10.00	\$2,500.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$6.45	\$1,612.50	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00	\$11.10	\$2,775.00																									
11	AGGREGATE BASE COURSE, TYPE B	TON	3,194	\$13.00	\$41,522.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$10.40	\$33,217.60	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00	\$8.00	\$25,552.00																									
12	AGGREGATE BASE COURSE, TYPE B - 4"	SO YD	455	\$4.00	\$1,820.00	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$2.35	\$1,063.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25	\$7.15	\$3,252.25																									
13	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT - 12"	SO YD	5,385	\$17.00	\$91,545.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$6.15	\$33,117.75	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00	\$4.00	\$21,540.00																									
14	PREPARATION OF BASE	SO YD	2,020	\$2.00	\$4,040.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.50	\$3,036.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00	\$1.60	\$3,232.00																									
15	BITUMINOUS MATERIALS (PRIME COAT)	TON	129	\$280.00	\$36,120.00	\$5.00	\$645.00	\$5.00	\$645.00	\$1.00	\$129.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00	\$5.00	\$645.00																									
16	AGGREGATE (PRIME COAT)	TON	389	\$5.00	\$1,945.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00	\$1.00	\$390.00																									
17	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	18	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$100.00	\$1,800.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00																									
18	POLYMERIZED LEVELLING BINDER (SACHSIN METHOD), IL-75 N50	TON	1,476	\$105.00	\$154,980.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$50.15	\$74,108.04	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00	\$93.00	\$137,268.00																									
19	HOT-MIX ASPHALT BINDER COURSE, IL	TON	8,145	\$55.00	\$447,975.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$50.60	\$412,137.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00	\$51.80	\$421,911.00																									
20	HOT-MIX ASPHALT SURFACE COURSE, MK "C", N50	TON	9,758	\$69.00	\$673,962.00	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$59.80	\$583,332.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40	\$58.80	\$572,994.40																									
21	HOT-MIX ASPHALT DRIVEWAY SURFACE	SO YD	641	\$11.00	\$7,051.00	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$30.35	\$19,454.35	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10	\$25.10	\$16,093.10																									
22	HOT-MIX ASPHALT DRIVEWAY PAVEMENT	SO YD	603	\$27.00	\$16,281.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$42.55	\$25,657.65	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00	\$50.00	\$30,150.00																									
23	HOT-MIX ASPHALT DRIVEWAY PAVEMENT WITH DECORATIVE BORDER	SO YD	94	\$100.00	\$9,400.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$85.00	\$7,992.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00	\$110.00	\$10,340.00																																					

VILLAGE OF GILBERT'S  
CONSULTING ENGINEERS  
TABULATION OF BIDS

DATE/TIME: 08-03-2011 @ 10:00 A.M.  
ENGINEER'S JOB NO: 110346.40

ENGINEER'S ESTIMATE										Peter Baker & Son Co. Lake Bluff, Illinois			Arrow Road Construction Co. Mount Prospect, Illinois			Pete Construction, Inc. Hoffman Estates, Illinois			Couten Contracting Co. Crystal Lake, Illinois			J.A. Johnson Paving Co. Arlington Heights, Illinois			Schroeder Asphalt Services Huntley, Illinois		
NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
32	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	97	\$50.00	\$4,850.00	\$43.25	\$4,195.25	\$44.15	\$4,282.55	\$43.25	\$4,195.25	\$43.25	\$4,195.25	\$42.00	\$4,074.00	\$42.00	\$4,074.00	\$42.00	\$4,074.00	\$42.00	\$4,074.00	\$44.50	\$4,316.50	\$44.50	\$4,316.50	\$44.50	\$4,316.50
33	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	436	\$60.00	\$26,160.00	\$44.00	\$19,184.00	\$44.90	\$19,576.40	\$44.00	\$19,184.00	\$44.25	\$19,484.00	\$45.00	\$19,820.00	\$45.00	\$19,820.00	\$45.00	\$19,820.00	\$45.00	\$19,820.00	\$47.70	\$20,797.20	\$47.70	\$20,797.20	\$47.70	\$20,797.20
34	STORM SEWERS, CLASS A, TYPE 1 21"	FOOT	6	\$100.00	\$600.00	\$80.00	\$480.00	\$81.50	\$489.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	\$85.00	\$510.00	\$85.00	\$510.00	\$85.00	\$510.00
35	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	47	\$37.00	\$1,739.00	\$41.50	\$1,950.50	\$42.35	\$1,990.45	\$42.35	\$1,990.45	\$41.50	\$1,950.50	\$42.00	\$1,974.00	\$42.00	\$1,974.00	\$42.00	\$1,974.00	\$42.00	\$1,974.00	\$42.00	\$1,974.00	\$44.50	\$2,093.50	\$44.50	\$2,093.50
36	STORM SEWERS, CLASS B, TYPE 1 15"	FOOT	397	\$40.00	\$15,880.00	\$42.00	\$16,674.00	\$42.85	\$17,011.45	\$42.85	\$17,011.45	\$42.00	\$16,674.00	\$42.00	\$17,746.00	\$42.00	\$17,746.00	\$42.00	\$17,746.00	\$42.00	\$17,746.00	\$42.00	\$17,746.00	\$44.50	\$17,686.50	\$44.50	\$17,686.50
37	STORM SEWERS, CLASS B, TYPE 1 21"	FOOT	20	\$60.00	\$1,200.00	\$57.00	\$1,140.00	\$58.75	\$1,175.00	\$58.75	\$1,175.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00	\$57.00	\$1,140.00
38	WATER VALVE BOXES TO BE ADJUSTED	EACH	4	\$250.00	\$1,000.00	\$245.00	\$980.00	\$249.50	\$998.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00
39	FIRE HYDRANTS TO BE ADJUSTED	EACH	1	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$918.00	\$918.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
40	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	2	\$450.00	\$900.00	\$360.00	\$720.00	\$367.20	\$734.40	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00	\$360.00	\$720.00
41	CONCRETE CURB REMOVAL AND REPLACEMENT	FOOT	14	\$70.00	\$980.00	\$40.00	\$560.00	\$35.70	\$499.80	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00	\$40.00	\$560.00
42	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	\$960.00	\$3,840.00	\$1,250.00	\$5,000.00	\$1,275.00	\$5,100.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00	\$1,250.00	\$5,000.00
43	INLETS, TYPE A, TYPE 8 GRATE	EACH	4	\$950.00	\$3,800.00	\$1,160.00	\$4,640.00	\$1,183.00	\$4,732.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00	\$1,160.00	\$4,640.00
44	MOBILIZATION	LSUM	1	\$74,000.00	\$74,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00
45	TRAFFIC CONTROL AND PROTECTION, STANDARD 70-501	LSUM	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
46	STANDARD 70-501	FOOT	9	\$25.00	\$225.00	\$25.00	\$225.00	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50
47	METAL POST, TYPE A	FOOT	9	\$25.00	\$225.00	\$25.00	\$225.00	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50	\$25.50	\$229.50
67	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	10,460	\$1.00	\$10,460.00	\$0.55	\$5,753.00	\$0.61	\$6,380.60	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00	\$0.55	\$5,753.00
68	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	65	\$12.00	\$780.00	\$4.00	\$260.00	\$3.57	\$232.05	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00
69	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	51	\$200.00	\$10,200.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00	\$1.00	\$51.00
70	TEMPORARY ACCESS (ROAD)	EACH	22	\$300.00	\$6,600.00	\$2.00	\$44.00	\$1.00	\$22.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00	\$2.00	\$44.00
71	DUST CONTROL WATERING	UNIT	234	\$50.00	\$11,700.00	\$5.00	\$1,170.00	\$10.00	\$2,340.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00	\$5.00	\$1,170.00
72	TEMPORARY INFORMATION SIGNING	SQ FT	52	\$20.00	\$1,040.00	\$16.00	\$832.00	\$16.35	\$850.20	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00	\$16.00	\$832.00
ENGINEER'S APPROVED ESTIMATE OF COST					\$2,894,899.75																						
BIDDER'S PROPOSAL FOR MAKING ENTIRE IMPROVEMENTS (AS READ)																											
BIDDER'S PROPOSAL FOR MAKING ENTIRE IMPROVEMENTS (AS CORRECTED)																											
BIDDER'S PROPOSAL FOR MAKING ENTIRE IMPROVEMENTS (AS CORRECTED)																											
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	VENDOR	TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
	<b>GRAND TOTAL</b>	<b>308,787.81</b>	<b>214,111.18</b>	<b>1,000.00</b>	<b>8,686.00</b>	<b>2,107.83</b>	<b>27,942.33</b>	<b>84,001.27</b>
	BILLS ADDED AFTER PACKETS:							
	UB POSTAGE	637.91					637.91	
AWWA001	AMERICAN WATER WORKS ASSN	325.00					325.00	
BANKCARD	UMB CARD SERVICES	939.11	910.17				28.94	
B&F001	B&F TECHNICAL CODE SERVICES	2,540.00	145.00		2,230.00	165.00		
CHAMP01	CHAMPION AMERICA	149.81	149.81					
EMB001	EMBASSY CANTEN	42.72	42.72					
EXXON01	WRIGHT EXPRESS	6,110.66	6,110.66					
GAL001	GALLS, INC	73.98	73.98					
ILL002	ILL DEPT OF EMPLOYMENT SECURITY	689.63	689.63					
KAN003	KANE COUNTY CHIEFS OF POLICE	80.00	80.00					
MANALY01	MCHENRY ANALYTICAL	125.00					125.00	
IMEN002	MENARDS CARPENTERSVILLE	16.46	16.46					
NEX001	NEXUS OFFICE SYSTEMS	1,224.19	1,077.19				147.00	
NWBOCA	N.WESTERN BLDG & CODE ADMIN	50.00	50.00					
PETT01	P.F. PETTIBONE & CO	22.00	22.00					
PROV001	PROVENA SAINT JOSEPH HOSPITAL	95.00	95.00					
RAO001	RAY O'HERRONS	267.80	267.80					
RUTLAND	RUTLAND-DUNDEE FPD	1,000.00		1,000.00				
SPRING01	SPRING HILL FORD	298.15	298.15					
STAPLES	STAPLES ADVANTAGE	206.76	199.48				7.28	
STMSUB01	SUN-TIMES MEDIA	1,015.38	409.50			605.88		
SUBLAB01	SUBURBAN LABORATORIES	190.00					190.00	
TOUS001	STEPHEN D TOUSEY LAW OFFICE	250.00	250.00					
VERIZ01	VERIZON WIRELESS	342.35	342.35					
	<b>PAYROLL 12/16 THRU 12/29</b>	<b>54,001.27</b>						<b>54,001.27</b>
AFID001	ASSOC. FOR INDIVIDUAL DEVELOP.	67.59	67.59					
AT&TUV01	AT&T U-VERSE	75.00	75.00					
AZAVAR01	AZAVAR AUDIT SOLUTIONS, INC.	278.14	278.14					
B&F001	B&F TECHNICAL CODE SVC. INC.	3,705.00	45.00		3,165.00	495.00		
B&W001	BAXTER & WOODMAN, INC.	4,510.70	300.00		1,200.00	841.95	2,168.75	
B&W002	B&W CONTROL SYSTEMS INTEGRATIO	1,353.92	988.00				385.92	
BRANIFF	BRANIFF COMMUNICATIONS, INC.	1,061.80	1,061.80					
CALLONE	CALL ONE	1,087.06	845.68				241.38	



## BILLS AND SALARIES

FINAL  
JANUARY 8, 2013

1/9/2013 11:31 AM

	VENDOR	TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRUS	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
CAN01	CANON FINANCIAL SERVICES, INC.	800.00	690.00				110.00	
CHIC001	CHICAGO COMMUNICATIONS	292.50	292.50					
CLGRAPH	CL GRAPHICS INC.	880.39	880.39					
COM003	COMMONWEALTH EDISON	238.56	238.56					
ELG002	ELGIN KEY & LOCK CO., INC.	48.00	48.00					
EXELON	CONSTELLATION	14,271.33	167.29				14,104.04	
EXXON01	WRIGHT EXPRESS FSC	1,145.82	893.65				252.17	
FACILITY	FACILITY SOLUTIONS GROUP	413.52	413.52					
FONE	THE FONE ZONE	29.08	29.08					
FOX003	FOX VALLEY FIRE AND SAFETY	179.10	179.10					
GAMETIME	GAMETIME	173.65	173.65					
GRAINGER	GRAINGER	507.60	-				507.60	
ILLCPAA	ILLINOIS CITIZENS POLICE	25.00	25.00					
ISAWWA	ILLINOIS SECTION AWWA	105.00	-				105.00	
KANECHAM	NORTHERN KANE COUNTY	150.00	150.00					
KCRECORD	KANE COUNTY RECORDER	32.00	32.00					
MANALY01	MCHEENRY ANALYTICAL WATER	1,337.00	-				1,337.00	
MBMBINC	TODAY'S UNIFORMS	195.54	195.54					
MEN002	MENARDS - CARPENTERSVILLE	305.21	287.28				17.93	
MORTSALT	MORTON SALT, INC	2,711.09	-				2,711.09	
NEX001	NEXUS OFFICE SYSTEMS, INC.	95.24	95.24					
NEXT01	NEXTEL COMMUNICATIONS	494.06	365.70				128.36	
PAC001	PACES AUTO SERVICE	160.95	160.95					
PBAKER01	PETER BAKER & SON	167,333.31	167,333.31					
PETT01	P.F. PETTIBONE & CO.	417.80	417.80					
RAO001	RAY O'HERRONS	259.50	259.50					
SAUBER01	SAUBER MANUFACTURING CO.	222.00	222.00					
SCUFF01	RICHARD SPINKER	665.00	665.00					
SPRING01	SPRING HILL FORD	221.21	221.21					
STELMACH	STELMACH ELECTRIC INC	1,920.00	-				1,920.00	
STERLING	STERLING CODIFIERS, INC.	500.00	500.00					
SUBLAB01	SUBURBAN LABORATORIES	560.00	-				560.00	
TOMPECK	TOM PECK FORD OF HUNTLEY	19,971.91	19,971.91					
TYL002	TYLER PRESS	89.95	89.95					
UNION01	UNION NATIONAL BANK OF ELGIN	3,510.54	3,510.54				5.75	
UNION02	UNION NATIONAL BANK FOR PETTY	248.69	242.94				132.09	
VARAS01	RANDY VARAS	132.09	-				38.01	
VERIZ01	VERIZON WIRELESS	38.01	-				753.30	
VUL001	VULCAN MATERIALS COMPANY	1,231.76	478.46				992.81	
WCOM01	COMMONWEALTH EDISON-WATER	992.81	-				10.00	
WHITECAP	WHITE CAP CONSTRUCTION SUPPLY	20.00	10.00					