



United City of Yorkville

651 Prairie Pointe Drive
Yorkville, Illinois 60560
Telephone: 630-553-4350
www.yorkville.il.us

AGENDA
PUBLIC WORKS COMMITTEE MEETING
Tuesday, January 20, 2026
6:00 p.m.
East Conference Room #337
651 Prairie Pointe Drive, Yorkville, IL

Citizen Comments:

Minutes for Correction/Approval: December 16, 2025

New Business:

1. PW 2026-01 Snow Operations Report
2. PW 2026-02 Water Reports for October to December 2025
3. PW 2026-03 Capital Improvement Project Updates
4. PW 2026-04 Quarterly Bond and Letter of Credit Reduction Summary
5. PW 2026-05 Public Works Truck Purchase and Disposal
 - a. Pre-Authorization of Truck Purchase
 - b. Ordinance Authorizing the Fifth Amendment to the Annual Budget of the United City of Yorkville, for the Fiscal Year Commencing on May 1, 2025 and Ending on April 30, 2026
 - c. Dump Truck Disposal
6. PW 2026-06 QuikTrip Gas Station Public Improvement Acceptance
7. PW 2026-07 2025 Road to Better Roads – Request for Change in Plans and Final Payment Estimate
8. PW 2026-08 2025 Local Road Program – Change Order No. 1 (Balancing)
9. PW 2026-09 Ordinance Authorizing the Grant of Certain Easements for the Construction of Improvements to the City's Water System
10. PW 2026-10 Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (2026-2027 Bridge Inspection Services)
11. PW 2026-11 2024 Sanitary Sewer Lining – Change Order No. 2 (Final Balancing)
12. PW 2026-12 Resolution Authorizing the Purchase of Replacement Pumps for the Raintree and Bruell Street Lift Stations, in an Amount not to Exceed \$73,535
13. PW 2026-13 Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (Route 47 Utility Relocation – Caton Farm Road to Route 71)
14. PW 2026-14 Metronet Contract for New Public Works and Parks Facility
15. PW 2026-15 2026 Road to Better Roads – MFT Resolution and Cost Estimate

New Business (cont'd):

16. PW 2026-16 Grand Reserve Unit 7 – Acceptance

17. PW 2026-17 Land Acquisition Consulting Services – Supplement No. 2 – Lake Michigan
Water System Improvement Project

Old Business:

Additional Business:

UNITED CITY OF YORKVILLE
WORKSHEET
PUBLIC WORKS COMMITTEE
Tuesday, January 20, 2026
6:00 PM
CITY HALL CONFERENCE ROOM

CITIZEN COMMENTS:

MINUTES FOR CORRECTION/APPROVAL:

1. December 16, 2025

- Approved _____
- As presented
- With corrections

NEW BUSINESS:

1. PW 2026-01 Snow Operations Report

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

2. PW 2026-02 Water Reports for October to December 2025

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

3. PW 2026-03 Capital Improvement Project Updates

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

4. PW 2026-04 Quarterly Bond and Letter of Credit Reduction Summary

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

5. PW 2026-05 Public Works Truck Purchase and Disposal

a. Pre-Authorization of Truck Purchase

b. Ordinance Authorizing the Fifth Amendment to the Annual Budget of the United City of Yorkville, for the Fiscal Year Commencing on May 1, 2025 and Ending on April 30, 2026

c. Dump Truck Disposal

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

6. PW 2026-06 QuikTrip Gas Station Public Improvement Acceptance

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

7. PW 2026-07 2025 Road to Better Roads – Request for Change in Plans and Final Payment Estimate

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

8. PW 2026-08 2025 Local Road Program – Change Order No. 1 (Balancing)

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

9. PW 2026-09 Ordinance Authorizing the Grant of Certain Easements for the Construction of Improvements to the City’s Water System

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

10. PW 2026-10 Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (2026-2027 Bridge Inspection Services)

Moved forward to CC _____

Approved by Committee _____

Bring back to Committee _____

Informational Item

Notes _____

11. PW 2026-11 2024 Sanitary Sewer Lining – Change Order No. 2 (Final Balancing)

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

12. PW 2026-12 Resolution Authorizing the Purchase of Replacement Pumps for the Raintree and Bruell Street Lift Stations, in an Amount not to Exceed \$73,535

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

13. PW 2026-13 Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (Route 47 Utility Relocation – Caton Farm Road to Route 71)

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

14. PW 2026-14 Metronet Contract for New Public Works and Parks Facility

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

15. PW 2026-15 2026 Road to Better Roads – MFT Resolution and Cost Estimate

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

16. PW 2026-16 Grand Reserve Unit 7 – Acceptance

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

17. PW 2026-17 Land Acquisition Consulting Services – Supplement No. 2 – Lake Michigan
Water System Improvement Project

- Moved forward to CC _____
 - Approved by Committee _____
 - Bring back to Committee _____
 - Informational Item
 - Notes _____
-
-

ADDITIONAL BUSINESS:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Minutes

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Public Works Committee – December 16, 2025

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Committee Approval

Submitted by: _____ Minute Taker

Name

Department

Agenda Item Notes:

**UNITED CITY OF YORKVILLE
PUBLIC WORKS COMMITTEE
Tuesday, December 16, 2025, 6:00pm
Yorkville City Hall, East Conference Room #337
651 Prairie Pointe Drive, Yorkville, IL**

IN ATTENDANCE:

Committee Members

Chairman Craig Soling
Alderman Rusty Corneils

Alderman Joe Plocher

Absent: Alderman Dan Transier

Other City Officials

City Administrator Bart Olson
Public Works Director Eric Dhuse
Alderman Ken Koch

Assistant City Administrator Erin Willrett, via Zoom
Assistant Public Works Director John Sleezer
Parks & Recreation Director Tim Evans

Other Guests: None

The meeting was called to order at 6:00pm by Chairman Craig Soling.

Citizen Comments: None

Previous Meeting Minutes: November 18, 2025

The minutes were approved as presented.

New Business:

1. PW 2025-119 Sidewalk and Trail Plowing - Discussion

The purpose of the meeting was to discuss citizen queries regarding plowing of sidewalks and trails. Chairman Soling said several Aldermen have received calls and emails regarding the lack of snowplowing on sidewalks and trails, particularly near schools.

Mr. Olson said the schools inquired as to why the Grande Reserve area trails had not been plowed. He told the committee the trails are never plowed and the only sidewalks that are plowed are in the bridge area, Town Square Park and part of Riverfront. Mr. Dhuse added that parts of the area near the library and Beecher Center are plowed if a machine is used. If all trails were plowed, it would take about 3 days. Other towns also do not plow trails. Mr. Olson added that there is no liability if the trails are left untouched, but there **is** liability if they are plowed. Signage and communication would be needed for the public if only some trails are plowed.

Mr. Sleezer noted that if the trail along Rt. 34 was plowed, the state would move the road snow onto the trail which hardens it greatly, making it more difficult to clear.

Alderman Koch said he explained to one caller that staff is already working 16 hour shifts to clear the snow and the trails can not be done in a timely fashion. Mr. Dhuse added that efforts were complicated by the 8 inch snowfall early in the season

Mr. Evans asked if the city starts plowing for the schools, will they be required to plow for the Parkview Christian School? He also said the track teams ran in the snowy streets one day and in the future the city will likely gets calls about their safety. He said in South Elgin, some of the trails were plowed, then people asked for the bus stops to be plowed. He also noted that White Oak doesn't have a bus stop and the students stand in a field by the barn.

Chairman Soling asked how many students actually walk in the snow and it was agreed that very few do, that parents provide transportation. He also asked if the city could invite the schools to a meeting for discussion. Mr. Olson will contact the schools and ask if they would plow, but he said the city will still be liable.

If the city moves forward with plowing, Mr. Koch asked if it would be contracted. Mr. Dhuse replied that it would not since it would cost 2-3 times more than if the city does it. Contractors would use a truck and that is not good for the trails. Contractors would push it in the street, added Mr. Sleezer. Mr. Corneils asked if additional equipment would be needed if the city begins plowing of the trails and sidewalks. It would require extra equipment and would require the labor of 2 people.

After discussion, the consensus of the committee was that the city will not plow the trails and sidewalks at this time, however, they asked that more information be gathered on costs, time involved, equipment etc. for future seasons

Old Business: None

Additional Business: None

There was no further business and the meeting adjourned at 6:26pm.

Minutes respectfully transcribed by
Marlys Young, Minute Taker



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #1

Tracking Number

PW 2026-01

Agenda Item Summary Memo

Title: Snow Operations Report

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Overview of snow removal operations from November 28, 2025 to January 6, 2026.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

Submitted by: John Sleezer Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: John Sleezer, Assistant Director of Public Works
Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 13, 2026
Subject: Snow Report

Summary

January 6, 2026, first snow report for winter 25-26

Background

This winter started early with a late November storm, the largest single snowfall since 2015. Crews had to make a quick equipment transition from leaf pickup on November 24th to snow removal on November 26th. This included hooking up all snowplows, spreaders, and removing all leaf collection equipment from the trucks.

Although our salt and brine usage are already up from previous years due to the early storm. We are using more brine per ton (15gallons) this year will help us keep lower the salt usage totals. Our new trucks are also capable of pumping more brine at a consistent rate compared to our old trucks which aids in keeping the salt usage down. To date we have put down 1703 tons of rock salt and 8140 gallons of pre-wet brine so far this season.

I have attached our current spreadsheet outlining documenting the salt and brine usage by our large dump trucks. This is a work in progress, our new trucks have a completely different recording system than our old ones and we are trying to find the best way to merge them that is easy to ready and understand. This spreadsheet will be changing throughout the season to try and make user friendly for us and easy to read and understand for all.

The fleet now consists of 9 large new dump trucks and 2 older trucks that are proposed to be replaced in FY27. Having trucks that are reliable and can spread salt and brine efficiently has been a tremendous help and makes snow removal much easier, reliable, and efficient. Knowing that our trucks will not continuously break down is also a HUGE relief to everyone involved with snow removal. However, we still had 1 of our trucks out with major fuel leak for the first event. Luckily, it was only one truck, and we were able to cover the route with little service interruption. After the first snowstorm other weather events didn't impact as much, and we were able to cover many of the events with salting only.

Finally, I would like to take this opportunity to thank our entire staff who worked long hours to ensure our roads where as safe as possible for our residents. We received many compliments on how our roads looked compared to other towns around us, which is a testament to dedicated staff and reliable equipment.

Recommendation

This is an informational item.

Snow Operations Salt and Brine Data										
Date	1/7/2025	Recorder	Matt S	Salt setting	500	Brine Setting	15 GPT			
TRUCKS ON OLD CIRRUS CONTROLS										
		Total Miles	Average	Salt	Lbs of	Lbs of	Brine	Gallons of	Gal Brine/	Tons of
Truck ID	Rte #	Driven	MPH	Miles	Salt Used	Salt/Mi.	Miles	Brine Used	Ton Salt	Salt Used
Y-11	out			70.1	25722		44.6	87		
Y-18	7N			1057.3	576798	545.5	543.3	1658	5.7	288.40
Y-27	6N			850.7	434749	511.0	360.3	1258	5.8	217.37
Y-28	9S			392.6	196664	500.9	89.2	232	2.4	98.33
Y-30	5N			995.2	535968	538.6	483.2	1436	5.4	267.98
Sub-total		0	0.0	3365.9	1769901	524.0	1520.6	4671	5.4	872.09
TRUCK ON NEW FORCE AMERICA CONTROLS										
Truck ID		Weight App.	Distance App	Salt/per Mi.	Gallons App	Brine Dist.	Gal/tons	Total Miles		Tons used
Y-32	4N	267606.3	507.0	527.82	479.0	119	3.6			133.80
Y-36	1N	311931.3	527.4	591.45	753.0	214	4.8			155.97
Y-37	10S	202911	383.5	529.10	390.0	94	3.8			101.46
Y-38	2N	329479.7	587.0	561.29	433.2	118	2.6			164.74
Y-39	3N	247437.9	390.6	633.48	759.4	173	6.1			123.72
Y-40	8S	302449.3	448.8	673.91	655.3	190	4.3			151.22
sub-total		1661815.5	2844.3	586.18	3469.9	908	4.2	0		830.91
ALL TRUCK DATA										
		Total Miles	Average	Salt (on)	Lbs of	Lbs of	Brine (on)	Gallons of	Gal Brine/	Tons of
		Driven	MPH	Miles	Salt Used	Salt/Mi.	Miles	Brine Used	Ton Salt	Salt Used
Totals		0.0	0.0	6210.20	3431716.5	555	2428.1	8140.9	4.8	1703.00



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #2

Tracking Number

PW 2026-02

Agenda Item Summary Memo

Title: Water Reports for October to December 2025

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Water reports must be approved by City Council as required by the IEPA.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



United City of Yorkville WATER DEPARTMENT REPORT

October
2025
MONTH / YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1394	784	402	18,281,000
7	1527	1125	513	16,273,300
8	1384	840	268	21,342,000
9	1368	861	349	8,875,000
TOTAL PUMPED				64,771,300

CURRENT MONTH'S PUMPAGE IS 6,360,700 GALLONS **LESS THAN LAST MONTH**
425,300 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 2,089,397 GALLONS

DAILY MAXIMUM PUMPED: 3,066,000 GALLONS

DAILY AVERAGE PER CAPITA USE: 86.72 GALLONS (Population 23,000)

WATER TREATMENT:

CHLORINE: 1551 LBS. FED CALCULATED CONCENTRATION: 3.01 MG/L
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: 0.73 MG/L
POLYPHOSPHATE: 1787 LBS. FED CALCULATED CONCENTRATION: 1.21 MG/L

WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:
30 SATISFACTORY UNSATISFACTORY (EXPLAIN)

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.73 MG/L

MAINTENANCE:

NUMBER OF METERS REPLACED: 147 NUMBER OF LEAKS OR BREAKS REPAIRED: 1

MXU'S: 148 BATTERIES REPLACED:

NEW CUSTOMERS:

RESIDENTIAL: 30 COMMERCIAL: 3 INDUSTRIAL/GOVERNMENTAL:

COMMENTS:



United City of Yorkville WATER DEPARTMENT REPORT

November
2025
MONTH / YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1394	784	383	12,814,000
7	1527	1125	506	15,437,500
8	1384	840	284	15,660,000
9	1368	861	358	10,412,000
TOTAL PUMPED				54,323,500

CURRENT MONTH'S PUMPAGE IS 10,447,800 GALLONS **LESS THAN LAST MONTH**
1,423,000 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 1,810,783 GALLONS

DAILY MAXIMUM PUMPED: 2,100,000 GALLONS

DAILY AVERAGE PER CAPITA USE: 76,6 GALLONS (Population 23,000)

WATER TREATMENT:

CHLORINE: 1309 LBS. FED CALCULATED CONCENTRATION: 2.97 MG/L
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: 0.76 MG/L
POLYPHOSPHATE: 1456 LBS. FED CALCULATED CONCENTRATION: 1.16 MG/L

WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:
30 SATISFACTORY UNSATISFACTORY (EXPLAIN)

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.73 MG/L

MAINTENANCE:

NUMBER OF METERS REPLACED: 58 NUMBER OF LEAKS OR BREAKS REPAIRED: 1

MXU'S: 75 BATTERIES REPLACED:

NEW CUSTOMERS:

RESIDENTIAL: 22 COMMERCIAL: INDUSTRIAL/GOVERNMENTAL:

COMMENTS:



United City of Yorkville

WATER DEPARTMENT REPORT

December
2025
MONTH / YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1394	784	386	12,616,000
7	1527	1125	501	16,382,400
8	1384	840	275	17,365,000
9	1368	861	349	9,387,000
TOTAL PUMPED				55,750,400

CURRENT MONTH'S PUMPAGE IS 1,426,900 GALLONS **MORE THAN LAST MONTH**
538,000 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 1,798,400 GALLONS

DAILY MAXIMUM PUMPED: 2,410,000 GALLONS

DAILY AVERAGE PER CAPITA USE: 74.77 GALLONS (Population 23,000)

WATER TREATMENT:

CHLORINE: 1309 LBS. FED CALCULATED CONCENTRATION: 2.97 MG/L
 FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: 0.76 MG/L
 POLYPHOSPHATE: 1456 LBS. FED CALCULATED CONCENTRATION: 1.16 MG/L

WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:
30 SATISFACTORY UNSATISFACTORY (EXPLAIN)

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.70 MG/L

MAINTENANCE:

NUMBER OF METERS REPLACED: 17 NUMBER OF LEAKS OR BREAKS REPAIRED: 1

MXU'S: 17 BATTERIES REPLACED:

NEW CUSTOMERS:

RESIDENTIAL: 20 COMMERCIAL: INDUSTRIAL/GOVERNMENTAL:

COMMENTS:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #3

Tracking Number

PW 2026-03

Agenda Item Summary Memo

Title: Capital Project Update

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Status Update

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Jori Contrino, City Clerk

Date: January 12, 2026
Subject: Capital Improvement Projects Update

The purpose of this memo is to update the Public Works Committee as to the status of several projects. A summary of the status of the projects is provided below:

Construction Projects

Well 10

The well construction portion of the project is complete. The site work is underway. All work is to be completed by May 2026.

Well No. 7 Electrical Improvements

All work is to be completed by May 2026.

2025 Water Main Replacement

Construction is underway. Work is approximately 70% complete. Work will continue into spring 2026.

East Alley Water Main Replacement

This work is substantially complete.

LM – North Receiving Station

Construction has begun.

LM – Northwest Elevated Water Storage Tank

Construction has begun. The foundation work is complete.

LM – Bluestem Water Main Improvements

This work is substantially complete.

LM – South Receiving Station Standpipe

Initial site work has begun.

LM – South Receiving Station

The contract has been awarded.

LM – Rt 126 Water Main Improvements

The contract has been awarded. Work is expected to begin in January.

Van Emmon Street STP

This work is substantially complete.

2025 Local Road Program

This work is substantially complete.

2025 RTBR

This work is substantially complete.

Sanitary Sewer Lining

This work is substantially complete.

Planning/Design Projects

WIFIA Loan Application

We are targeting a winter closing date.

2026 Water Main Replacement

A letting has been scheduled for February.

Rt 47 Water Main Replacement – Water Park Way to Jericho

Design engineering is complete. The project will be bid as a part of the Rt 47 work.

Rt 47 Water Main Replacement – Kennedy to Water Park Way

Design engineering is underway.

2026 Local Road Program and RTBR Program

Design engineering is underway.

E. Hydraulic Improvements (ITEP) – Phase I

Design engineering is underway.

Kennedy Road Improvements – Phase I

Design engineering is underway

Bertram Drive Improvements

Design engineering is underway.

Kennedy / Freedom Place Intersection Improvements

Land acquisition is in process.

Quiet Zones

Work is in progress. A diagnostic meeting is planned for January 29th.



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #4

Tracking Number

PW 2026-04

Agenda Item Summary Memo

Title: Bond/LOC Reduction Summary Through December 31, 2025

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

Submitted by: Brad Sanderson Engineering

Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Jori Contrino, City Clerk

Date: December 31, 2025
Subject: 2025 Bond/LOC Reduction Summary

Please see the attached reduction summary through December 31, 2025. If you have any questions, please let me know.



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #5

Tracking Number

PW 2026-05

Agenda Item Summary Memo

Title: FY27 Truck Purchase, Disposal of Property, and Budget Amendment

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Proposing to pre-order a truck, dispose of 2 trucks once new truck is built, and create a budget amendment for the purchase.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Supermajority (6 out of 9)

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 5, 2026
Subject: FY27 Truck Purchase and Budget Amendment

Summary

Staff is proposing the purchase of a new 2025 Peterbilt 567 tandem axle dump truck in FY27. If we commit to the order now, we will have the truck by next snow season. If we wait until after May 1st to order the truck, it will not be ready in time for the next snow season.

Background

Staff originally proposed this purchase in FY26, but due to other needs, this purchase was delayed until FY27. This would be the final purchase that would replace the last of our old fleet and put us back up to a full fleet of new, reliable trucks for snow removal and daily operations.

We are proposing a tandem axle dump truck outfitted for full snow removal operations, at a cost of \$338,577. I have attached the full quote for your review. This truck would replace 2 trucks in our current fleet, both of which are 2007 models with single axles. These trucks are almost 20 years old and are at the end of their useful life. Although these trucks are old, they have been refurbished and should bring between \$14,000-\$18,000 at auction. Details of the trucks are below.

- **Y 27** - 2007 International 7400 single axle dump truck. VIN# 1HTWDAAR37J429772. Mileage is 35,672 and engine hours are 3,584. The vehicle replacement guideline evaluation form is attached for reference.
- **Y 28** – 2007 International 7400 single axle dump truck. VIN# 1HTWDAAR37J429771. Mileage is 40,582 and the engine hours are 4347. The vehicle replacement guideline evaluation form is attached for reference.

Although the miles are low, please remember that almost all the miles are snow plowing miles. These miles are not easy on vehicles, they are fully loaded, out in the worst conditions, and they are pushing thousands of pounds out in front, clearing the roads.

Once this truck is purchased, our entire fleet of large dump trucks will have been replaced and we will be back on a normal replacement cycle where we are only trading or adding a truck per year instead of multiple trucks.

This purchase will require a budget amendment since the contract will be signed before the applicable budget year. While there will be no impact on the FY26 budget, we do need to show the funds as budgeted at the time the contract is executed, even though the actual payment will not occur until the truck is delivered in FY27.

Recommendation

Staff recommends the purchase of a 2025 Peterbilt in the amount of \$338,577 as specified in quote number 250983I-SWL from Lindco Equipment of Merrillville, IN.

Staff recommends the Disposal of 2, 2007 International 7400 single axle dump trucks as described above through sale at a Ritchie Bros. auction at a date to be determined.

Staff recommends approval of the budget amendment as presented.



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260023I-SWL

Quote Date: Jan 6, 2026

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Quoted To:
City of Yorkville 651 Prairie Point Dr. Yorkville, IL 60560 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
		SOURCEWELL CONTRACT: CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT ITEM NUMBERS: SW-CH0605, SW-TK0405, SW-TK0552, SW-TK0554 <hr/> SOURCEWELL MEMBER: MEMBER NUMBER: 99259 MUNICIPALITY: City of Yorkville DEPARTMENT: Street Department CONTACT: John Sleezer TITLE: Street Department Foreman PHONE: 630-553-4370 EMAIL: jsleezer@yorkville.il.us <hr/> TERMS OF QUOTE: * All quotes are only valid for thirty (30) days from date of quote. * The price and terms on this quotation are not subject to verbal changes or other agreements, unless approved in writing by the Home Office of the Seller. * All quotations & agreements are contingent upon strikes, accidents, fires, availability of material, & all other causes beyond our control. * Prices are based on costs & conditions existing on date of quotation & are subject to change by the Seller before final acceptance. * Typographical & stenographic errors subject to corrections. * Purchaser agrees to accept either overage or shortage not in excess of 10% to be charged pro-rata.

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
		<ul style="list-style-type: none"> * Purchaser assumes liability for patent & copyright infringement when goods are made to Purchaser's specifications. * When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage & material must be of suitable quality to facilitate efficient production. * Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. * Unless otherwise stated, installation charges do not include modifications to exhaust systems, cab protectors or bumpers. <hr/> <p>CHASSIS PAYMENT TERMS:</p> <ul style="list-style-type: none"> * Ordered chassis must be paid for within 30 days of delivery to Lindco. * In stock chassis must be paid for within 30 days of receiving your purchase order. * All chassis are subject to price increases up until time of delivery to Lindco. <hr/> <p>EQUIPMENT PAYMENT TERMS:</p> <ul style="list-style-type: none"> * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion. <hr/> <p>ESTIMATED DELIVERY TIME FRAME:</p> <ul style="list-style-type: none"> * Chassis in stock at Lindco * Allow approximately 200 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 24 months to complete units, once all equipment and chassis are in stock at Lindco.

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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
1.00		***Based on supply chain issues all of the above estimated time frames are subject to change.*** ***** Truck & Equipment per below items mounted and fully operational. ***** SOURCEWELL CHASSIS: 2025 Peterbilt 567 TA * 191" Wheelbase, 122.8" CT * PACCAR PX-9 370HP * Allison 3000 RDS-P, Gen 6 * Total Chassis Price: \$159,532.84
1.00	MAB PS-HPT-YORKVILLE	DUMP BODY: Viking 13' Dump Body MAB PS-HPT316-84-156-56/44/44-MAIL DIMENSIONS: * 13' long * 44" high sides * 44" high tailgate * 84" wide I.D. * 96" wide O.D. * 56" high front wall * 10" rear corner post width MATERIAL: * 7 gauge, "201 2B stainless steel" sides, front wall and tailgate

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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
		<ul style="list-style-type: none"> * 3/16 A572 GR50 longmembers * 1/4" AR450 floor * Stainless rear corner posts and apron CONSTRUCTION: * Trapezoidal frame style * Crossmemberless * Straight front and rear style * 45 degree 12" bevel floor * (1) horizontal side bracing * 2 rung grip strut folding ladder installed driver side front * (2) grip strut steps installed above ladder * (2) grab handles, (1) installed on each side of steps * No board pockets CAB SHIELD: * 1/2 size (24") cab shield, 7 gauge 201 SS, enclosed with 8 ovals, (6) front, (1) on each side TAILGATE: * Double acting * Air with grease release style * 1" thick hinge plate * (1) horizontal and (2) vertical bracings * Air/Air T/G Kit, installed cylinder REAR CORNER POST LIGHT CUT OUTS: * (3) ovals in each rear corner post HOIST: * Model Mailhot CS120-5.5-3 D/A, doghouse

Subtotal	Continued
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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
1.00	41301480	* Mailhot lower trunnion-p
2.00	50203002	* Mailhot hoist mounting kit Viking VCM Block Hinge Assembly
1.00		Viking Proline body prop pin holder weldment
1.00		OTHER ITEMS:
1.00		* LED light kit with harness
4.00	5620250	Lindco to install reflector tape down each side, back of cab shield, back of tailgate, back of spreader
2.00	SH675SS	Lindco to install (2) tie down loops under bed each side Buyers Two Pin with Pigtails
1.00	ECK575SW13V1	Buyers Stainless Steel Shovel Holder
1.00	ECT13AS	TARP SYSTEM: Aero model #575 easy cover system. Includes polished aluminum arms & wind deflector, enclosed sidemount springs, electric motor
1.00	031-00406/031-00235	Aero asphalt tarp for 10'-13' dump body.
2.00	58403027	REAR FENDERS AND FLAPS: Fleet Engineers Aero Slipper Poly ASP-25 Series Quarter Fender Kit w/ Post Style Mounts
2.00	58403026	* Mounted in front of rear wheels
2.00	58408012	Viking Stainless Steel Removable Swing Style Mud Flap Bracket - Mud Flap Weldment
1.00	MD2436	Viking Stainless Steel Removable Swing Style Mud Flap Bracket - Truck Weldment
		Viking Stainless Steel Removable Swing Style Mud Flap Pin
		DuraGuard 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)

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Quantity	Item	Description
		* Mounted to swinging mud flap brackets on body
1.00	055060	LIGHTING & ELECTRICAL ITEMS:
3.00	PH-310	REAR JUNCTION BOXES:
		Velvac Electrical Junction Box
		Phoenix 10-Pole Junction Box
		* One mounted on each side on back side of rear hinge assembly.
		* Right side will have all S/T/T, Back up lights and back up alarm wired into junction box.
		* Left side will have all strobes and spreader lights wired into junction box.
		* All wiring installed in junction box must have eyelets installed.
		* Junction boxes will be di-electric greased
		WIRING:
		* All wiring will be one piece, no butt connectors or scotch locks.
		* All connections must be di-electric greased
		* All lighting will terminated in rear junction boxes
		* Wiring from junction box or coming from front to rear will run down middle of frame on stainless steel flat stock with stainless steel fasteners.
		* All wiring ran down front of body will be in stainless steel piping.
		* All wiring ran from front of body to rear, under body will be in stainless steel piping.
		* All wiring from junction box will terminate to switches in cab.
		* All circuit breakers, fuses, relays, electric valves (air tailgate) will be installed in valve enclosure.
		* All wiring will have protective loom installed.
		* All wire pass through holes will be grommeted
		BACK UP ALARM:

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Quantity	Item	Description
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC. * Install on rear hinge assembly * Wired to junction box with S/T/T an back up lights * All connections to have eyelet connectors * Connections to be di-electric greased
6.00	SL65A0	CAB SHIELD LIGHTING Buyers LED amber oval strobe light with rubber grommet * Installed in front of cab shield
2.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * (1) Installed on each side of cab shield * Strobes wired to left side junction box * Strobe wiring from junction box to switch in cab * All wiring ran from cab shield through stainless steel piping to rear of vehicle. * Any lighting wire not in the stainless steel will be in protective loom * All connections to have eyelet connectors * Connections to be di-electric greased
2.00	SL65A0	REAR CORNER POST LIGHTING: Buyers LED amber oval strobe light with rubber grommet * Installed in top oval on each side
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * Installed in center oval on each side
2.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * Installed in bottom oval on each side * Strobes wired to left side junction box * Strobe wiring from junction box to switch in cab * S/T/T/Back up lights wired to right side junction box.

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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
2.00	MWL-19	<ul style="list-style-type: none"> * All lighting wiring will be in protective loom * All connections to have eyelet connectors * Connections to be di-electric greased SPREADER LIGHT: Maxxima LED clear work light <ul style="list-style-type: none"> * Installed on each side under body * Wired to left side junction box * Spreader light wiring from junction box to switch in cab * All lighting wiring will be in protective loom * All connections to have eyelet connectors * Connections to be di-electric greased
1.00	0555743	PLOW LIGHTS: J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)
1.00	PLB12SS	Buyers stainless steel plow light brackets, extended for 2 post mount lights <ul style="list-style-type: none"> * Hood mounted * Wired to plow light switch in cab * All weld burns on plow light brackets must be cleaned prior to installing on hood. * All wiring installed in protective loom * Connections to be di-electric greased
1.00	B95W	BODY UP SWITCH & LIGHT: Buyers Dump Body Up Indicator
1.00	0800850	Imperial LED indicator light - red <ul style="list-style-type: none"> * Body up switch installed on hoist cradle, driver side * Light installed in control console * All connections to have eyelet connectors * All wiring installed in protective loom

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Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
1.00	175-S0-080-2	* Connections to be di-electric greased MASTER CIRCUIT BREAKER: Chief 80 amp high amp circuit breaker. * Mounted in valve enclosure * All connections to have eyelet connectors * All wiring installed in protective loom * Connections to be di-electric greased
1.00	140-0379	RELAY: TST 75 amp relay, 12V bracket. * Mounted in valve enclosure * All connections to have eyelet connectors * All wiring installed in protective loom * Connections to be di-electric greased
1.00	101004	AIR TAILGATE VALVE: Velvac Solenoid Operated Tailgate Lock Kit w/solenoid valve, 3.5" I.D. x 6" stroke air cylinder, clevis hardware, faceplate. * Air valve mounted in valve enclosure * All connections to have eyelet connectors * All wiring installed in protective loom * Connections to be di-electric greased * All air line from chassis to valve to valve to cylinders at rear.
1.00	DC-3200	BODY VIBRATOR: Cougar Dump Body Vibrator 12 volt DC, 3200 lbs of force, 85 amps, 4000 RPM, Includes mounting kit, wiring kit, switch * Mounted on channel support * Stainless steel safety chain attached

Subtotal	Continued
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Quantity	Item	Description
		* All wiring ran under body in stainless piping * All vibrators solenoids/fuses, etc. mounted in valve enclosure
1.00		PINTLE HOOK: Lindco 5/8" Pintle hook plate * Back side of pintle hitch reinforced with 1" x 1" x 3/8" angle * Pintle hook is wrapped with 1 1/4" x 3/16" flat stock * 5/8" gussets installed on each side of pintle hitch to frame * Chassis S/T/T lights recessed into pintle hitch * Trailer plug installed in pintle hitch
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D. * Welded on for chains
1.00	PH30	Buyers 30 ton rigid mount pintle hook
1.00	054002	Velvac 7-Way Blade Type Socket * Installed in pintle hitch * Wired to right side junction box * All wiring installed in protective loom * All connections to have eyelet connectors * Connections to be di-electric greased
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs
1.00	LPC-B-WW2	LED License Plate Light, Warm White * Installed on pintle hitch * Wired to right side junction box * All wiring installed in protective loom * All connections to have eyelet connectors * Connections to be di-electric greased

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Quantity	Item	Description
		HYDRAULIC SYSTEM:
		PTO & PUMP:
1.00	1205056	Force America wet spline PTO, 12V electric hydraulic shift, rotatable ISO 7653 pump mount, DIN 5462 shaft
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG
		RESERVOIR & VALVES:
1.00	1097338	Force America VT35G2-B-SS- stainless, 30 gallon reservoir/valve combo tank with slosh shield
40.00	Hydraulic Oil	Hydraulic Oil
1.00	1180811	Force America 6000 psi filter - 25 micron microglass, 435 psi Delts)-single end open - nitrile seals, dual #16 or 1-1/2" SF ports, 102 psi bypass valve
1.00	1084357	Force America Full Port 2" NPT Brass Ball Valve 600 PSI
1.00	1039496	Force America Temp/level Sensor 158 Degree F 30 Gal With Slosh Shield Vt-35
1.00	1090588	Force America Valve Assembly; D/A hoist, D/A plow raise & angle, prewet, auger & spinner.
1.00	1095633	Force America crossover relief w/pressure release.
		CONTROLS:
1.00	1022417-Yorkville	Force America Commandall, controller includes closed loop feedback for auger & prewet, includes (2) complete camera kits
		CAMERA WASH FOR FORCE CAMERAS:
1.00	MSF8470037000-LR-A	Camera Wash (1) nozzle for single camera. Does not include tubing kit. Less reservoir
2.00	MSF5010A	Camera Wash 30' tubing kit complete with air and washer (Rev. A 051517)
2.00	MSF8470038000A	Camera Wash nozzle kit
2.00	MSF5000	Stainless Steel Camera Box with "U" Pivot Bracket (Rev. J, 091317).
		PRE-WET:

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Quantity	Item	Description
1.00	LISC SG06080015	Certified Power 240 gallon behind the cab prewetting system. Includes (2) 120 gallon tanks, stainless mounting frame, hold down straps and mounting hardware.
1.00	LISC SG06070056-3	Certified Power prewet, valve instack w/flow meter with stainless bracket
1.00	LISC SG06090028	Certified Power prewet plumbing kit, behind cab, 1 line, 2 nozzles
1.00	LISC SG06090013	Certified Power prewet quick release kit w/ 1/2" hose.
1.00	ELCA SG07070121	Certified Power stainless float with BH Corded Plug
1.00	00002 332 195	Swenson V-box flush kit w/stainless steel bracket.
1.00	00002 332 09	Swenson 1-1/2" female quick fill kit
		STAINLESS STEEL HYDRAULIC TUBES FOR DUMP HOIST:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings * One (1) line mounted to the underneath of the body for hoist power down. * One (1) line mounted down frame for hoist power down.
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		STAINLESS STEEL HYDRAULIC TUBES FOR SALT SPREADER:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings * One (1) line mounted down frame for spinner pressure * One (1) line mounted down frame for auger pressure
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
1.00	12-065 304W/FJX-108"	Mid-State 3/4"x9' 304 S/S Line with fittings * One (1) line mounted down frame for return for spinner and auger
3.00	A3-19-A	PCI HD Series Clamps for 3/4" tubing
		STAINLESS STEEL HYDRAULIC TUBES FOR SNOW PLOW:
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings * One (1) line mounted under cab on driver side for plow angle right * One (1) line mounted under cab on driver side for plow angle left * One (1) line mounted under cab on driver side for plow up

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Quantity	Item	Description
12.00	A2-12.7-A	* One (1) line mounted under cab on driver side for plow down PCI HD Series Clamps for 1/2" tubing
1.00		HOSES/ADAPTORS/FITTINGS:
1.00		Hose adaptors, Hose ends and Other Fittings
		Hydraulic hoses
		* No hose length is to exceed 6' in length
		* Hose protection at all wear points
		SNOW PLOW HYDRAULIC COUPLER:
1.00	10-932-2101	CEJN Multi-X Duo 12.5 female plate, 2 ports, 1/2".
1.00	10-932-2151	CEJN Multi-X Duo 12.5 Male plate, 2 ports, 1/2" - Direct Replacement for 10-932-2051
1.00	10-932-1021	CEJN Multi-X Quattro Duo aluminum cover/parking dock, female, truck side
1.00	10-932-1071-CS	CEJN Multi-X Quattro Duo aluminum cover/parking dock, Male w/ Strap
4.00	14-727-0812	CEJN Multi-X adapter 1/2" WEO to male JIC 3/4"-16
		* Female coupler mounted to underside of front bumper on driver side
		* Male coupler mounted to plow hoses
		* Coupler docking station mounted on plow
2.00	H4F4-S	Dixon 1/2" male stainless steel nipple
2.00	4HF4-S	Dixon 1/2" female stainless steel coupler
4.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		* For plow lift cylinder
		SPREADER HYDRAULIC COUPLERS:
2.00	10-932-2101	CEJN Multi-X Duo 12.5 female plate, 2 ports, 1/2".
2.00	10-932-2151	CEJN Multi-X Duo 12.5 Male plate, 2 ports, 1/2" - Direct Replacement for 10-932-2051
8.00	14-727-0812	CEJN Multi-X adapter 1/2" WEO to male JIC 3/4"-16
		* One (1) coupler mounted under body on passenger side for auger pressure & return
		* One (1) coupler mounted under body on driver side for spinner pressure & return

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 260023I-SWL

Quote Date: Jan 6, 2026

Page: 14

Viking-Cives #062222-VCM

Quoted To:
City of Yorkville 651 Prairie Point Dr. Yorkville, IL 60560 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requested.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
		* Couplers installed on spreader spinner and auger short hoses
		SNOW PLOW:
1.00	1664530401	Buyers 12' Reversible plow, Muni, J-style, 12' x 42", trip edge, poly moldboard, swivel
1.00	0091205	Buyers 2,000# Trailer Jack, tube-swivel
1.00	16500310	Buyers Snow Dogg quick hitch A-frame swivel adapter
1.00	16400302	Buyers Snow Dogg quick hitch plow assembly - 4 inch cylinder
1.00	3712144	"Lindco" Snow Deflector 12"
270.00	Misc.	Snow deflector installation hardware
1.00	KT-PM36	Winter Equipment Plow Markers, f 3/4" high-impact polymer, reinforced with a 3/8" galvanized steel cable. 4 Bolts and 4 Lock Nuts
2.00	W4P03596	Schmidt "Z" bracket-connect frame to plow 3.25" x 5.5" x 1/2" thick (Each)
2.00	VALK58 14444	Valk 5/8x8x144 carbon cutting edge w/ 5/8" top punched bolt holes.
1.00	HC-6-3-12GL	Winter HD curb guard 3/4x6x20" L, driver side, 12" on centers, carbide tip.
1.00	HC-6-3-12GR	Winter HD curb guard 3/4x6x20" R, passenger side, 12" on centers, carbide tip.
		SALT SPREADER:
1.00	00002 463 84	Viking SADS tailgate spreader w/ 18" poly spinner, direct drive, 6" auger, stainless steel construction, no paint, sides of spreader 8" higher, sensor motor.
		* "S" series spreaders are designed to mount below the dump body tailgate and not interfere with normal dump operations when not in use
		* Separate hydraulic motors for the auger and the spinner allow for independent control of each function
		* Hydraulic safety interlock system disables auger during clean out and maintenance.
		* Hinged cover allows full use of dump body functions while spreader is mounted on truck

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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Merrillville, Indiana 46410

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Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260023I-SWL

Quote Date: Jan 6, 2026

Page: 15

Quoted To:
City of Yorkville 651 Prairie Point Dr. Yorkville, IL 60560 USA

TERMS & CONDITIONS OF QUOTE
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> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
1.00		* Bottom door hinged for easy cleanout and blockage removal
1.00		* Adjustable in height spinner frame allows mounting on various height vehicles
1.00		* Quick detach stabilizer kit keeps spinner parallel to the road at all dump angles
2.00	00109 321 00	* Tailgate shields close off gap between open dump body tailgate and sides of body during operation
		* Anti-flow plate installed over material drop out prevents material free flow while auger is not turning
		* Direct drive motor with sensor provides efficient operation and easier trouble shooting during maintenance operations
		* Drop port located 21" from left end plate, discharges approx 15lbs/rev
		* Single 6" auger with continuous and reverse fliting to unload from both sides of dump body
		* Trough width 96"
		* Endplate material 7 gauge 201 stainless steel
		* Trough material 7 gauge 201 stainless steel
		* Spinner disc 18"
		* 8" extended end plates
1.00		Short Hose Kit
1.00		Stainless steel pre-wet spray bar installed in auger trough
1.00		** Yorkville designs spreader stainless steel side spill shields
2.00	00109 321 00	Swenson SS-Brace-Pin ("S"-Series,-SJ)
1.00	10005586	FLOOR MATS: Minimizer Floor Mat Set. Peterbilt 567 (2014-2024) 579 (2013-2024) 589 (2024) for Automatic Trans, GRA-MAG Air-Ride Driver Seat & Storage Box Static Pass Seat

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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Merrillville, Indiana 46410

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QUOTATION

Quote Number: 260023I-SWL

Quote Date: Jan 6, 2026

Page: 16

Viking-Cives #062222-VCM

Quoted To:
City of Yorkville 651 Prairie Point Dr. Yorkville, IL 60560 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requested.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/5/26	Net 30 Days	35878

Quantity	Item	Description
		PAINT & UNDERCOATING:
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body
		MISCELLANEOUS, FREIGHT, INSTALLATION:
200.00	Misc.	Fuel Charge
7,342.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
5,085.00	FREIGHT	FREIGHT
302.00	INSTALLATION	Lindco Installation Labor Hours

Subtotal	338,577.00
Sales Tax	
TOTAL	338,577.00

25% Restock Fee on All Cancelled and Returned Orders

Ordinance No. 2026-____

AN ORDINANCE AUTHORIZING THE FIFTH AMENDMENT TO THE ANNUAL BUDGET OF THE UNITED CITY OF YORKVILLE, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2025 AND ENDING ON APRIL 30, 2026

WHEREAS, the United City of Yorkville (the “City”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, pursuant to 65 ILCS 5/8-2-9.4, the City adopted Ordinance No. 2025-28 on April 8, 2025 adopting an annual budget for the fiscal year commencing on May 1, 2025 and ending on April 30, 2026; and,

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, by a vote of two-thirds of the members of the corporate authorities then holding office, the annual budget of the United City of Yorkville may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves. No revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision; and,

WHEREAS, funds are available to effectuate the purpose of this revision.

NOW THEREFORE, BE IT ORDAINED by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1: That the amounts shown in Schedule A, attached hereto and made a part hereof by reference, increasing and/or decreasing certain object classes and decreasing certain fund balances in the Vehicle & Equipment fund with respect to the United City of Yorkville’s 2025-2026 Budget are hereby approved.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this
____ day of _____, A.D. 2026.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois
this ____ day of _____, A.D. 2026.

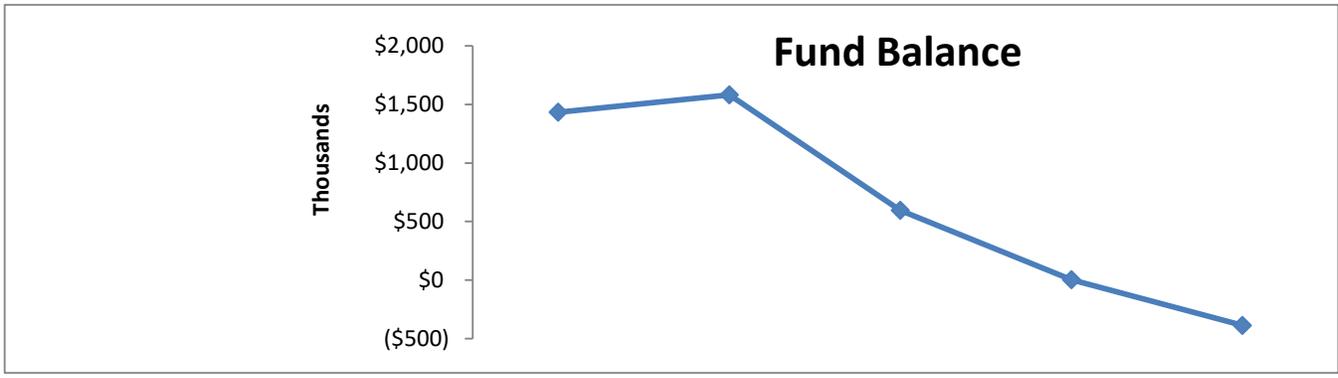
MAYOR

Attest:

CITY CLERK

VEHICLE & EQUIPMENT FUND (25)

	FY 2023 Actual	FY 2024 Actual	FY 2025 Actual	FY 2026 Adopted Budget	FY 2026 Amended Budget
Revenue					
Intergovernmental	\$ -	\$ 240,177	\$ -	\$ -	\$ -
Licenses & Permits	155,950	263,473	140,250	112,500	112,500
Fines & Forfeits	11,585	13,150	10,060	10,750	10,750
Charges for Service	876,986	1,540,601	1,861,630	376,666	376,666
Reimbursements	44,512	97,467	17,988	-	-
Miscellaneous	3,189	4,118	5,760	1,000	1,000
Other Financing Sources	265,878	48,966	32,000	107,000	107,000
Total Revenue	\$ 1,358,100	\$ 2,207,952	\$ 2,067,688	\$ 607,916	\$ 607,916
Expenditures					
Contractual Services	\$ 61,286	\$ 30,910	\$ 62,768	\$ 40,250	\$ 40,250
Supplies	74,899	20,535	48,057	111,303	111,303
Capital Outlay	1,109,461	1,935,785	2,870,723	1,028,829	1,367,829
Debt Service	71,570	71,570	71,570	71,570	71,570
Total Expenditures	\$ 1,317,216	\$ 2,058,800	\$ 3,053,118	\$ 1,251,952	\$ 1,590,952
Surplus (Deficit)	\$ 40,884	\$ 149,152	\$ (985,430)	\$ (644,036)	\$ (983,036)
Ending Fund Balance	\$ 1,432,503	\$ 1,581,655	\$ 596,223	\$ 1,692	\$ (386,813)



United City of Yorkville
Vehicle & Equipment Fund

25

VEHICLE & EQUIPMENT FUND REVENUE

Account	Description	FY 2023	FY 2024	FY 2025	FY 2026	FY 2026
		Actual	Actual	Actual	Adopted Budget	Amended Budget
Intergovernmental						
25-000-41-00-4160	FEDERAL GRANTS	\$ -	\$ 240,177	\$ -	\$ -	\$ -
	Total: Intergovernmental	\$ -	\$ 240,177	\$ -	\$ -	\$ -
Licenses & Permits						
25-000-42-00-4208	PUBLIC WORKS RECAPTURE FEES	\$ -	\$ 10,673	\$ 4,600	\$ 2,500	\$ 2,500
25-000-42-00-4215	DEVELOPMENT FEES - POLICE CAPITAL	34,050	60,900	31,200	30,000	30,000
25-000-42-00-4217	WEATHER WARNING SIREN FEES	-	-	-	500	500
25-000-42-00-4218	ENGINEERING CAPITAL FEES	28,100	33,200	21,100	10,000	10,000
25-000-42-00-4219	DEVELOPMENT FEES - PW CAPITAL	79,750	142,100	72,800	64,500	64,500
25-000-42-00-4220	DEVELOPMENT FEES - PARK CAPITAL	14,050	16,600	10,550	5,000	5,000
	Total: Licenses & Permits	\$ 155,950	\$ 263,473	\$ 140,250	\$ 112,500	\$ 112,500
Fines & Forfeits						
25-000-43-00-4315	DUI FINES	\$ 10,805	\$ 12,453	\$ 9,282	\$ 10,000	\$ 10,000
25-000-43-00-4316	ELECTRONIC CITATION FEES	780	697	778	750	750
	Total: Fines & Forfeits	\$ 11,585	\$ 13,150	\$ 10,060	\$ 10,750	\$ 10,750
Charges for Service						
25-000-44-00-4418	MOWING INCOME	\$ -	\$ 1,207	\$ 1,053	\$ 500	\$ 500
25-000-44-00-4420	POLICE CHARGEBACK	47,825	129,173	155,714	80,000	80,000
25-000-44-00-4421	PUBLIC WORKS CHARGEBACK	549,408	1,113,569	1,176,032	-	-
25-000-44-00-4427	PARKS & RECREATION CHARGEBACK	204,854	276,117	480,774	185,863	185,863
25-000-44-00-4428	COMPUTER REPLACEMENT CHARGEBACK	74,899	20,535	48,057	110,303	110,303
	Total: Charges for Service	\$ 876,986	\$ 1,540,601	\$ 1,861,630	\$ 376,666	\$ 376,666
Reimbursements						
25-000-46-00-4692	MISCELLANEOUS REIMB - PARK CAPITAL	\$ 44,512	\$ 52,096	\$ -	\$ -	\$ -
25-000-46-00-4695	MISCELLANEOUS REIMB - POLICE CAPITAL	-	45,371	17,988	-	-
	Total: Reimbursements	\$ 44,512	\$ 97,467	\$ 17,988	\$ -	\$ -
Miscellaneous						
25-000-48-00-4850	MISCELLANEOUS INCOME - GEN GOV	\$ 283	\$ 436	\$ -	\$ -	\$ -
25-000-48-00-4852	MISCELLANEOUS INCOME - POLICE CAPITAL	343	498	1,899	-	-
25-000-48-00-4854	MISCELLANEOUS INCOME - PW CAPITAL	2,321	1,372	3,471	1,000	1,000
25-000-48-00-4855	MISCELLANEOUS INCOME - PARK CAPITAL	242	1,812	390	-	-
	Total: Miscellaneous	\$ 3,189	\$ 4,118	\$ 5,760	\$ 1,000	\$ 1,000

United City of Yorkville
Vehicle & Equipment Fund

25

VEHICLE & EQUIPMENT FUND REVENUE

Account	Description	FY 2023 Actual	FY 2024 Actual	FY 2025 Actual	FY 2026	FY 2026
					Adopted Budget	Amended Budget
Other Financing Sources						
25-000-49-00-4920	SALE OF CAPITAL ASSETS - POLICE CAPITAL	\$ 10,156	\$ 6,491	\$ 5,000	\$ 2,000	\$ 2,000
25-000-49-00-4921	SALE OF CAPITAL ASSETS - PW CAPITAL	63,695	42,475	-	101,000	101,000
25-000-49-00-4922	SALE OF CAPITAL ASSETS - PARK CAPITAL	27,000	-	27,000	4,000	4,000
25-000-49-00-4972	TRANSFER FROM LAND CASH	33,843	-	-	-	-
25-000-49-00-4995	LEASE PROCEEDS	131,184	-	-	-	-
Total:	Other Financing Sources	\$ 265,878	\$ 48,966	\$ 32,000	\$ 107,000	\$ 107,000
	Total: VEHICLE & EQUIP REVENUE	\$ 1,358,100	\$ 2,207,952	\$ 2,067,688	\$ 607,916	\$ 607,916

United City of Yorkville
Vehicle & Equipment Fund

215

PUBLIC WORKS CAPITAL EXPENDITURES

Account	Description	FY 2023 Actual	FY 2024 Actual	FY 2025 Actual	FY 2026	FY 2026
					Adopted Budget	Amended Budget
Contractual Services						
25-215-54-00-5448	FILING FEES	\$ 134	\$ 228	\$ 171	\$ 500	\$ 500
	Total: Contractual Services	\$ 134	\$ 228	\$ 171	\$ 500	\$ 500
Supplies						
25-215-56-00-5620	OPERATING SUPPLIES	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000
	Total: Supplies	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000
Capital Outlay						
25-215-60-00-6060	EQUIPMENT	\$ 305,803	\$ 180,368	\$ 282,973	\$ 118,000	\$ 118,000
25-215-60-00-6070	VEHICLES	136,318	775,377	1,823,198	269,929	608,929
	Total: Capital Outlay	\$ 442,121	\$ 955,745	\$ 2,106,171	\$ 387,929	\$ 726,929
Debt Service - Public Works Building						
25-215-92-00-8000	PRINCIPAL PAYMENT	\$ 55,511	\$ 57,543	\$ 59,709	\$ 61,927	\$ 61,927
25-215-92-00-8050	INTEREST PAYMENT	13,885	11,853	9,687	7,469	7,469
	Total: Debt Service - PW Building	\$ 69,396	\$ 69,396	\$ 69,396	\$ 69,396	\$ 69,396
	Total: PW CAPITAL EXPENDITURES	<u>\$ 511,651</u>	<u>\$ 1,025,369</u>	<u>\$ 2,175,738</u>	<u>\$ 458,825</u>	<u>\$ 797,825</u>

Vehicle #	Y27	Year	2007	United City of Yorkville		
Make	INTERNATIONAL	Model	7400 SINGLE AXLE DUMP			
Miles	27,417	Hours	4,850			
Original \$	87,825.00	(date)	5/1/07			
Budgeted Replacement \$	\$300,000.00			Replacement Point Range:		
Sale / Auction / Estimated Trade-in \$	\$14,000.00			Under 18 points	Condition I	Excellent
Life Expectancy	10			18 - 22 points	Condition II	Good
Type of Service	4			23 - 27 points	Condition III	Qualifies for replacement
Division	STREETS			28+ points	Condition IV	High priority replacement



FACTOR	POINTS	DESCRIPTION	VEHICLE SCORE
AGE	1	Each year of chronological age	19
MILES / HOURS	1	Each 10,000 miles of usage	7
	1	Each 700 hours of usage (priority over miles on heavy duty and off-road equipment)	
TYPE OF SERVICE	1	Standard sedans and light pickups	4
	2	Standard vehicles with the occasional off-road usage	
	3	Vehicles that pull trailers, haul heavy loads, has continued off-road usage, and police	
	4	Any vehicle involved in snow removal	
	5	Police emergency response vehicles	
RELIABILITY (PM work is not included)	1	In shop one time within a three month time period, no major breakdowns or road calls	3
	2	In shop one time within a three month time period, 1 breakdown or road call within a three month	
	3	In shop more than twice within a one month time period, no major breakdown or road call	
	4	In shop more than once within one month time period, two or more breakdowns/road calls within	
	5	In shop more than twice monthly, two or more breakdowns within one month time period	
MAINTENANCE AND REPAIR COSTS (Accident Repairs not included)	1	Maintenance costs (cumulative total) are ≤ 10% of purchase cost	2
	2	Maintenance costs (cumulative total) are ≤ 25% of purchase cost	
	3	Maintenance costs (cumulative total) are ≤ 45% of purchase cost	
	4	Maintenance costs (cumulative total) are ≤ 60% of purchase cost	
	5	Maintenance costs (cumulative total) are ≥ 61% of purchase cost	
CONDITION	1	Good drive train and minor body imperfections (road chips, scratches)	3
	2	Imperfections in body & paint, paint fading & dents, interior fair (no rips, tears, burns), and a	
	3	Noticeable imperfections in body and paint surface, some minor rust, minor damage from add-on	
	4	Previous accident damage, poor paint and body condition, rust (holes), bad interior (tears, rips,	
	5	Previous accident damage, poor paint, bad interior, drive train that is damaged or inoperative,	
TOTAL			38

Vehicle #	Y28	Year	2007	United City of Yorkville		
Make	INTERNATIONAL	Model	7400 SINGLE AXLE DUMP			
Miles	29,144	Hours	5,000	Vehicle Replacement Guideline Evaluation Form		
Original \$	87,825.00	(date)	5/1/07			
Budgeted Replacement \$	\$300,000.00			Replacement Point Range:		
Sale /Auction / Estimated Trade-in \$	\$14,000.00			Under 18 points	Condition I	Excellent
Life Expectancy	10			18 - 22 points	Condition II	Good
Type of Service	4			23 - 27 points	Condition III	Qualifies for replacement
Division	STREETS			28+ points	Condition IV	High priority replacement



FACTOR	POINTS	DESCRIPTION	VEHICLE SCORE
AGE	1	Each year of chronological age	19
MILES / HOURS	1	Each 10,000 miles of usage	7
	1	Each 700 hours of usage (priority over miles on heavy duty and off-road equipment)	
TYPE OF SERVICE	1	Standard sedans and light pickups	4
	2	Standard vehicles with the occasional off-road usage	
	3	Vehicles that pull trailers, haul heavy loads, has continued off-road usage, and police	
	4	Any vehicle involved in snow removal	
	5	Police emergency response vehicles	
RELIABILITY (PM work is not included)	1	In shop one time within a three month time period, no major breakdowns or road calls	3
	2	In shop one time within a three month time period, 1 breakdown or road call within a three month	
	3	In shop more than twice within a one month time period, no major breakdown or road call	
	4	In shop more than once within one month time period, two or more breakdowns/road calls within	
	5	In shop more than twice monthly, two or more breakdowns within one month time period	
MAINTENANCE AND REPAIR COSTS (Accident Repairs not included)	1	Maintenance costs (cumulative total) are ≤ 10% of purchase cost	2
	2	Maintenance costs (cumulative total) are ≤ 25% of purchase cost	
	3	Maintenance costs (cumulative total) are ≤ 45% of purchase cost	
	4	Maintenance costs (cumulative total) are ≤ 60% of purchase cost	
	5	Maintenance costs (cumulative total) are ≥ 61% of purchase cost	
CONDITION	1	Good drive train and minor body imperfections (road chips, scratches)	3
	2	Imperfections in body & paint, paint fading & dents, interior fair (no rips, tears, burns), and a	
	3	Noticeable imperfections in body and paint surface, some minor rust, minor damage from add-on	
	4	Previous accident damage, poor paint and body condition, rust (holes), bad interior (tears, rips,	
	5	Previous accident damage, poor paint, bad interior, drive train that is damaged or inoperative,	
TOTAL			38



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input checked="" type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #6

Tracking Number

PW 2026-06

Agenda Item Summary Memo

Title: QT Gas Station & Convenience Store

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Public Improvement Acceptance Consideration

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Jori Contrino, City Clerk

Date: December 18, 2025
Subject: QT Gas Station & Convenience Store

The developer has requested that the City accept the public improvements for ownership and maintenance. All work related to the public improvements, including punch list work has been completed.

We recommend that the public improvements (sanitary sewer only) as described in the attached Bill of Sale be accepted for ownership and maintenance by the City.

In this situation, we recommend that the typical 1-year maintenance period and requirement for a maintenance bond be waived as this is a relatively small improvement.

BILL OF SALE

Seller, _____, in consideration of One and 00/100th Dollar (\$1.00), receipt hereby acknowledged, does hereby sell, assign, transfer and convey to the *Buyer*, the United City of Yorkville, an Illinois municipal corporation, at 651 Prairie Pointe Drive, Yorkville, Illinois 60560, the following personal property to wit described in Exhibit A attached hereto for the development know as QuikTrip Gas Station & Convenience Store Public Improvements and generally shown on Exhibit B.

Seller hereby represents and warrants to *Buyer* that *Seller* is the absolute owner of said property, that said property is free and clear of all liens, charges and encumbrances, and that *Seller* has full right, power, and authority to sell said property and to make this Bill of Sale.

IN WITNESS WHEREOF, *Seller* has signed and sealed this Bill of Sale at _____, this ____ day of _____, 20__.

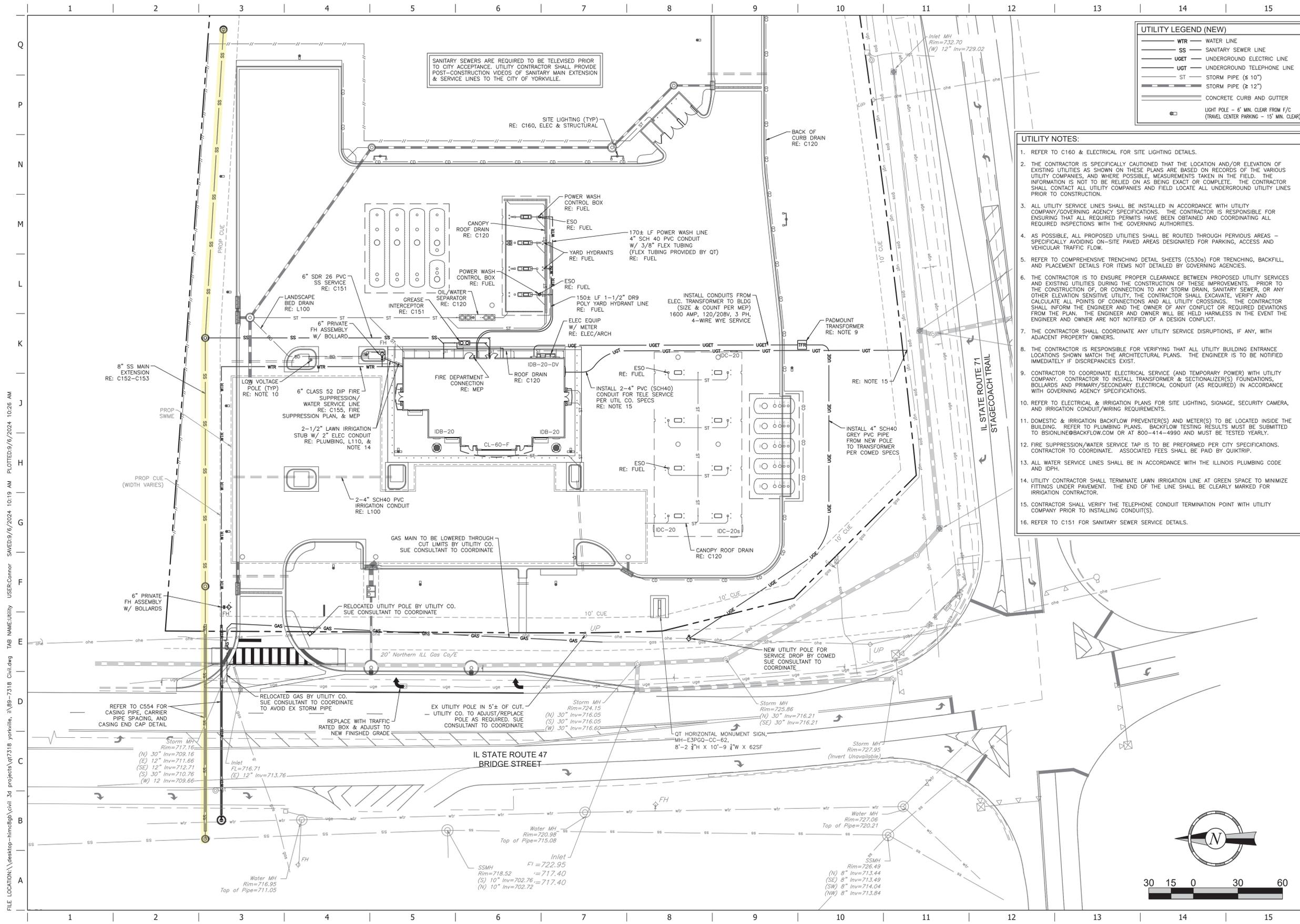
Signature of Seller
Name: _____
Title: _____

Subscribed and ***Sworn*** to
before me this ____ day
of _____, 20__.

Notary Public

EXHIBIT A
QUIKTRIP - PUBLIC IMPROVEMENTS
UNITED CITY OF YORKVILLE

UTILITIES	UNIT	QUANTITIY
SANITARY SEWER CONSTRUCTION		
8" PVC SANITARY SEWER (SDR 26)	FOOT	544
16" STEEL CASING PIPE	FOOT	138.5
4' DIAMETER MANHOLE	EACH	4



UTILITY LEGEND (NEW)

WTR	WATER LINE
SS	SANITARY SEWER LINE
UGET	UNDERGROUND ELECTRIC LINE
UGT	UNDERGROUND TELEPHONE LINE
ST	STORM PIPE (≤ 10")
ST	STORM PIPE (≥ 12")
	CONCRETE CURB AND GUTTER
	LIGHT POLE - 6" MIN. CLEAR FROM F/C (TRAVEL CENTER PARKING - 15' MIN. CLEAR)

- UTILITY NOTES:**
- REFER TO C160 & ELECTRICAL FOR SITE LIGHTING DETAILS.
 - THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES AND FIELD LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO CONSTRUCTION.
 - ALL UTILITY SERVICE LINES SHALL BE INSTALLED IN ACCORDANCE WITH UTILITY COMPANY/GOVERNING AGENCY SPECIFICATIONS. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL REQUIRED PERMITS HAVE BEEN OBTAINED AND COORDINATING ALL REQUIRED INSPECTIONS WITH THE GOVERNING AUTHORITIES.
 - AS POSSIBLE, ALL PROPOSED UTILITIES SHALL BE ROUTED THROUGH PVIOUS AREAS - SPECIFICALLY AVOIDING ON-SITE PAVED AREAS DESIGNATED FOR PARKING, ACCESS AND VEHICULAR TRAFFIC FLOW.
 - REFER TO COMPREHENSIVE TRENCHING DETAIL SHEETS (C530s) FOR TRENCHING, BACKFILL, AND PLACEMENT DETAILS FOR ITEMS NOT DETAILED BY GOVERNING AGENCIES.
 - THE CONTRACTOR IS TO ENSURE PROPER CLEARANCE BETWEEN PROPOSED UTILITY SERVICES AND EXISTING UTILITIES DURING THE CONSTRUCTION OF THESE IMPROVEMENTS. PRIOR TO THE CONSTRUCTION OF, OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, OR ANY OTHER ELEVATION SENSITIVE UTILITY, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTIONS AND ALL UTILITY CROSSINGS. THE CONTRACTOR SHALL INFORM THE ENGINEER AND THE OWNER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. THE ENGINEER AND OWNER WILL BE HELD HARMLESS IN THE EVENT THE ENGINEER AND OWNER ARE NOT NOTIFIED OF A DESIGN CONFLICT.
 - THE CONTRACTOR SHALL COORDINATE ANY UTILITY SERVICE DISRUPTIONS, IF ANY, WITH ADJACENT PROPERTY OWNERS.
 - THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THAT ALL UTILITY BUILDING ENTRANCE LOCATIONS SHOWN MATCH THE ARCHITECTURAL PLANS. THE ENGINEER IS TO BE NOTIFIED IMMEDIATELY IF DISCREPANCIES EXIST.
 - CONTRACTOR TO COORDINATE ELECTRICAL SERVICE (AND TEMPORARY POWER) WITH UTILITY COMPANY. CONTRACTOR TO INSTALL TRANSFORMER & SECTIONALIZER(S) FOUNDATIONS, BOLLARDS AND PRIMARY/SECONDARY ELECTRICAL CONDUIT (AS REQUIRED) IN ACCORDANCE WITH GOVERNING AGENCY SPECIFICATIONS.
 - REFER TO ELECTRICAL & IRRIGATION PLANS FOR SITE LIGHTING, SIGNAGE, SECURITY CAMERA, AND IRRIGATION CONDUIT/WIRING REQUIREMENTS.
 - DOMESTIC & IRRIGATION BACKFLOW PREVENTER(S) AND METER(S) TO BE LOCATED INSIDE THE BUILDING. REFER TO PLUMBING PLANS. BACKFLOW TESTING RESULTS MUST BE SUBMITTED TO BSI.ONLINE@BACKFLOW.COM OR AT 800-414-4990 AND MUST BE TESTED YEARLY.
 - FIRE SUPPRESSION/WATER SERVICE TAP IS TO BE PERFORMED PER CITY SPECIFICATIONS. CONTRACTOR TO COORDINATE. ASSOCIATED FEES SHALL BE PAID BY QUIKTRIP.
 - ALL WATER SERVICE LINES SHALL BE IN ACCORDANCE WITH THE ILLINOIS PLUMBING CODE AND IDPH.
 - UTILITY CONTRACTOR SHALL TERMINATE LAWN IRRIGATION LINE AT GREEN SPACE TO MINIMIZE FITTINGS UNDER PAVEMENT. THE END OF THE LINE SHALL BE CLEARLY MARKED FOR IRRIGATION CONTRACTOR.
 - CONTRACTOR SHALL VERIFY THE TELEPHONE CONDUIT TERMINATION POINT WITH UTILITY COMPANY PRIOR TO INSTALLING CONDUIT(S).
 - REFER TO C151 FOR SANITARY SEWER SERVICE DETAILS.

9/6/24
PROJECT NO.: 89-7318

MG
Midwest Design Group
Kansas City
PO Box 860015
Shawnee, KS 66286-0015
P 913.248.9385

QuikTrip No. 7318
107 E STAGECOACH TRAIL
YORKVILLE, KENDALL COUNTY, IL 60560

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PUBLICATION, DISTRIBUTION, OR SALE IN
WHOLE OR IN PART, IS STRICTLY FORBIDDEN.

PROTOTYPE:	P-113
DIVISION:	89
VERSION:	001
DESIGNED BY:	DKH
DRAWN BY:	CSH
REVIEWED BY:	AMG

REV	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 09-06-2024

SHEET TITLE:	UTILITY PLAN
SHEET NUMBER:	C150

PUBLIC SANITARY MAIN AND MANHOLES FOR ACCEPTANCE

FILE LOCATION: \\desktop-hmc\egh\civil_3d_projects\qt7318_yorkville_ill_89-7318_civil.dwg TAB NAME: Utility USER: Comar. SAVES: 9/6/2024 10:19 AM PLOTTED: 9/6/2024 10:26 AM

GASB
QUIKTRIP - PUBLIC IMPROVEMENTS
UNITED CITY OF YORKVILLE

UTILITIES	UNIT	QUANTITIY	UNIT PRICE	COST
SANITARY SEWER CONSTRUCTION				
8" PVC SANITARY SEWER (SDR 26)	FOOT	544	\$ 50.00	\$ 27,200.00
16" STEEL CASING PIPE	FOOT	138.5	\$ 180.00	\$ 24,930.00
4' DIAMETER MANHOLE	EACH	4	\$ 6,000.00	\$ 24,000.00
TOTAL COST				\$ 76,130.00



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #7

Tracking Number

PW 2026-07

Agenda Item Summary Memo

Title: 2025 Road to Better Roads – Change in Plans and Final Pay Estimate

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Recommendation to Approve Request for Change in Plans and Final Pay Estimate

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval of Request for Change in Plans and Final Pay Estimate

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Erin Willrett, Assistant City Administrator
Rob Fredrickson, Finance Director
Jori Contrino, City Clerk

Date: December 11, 2025
Subject: 2025 Road to Better Roads - MFT

The 2025 Road to Better Roads Program was awarded to D. Construction 1488 S. Broadway Coal City, IL 60416 at total awarded value of \$1,080,472.57. The project is now completed and accepted.

The project came in \$9,310.23 under budget for a final construction value of \$1,071,162.34. Due to the use of Motor Fuel Tax Funds, the Request for Change in Plans and Engineer's Final Pay Estimate needs to be approved by IDOT before final payment can be made.

We recommend that the City approve the Request for Change in Plans and Engineer's Final Pay Estimate.

If you have any questions or require additional information, please let us know.



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
United City of Yorkville	Kendall	Various Local Roads	25-00000-00-GM

Request Number	<input checked="" type="checkbox"/> Final	Contractor
1		D. Construction Inc.

Address	City	State	Zip Code
1488 S. Broadway	Coal City	IL	60416

Date

I recommend that this Deduction be made from the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	400	\$30.0000	D	\$0.0000	\$12,000.0000
- HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	56	\$0.0100	A	\$0.5600	\$0.0000
- HOT-MIX ASPHALT SURFACE REMOVAL, 1.5"	SQ YD	1645	\$1.4700	A	\$2,418.1500	\$0.0000
- HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	422	\$2.3200	D	\$0.0000	\$979.0400
- BITUMINOUS MATERIALS (TACK COAT)	LB	18856	\$0.0100	D	\$0.0000	\$188.5600
- HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	246	\$63.3000	D	\$0.0000	\$15,571.8000
- HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	365	\$69.6400	A	\$25,418.6000	\$0.0000
- COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1	\$35.0000	A	\$35.0000	\$0.0000
- SIDEWALK REMOVAL	SQ FT	671	\$1.5000	D	\$0.0000	\$1,006.5000
- PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	1647	\$8.0000	D	\$0.0000	\$13,176.0000
- DETECTABLE WARNINGS	SQ FT	82	\$30.0000	D	\$0.0000	\$2,460.0000
- INLETS TO BE ADJUSTED	EACH	13	\$400.0000	D	\$0.0000	\$5,200.0000
- MANHOLES TO BE ADJUSTED	EACH	2	\$800.0000	D	\$0.0000	\$1,600.0000
- DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	1	\$150.0000	D	\$0.0000	\$150.0000
- TYPE 1 FRAME, OPEN LID	EACH	3	\$450.0000	D	\$0.0000	\$1,350.0000
- TYPE 1 FRAME, CLOSED LID	EACH	1	\$600.0000	D	\$0.0000	\$600.0000
- TYPE 3 FRAME AND GRATE	EACH	1	\$600.0000	A	\$600.0000	\$0.0000
- TYPE 11 FRAME AND GRATE	EACH	1	\$450.0000	D	\$0.0000	\$450.0000
- THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	16	\$6.3200	A	\$101.1200	\$0.0000

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	392	\$0.9000	A	\$352.8000	\$0.0000
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	656	\$1.5400	A	\$1,010.2400	\$0.0000
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	8	\$3.0800	D	\$0.0000	\$24.6400
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	16	\$6.3300	D	\$0.0000	\$101.2800
SHORT TERM PAVEMENT MARKING	FOOT	900	\$0.0100	D	\$0.0000	\$9.0000
SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	300	\$0.0100	D	\$0.0000	\$3.0000
REMOVE AND REINSTALL BRICK PAVERS	SQ FT	20	\$110.0000	D	\$0.0000	\$2,200.0000
HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	16	\$30.0000	D	\$0.0000	\$480.0000
PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	20	\$50.0000	D	\$0.0000	\$1,000.0000
HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SQ YD	40	\$35.0000	D	\$0.0000	\$1,400.0000
CLASS B PATCHES, 8 INCH	SQ YD	33	\$80.0000	D	\$0.0000	\$2,640.0000
CLASS B PATCHES, 9 INCH	SQ YD	257	\$90.0000	A	\$23,130.0000	\$0.0000
SUPPLEMENTAL WATERING	UNIT	25	\$0.0100	D	\$0.0000	\$0.2500
DETECTOR LOOP REPLACEMENT	FOOT	87	\$33.0000	A	\$2,871.0000	\$0.0000
CRACK ROUTING	FOOT	100	\$0.0100	A	\$1.0000	\$0.0000
CRACK FILLING	LB	1360	\$2.0800	D	\$0.0000	\$2,828.8000
ROUTING AND SEALING CRACKS	FOOT	2229	\$0.6900	A	\$1,538.0100	\$0.0000
709 BLUESTEM SPRINKLER REPAIR	L SUM	1	\$1,270.0000	D	\$0.0000	\$1,270.0000
2047 SWITCHGRASS MAILBOX REPAIR	L SUM	1	\$97.8400	D	\$0.0000	\$97.8400
Total Changes					\$57,476.48	\$66,786.71

Add Row

Total Net Change	(\$9,310.23)
Amount of Original Contract	\$1,080,472.57
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$1,071,162.34

Total net **deduction** _____ to date **(\$9,310.23)** which is **-0.86%** of the contract price.

State fully the nature and reason for the change

Explanation attached.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By	Title of Preparer
Colton Isham	Senior Project Engineer I

Submitted/Approved

Local Public Agency Signature & Date

BY:

Title: Mayor

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

Approved:
Illinois Department of Transportation

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
WMFT Entry By	Entry Date	
<input type="text"/>	<input type="text"/>	

UNITED CITY OF YORKVILLE
2025 MFT ROAD PROGRAM
SECTION 25-00000-00-GM
BLR 13210 SUPPLEMENT
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

PARTIAL DEPTH PATCHING (SPECIAL) (400 SQ YD DEDUCTED AT \$30.00/SQ YD = \$12,000.00)

This item was reduced in quantity due to less patching being needed after milling was completed.

HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50 (246 TONS DEDUCTED AT \$63.30/TON = \$15,571.80)

This item was reduced in quantity due to less cross slope correction needed and reflects actual delivered tonnages.

HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 (365 TONS ADDED AT \$69.64/TON = \$25,418.60)

This item was increased in quantity due to cross slope correction and existing field conditions on Waterpark Way and Beecher Road. This quantity reflects actual delivered tonnages.

PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH (1647 SQ FT DEDUCTED AT \$8.00/SQ FT = \$13,176.00)

This item was reduced in quantity due to existing field conditions and reflects as-built quantities.

CLASS B PATCHES, 9 INCH (257 SQ YD ADDED AT \$90.00/SQ YD = \$23,130.00)

This item was increased in quantity due to existing field conditions requiring additional patching on Countryside Avenue.



Engineer's Payment Estimate

Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate <u>3</u>
United City of Yorkville	Kendall	Various Local Roads	25-00000-00-GM	<input checked="" type="checkbox"/> Final

Payable to Name
D. Construction Inc.

Address	Date From	Date To
1488 S. Broadway, Coal City, IL, 60416	11/26/25	12/09/25

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	400	\$12,000.00		400	0	\$30.0000	
HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	254	\$2.54	56		310	\$0.0100	\$3.1000
HOT-MIX ASPHALT SURFACE REMOVAL, 1.5"	SQ YD	23790	\$34,971.30	1645		25435	\$1.4700	\$37,389.4500
HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	29690	\$68,880.80		422	29268	\$2.3200	\$67,901.7600
BITUMINOUS MATERIALS (TACK COAT)	POUND	30780	\$307.80		18856	11924	\$0.0100	\$119.2400
HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	2515	\$159,199.50		246	2269	\$63.3000	\$143,627.7000
HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	4520	\$314,772.80	365		4885	\$69.6400	\$340,191.4000
COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2284	\$79,940.00	1		2285	\$35.0000	\$79,975.0000
SIDEWALK REMOVAL	SQ FT	11200	\$16,800.00		671	10529	\$1.5000	\$15,793.5000
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	11250	\$90,000.00		1647	9603	\$8.0000	\$76,824.0000
DETECTABLE WARNINGS	SQ FT	556	\$16,680.00		82	474	\$30.0000	\$14,220.0000

Local Public Agency

County

Route(s) (Street/Road)

Section Number

United City of Yorkville

Kendall

Various Local Roads

25-00000-00-GM

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
INLETS TO BE ADJUSTED	EACH	50	\$20,000.00		13	37	\$400.0000	\$14,800.0000
MANHOLES TO BE ADJUSTED	EACH	2	\$1,600.00		2	0	\$800.0000	
SANITARY MANHOLES TO BE ADJUSTED	EACH	2	\$2,800.00			2	\$1,400.0000	\$2,800.0000
DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$150.00		1	0	\$150.0000	
TYPE 1 FRAME, OPEN LID	EACH	3	\$1,350.00		3	0	\$450.0000	
TYPE 1 FRAME, CLOSED LID	EACH	1	\$600.00		1	0	\$600.0000	
TYPE 3 FRAME AND GRATE	EACH	1	\$600.00	1		2	\$600.0000	\$1,200.0000
TYPE 11 FRAME AND GRATE	EACH	1	\$450.00		1	0	\$450.0000	
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	286	\$1,807.52	16		302	\$6.3200	\$1,908.6400
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	4422	\$3,979.80	392		4814	\$0.9000	\$4,332.6000
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1634	\$2,516.36	656		2290	\$1.5400	\$3,526.6000
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	130	\$400.40		8	122	\$3.0800	\$375.7600
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	135	\$854.55		16	119	\$6.3300	\$753.2700
SHORT TERM PAVEMENT MARKING	FOOT	900	\$9.00		900	0	\$0.0100	
SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	300	\$3.00		300	0	\$0.0100	
REMOVE AND REINSTALL BRICK PAVERS	SQ FT	20	\$2,200.00		20	0	\$110.0000	

Local Public Agency			County	Route(s) (Street/Road)	Section Number			
United City of Yorkville			Kendall	Various Local Roads	25-00000-00-GM			
HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	155	\$4,650.00		16	139	\$30.0000	\$4,170.0000
PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	20	\$1,000.00		20	0	\$50.0000	
HOT-MIX ASPHALT BIKE PATH REMOVAL	SQ YD	40	\$1,400.00		40	0	\$35.0000	
CLASS B PATCHES, 8 INCH	SQ YD	300	\$24,000.00		33	267	\$80.0000	\$21,360.0000
CLASS B PATCHES, 9 INCH	SQ YD	900	\$81,000.00	257		1157	\$90.0000	\$104,130.0000
SODDING, SPECIAL	SQ YD	1200	\$12.00			1200	\$0.0100	\$12.0000
SUPPLEMENTAL WATERING	UNIT	25	\$0.25		25	0	\$0.0100	
DETECTOR LOOP REPLACEMENT	FOOT	546	\$18,018.00	87		633	\$33.0000	\$20,889.0000
TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	\$62,950.00			1	\$62,950.0000	\$62,950.0000
CRACK ROUTING	FOOT	48000	\$480.00	100		48100	\$0.0100	\$481.0000
CRACK FILLING	POUND	16000	\$33,280.00		1360	14640	\$2.0800	\$30,451.2000
ROUTING AND SEALING CRACKS	FOOT	30155	\$20,806.95	2229		32384	\$0.6900	\$22,344.9600
Total			\$1,080,472.57				Total	\$1,072,530.18

Miscellaneous Extras and Credits		Values
709 BLUESTEM SPRINKLER REPAIR		(\$1,270.00)
2047 SWITCHGRASS MAILBOX REPAIR		(\$97.84)
Total Miscellaneous Extras and Credits		(\$1,367.84)
Total Value of Completed Work		\$1,071,162.34
Deduct Retainage		\$0.00
Balance Due of Completed Work		\$1,071,162.34
Miscellaneous Debits		Values

Local Public Agency	County	Route(s) (Street/Road)	Section Number
United City of Yorkville	Kendall	Various Local Roads	25-00000-00-GM

Total Miscellaneous Debits	
Net Cost of Section	\$1,071,162.34
Previous Payments	\$1,017,604.22
Net Amount Due	\$53,558.12

- The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency

United City of Yorkville

County

Kendall

Route(s) (Street/Road)

Various Local Roads

Section Number

25-00000-00-GM

Resident Engineer Signature & Date

[Empty signature and date box]

Prepared by

Colton T. Isham

Title

Senior Project Engineer

Local Agency Signature & Date

[Empty signature and date box]

Regional Engineer Signature & Date

[Empty signature and date box]

IDOT Department Use Only

Received Location

[Empty received location box]

Received Date

[Empty received date box]

Additional Location?

WMFT Entry By

[Empty WMFT entry by box]

Entry Date

[Empty WMFT entry date box]



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #8

Tracking Number

PW 2026-08

Agenda Item Summary Memo

Title: 2025 Local Road Program – Change Order No. 1 (Balancing)

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Recommendation to Approve Request for Change in Plans and Final Pay Estimate

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval of Change Order No. 1

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Erin Willrett, Assistant City Administrator
Rob Fredrickson, Finance Director
Jori Contrino, City Clerk

Date: December 11, 2025
Subject: 2025 Local Road Program – Change Order No. 1 (Balancing)

The purpose of this memo is to present a Balancing Change Order No. 1 and Final for the above referenced project.

A Change Order, as defined by in the General Conditions of the Contract Documents, is a written order to the Contractor authorizing an addition, deletion or revision in the work within the general scope of the Contract Documents or authorizing an adjustment in the Contract Price or Contract Time.

Background:

The City awarded the work for the 2025 Local Road Program to Builders Paving, LLC in the amount of **\$3,337,338.00**.

Question Presented:

Should the City approve Change Order No. 1 and Final which would **increase** the contract value by **\$4,039.24**?

Discussion:

The change order would increase the contract value to \$3,341,377.24.

We are recommending approval of the change order.

Action Required:

Consideration of approval of Change Order No. 1 and Final.



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
United City of Yorkville	Kendall	Various Local Roads	N/A

Request Number	<input checked="" type="checkbox"/> Final	Contractor
1		Builder's Paving, LLC

Address	City	State	Zip Code
4401 Roosevelt Road	Hillside	IL	60162

Date

I recommend that this Addition be made to the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	70	\$39.5000	D	\$0.0000	\$2,765.0000
- REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	15	\$65.0000	D	\$0.0000	\$975.0000
- AGGREGATE FOR SUBGRADE IMPROVEMENTS	CU YD	15	\$55.0000	D	\$0.0000	\$825.0000
- GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	45	\$1.0000	D	\$0.0000	\$45.0000
- HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	61	\$35.0000	D	\$0.0000	\$2,135.0000
- BITUMINOUS MATERIALS (TACK COAT)	LBS	374	\$0.0100	A	\$3.7400	\$0.0000
- HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	1061	\$74.5000	D	\$0.0000	\$79,044.5000
- HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	307	\$74.5000	A	\$22,871.5000	\$0.0000
- COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1632	\$32.0000	A	\$52,224.0000	\$0.0000
- SIDEWALK REMOVAL	SQ FT	2211	\$0.9000	A	\$1,989.9000	\$0.0000
- PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	643	\$9.7500	A	\$6,269.2500	\$0.0000
- DETECTABLE WARNINGS	SQ FT	118	\$15.0000	D	\$0.0000	\$1,770.0000
- INLETS TO BE ADJUSTED	EACH	36	\$430.0000	A	\$15,480.0000	\$0.0000
- INLETS TO BE RECONSTRUCTED	EACH	1	\$880.0000	D	\$0.0000	\$880.0000
- MANHOLES TO BE RECONSTRUCTED	EACH	1	\$1,450.0000	D	\$0.0000	\$1,450.0000
- SANITARY MANHOLES TO BE ADJUSTED	EACH	5	\$1,650.0000	D	\$0.0000	\$8,250.0000
- DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	5	\$150.0000	D	\$0.0000	\$750.0000

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- VALVE BOXES TO BE ADJUSTED	EACH	1	\$385.0000	D	\$0.0000	\$385.0000
- TYPE 1 FRAME, OPEN LID	EACH	4	\$450.0000	D	\$0.0000	\$1,800.0000
- TYPE 3 FRAME AND GRATE	EACH	2	\$685.0000	A	\$1,370.0000	\$0.0000
- TYPE 11 FRAME AND GRATE	EACH	3	\$685.0000	A	\$2,055.0000	\$0.0000
- THERMOPLASTIC PAVEMENT MARKINGS - LINE 4"	FOOT	865	\$0.7200	D	\$0.0000	\$622.8000
- THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	207	\$1.1000	A	\$227.7000	\$0.0000
- THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"	FOOT	577	\$2.4000	A	\$1,384.8000	\$0.0000
- THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	206	\$5.0000	A	\$1,030.0000	\$0.0000
- SHORT TERM PAVEMENT MARKING	FOOT	600	\$0.5000	D	\$0.0000	\$300.0000
- SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	200	\$6.5000	D	\$0.0000	\$1,300.0000
- BRICK PAVER REMOVAL AND REPLACEMENT	SQ FT	6	\$16.0000	D	\$0.0000	\$96.0000
- HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	342	\$38.0000	A	\$12,996.0000	\$0.0000
- BIKE PATH REMOVAL	SQ FT	1295	\$0.9000	D	\$0.0000	\$1,165.5000
- HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SQ YD	340	\$38.0000	A	\$12,920.0000	\$0.0000
- PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	4	\$125.0000	A	\$500.0000	\$0.0000
- SODDING, SPECIAL	SQ YD	1071	\$17.2500	D	\$0.0000	\$18,474.7500
- ROUTING AND SEALING CRACKS	FOOT	860	\$0.6100	D	\$0.0000	\$524.6000
- EMULSIFIED MALTENE-BASED REJUVINATOR	SQ YD	1475	\$1.2200	D	\$0.0000	\$1,799.5000
- UNAUTHORIZED USE OF FIRE HYDRANT	L SUM	1	\$500.0000	D	\$0.0000	\$500.0000
- LIQUIDATED DAMAGES	EACH	1	\$1,425.0000	D	\$0.0000	\$1,425.0000
Total Changes					\$131,321.89	\$127,282.65

Add Row

Total Net Change	\$4,039.24
Amount of Original Contract	\$3,337,338.00
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$3,341,377.24

Total net **addition** _____ to date **\$4,039.24** which is **0.12%** of the contract price.

State fully the nature and reason for the change

As completed per field measurements.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By	Title of Preparer
Christian Correa	Project Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

Title: Mayor

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

Approved:
Illinois Department of Transportation

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
WMFT Entry By	Entry Date	
<input type="text"/>	<input type="text"/>	



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #9

Tracking Number

PW 2026-09

Agenda Item Summary Memo

Title: DuPage Water Commission Site Easements – South and North Receiving Stations

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Jori Behland, City Clerk
Rob Fredrickson, Finance Director

Date: December 23, 2025
Subject: DWC Site Easements

DWC will be constructing metering stations at both receiving station sites as part of the Lake Michigan improvements. Accordingly, easements are necessary to provide DWC the ability to construct and maintain.

The documents have been reviewed by the City Attorney and we are recommending approval and execution.

If you have any questions or require additional information, please let us know.

Ordinance No. 2026-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS AUTHORIZING THE GRANT OF CERTAIN EASEMENTS FOR THE CONSTRUCTION OF IMPROVEMENTS TO THE CITY’S WATER SYSTEM

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the “City”) is a duly organized and validly existing non-home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the City owns and operates a water supply system under and pursuant to the Illinois Municipal Code, Division 129 of Article II (65 ILCS 5/11-129-1 et. seq.); and

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) have determined that it is necessary and in the best interest of the City to undertake major improvements to the City’s water supply system including repair and replacement of existing water mains (the “Water Main Project”); and

WHEREAS, the Corporate Authorities have also determined it is necessary and in the best interest of the City to provide a new water source for its water supply system through a connection to the DuPage Water Commission and the construction of certain water system additions including a new water tower and supply line (the “Water Source Project”); and

WHEREAS, The DuPage Water Commission will need to construct and will require continuous access to metering stations at two receiving station sites being constructed by the City (the “Metering Stations”); and

WHEREAS, in order to proceed, it is necessary to grant easements to the DuPage Water Commission for the construction of and access to the Metering Stations as hereinafter provided.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1. All of the Preambles hereinabove set forth are incorporated herein as if restated.

Section 2. The following easements conveyed by the City to the DuPage Water Commission are hereby approved and accepted:

- A. A perpetual, non-exclusive permanent easement at the property identified by PIN No. 05-03-300-043 and commonly known as 8621 IL Route 126, Yorkville, IL 60560 for the purpose of laying, installing, maintaining, operating, renewing,

repairing, replacing and removing water mains, manholes and manhole structures, metering stations and other facilities and equipment related thereto; and

- B. A perpetual, non-exclusive permanent easement at the property identified by PIN No. 02-11-300-015 and commonly known as 3299 Lehman Crossing, Yorkville, IL 60560 for the purpose of laying, installing, maintaining, operating, renewing, repairing, replacing and removing water mains, manholes and manhole structures, metering stations and other facilities and equipment related thereto.

Section 3. The City Council hereby authorizes payments as stated above for each of the acquisitions as necessary for the construction of the Water Main Project and the Water Source Project.

Section 4. This Ordinance shall be in full force and effect after its passage, publication, and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

MAYOR

Attest:

CITY CLERK

**GRANT OF
PERMANENT EASEMENT
TO DUPAGE WATER COMMISSION**

The United City of Yorkville, Illinois, a local municipal corporation, its successors, assigns, heirs, administrators and executors (hereinafter collectively referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable consideration, in hand paid by DuPAGE WATER COMMISSION, a County Water Commission and Public Corporation under 65 ILCS 5/11-135-1, et seq. and 70 ILCS 3720/1, et seq. (hereinafter "Grantee"), the sufficiency and receipt of which is hereby acknowledged, does hereby give and grant unto said Grantee, its successors and assigns, a perpetual, non-exclusive easement for the purpose of laying, installing, maintaining, operating, renewing, repairing, replacing and removing water mains, manholes and manhole structures, metering stations and other facilities and equipment related thereto (hereinafter "Grantee's Facilities"), in, upon, under, along and across the following described property (hereinafter "Easement Premises"), whether below grade or above grade:

SEE EXHIBITS "A" AND "B" ATTACHED HERETO AND INCORPORATED HEREIN

together with reasonable right of access thereto for said purposes. Grantor and Grantee understand and agree that Grantor shall also construct, lay, install, maintain, operate, renew, repair, replace and remove Grantor's facilities and equipment (hereinafter "Grantor's Facilities"), in, upon, under, along and across the Easement Premises and its adjacent property below grade, at grade or above grade. The parties agree to cooperate in determining where Grantee's Facilities shall be located so as to not interfere with Grantor's Facilities now or in the future and shall document their agreement in writing. Grantee shall not use or place, or cause or permit to be used or placed, within the Easement Premises any structure, equipment or item whose weight or load will cause damage to Grantor's Facilities or which will in any manner interfere with, disturb, damage, destroy, injure, obstruct or permit to be obstructed Grantor's Facilities, whether below grade or above grade, or the Easement Premises, shall not interfere with Grantor's access to the Easement Premises or Grantor's Facilities, and shall not connect or permit the connection of Grantor's Facilities to any of Grantee's Facilities at any time whatsoever without the prior written consent of Grantor. Grantor shall not use or place, or cause or permit to be used or placed, within the Easement Premises any structure, equipment or item whose weight or load will cause damage to Grantee's Facilities or which will in any manner interfere with, disturb, damage, destroy, injure, obstruct or permit to be obstructed Grantee's Facilities, whether below grade or above grade, or the Easement Premises, shall not interfere with Grantee's access to the Easement Premises or Grantee's Facilities, and shall not connect or permit the connection of Grantee's Facilities to any of Grantor's Facilities at any time whatsoever without the prior written consent of Grantee.

Grantee agrees to rough grade and place an erosion control blanket on any portion of the Easement Premises damaged and/or disturbed by Grantee during the original installation of Grantee's Facilities on the Easement Premises. Grantee shall also be responsible for restoring that portion of the Easement Premises damaged

and/or disturbed by Grantee during any subsequent maintenance, repair, replacement or removal of Grantee's Facilities on the Easement Premises to a condition as good as, or better than, that which existed immediately prior to Grantee entering the Easement Premises for such purposes. Regarding such restoration, Grantor acknowledges that property restoration is dependent upon weather; therefore, weather permitting, Grantee agrees that it shall perform all such restoration in a timely manner. Grantee agrees that other than the Easement Premises, no portion of Grantor's property shall be used, damaged, or disturbed.

To the fullest extent permitted by law, the Grantee agrees to indemnify, defend and hold Grantor, its officers, directors, employees and tenants harmless from and against all liability, claims, damages, losses and reasonable expenses arising out of or resulting from this Grant of Permanent Easement, excepting, however, any such matters which arise out of the acts or omissions of Grantor or their agents, employees, successors, assigns, heirs, administrators, executors or affiliates.

Grantee shall use commercially reasonable efforts to not disrupt or interfere with Grantor's access, as currently existing, to the Easement Premises or any other part of Grantor's property in exercising its rights granted herein. Grantee shall access the Easement Premises and Grantee's Facilities utilizing the Easement Premises or public rights-of-way, provided that if Grantee requires temporary access to its Easement and facilities through Grantor's Property, Grantee shall provide notice thereto to Grantor and Grantor will provide such temporary access.

Grantor represents and warrants to the Grantee that the Grantor (i) is the true and lawful owner of the Easement Premises described herein and has full right and power to grant and convey the rights granted and conveyed herein, and (ii) has not granted any other permanent rights to, through, across or along the Easement Premises that would prevent Grantee from utilizing the Easement Premises for the intended purposes.

By recording this Grant of Permanent Easement, Grantee acknowledges its acceptance hereof and its obligations hereunder and agrees to be bound by the terms hereof.

IN WITNESS WHEREOF, the Grantor has hereunto set their hands and seals this _____ day of _____, A.D., _____.

UNITED CITY OF YORKVILLE

By: MAYOR

ATTEST:

By: CITY CLERK

This document prepared by
and returned to:

Phillip A. Luetkehans, Esq.
Luetkehans, Brady, Garner & Armstrong, LLC
2700 International Drive
Suite 305
West Chicago, IL 60185

Property Address:

8621 IL Route 126
Yorkville, IL 60560
PIN: 05-03-300-043

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, as _____ of Grantor, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

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

Notary Public

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, as General Manager of the DuPage Water Commission, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed, sealed and delivered the said instrument as her free and voluntary act for the uses and purposes therein set forth.

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

Notary Public

EXHIBIT A
Legal Description

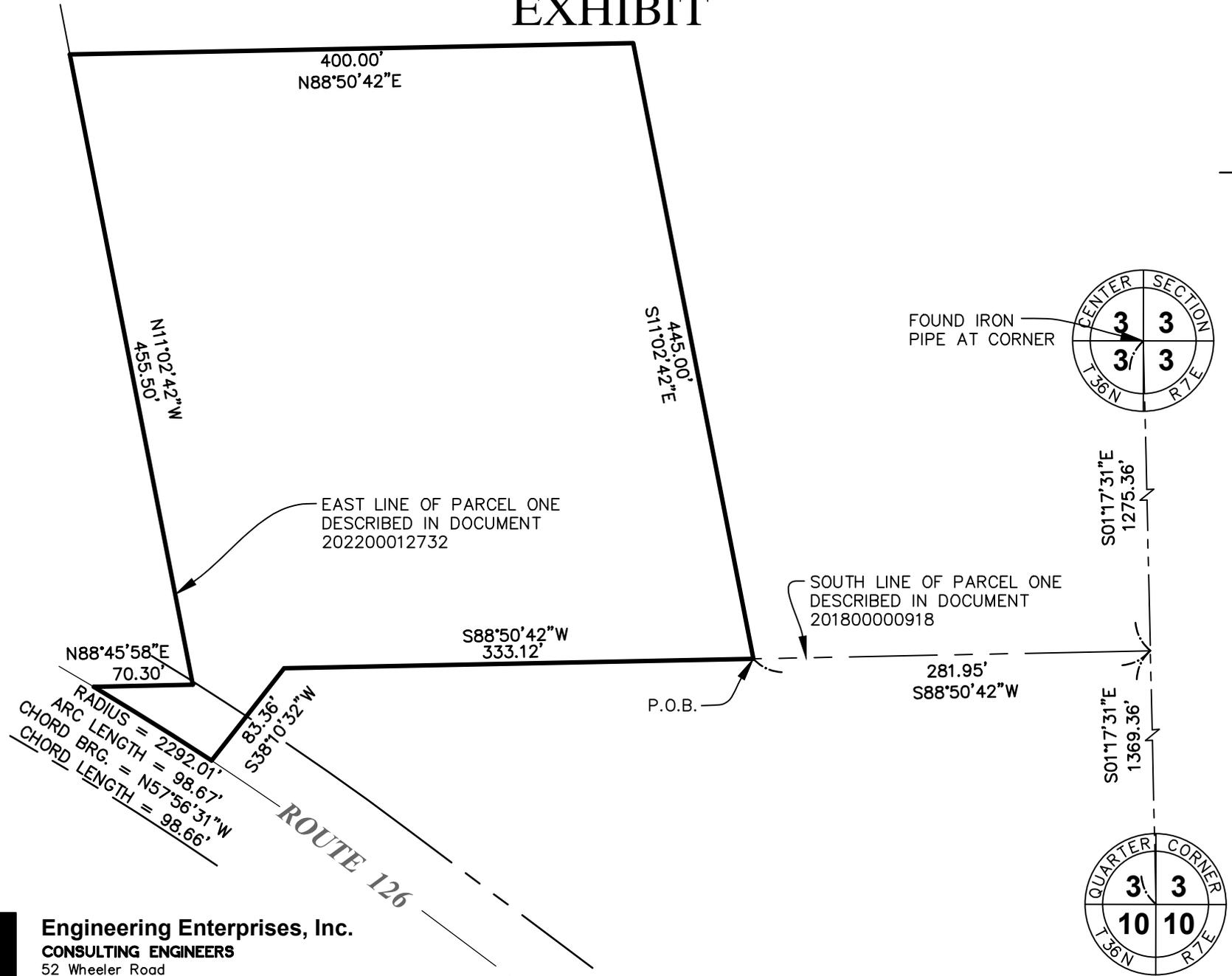
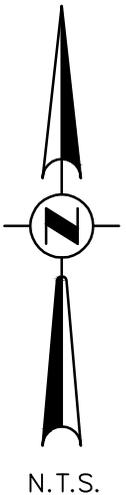
THAT PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE SOUTH 01 DEGREES 17 MINUTES 31 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1275.36 FEET TO THE SOUTH LINE OF PARCEL 1 DESCRIBED IN DOCUMENT 20180000918 RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 281.95 FEET TO THE SOUTHEAST CORNER OF A PARCEL DESCRIBED IN DOCUMENT 202500008078, RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE FOR THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG THE SOUTH LINE OF SAID PARCEL, 333.12 FEET TO THE NORTHEAST CORNER OF A PARCEL DESCRIBED IN DOCUMENT 202500004340, RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE; THENCE SOUTH 38 DEGREES 10 MINUTES 32 SECONDS WEST, 83.36 FEET TO THE CENTER LINE OF STATE ROUTE 126; THENCE NORTHWESTERLY 98.67 FEET, ALONG SAID CENTERLINE, BEING A CURVE TO THE LEFT HAVING A RADIUS OF 2292.01 FEET, CHORD BEARING NORTH 57 DEGREES 56 MINUTES 31 SECONDS WEST AND CHORD LENGTH OF 98.66 FEET TO THE SOUTH LINE OF PARCEL 1 DESCRIBED IN DOCUMENT 202200012732; THENCE NORTH 88 DEGREES 45 MINUTES 58 SECONDS EAST, ALONG SAID SOUTH LINE, 70.30 FEET TO THE EAST LINE OF SAID PARCEL 1 DESCRIBED IN SAID DOCUMENT 202200012732; THENCE NORTH 11 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE EAST LINE OF SAID PARCEL 1, A DISTANCE OF 455.50 FEET; THENCE NORTH 88 DEGREES 50 MINUTES 42 SECONDS EAST, A DISTANCE OF 400.00 FEET; THENCE SOUTH 11 DEGREES 02 MINUTES 42 SECONDS EAST, A DISTANCE OF 445.00 FEET TO THE POINT OF BEGINNING. ALL IN KENDALL COUNTY, ILLINOIS.

EXHIBIT B

Depiction of Easement Premises

EXHIBIT



Engineering Enterprises, Inc.
CONSULTING ENGINEERS
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 630.466.6700 / www.eeiweb.com

**GRANT OF
PERMANENT EASEMENT
TO DUPAGE WATER COMMISSION**

The United City of Yorkville, Illinois, a local municipal corporation, its successors, assigns, heirs, administrators and executors (hereinafter collectively referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable consideration, in hand paid by DuPAGE WATER COMMISSION, a County Water Commission and Public Corporation under 65 ILCS 5/11-135-1, et seq. and 70 ILCS 3720/1, et seq. (hereinafter "Grantee"), the sufficiency and receipt of which is hereby acknowledged, does hereby give and grant unto said Grantee, its successors and assigns, a perpetual, non-exclusive easement for the purpose of laying, installing, maintaining, operating, renewing, repairing, replacing and removing water mains, manholes and manhole structures, metering stations and other facilities and equipment related thereto (hereinafter "Grantee's Facilities"), in, upon, under, along and across the following described property (hereinafter "Easement Premises"), whether below grade or above grade:

SEE EXHIBITS "A" AND "B" ATTACHED HERETO AND INCORPORATED HEREIN

together with reasonable right of access thereto for said purposes. Grantor and Grantee understand and agree that Grantor shall also construct, lay, install, maintain, operate, renew, repair, replace and remove Grantor's facilities and equipment (hereinafter "Grantor's Facilities"), in, upon, under, along and across the Easement Premises and its adjacent property below grade, at grade or above grade. The parties agree to cooperate in determining where Grantee's Facilities shall be located so as to not interfere with Grantor's Facilities now or in the future and shall document their agreement in writing. Grantee shall not use or place, or cause or permit to be used or placed, within the Easement Premises any structure, equipment or item whose weight or load will cause damage to Grantor's Facilities or which will in any manner interfere with, disturb, damage, destroy, injure, obstruct or permit to be obstructed Grantor's Facilities, whether below grade or above grade, or the Easement Premises, shall not interfere with Grantor's access to the Easement Premises or Grantor's Facilities, and shall not connect or permit the connection of Grantor's Facilities to any of Grantee's Facilities at any time whatsoever without the prior written consent of Grantor. Grantor shall not use or place, or cause or permit to be used or placed, within the Easement Premises any structure, equipment or item whose weight or load will cause damage to Grantee's Facilities or which will in any manner interfere with, disturb, damage, destroy, injure, obstruct or permit to be obstructed Grantee's Facilities, whether below grade or above grade, or the Easement Premises, shall not interfere with Grantee's access to the Easement Premises or Grantee's Facilities, and shall not connect or permit the connection of Grantee's Facilities to any of Grantor's Facilities at any time whatsoever without the prior written consent of Grantee.

Grantee agrees to rough grade and place an erosion control blanket on any portion of the Easement Premises damaged and/or disturbed by Grantee during the original installation of Grantee's Facilities on the Easement Premises. Grantee shall also be responsible for restoring that portion of the Easement Premises damaged

and/or disturbed by Grantee during any subsequent maintenance, repair, replacement or removal of Grantee's Facilities on the Easement Premises to a condition as good as, or better than, that which existed immediately prior to Grantee entering the Easement Premises for such purposes. Regarding such restoration, Grantor acknowledges that property restoration is dependent upon weather; therefore, weather permitting, Grantee agrees that it shall perform all such restoration in a timely manner. Grantee agrees that other than the Easement Premises, no portion of Grantor's property shall be used, damaged, or disturbed.

To the fullest extent permitted by law, the Grantee agrees to indemnify, defend and hold Grantor, its officers, directors, employees and tenants harmless from and against all liability, claims, damages, losses and reasonable expenses arising out of or resulting from this Grant of Permanent Easement, excepting, however, any such matters which arise out of the acts or omissions of Grantor or their agents, employees, successors, assigns, heirs, administrators, executors or affiliates.

Grantee shall use commercially reasonable efforts to not disrupt or interfere with Grantor's access, as currently existing, to the Easement Premises or any other part of Grantor's property in exercising its rights granted herein. Grantee shall access the Easement Premises and Grantee's Facilities utilizing the Easement Premises or public rights-of-way, provided that if Grantee requires temporary access to its Easement and facilities through Grantor's Property, Grantee shall provide notice thereto to Grantor and Grantor will provide such temporary access.

Grantor represents and warrants to the Grantee that the Grantor (i) is the true and lawful owner of the Easement Premises described herein and has full right and power to grant and convey the rights granted and conveyed herein, and (ii) has not granted any other permanent rights to, through, across or along the Easement Premises that would prevent Grantee from utilizing the Easement Premises for the intended purposes.

By recording this Grant of Permanent Easement, Grantee acknowledges its acceptance hereof and its obligations hereunder and agrees to be bound by the terms hereof.

IN WITNESS WHEREOF, the Grantor has hereunto set their hands and seals this _____ day of _____, A.D., _____.

UNITED CITY OF YORKVILLE

By: MAYOR

ATTEST:

By: CITY CLERK

This document prepared by
and returned to:

Phillip A. Luetkehans, Esq.
Luetkehans, Brady, Garner & Armstrong, LLC
2700 International Drive
Suite 305
West Chicago, IL 60185

Property Address:

3299 Lehman Crossing
Yorkville, IL 60560
PIN: 02-11-300-015

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, as _____ of Grantor, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

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

Notary Public

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, as General Manager of the DuPage Water Commission, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed, sealed and delivered the said instrument as her free and voluntary act for the uses and purposes therein set forth.

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

Notary Public

EXHIBIT A
Legal Description

LOT 3013 IN THE FINAL PLAT OF GRANDE RESERVE UNIT 8, PER DOCUMENT 200400023009, UNITED CITY OF YORKVILLE, IN KENDALL COUNTY, ILLINOIS.

EXHIBIT B

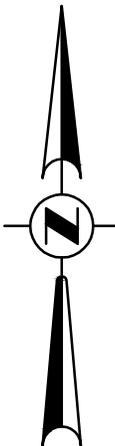
Depiction of Easement Premises

EXHIBIT

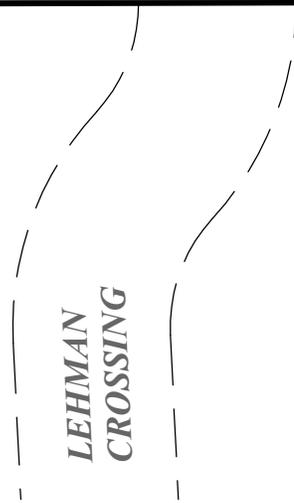


GRANDE RESERVE UNIT 8
DOC # 200400023009

LOT 3013



N.T.S.



Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

FILE NO: YO2415-DWC-EASE



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #10

Tracking Number

PW 2026-10

Agenda Item Summary Memo

Title: 2026-2027 Bridge Inspection Services – Professional Services Agreement

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 15, 2026
Subject: 2026-2027 Bridge Inspection Services PSA

Summary

A proposed PSA from EEI for bridge inspection services for 2026 and 2027. Alfred Benesch and Co. would subcontract from EEI to perform the work.

Background

The FHWA requires bridge inspections every 24 months. For the past several cycles, Alfred Benesch and Co. has provided these inspections, subcontracting through EEI.

In the past, this has been done through the general engineering agreement that EEI has with the City. However, moving forward, staff is proposing to break out contracts like this to stand alone instead of taking away hours from the general engineering contract. In theory, we will be able to spend more hours on general engineering work under the base contract without increasing the price while at the same time, having individual contracts for stand alone projects such as the bridge inspection and stormwater basin inspections.

For this PSA, EEI is proposing to provide bridge inspections for 2026 and 2027 at a fixed fee of \$40,228 of which \$39,000 is a direct expense to Alfred Benesch & Co.

This will be a budgeted expense in the FY27 budget.

Recommendation

Staff recommends approval of this contract.

Resolution No. 2026-_____

**RESOLUTION OF THE UNITED CITY OF YORKVILLE,
KENDALL COUNTY, ILLINOIS APPROVING AN ENGINEERING
AGREEMENT WITH ENGINEERING ENTERPRISES, INC.**

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the "*City*") is a non-home rule municipality duly organized and validly existing in accordance with the Constitution of the State of Illinois and the laws of this State; and

WHEREAS, the City's Public Works Department, along with the City's Engineer and Alfred Benesch & Company, plans to provide bridge inspection services for five bridges located in the City of Yorkville (the "Project"); and

WHEREAS, completion of the Project will require engineering services conducted by an outside engineering firm; and

WHEREAS, Engineering Enterprises, Inc., of Sugar Grove, Illinois ("EEI"), has prepared an agreement between EEI and the City for engineering services related to the Project (the "Agreement"), said Agreement being attached hereto as *Exhibit A*; and

WHEREAS, EEI has provided engineering services for various projects completed by the City, and the City administration has found that EEI is a qualified and experienced engineering firm; and

WHEREAS, the City administration recommends approval of the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council (the "Corporate Authorities") of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1. The foregoing recitals are hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The Mayor and City Clerk are hereby authorized to execute a 2026-2027 *Bridge Inspection Services, Professional Services Agreement*, attached hereto as *Exhibit A*.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

MAYOR

Attest:

City Clerk

**2026-2027 Bridge Inspection Services
United City of Yorkville
Professional Services Agreement**

THIS AGREEMENT, by and between the United City of Yorkville, hereinafter referred to as the "City" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER and Alfred Benesch & Company agree to furnish to the City the following services: Alfred Benesch & Company shall provide any and all necessary bridge inspection services to the City as indicated on the Scope of Services in Attachment E. Bridge Inspection Services for all bridges indicated on Attachment C will be provided. ENGINEER will provide project administration services. Bridge inspections will be in accordance with all City and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the City prior to termination.

C. Compensation and maximum amounts due to Contractor:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimated Level of Effort and Associated Cost included in Attachment B. Bridge Inspection Services will be paid as a Fixed Fee (FF) in the amount of \$40,228, of which direct expenses are estimated at \$39,000. The hourly rates for this project are shown in the attached 2025 Standard Schedule of Charges (Attachment D). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.



E. Ownership of Records and Documents:

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the City. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the City. The City agrees not to modify any original documents produced by Contractor without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The City's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the City for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.



Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld



on payments made to non-resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

Contractor shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

- Attachment A:** Standard Terms and Conditions
- Attachment B:** Estimated Level of Effort and Associated Cost
- Attachment C:** Location Map
- Attachment D:** 2025 Standard Schedule of Charges
- Attachment E:** Alfred Benesch & Company Proposal



L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the City:

City Administrator and City Clerk
United City of Yorkville
651 Prairie Pointe Drive
Yorkville, IL 60560

For the ENGINEER:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2026.

United City of Yorkville:

Engineering Enterprises, Inc.:

John Purcell
Mayor

Brad Sanderson, PE
Chief Operating Officer / President

Jori Contrino
City Clerk

Angie Smith
Director of Marketing & Business Development



STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter "Agreement"), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing. However, to the extent that the Scope of Work differs from the Standard Terms and Conditions, the Scope of Work document controls.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER'S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER'S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER'S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER'S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations. ENGINEER agrees to cooperate with the OWNER, as necessary, to remediate a Hazardous Condition, but same may result in additional costs to the OWNER.



Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney's Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Fiduciary Duty: Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed to either party to the other party. EEI makes no warranty, express or implied, as to its professional services rendered.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.



**ATTACHMENT B: ESTIMATED LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES**

CLIENT		PROJECT NUMBER	
United City of Yorkville		YO2602	
PROJECT TITLE		DATE	PREPARED BY
2026-2027 Bridge Inspection Services		1/9/26	JWC

TASK NO.	TASK DESCRIPTION	ROLE	PIC	SPM					HOURS	COST
		RATE	\$256	\$243						
ENGINEERING										
2.1	Project Administration and Coordination		1	4					5	\$ 1,228
Engineering Subtotal:			1	4	-	-	-	-	5	\$ 1,228
PROJECT TOTAL:			1	4	-	-	-	-	5	1,228

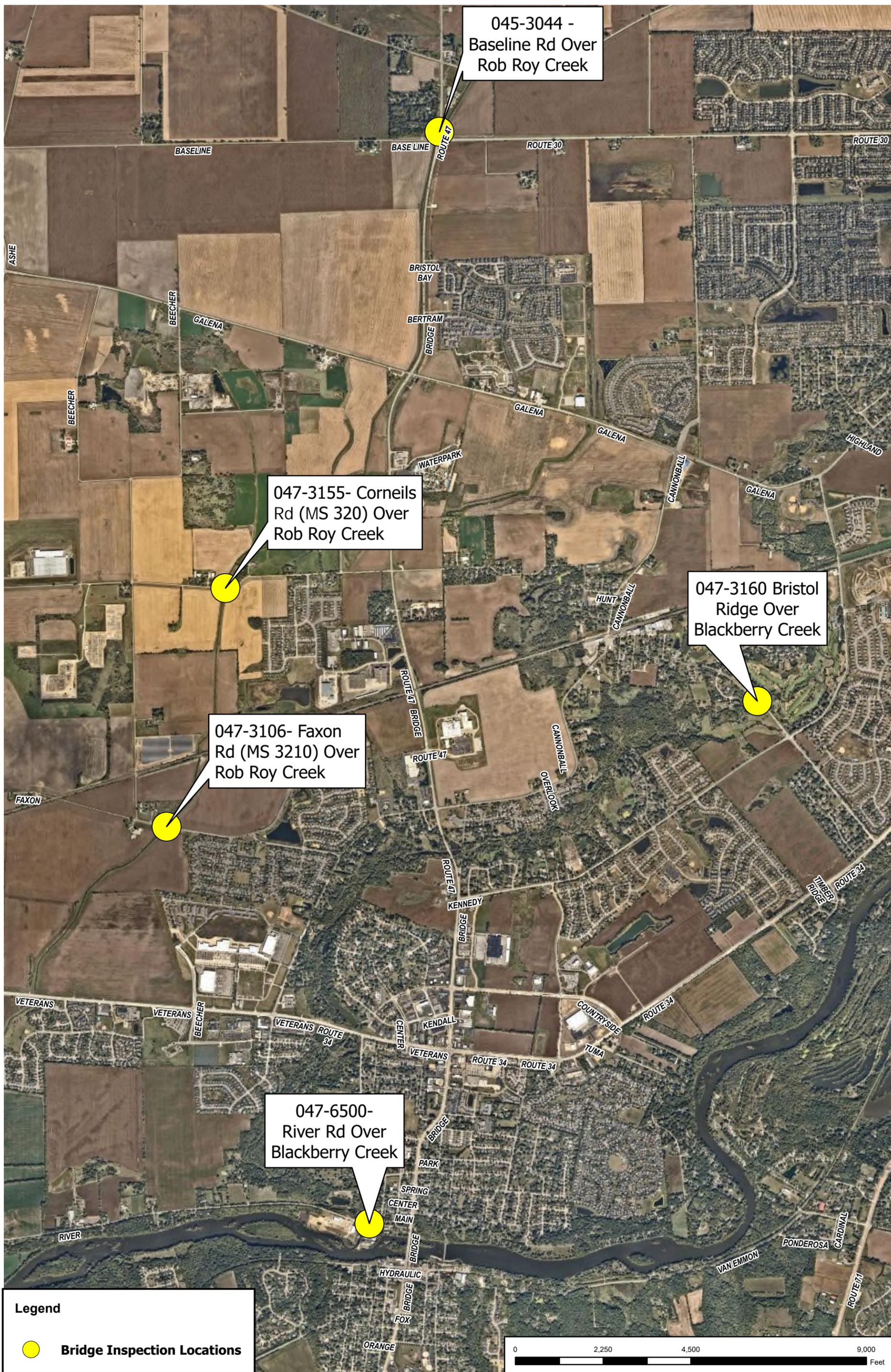
EEI STAFF

PIC Principal In Charge
SPM Senior Project Manager

DIRECT EXPENSES	
Benesch (Bridge Inspect.) =	\$ 39,000
DIRECT EXPENSES =	\$ 39,000
LABOR SUMMARY	
EEI Labor Expenses =	\$ 1,228
TOTAL LABOR EXPENSES	\$ 1,228

TOTAL COSTS	\$ 40,228
--------------------	------------------





045-3044 -
Baseline Rd Over
Rob Roy Creek

047-3155- Corneils
Rd (MS 320) Over
Rob Roy Creek

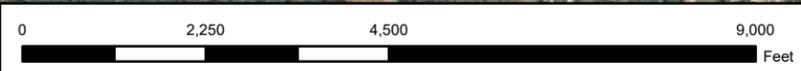
047-3160 Bristol
Ridge Over
Blackberry Creek

047-3106- Faxon
Rd (MS 3210) Over
Rob Roy Creek

047-6500-
River Rd Over
Blackberry Creek

Legend

 **Bridge Inspection Locations**





ENGINEERING ENTERPRISES, INC.

ATTACHMENT D

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
www.eeiweb.com

STANDARD SCHEDULE OF CHARGES ~ JANUARY 1, 2025

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$256.00
Principal	E-3	\$251.00
Senior Project Manager	E-2	\$243.00
Project Manager	E-1	\$218.00
Senior Project Engineer/Surveyor II	P-6	\$208.00
Senior Project Engineer/Surveyor I	P-5	\$193.00
Project Engineer/Surveyor	P-4	\$175.00
Senior Engineer/Surveyor	P-3	\$161.00
Engineer/Surveyor	P-2	\$146.00
Associate Engineer/Surveyor	P-1	\$132.00
Senior Project Technician II	T-6	\$182.00
Senior Project Technician I	T-5	\$171.00
Project Technician	T-4	\$159.00
Senior Technician	T-3	\$146.00
Technician	T-2	\$132.00
Associate Technician	T-1	\$115.00
Engineering/Land Surveying Intern	I-1	\$ 85.00
Director of Marketing and Business Development	M-4	\$135.00
Marketing Coordinator	M-2	\$100.00
Executive Administrative Assistant	A-4	\$ 80.00
Administrative Assistant	A-3	\$ 75.00

VEHICLES. DRONE, EXPERT TESTIMONY, REPROGRAPHICS AND DIRECT COSTS*

Vehicle for Construction Observation		\$ 20.00
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$235.00
Expert Testimony		\$290.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	

* unless specified otherwise in agreement

OUTSTANDING SERVICE • EVERY CLIENT • EVERY DAY



Alfred Benesch & Company
1230 East Diehl Road, Suite 109
Naperville, IL 60563
www.benesch.com
P 630-577-9100
F 630-577-9199

November 18, 2025

Mr. Brad Sanderson, PE
President & COO
Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, IL 60554

Subject: 2026-2027 NBIS Bridge Inspection Services

Dear Mr. Sanderson:

Benesch is pleased to submit this proposal to provide NBIS Bridge Inspection services as Agency Program Manager for the City of Yorkville (City), Illinois. Attached you will find the Scope of Services and Fee Estimate (Attachment A) required to successfully complete the project, as well as Benesch's General Terms and Conditions (Attachment B).

We understand that the City is requesting NBIS Inspection services for five (5) of their bridges that are due for inspection in 2026 and 2027. The inspections will be performed in accordance with the National Bridge Inspection Standards (NBIS), Structure Information and Procedure Manual (IDOT), Manual of Bridge Evaluation (AASHTO) and as further detailed in Attachment A.

If this proposed scope, schedule, fee estimate and the general terms and conditions are acceptable, Benesch will send a final contract for execution through IntelAgree, our electronic contract management system. This scope and fee proposal will be included as an attachment to the contract. We thank you for the opportunity to work with Engineering Enterprises, Inc. (EEI) and the City on this assignment. If you have any questions or we can be of further assistance, please do not hesitate to call.

Sincerely,

Adrew Keaschall, PE, SE, VMA
Senior Vice President

AJK:mrB

Attachment A: Scope of Services and Fee Estimate
Attachment B: General Terms and Conditions

Scope of Services and Fee Estimate

The following outlines the scope of work to perform the NBIS Bridge Inspection services as Bridge Program Manager:

1.0 Bridge Inspection

1.1 Field Work

Benesch will perform the NBIS Routine Inspection on the following Structure Numbers:

1. 045-3044
2. 047-3106
3. 047-3155
4. 047-3160
5. 047-6500

One field day is anticipated in 2026 and another field day in 2027. For a more detailed timeline, see "Inspection Schedule" section of this proposal. The field inspection will involve a close visual inspection of the entire bridges and include digital photographs of both sound and deteriorated areas. Underside inspection of bridges over waterways will be performed from the banks and using waders or a Benesch owned raft, if necessary. Substructure elements submerged in water will be probed for scour. The required channel cross-sections will be performed on all five (5) bridges. All inspections will be performed in the daytime. No night inspections, lane/shoulder closures, or special equipment rentals are anticipated nor included in this proposal.

Benesch will communicate any critical finding to EEI immediately while in the field and follow up on other serious findings within 24 hours of inspection completion.

1.2 Forms & Reports

Benesch will prepare and submit all applicable inspection forms to IDOT via their online Bridge Inspection System (BIS), and via email in PDF format, if applicable. These forms include the new BBS-3400 (NBIS Routine Inspection Report), the new BBS-3320 (Bridge Inventory Report), and the BBS-2425/2426 (Channel Cross-Sections). Benesch will also prepare and submit to EEI via email in PDF format a detailed Bridge Inspection Report including color photographs, findings, exhibits, a summary of repair and maintenance recommendations (up to five years) for each bridge and corresponding planning level cost estimates. Once all forms are accepted and uploaded to the SIMS database by IDOT, Benesch will electronically update each bridge file as required by IDOT's Bridge File Checklist.

2.0 On-Call Program Manager Services

Benesch can provide on-call engineering services for the bridges on an as needed basis. The scope for these services is unknown at this time and thus not included in this proposal but can be provided and negotiated upon request.

3.0 Quality Control

- Benesch will adhere to their Quality Control Plan developed specifically for bridge inspection projects.
- Inspection forms and reports will be reviewed for quality prior to submittal.



4.0 Administration and Coordination

- Coordination and discussions will be held via conference calls and e-mails as required.
- Meeting and meeting minutes are not anticipated nor are they included in this proposal.
- Normal accounting and reporting procedures will be conducted.

5.0 General Assumptions and Understanding

- We understand from the City that Identia Rd/Old IL 126 (SN 047-2534 - W. of New Jct. IL 71/126) does not need to be inspected since it is less than 20 feet in length and thus does not meet the length requirements to be considered an NBIS bridge.
- Detailed measurements of distressed areas of the deck, superstructure or substructure required for the development of contract documents (PS&E) are not included in the scope of this proposal.
- None of the City bridges are on the National Highway System (NHS); therefore, Element Level Inspection is not required nor included in this proposal.
- FHWA released the NBIS changes that will affect the City’s inspection program. The new coding guide titled: Specifications for the National Bridge Inventory (SNBI) went into effect in Illinois on 1/1/2025; therefore, the required inspection and inventory updates have been included in this proposal.

Inspection Schedule

The following is a summary table of the upcoming NBIS inspections of the City bridges:

Structure No.	Last Inspected	Inspection Interval	Next Inspection Due	No. of Inspections Included in this Proposal	Inspection Type
045-3044	08/13/2024	24-month	August 2026	1	R, CCS
047-3106	08/13/2024	24-month	August 2026	1	R, CCS
047-3155	08/13/2024	24-month	August 2026	1	R, CCS
047-3160	08/02/2023	48-month	August 2027	1	In-Depth R, CCS
047-6500	08/02/2023	48-month	August 2027	1	In-Depth R, CCS

Table Legend: R: Routine; CCS: Channel Cross Sections

Benesch can begin work on this project immediately upon authorization to proceed and make sure each bridge is inspected before its due date. Per IDOT requirement, Benesch will submit the forms to IDOT within 30 days after the inspection completion date. The narrative inspection reports will be electronically submitted in PDF format to EEI once the submitted forms have been approved by IDOT. The duration of this contract will be until December 31, 2027.

Cost

Benesch shall be compensated with the lump sum amount of \$39,000 for the bridge inspection task which includes in-house direct costs, inspection equipment, and vehicle usage. Outside direct costs are not anticipated for this project but would be billed separately at actual cost, if required. Additional services or modifications to the agreement, including associated costs, shall be in writing and signed by both parties prior to beginning the work.



ATTACHMENT B - GENERAL TERMS AND CONDITIONS

SECTION 1 – Services by Consultant

1.1 Scope of Services and Fees

The Services to be performed by Consultant and the associated fee are set forth on the signature page or in Attachment A, Scope of Services and Fee Estimate, attached hereto, or, if applicable, by using serially numbered Work Authorizations. The Scope of Services and Fee Estimate is valid for sixty (60) days, after which Consultant reserves the right to revise the Scope of Services and Fee Estimate.

It is mutually understood that Consultant's fee is not a firm contractual amount, except the total fee by Consultant shall not be exceeded unless authorized in writing by Client. The intent of the Scope of Services is to identify the Services to be provided by Consultant; provided, however, it is specifically understood that by written notice to Consultant, Client can decrease or, with concurrence of Consultant, increase the Scope of Services.

SECTION 2 – Payments to Consultant

2.1 Method of Payment

Payment for the Services and direct expenses shall be based on the Method of Payment identified on the signature page to this Agreement or serially numbered Work Authorizations attached hereto and made a part of this Agreement.

2.2 Payment for Consultant's Services

2.2.1 Payment

Payment for the Services rendered by Consultant shall be based on the hours of chargeable time and in accordance with Consultant's Schedule of Unit Rates, Attachment B, attached hereto.

2.2.2 Chargeable Time

Chargeable time for the Services is that portion of time devoted by Consultant's personnel to provide the Services. Chargeable time for field personnel located away from Consultant's office for more than one week is a minimum of eight (8) hours per day and five (5) days per calendar week, except for Consultant observed legal holidays or during an employee's sick leave or vacation time. Travel time from Consultant's office to an assigned Project site, and return to Consultant's office, is chargeable time; or, if more economical for Client, Consultant shall lodge its personnel overnight near the Project site in lieu of traveling back to Consultant's office at the end of each work day.

2.2.3 Overtime Rates

The basis for payment to Consultant for each hour worked in excess of forty (40) hours in any calendar

week shall be the applicable hourly rate as specified in the Schedule of Unit Rates.

2.3 Payment for Direct Expenses

2.3.1 Payment

For Direct Expenses incurred by Consultant, payment to Consultant by Client shall be in accordance with Consultant's Schedule of Unit Rates.

2.3.2 Direct Expenses

For the purposes of this Agreement, Direct Expenses to be contracted and managed by Consultant and payable by Client to Consultant shall include: Outside Services including the services and reimbursable expenses for firms other than Consultant which are necessary for the Services Consultant is to perform; Laboratory Tests and related reports necessary for the Services Consultant is to perform, either by Consultant or by an outside service for Consultant; Special Equipment expenses including the costs of Consultant locating, acquiring, leasing, or renting any equipment or facilities not currently owned, leased, or rented by Consultant at the time of the request for services which are necessary to enable Consultant to provide the Services; vehicles furnished by Consultant for Consultant's authorized travels and for Consultant's field personnel; Per Diem expense or actual costs of maintaining Consultant's field personnel on or near the Project site, for each day of field assignment away from Consultant's office; and Other Direct Expenses associated with all Services provided hereunder and identified in the Schedule of Unit Rates.

2.4 Payment Conditions

2.4.1 Consultant shall submit monthly invoices for all Services rendered and Direct Expenses under this Agreement and a final invoice upon completion of the Services.

2.4.2 Invoices are due and payable upon receipt by Client. Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on all past due amounts starting thirty (30) days after the date of invoice. Payments will first be credited to interest and then to principal.

2.4.3 In the event of a disputed or contested invoice, Client must provide written notice to Consultant within ten (10) days of the date of any invoice, otherwise the invoice will be considered to be correct. In the event Client timely submits in writing a dispute on a particular invoice, only that portion so contested will be withheld from payment and Client will pay the undisputed portion. No interest will accrue on any reasonably contested portion of the invoice until mutually resolved.

2.4.4 If Client fails to make payment in full to Consultant of amounts owed pursuant to this Section 2 within forty-five (45) days of the date of the invoice, Consultant may, after giving seven (7) days' written notice to Client, suspend the Services under this Agreement until paid in full, including interest. Consultant shall have no liability to Client for delays or damages caused by such suspension of the Services. Client agrees to pay all costs of collection, including reasonable attorney's fees, incurred by Consultant as a result of Client's failure to make payments in accordance with this Agreement. No final plans, documents or reports will be released for any purpose until Consultant has been paid in full.

2.4.5 The hourly rates specified in the Schedule of Unit Rates for subsequent years shall be adjusted annually in accordance with Consultant's costs of doing business, subject to Client's review and concurrence.

SECTION 3 - Term of Agreement

3.1 Term

The Parties obligations to perform under this Agreement shall extend from the Effective Date set forth on the signature page until terminated by either Party.

3.2 Abandonment of Services

Client shall have the absolute right to abandon any Services in Attachment A, or any Work Authorization attached hereto, or to change the general scope of the Services at any time, and such action on its part shall in no event be deemed a breach of contract.

3.3 Termination of Agreement

3.3.1 Termination for Cause

Either Party may terminate this Agreement for cause upon written notice to the defaulting Party stating the basis for the termination; provided, however, the defaulting Party shall have seven (7) days to cure the default. The termination will be effective seven (7) days after delivery of the written notice if the basis for the termination has not been cured. In the event of termination by Consultant caused by Client's default, Client shall pay for all Services performed by Consultant prior to the effective date of the termination, including all Project termination expenses, collection fees, and legal expenses. Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment. In the event of termination by Client caused by Consultant's default, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of

the Services as of the date of the termination and provide information and documents developed under the terms of this Agreement to Client. Upon receipt of all other information and documents, Client shall pay Consultant for all Services performed prior to the effective date of the termination.

3.3.2 Termination for Convenience

Either Party may, in its sole discretion, terminate this Agreement for convenience at any time. In the event of such termination, the terminating Party will promptly notify and confirm the termination in writing to the other Party. The termination will be effective seven (7) days after delivery of written notice thereof. Upon termination, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment from Client.

3.4 Payment for Services Upon Abandonment or Agreement Termination

If Client abandons any of the Services in Attachment A or any Work Authorization attached hereto, or terminates this Agreement, Consultant shall be paid on the basis of Services completed to the date of abandonment or effective date of termination. Consultant shall perform no activities other than reasonable wrap-up activities after receipt of notice of abandonment or termination. Payment for the Services completed shall be made in accordance with Section 2.

3.5 Liability for Incomplete Documents

Neither Consultant nor its subconsultants shall be responsible for any errors or omissions in documents which are incomplete as the result of an early termination under this Agreement.

SECTION 4 - General Considerations

4.1 Assignment and Responsibility for Personnel

4.1.1 The assignment of personnel and all phases of the Services provided by Consultant hereunder shall be subject to the oversight and general guidance of Client.

4.1.2 While upon the premises of Client or property under Client's control, all employees, agents, and subconsultants of Consultant shall be subject to Client's rules and regulations respecting Client's property and the conduct of its employees thereon.

4.1.3 Consultant understands and agrees that in the performance of the Services and obligations hereunder, Consultant shall be and remain an independent Consultant and that the employees, agents and subconsultants of Consultant shall not be considered employees of or subject to the direction and control of Client. Consultant shall be responsible

for the supervision and performance of all subconsultants which are to perform hereunder.

4.2 Insurance

4.2.1 Consultant shall furnish Client a certificate of insurance upon request showing amounts and types of insurance carried by Consultant, which certificate shall contain a commitment by Consultant's insurance provider that during the time any Services are being performed by Consultant under this Agreement it will give Client notice of cancellation or non-renewal of any insurance coverage shown on such certificate in accordance with policy provisions.

4.2.2 Any construction contracts relative to Consultant's Services shall require Client and Consultant be included as additional insureds on the contractor's and contractor's subcontractors' commercial general liability and commercial automobile liability insurance policies and that the coverage afforded Client and Consultant is primary to any insurance maintained by Client or Consultant and that Client and Consultant's insurance is non-contributory with any coverage afforded by contractor and subcontractors. Client will also require contractor and all subcontractors to purchase and maintain workers' compensation and employer's liability insurance. Consultant will name Client as an additional insured on Consultant's commercial general liability insurance policy.

4.3 Successors and Assigns

4.3.1 Client and Consultant each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other Party to this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other Party, in respect to all covenants, agreements, and obligations of this Agreement.

4.3.2 Neither Consultant nor Client shall assign or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other Party, except as stated in paragraph 4.3.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates, and subconsultants as it may deem appropriate to assist in the performance of the Services hereunder.

4.3.3 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Consultant except as otherwise provided

herein.

4.4 Compliance with Law

4.4.1 Consultant shall exercise the professional Standard of Care as defined herein to comply with, and shall cause its subconsultants to comply with, applicable and non-conflicting federal, state, and local laws, orders, rules, and regulations in effect at the time the Services are rendered and relating to Consultant's performance of the Services hereunder. If any discrepancy or inconsistency should be discovered between the specifications established for the Services and any law, order, rule, regulation, ordinance, or decree applicable to the Services, Consultant will immediately report such discrepancy or inconsistency to Client and will conform the Services to any orders or instructions issued by Client. If the Scope of Services requires Consultant to prepare an application for a permit, Consultant does not represent or warrant that said permit or approval will be issued by any governmental body.

4.4.2 Consultant hereby affirms its support of anti-discrimination and that it is an equal opportunity employer and complies with Title VII of the Civil Rights Act of 1964, and the provisions of Section 503 of the Rehabilitation Act of 1973; Section 4212 of the Vietnam Era Veterans Readjustment Act of 1974; 41 CFR Part 60, specifically subparts 60-1.4, 60-250.5, 60-300.5, 60-741.2, and 60-741.5; and other applicable regulations and orders of the Department of Labor relating thereto. All such regulations are incorporated herein by reference and made a part of this Agreement as if set forth in their entirety. Consultant further affirms that it and its subconsultants shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). **These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, age, height, weight, color, religion, sex, sexual preference/orientation, marital status, citizen status, ancestry, or national origin. Moreover, these regulations require that covered consultants and subconsultants when making decisions regarding employment of qualified individuals and without regard to race, color, religion, sex, national origin, protected veteran status, or disability.** Additionally, Consultant affirms it is its policy to treat employees equally with respect to compensation, advancement, promotions, transfers, and all other terms and conditions of employment and that minorities will be afforded full opportunity to submit a proposal and will not be discriminated against on the basis of race, color, or national origin in consideration for an award. Consultant further affirms completion of applicable governmental employer information reports, including

EEO-1 and VETS-100 reports.

4.4.3 Consultant certifies that it agrees to use the E-Verify Program, operated by the Department of Homeland Security (DHS) in partnership with the Social Security Administration (SSA), to verify that all persons it hires during the term of this Agreement are legally present and authorized to work in the United States. Consultant further acknowledges that failure to comply with the laws referenced herein shall constitute a material breach of this Agreement and Client shall have the discretion to unilaterally terminate said Agreement immediately. In the event any Services are sublet, Consultant shall obtain similar certifications from each subconsultant.

4.4.4 Consultant shall maintain a drug-free workplace in accordance with the provisions of the Drug Free Workplace Act of 1988.

4.5 Ownership and Reuse of Documents

4.5.1 All drawings, specifications, test reports, and other materials and work products which have been prepared or furnished by Client prior to this Agreement shall remain Client's property. Consultant shall be permitted to rely on Client furnished documents and Client shall make available to Consultant copies of these materials as necessary for Consultant to perform the Services.

4.5.2 All drawings, specifications, test reports, and other materials and work products, including computer aided drawings, designs, and other data filed on electronic media which will be prepared or furnished by Consultant (and Consultant's independent professional associates and subconsultants) under this Agreement, are instruments of service in respect to the Project. Ownership of the instruments of service shall transfer to Client upon Consultant's receipt of payment in full for all Services completed under this Agreement. Notwithstanding the foregoing, all Consultant pre-existing materials, including pre-existing details, specifications, software, inventions, copyrights, patents, trade secrets, trademarks and other proprietary rights, including ideas, concepts and knowhow of Consultant that existed before the commencement of the Services and which are included in any instruments of service generated by Consultant under this Agreement (collectively, the "Pre-Existing Materials"), shall remain the property of Consultant. Consultant grants to Client (as an exception to the transfer and assignment provided in this Agreement) a non-exclusive, world-wide, royalty-free right and license to use the Pre-Existing Materials for completion of the Project.

4.5.3 Any instruments of service are not intended or represented to be suitable for reuse by Client or others acting on behalf of Client on extensions of the Project or on any other project. Any reuse without written verification or adaptation by

Consultant for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Consultant or to Consultant's independent professional associates or subconsultants, and Client shall indemnify and hold harmless Consultant and Consultant's independent professional associates and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting therefrom. Any verification or adaptation by Consultant will entitle Consultant to further compensation at rates to be agreed upon by Client and Consultant.

4.5.4 Consultant makes no warranty as to the compatibility of computer data files with computer software and software releases other than that used by Consultant in performing the Services, and to the condition or availability of the computer data after an acceptance period of thirty (30) days from delivery to Client.

4.6 Consultant's Personnel at Project Site

4.6.1 The presence or duties of Consultant personnel at a Project site, whether as onsite representatives or otherwise, do not make Consultant or its personnel in any way responsible for those duties that belong to Client and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the Project documents and any health or safety precautions required by such construction work. Consultant and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor or other entity or any other persons at the site except Consultant's own personnel.

4.6.2 To the extent Consultant's Scope of Services includes construction observation, Consultant shall keep Client reasonably informed about the progress and quality of the portion of the construction work completed, and report to Client (1) known deviations from the Project documents and from the most recent construction schedule submitted by the contractor, and (2) defects and deficiencies observed in the construction work. Consultant neither guarantees the performance of the contractor(s) nor assumes responsibility for contractor(s)' failure to perform their work in accordance with the Project documents.

4.7 Opinions of Costs, Financial Considerations, and Schedules

In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions. Consultant's opinions of probable Total Project Costs and Construction Costs provided for herein, as appropriate, are made on the basis of Consultant's experience and qualifications and represent Consultant's judgments as an experienced and qualified professional consultant familiar with the construction industry. Consultant makes no warranty, express or implied, that Client's actual Total Project or Construction Costs, financial aspects, economic feasibility, or schedules will not vary from Consultant's opinions, analyses, projections, or estimates. If Client wishes greater assurance as to any element of the Total Project or Construction Costs, feasibility, or schedule, Client will employ an independent cost estimator, contractor, or other appropriate advisor.

4.8 Discovery of Unanticipated Pollutant and Hazardous Substance Risks

4.8.1 If Consultant, while performing the Services, discovers pollutants and/or hazardous substances that pose unanticipated risks, it is hereby agreed that the scope of services, schedule, and the estimated cost of Consultant's Services will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination.

4.8.2 In the event this Agreement is terminated because of the discovery of pollutants and/or hazardous substances posing unanticipated risks, it is agreed that Consultant shall be paid for its total charges for labor performed and reimbursable charges incurred to the date of termination of this Agreement, including, if necessary, any additional labor or reimbursable charges incurred in demobilizing.

4.8.3 Client also agrees that the discovery of unanticipated pollutants and/or hazardous substances may make it necessary for Consultant to take immediate measures to protect health and safety. Consultant agrees to notify Client as soon as practically possible should unanticipated pollutants and/or hazardous substances be suspected or encountered. Client authorizes Consultant to take measures that, in Consultant's sole judgment, are justified to preserve and protect the health and safety of Consultant's personnel and the public. Client agrees to compensate Consultant for any additional costs for taking such additional precautionary measures to protect employees' and the public's health and safety. This section is not intended to impose upon Consultant

any duties or obligations other than those imposed by law.

SECTION 5 - Professional Responsibility

5.1 Performance of Services

Consultant shall perform the Services consistent with the professional skill and care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances (hereinafter the "Standard of Care"). Consultant expressly disclaims all express or implied warranties and guarantees with respect to the performance of the Services, and it is agreed that the quality of the Services shall be judged solely as to whether the Services were performed consistent with the Standard of Care. Consultant owes Client only that level of performance defined in this Section 5.1, and nothing herein shall be construed as creating a fiduciary relationship.

If at any time prior to construction Client believes the Services are deficient due to not meeting the Standard of Care, Client must immediately inform Consultant in writing and shall afford Consultant the opportunity to correct such deficiency. If, upon review by Consultant, it is determined there is a deficiency that fails to meet the Standard of Care and it is attributable to Consultant, the deficiency shall be corrected at no additional cost to Client.

5.2 Limitation of Liability

Client and Consultant agree to allocate certain of the risks so that, to the fullest extent permitted by law, Consultant's total liability to Client is limited to the amount paid under the contract or \$50,000, whichever is greater, this being the Client's sole and exclusive remedy for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

5.3 No Special or Consequential Damages

Client and Consultant agree that, to the fullest extent permitted by law, neither Party shall be liable to the other Party for any special, indirect, or consequential damages whatsoever, whether caused by either Party's negligence, errors, omissions, strict liability, breach of contract, breach of warranty, or other cause or causes.

5.4 Indemnification

5.4.1 Professional Liability

Consultant shall indemnify and hold harmless Client, its officers, directors, and employees, from and against all judgments, losses, damages, costs, and expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as "Liabilities"), to the extent caused by any Negligent Acts, Errors, or Omissions by Consultant or any person or organization for whom Consultant is legally liable in the performance of Professional Services under this Agreement. For purposes of this professional liability indemnification obligation, (a) Professional Services in this subsection 5.4.1 shall mean those services performed by a licensed professional employed by Consultant or any person or organization for whom Consultant is legally liable, and (b) Negligent Acts, Errors, or Omissions shall mean any negligent acts, errors, or omissions in the performance of Professional Services by Consultant or any person or organization for whom Consultant is legally liable that causes Liabilities and fails to meet the Standard of Care.

5.4.2 General Liability

Consultant shall indemnify, defend, and hold harmless Client, its officers, directors, and employees, from and against all demands, claims, losses, damages, costs, and expenses (including reasonable attorney's fees), due to bodily injury (including death) or property damage to the extent caused by any negligent acts, errors, or omissions by Consultant or any person or organization for whom Consultant is legally liable.

5.4.3 Limitation of Liability

Consultant's Professional Liability and General Liability indemnification obligations shall be subject to any limitations of liability contained in this Agreement and shall survive any termination of this Agreement.

5.5 No Third Party Beneficiaries

Client and Consultant expressly agree that this Agreement does not confer upon any third party any rights as beneficiary to this Agreement. Consultant accepts no responsibility for damages, if any, suffered by any third party as the result of a third party's use of the work product, including reliance, decisions, or any other action taken based upon it.

Client agrees that Consultant's Services and work products are for the exclusive present use of Client. Client agrees that Consultant's compliance with any request by Client to address or otherwise release any portion of the work product to a third party shall not modify, rescind, waive, or otherwise alter provisions of this Agreement nor does it create or confer any third party beneficiary rights on any third party.

SECTION 6 - Miscellaneous Provisions

6.1 Notices

Any notice to either Party herein shall be in writing and shall be served either personally or by registered or

certified mail addressed to the signing Party shown on the signature page.

6.2 Joint Preparation

For purposes of contract interpretation and for the purpose of resolving any ambiguity in this Agreement, the Parties agree that this Agreement was prepared jointly by them and/or their respective attorneys.

6.3 Headings

Headings used in this Agreement are for the convenience of reference only and shall not affect the construction of this Agreement.

6.4 Severability

If any of the provisions contained in this Agreement are held for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

6.5 Dispute Resolution

If negotiation in good faith fails to resolve a dispute within thirty (30) days of written notice of the dispute by either Party, then the Parties agree that, with the exception of claims that are subject to the applicable venue's small claims court jurisdiction, each dispute, claim or controversy arising from or related to this Agreement or the relationships which result from this Agreement shall be subject to mediation as a condition precedent to initiating legal or equitable actions by either Party. Unless the Parties agree otherwise, the mediation shall be in accordance with the Commercial Mediation Procedures of the American Arbitration Association then currently in effect. A request for mediation shall be filed in writing with the American Arbitration Association and the other Party. No legal or equitable action may be instituted for a period of ninety (90) days from the filing of the request for mediation unless a longer period of time is provided by agreement of the Parties. Cost of mediation shall be shared equally between the Parties and shall be held in a location mutually agreed upon by the Parties. The Parties shall memorialize any agreement resulting from the mediation in a mediated settlement agreement, which agreement shall be enforceable as a settlement in any court having jurisdiction thereof.

During the pendency of any dispute, the Parties shall continue diligently to fulfill their respective obligations hereunder. Any dispute not resolved through mediation shall be subject to litigation in a court of competent jurisdiction in the state in which the Project is located.

6.6 Governing Law

This Agreement is to be governed by the laws of the jurisdiction in which the Project is located. For locations outside of the United States, this Agreement shall be governed by the laws of the State of Illinois.

6.7 Entire Agreement

This Agreement, along with those documents specified, attached, or hereby cited together, and serially numbered Work Authorizations if used, constitute the entire Agreement between the Parties and no changes, modifications, extensions, terminations, or waivers of this Agreement, or other documents, or any of the provisions herein, or therein contained, shall be valid unless made in writing and signed by duly authorized representatives of both Parties.



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input checked="" type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #11

Tracking Number

PW 2026-11

Agenda Item Summary Memo

Title: 2024 Sanitary Sewer Lining Improvements – Change Order No. 2 – Final Balancing

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Consideration of final balancing Change Order No. 2

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Erin Willrett, Assistant City Administrator
Rob Fredrickson, Finance Director
Jori Contrino, City Clerk
Date: January 7, 2026
Subject: 2024 Sanitary Sewer Lining Improvements – Change Order #2(Final)

The purpose of this memo is to present Change Order No. 2 (Final) for the above-referenced project.

A Change Order, as defined by the General Conditions of the Contract Documents, is a written order to the Contractor authorizing an addition, deletion or revision in the work within the general scope of the Contract Documents, or authorizing an adjustment in the Contract Price or Contract Time.

Background:

The United City of Yorkville entered into an agreement with Insituform Technologies USA, LLC for the construction of sanitary sewer lining improvements for an original contract value of \$522,036.76.

Change Order #1 was issued shortly after the original contract was awarded and it reduced the overall project scope. Change Order #1 reduced the value of the contract to \$387,475.36. Throughout the course of construction video inspections were performed of each sewer segment. A small number of sewer segments needed to be removed from the project due to the conditions that were found. In an effort to maximize benefits from the project, additional sewer segments that weren't originally included were added to the project. The added segments were all known to have infiltration concerns or structural deficiencies. Change Order #2 accounts for all final additions and subtractions made to the contract.

Question Presented:

Should the City approve Change Order No. 2 (Final) which will **decrease** the previously amended Contract Value by \$6,692.57? The final value of the contract will be \$380,782.79, which is below the City's budget line item.

Discussion:

The original value of the contract was higher than the City's budget. An initial change order was executed shortly after contract award to lower the contract value. Further additions and deductions were made throughout the course of construction. The final contract value was reduced further and is below the City's budget.

Action Required:

Consideration of approval of Change Order No. 2 (Final) to decrease the contract by \$6,692.57 to a final value of \$380,782.79.

CHANGE ORDER

Order No. 2 – Final Balancing

Date: _____

Agreement Date: 12/10/2024

NAME OF PROJECT: 2024 Sanitary Sewer Lining Improvements

OWNER: United City of Yorkville

CONTRACTOR: Insituform Technologies USA, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$ 522,036.76

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S): \$ 387,475.36

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased) by:

\$ (6,692.57)

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 380,782.79

Justification:

Change Order #1 was issued following the original award of the contract. The purpose of Change Order #1 was to reduce the overall project scope to meet budgetary requirements. During the course of construction video inspections were performed of each sewer segment. A small number of sewer segments needed to be removed from the project due to conditions found during the video inspections. This resulted in a decrease in project cost. In an effort to maximize benefits from the project, some additional sewer segments were added that weren't originally included. The added segments were known to have infiltration concerns or structural deficiencies.

Change to CONTRACT TIME:

The contract time is increased/~~decreased~~ by 0 days.

Requested by: _____ Insituform Technologies USA, LLC

Recommended by: _____ Engineering Enterprises, Inc.

Accepted by: _____ United City of Yorkville



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #12

Tracking Number

PW 2026-12

Agenda Item Summary Memo

Title: Lift Station Pump Motor Replacement – Raintree and Bruell Street

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Proposing to purchase 4 pump motors for 2 lift stations.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 6, 2026
Subject: Lift Station Pump Replacement

Summary

Staff is proposing to replace one lift station pumps at the Raintree lift station and two at the Bruell St. lift station at a cost of \$73,535.

Background

Raintree lift station was put into service in 2005. The pumps are original to the lift station and have outlived their useful life. We have found that we are pulling the pumps out for service more often and servicing them is becoming more expensive each year. With lift station pumps being a critical infrastructure component, we would like to replace 2 of the 3 motors this year and replace the other one next year. We already had to order one separately because we had original motor go completely down and is not worth repairing. We have a spare that is original but has low hours because we only used it as the spare. We will retain that motor to use if one of the new motors has to be pulled and use the two new motors for everyday use.

Bruell St. lift station was put into service in 2007, but the pumps for this lift station were taken from the Heartland Circle lift station when it was decommissioned to use in the Bruell St. station. Two of the motors were new in 2005 and are the original units, one motor has been replaced in 2022 and will be kept as a spare. Replacing both remaining original motors will help us ensure smooth, problem free operation for years to come.

This is a budgeted expense within the sanitary sewer operations budget as part of the lift station rehab line item.

This will require a supermajority vote as there is only one quotation since specify all lift stations be Metropolitan Pump Company lift stations. Metropolitan has proven quality, service, and is local enough (Romeoville) to get parts and service the same day.

Recommendation

I recommend approving the quote to purchase three (3) lift station pump motors from Metropolitan Pump Company at a cost not to exceed \$73,535.

Resolution No. 2026-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS,
AUTHORIZING THE PURCHASE OF REPLACEMENT PUMPS FOR THE RAINTREE AND
BRUELL STREET LIFT STATIONS, IN AN AMOUNT NOT TO EXCEED \$73,535**

WHEREAS, the United City of Yorkville (the “City”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the City’s Code of Ordinances provides that the City may approve contracts for supplies and equipment in excess of \$25,000 that have not been competitively bid by a two-thirds affirmative vote of the City Council; and

WHEREAS, the Raintree lift station was first put into service in 2005 and the three existing pumps therein are original to the lift station and have outlived their useful life (the “Raintree Pumps”); and

WHEREAS, the pumps at the Raintree lift station are becoming increasingly more expensive to service and repair, and the City’s Public Works department would like to replace one of the three Raintree Pumps (the “Raintree Pump”); and

WHEREAS, the Bruell Street lift station was first put into service in 2007 and two of the three existing pumps therein are original to the lift station and have outlived their useful life; and

WHEREAS, the two pumps that were put into service at the Bruell Street lift station in 2007 are becoming increasingly more expensive to service and repair, and the City’s Public Works department would like to replace these two pumps (the “Bruell Pumps”); and

WHEREAS, the City received a quote from Metropolitan Pump Company (“Metropolitan”) to replace the Raintree Pump and Bruell Pumps for a combined cost of \$73,535 (the “Quote”); and

WHEREAS, all City lift station pumps must be serviced by Metropolitan, and therefore no other quotes were obtained; and

WHEREAS, the City’s Public Works department has found that Metropolitan has previously provided the City quality service, and is located in Romeoville, Illinois, close enough for the City to receive same day parts and service when needed; and

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the health and safety of the City and its residents to waive the competitive bidding requirement and to authorize and approve the purchase of the Bruell Pumps and Raintree Pump from Metropolitan in accordance with the provisions of the Quote.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois:

Section 1. The foregoing recitals are hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The Corporate Authorities hereby waive the bidding requirements pursuant to the City's Code of Ordinances, and the City Administrator is hereby authorized and directed to proceed with the purchase of the Bruell Pumps and Raintree Pump in an amount not to exceed \$73,535, as described in the Quote, from Metropolitan Pump Company.

Section 3. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

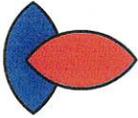
MAYOR

Attest:

CITY CLERK

METROPOLITAN PUMP COMPANY

A Division of Metropolitan Industries, Inc.



37 FORESTWOOD DR. • ROMEVILLE, IL 60446-1343
(815) 886-9200 • FAX: (815) 886-4573
WWW.METROPOLITAININD.COM

QUOTATION

Page 1 of 2

TO: Mr. Jon Bauer
City of Yorkville
[Jon Bauer <jbauer@yorkville.il.us>](mailto:Jon.Bauer@yorkville.il.us)

PROJECT: Replacement Pump
Yorkville, Illinois
BIDS DUE: ASAP

We are pleased to provide the following PROPOSAL for the equipment listed below:

Yorkville, IL - Raintree Lift Station and Bruell Lift Station - Pump Replacement

OPTION #1

Qty.	Description
	<u>RAINTREE LIFT STATION</u>
1	Hydromatic Submersible Pump Model H4HP1500M3-4 (75' Dual Cords) 15 HP, 230 Volt, 3 Phase, 1750 RPM, 60 Hz. (Non-Explosion Proof), 10 Inch impeller
	<u>BRUELL LIFT STATION</u>
2	Hydromatic Submersible Pump Model S6AP4000M4-4 (75' Dual Cords) 40 HP, 460 Volt, 3 Phase, 1750 RPM, 60 Hz. (Non-Explosion Proof), 10.5 Inch impeller

Your STANDARD COST for PUMPS ONLY is:

\$81,793.00

(Taxes not Included)

Your SPECIAL ONE TIME COST for PUMPS ONLY is:

\$73,535.00

(Taxes not Included)

NOT INCLUDED: Anything not listed in the above description, installation, interconnection wiring, pump controls, guiderail components, stainless steel lifting chain, sealing flange, start-up services, and taxes.

<< OPTION #2 IS ON THE FOLLOWING PAGE >>

TERMS: Net 30 days from the date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATION IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted: _____ Quotation No: 1125N22051DM-REV1
Firm: _____ Submitted: 11/12/2025
By: _____ Void after: 30 Days
Title: _____ Prepared By: Ken Turnquist



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #13

Tracking Number

PW 2026-13

Agenda Item Summary Memo

Title: Route 47 Utility Relocation – Caton Farm Road to Route 71 Agreement

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 14, 2026
Subject: Rt. 47 Utility Relocation PSA Caton Farm-Rt.71

Summary

A proposed design engineering agreement from EEI for the Rt. 47 utility relocation from Caton Farm to Rt. 71

Background

As part of the Rt. 47 south (Caton Farm to Rt. 71) improvements, the City will need to relocate certain utilities out of the proposed roadway area. In this case, it is mainly water main that is located along Rt. 47 from Windett Ridge through the Rt. 71 & 47 intersection that needs to be moved. Since the water main is currently within the IDOT right of way, the City is also financially responsible for the cost of moving the water main.

Staff is working with EEI to come up with the most cost-effective design that meets our needs for pressure and circulation. To complicate matters, trying to design this around 2 different pressure zones which have to remain connected by an existing pressure reducing valve station.

For their design services, EEI is proposing a fixed fee proposal of \$151,713 and direct expenses estimated at \$56,500. For this, EEI will coordinate meetings, assist in budgeting, perform all field work, complete the plans, permit the plans, and bid the project.

There is currently \$325,000 budgeted for design and land acquisition in the FY26 budget.

Recommendation

Staff recommends approval of this contract.

Resolution No. 2026-_____

**RESOLUTION OF THE UNITED CITY OF YORKVILLE,
KENDALL COUNTY, ILLINOIS APPROVING AN ENGINEERING
AGREEMENT WITH ENGINEERING ENTERPRISES, INC.**

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the "*City*") is a non-home rule municipality duly organized and validly existing in accordance with the Constitution of the State of Illinois and the laws of this State; and

WHEREAS, the City's Public Works Department plans to provide water main improvements from Caton Farm Road to Route 71 (the "Project"); and

WHEREAS, completion of the Project will require engineering services conducted by an outside engineering firm; and

WHEREAS, Engineering Enterprises, Inc., of Sugar Grove, Illinois ("EEI"), has prepared an agreement between EEI and the City for engineering services related to the Project (the "Agreement"), said Agreement being attached hereto as *Exhibit A*; and

WHEREAS, EEI has provided engineering services for various projects completed by the City, and the City administration has found that EEI is a qualified and experienced engineering firm; and

WHEREAS, the City administration recommends approval of the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council (the "Corporate Authorities") of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1. The foregoing recitals are hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The Mayor and City Clerk are hereby authorized to execute an *Agreement for Professional Services – Route 47 Utility Relocation – Caton Farm Road to Route 71*, attached

hereto as *Exhibit A*.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2026.

MAYOR

Attest:

City Clerk

Agreement for Professional Services
Route 47 Utility Relocation – Caton Farm Rd to Route 71

THIS AGREEMENT, by and between the *United City of Yorkville*, hereinafter referred to as the "City" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the City as indicated on the included Attachment A. Design engineering will be provided for approximately 4,200 linear feet of water main improvements (See Attachment E for project limits). Engineering will be in accordance with all City, Standard Specifications for Water and Sewer Construction in Illinois, Illinois Department of Transportation, and Illinois Environmental Protection Agency requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the City prior to termination.

C. Compensation and maximum amounts due to Contractor:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. Design Engineering will be paid for as a Fixed Fee (FF) in the amount of \$151,713. Direct expenses will be billed at the actually value spent and are estimated at \$56,500. The hourly rates for this project are shown in the attached 2025 Standard Schedule of Charges (Attachment F). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, Contractor, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the City. Contractor



agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the City. The City agrees not to modify any original documents produced by Contractor without contractor's consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The City's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the City for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract.



The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non-resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification: Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.



I. Indemnification:

Contractor shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The contractor agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided in the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

Attachment A: Standard Terms and Conditions

Attachment B: Scope of Services

Attachment C: Estimated Level of Effort and Associated Cost

Attachment D: Anticipated Project Schedule

Attachment E: Project Location Map

Attachment F: 2025 Standard Schedule of Charges



L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the *United City of Yorkville*:

City Administrator and City Clerk
United City of Yorkville
651 Prairie Pointe Drive
Yorkville, IL 60560

For the Contractor:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ___ day of _____, 2026.

United City of Yorkville

Engineering Enterprises, Inc.:

John Purcell
Mayor

Bradley P. Sanderson, PE
Chief Operating Officer / President

Jori Contrino
City Clerk

Angela R. Smith
Dir. of Marketing & Bus. Development



STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter "Agreement"), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing. However, to the extent that the Scope of Work differs from the Standard Terms and Conditions, the Scope of Work document controls.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER'S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER'S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER'S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER'S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations. ENGINEER agrees to cooperate with the OWNER, as necessary, to remediate a Hazardous Condition, but same may result in additional costs to the OWNER.



Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney's Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Fiduciary Duty: Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed to either party to the other party. EEI makes no warranty, express or implied, as to its professional services rendered.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.



**Route 47 Utility Relocation – Caton Farm Rd to Route 71
United City of Yorkville, IL
Professional Services Agreement - Design Engineering**

Attachment B – Scope of Services

DESIGN ENGINEERING**2.1 Project Management and Administration**

- Budget Tracking
- Management of Personnel and the Engineering Contract
- Coordination with the City and Other Regulatory Agencies (IEPA)

2.2 Project Meetings

- Project Kick-Off Meeting Between the City and EEI
- Two (2) Design Progress Meetings Between the City and, EEI prior to Bidding
- One (1) Design Meeting Between the City, IDOT, and EEI prior to Bidding.

2.3 Topographic Survey

- Field Survey
- Drafting to Create Base File

2.4 Utility Coordination

- Design JULIE
- Plan Submission and Coordinate with Private Utilities

2.5 Final Plans, Specifications and Estimates

- Preparation of 60%, 90%, and 100% Engineering Plans
- Preparation of 90% and 100% Project Manual and Engineer's Opinion of Probable Construction Cost. Project Manual Shall Include Bidding and Contract Documents, General Conditions, and Special Provisions.

2.6 Permits

- Prepare IEPA Documentation for CCDD Management of Soils
- Prepare IEPA Construction Permit Application and Acquire Permit

2.7 Bidding and Contracting

- Prepare Bidders List and Ad for Bid
- Submit Ad for Bid to the Local Paper and Post Bidding Documents on QuestCDN
- Address Bid Questions and Prepare Addenda
- Attend Bid Opening
- Prepare Bid Tab, Bid Summary, and Recommendation of Award
- Execute Contract Documents

DIRECT EXPENSES

The following scope of services will be provided by EEI's sub-consultants:

Geotechnical and CCDD (Rubino Engineering, Inc.)

- Ten (10) Soil Borings
- Prepare Geotechnical Report and CCDD Analysis
- Prepare LPC 662/663 Permit

The above scope for "Route 47 Utility Relocation – Caton Farm Rd to Route 71" summarizes the work items that will be completed for this contract. Additional work items, including additional meetings beyond the meetings defined in the above scope, shall be considered outside the scope of the base contract and will be billed in accordance with the Standard Schedule of Charges.



**ATTACHMENT C: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES**

CLIENT

United City of Yorkville

PROJECT TITLE

Route 47 Utility Relocation - Caton Farm Rd to Route 71

PREPARED BY

KDW

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	SPE 2	PE	SPM	SPT 2	PT	SPT 2	SPT 1	ADMIN	HOURS	COST
		RATE	\$256	\$218	\$208	\$175	\$243	\$182	\$175	\$182	\$171	\$75		
DESIGN ENGINEERING														
2.1	Project Management and Administration		2	56	-	-	-	-	-	-	-	-	58	\$ 12,720
2.2	Project Meetings		6	9	-	-	-	-	-	-	-	-	15	\$ 3,498
2.3	Topographic Survey		-	-	6	-	24	102	27	-	-	-	159	\$ 30,369
2.4	Utility Coordination		-	2	12	-	-	-	-	-	-	-	14	\$ 2,932
2.5	Final Plans, Specifications, and Estimates		6	48	140	68	-	-	-	30	156	-	448	\$ 85,156
2.6	Permits		-	6	32	-	-	-	-	-	-	2	40	\$ 8,114
2.7	Bidding and Contracting		2	12	12	18	-	-	-	-	-	2	46	\$ 8,924
Insert Task Subtotal:			16	133	202	86	24	102	27	30	156	4	780	\$ 151,713
PROJECT TOTAL:			16	133	202	86	24	102	27	30	156	4	780	151,713

DIRECT EXPENSES

Printing =	\$ 500.00
Legal Surveying =	\$36,000.00
Environmental Assessment =	\$20,000.00
DIRECT EXPENSES =	\$ 56,500

LABOR SUMMARY

EEI Labor Expenses =	\$ 151,713
TOTAL LABOR EXPENSES	\$ 151,713

TOTAL COSTS



\$ 208,213

ATTACHMENT D: ESTIMATED SCHEDULE

CLIENT		PROJECT NUMBER	
United City of Yorkville		YO2345	
PROJECT TITLE		DATE	PREPARED BY
Route 47 Utility Relocation - Caton Farm Rd to Route 71		1/9/26	KDW

TASK NO.	TASK DESCRIPTION	2026												
		JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
		DESIGN ENGINEERING												
2.1	Project Management and Administration													
2.2	Project Meetings													
2.3	Topographic Survey													
2.4	Utility Coordination													
2.5	Final Plans, Specifications, and Estimates													
2.6	Permits													
2.7	Bidding and Contracting													



RELOCATE 12" WATER MAIN
(OUTSIDE OF IDOT ROW
AS NECESSARY)

WATER MAIN TO BE ABANDONED

WATER MAIN TO BE ABANDONED
& REMOVED FROM IDOT ROW

PROPOSED 12" WATER MAIN

PROPOSED 8" WATER MAIN
(OUTSIDE OF IDOT ROW)

PROPOSED 12" WATER MAIN
(OUTSIDE OF IDOT ROW)

	Elevation Range	TCL
	North Pressure Zone	625-690 810
	North Central Pressure Zone	580-660 763
	South Central Pressure Zone	660-715 850
	South Pressure Zone	715-790 920
	Southeast Pressure Zone	615-665 800

Legend

-  WATER MAIN TO BE ABANDONED
-  12" PROPOSED WATER MAIN
-  8" PROPOSED WATER MAIN
-  PRV STATION
-  3" WATER MAIN AND SMALLER
-  4" WATER MAIN
-  6" WATER MAIN
-  8" WATER MAIN
-  10" WATER MAIN
-  12" WATER MAIN
-  16" WATER MAIN
-  UNKNOWN WATER MAIN



Kendall County GIS



Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-6756
www.eeiweb.com

United City of Yorkville
651 Prairie Pointe Dr
Yorkville, IL 60560

DATE: JANUARY 2026
PROJECT NO.: YO1104
BY: MJT
PATH:
FILE:

**EXHIBIT 3:
ROUTE 47 SOUTH
PROPOSED WATER MAIN
LOCATION MAP**





ENGINEERING ENTERPRISES, INC.

ATTACHMENT F

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
www.eeiweb.com

STANDARD SCHEDULE OF CHARGES ~ JANUARY 1, 2025

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$256.00
Principal	E-3	\$251.00
Senior Project Manager	E-2	\$243.00
Project Manager	E-1	\$218.00
Senior Project Engineer/Surveyor II	P-6	\$208.00
Senior Project Engineer/Surveyor I	P-5	\$193.00
Project Engineer/Surveyor	P-4	\$175.00
Senior Engineer/Surveyor	P-3	\$161.00
Engineer/Surveyor	P-2	\$146.00
Associate Engineer/Surveyor	P-1	\$132.00
Senior Project Technician II	T-6	\$182.00
Senior Project Technician I	T-5	\$171.00
Project Technician	T-4	\$159.00
Senior Technician	T-3	\$146.00
Technician	T-2	\$132.00
Associate Technician	T-1	\$115.00
Engineering/Land Surveying Intern	I-1	\$ 85.00
Director of Marketing and Business Development	M-4	\$135.00
Marketing Coordinator	M-2	\$100.00
Executive Administrative Assistant	A-4	\$ 80.00
Administrative Assistant	A-3	\$ 75.00

VEHICLES. DRONE, EXPERT TESTIMONY, REPROGRAPHICS AND DIRECT COSTS*

Vehicle for Construction Observation		\$ 20.00
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$235.00
Expert Testimony		\$290.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	

* unless specified otherwise in agreement

OUTSTANDING SERVICE • EVERY CLIENT • EVERY DAY



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #14

Tracking Number

PW 2026-14

Agenda Item Summary Memo

Title: Metronet Internet Contract for New Public Works and Parks Facility

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Proposed contract with Metronet for internet services for new Public Works and Parks Facility.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: January 13, 2026
Subject: Metronet Contract for New PW/Parks Facility

Summary

A proposed 5-year contract from Metronet to supply fiber internet service to our new facility.

Background

Staff is proposing to supply internet services to our new PW/Parks facility. We are looking to have redundant systems, like city hall, to ensure uninterrupted service and communications.

Metronet has provided a quote for 5 years of service at \$420/month. Our IT consultant believes this is the correct bandwidth and the correct amount of IP addresses for our needs.

Staff is bringing this forward since the 5-year contract will incur a total cost of \$25,200, which is just over the \$25,000 threshold. We decided to go with the 5-year term to save \$50/month over the 3-year contract.

We would like to keep this moving forward to be able to have the vendors ready to go later this winter for installation to keep the project on track.

We will also be reaching out to comcast to provide our backup internet and basic cable services. Staff will bring that contract forward at a later date.

Recommendation

Staff recommends the approval of this contract with Metronet to provide internet services as described at a cost of \$420/month for a 5-year term.



Quote Prepared For: Bart Olson
United City of Yorkville
306 Boombah Blvd
Yorkville, IL 60560

Quote Date: 1/8/2026
Quote Expiration Date: 1/31/2026

Paperwork Prepared By: Mickey Walker
(630) 345-6165
mickey.walker@metronetinc.com

Contract Term: 60 month(s)

Internet

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	Monthly Total	One Time Total
1	Business Fiber Premium 1Gb/1Gb	Business Fiber Premium providing Internet access at 1Gb download and 1Gb upload speeds.	\$400.00	\$400.00	\$0.00
1	-- Premium SLA	Availability guarantee 99.99%. See "Addendum regarding Service Level Agreement" for complete details.	Included	\$0.00	\$0.00

Internet - Static IP

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	Monthly Total	One Time Total
1	Subnet /29	/29 Subnet with 5 usable static IPs	\$20.00	\$20.00	\$0.00

Monthly Net Total: \$420.00

One Time Net Total: \$0.00

Please note that this quote does not include any State or Federal taxes and fees



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #15

Tracking Number

PW 2026-15

Agenda Item Summary Memo

Title: 2026 Road to Better Roads – MFT Resolution and Cost Estimate

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: MFT Resolution and Cost Estimate Considerations

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Erin Willrett, Assistant City Administrator
Rob Fredrickson, Finance Director
Jori Contrino, City Clerk

Date: January 13, 2026
Subject: 2026 Road to Better Roads - MFT

In accordance with the planned FY27 budget and Road to Better Roads Program, we are proceeding with design of the 2026 MFT program and submitting the documents to IDOT for review and approval. The overall project is estimated at \$1,470,000 with \$1,325,000 coming from MFT funds and the remaining coming from local funds.

Note that adjustments will be made to the program as necessary after bids are received to match the budgeted funds.

Since MFT funds are being utilized to fund the project, IDOT requires the passing of a Resolution to appropriate the funds. Accordingly, please see the attached Resolution for Maintenance Under the Illinois Highway Code in the amount of \$1,325,000.

Staff is seeking approval of the resolution from the City Council.

If you have any questions or require additional information, please let us know.



District	County	Resolution Number	Resolution Type	Section Number
3	Kendall		Original	26-00000-00-GM

BE IT RESOLVED, by the Council of the City of Yorkville Illinois that there is hereby appropriated the sum of _____ Dollars (\$1,325,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/26 to 04/30/27

including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Yorkville shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jori Contrino City Clerk in and for said City of Yorkville in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council of Yorkville at a meeting held on 01/27/26

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27th day of January, 2026

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period	
United City of Yorkville	Kendall	26-00000-00-GM	Beginning	Ending
			05/01/26	04/30/27

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Roadway Maintenance	IV	Yes						\$1,470,000.00
Total Operation Cost								\$1,470,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$1,325,000.00		\$145,000.00	\$1,470,000.00
Maintenance Total	\$1,325,000.00		\$145,000.00	\$1,470,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$1,325,000.00		\$145,000.00	\$1,470,000.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
United City of Yorkville	Kendall	26-00000-00-GM	05/01/26	04/30/27

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By Entry Date



Local Public Agency	County	Section Number
United City of Yorkville	Kendall	26-00000-00-GM

Route(s)/Street-Road Name	Project Length
Various Local Roads (See Location Map)	2.47 Miles

Project Termini
Various Local Roads (See Location Map)

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
1	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,360	\$2.50	\$3,400.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	460	\$35.00	\$16,100.00
3	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	460	\$35.00	\$16,100.00
4	PREPARATION OF BASE	SQ YD	17,395	\$1.00	\$17,395.00
5	PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	597	\$35.00	\$20,895.00
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	129	\$20.00	\$2,580.00
7	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	8,485	\$2.00	\$16,970.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, 4.5"	SQ YD	17,395	\$4.50	\$78,277.50
9	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	15,410	\$2.75	\$42,377.50
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	25,985	\$0.10	\$2,598.50
11	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3,020	\$80.00	\$241,600.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	1,340	\$83.00	\$111,220.00
13	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	3,820	\$83.00	\$317,060.00
14	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,794	\$42.00	\$75,348.00
15	SIDEWALK REMOVAL	SQ FT	12,625	\$2.00	\$25,250.00
16	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	11,950	\$10.00	\$119,500.00
17	DETECTABLE WARNINGS	SQ FT	620	\$35.00	\$21,700.00
18	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$300.00	\$600.00
19	MANHOLES TO BE ADJUSTED	EACH	1	\$1,000.00	\$1,000.00
20	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$2,000.00	\$2,000.00
21	INLETS TO BE ADJUSTED	EACH	45	\$575.00	\$25,875.00
22	INLETS TO BE ADJUSTED (SPECIAL)	EACH	1	\$575.00	\$575.00
23	INLETS TO BE RECONSTRUCTED	EACH	1	\$1,500.00	\$1,500.00
24	TYPE 1 FRAME, OPEN LID	EACH	6	\$575.00	\$3,450.00

Local Public Agency

County

Section Number

United City of Yorkville

Kendall

26-00000-00-GM

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
25	TYPE 1 FRAME, CLOSED LID	EACH	1	\$575.00	\$575.00
26	TYPE 3 FRAME AND GRATE	EACH	1	\$650.00	\$650.00
27	TYPE 10 FRAME AND GRATE	EACH	4	\$750.00	\$3,000.00
28	SANITARY MANHOLES TO BE ADJUSTED	EACH	3	\$1,700.00	\$5,100.00
29	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	138	\$10.00	\$1,380.00
30	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	280	\$2.00	\$560.00
31	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	88	\$6.00	\$528.00
32	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	120	\$10.00	\$1,200.00
33	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	65	\$15.00	\$975.00
34	SIGN PANEL - TYPE 1	SQ FT	43	\$28.00	\$1,204.00
35	TELESCOPING STEEL SIGN SUPPORT	FOOT	48	\$30.00	\$1,440.00
36	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	209	\$50.00	\$10,450.00
37	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	20	\$85.00	\$1,700.00
38	REMOVE AND REINSTALL BRICK PAVERS	SQ FT	125	\$35.00	\$4,375.00
39	CLASS B PATCHES, 8 INCH	SQ YD	750	\$130.00	\$97,500.00
40	CLASS B PATCHES, 8.5 INCH	SQ YD	450	\$135.00	\$60,750.00
41	SODDING, SPECIAL	SQ YD	1,240	\$24.00	\$29,760.00
42	SUPPLEMENTAL WATERING	UNIT	20	\$80.00	\$1,600.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$30,227.10	\$30,227.10
44	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$3,500.00	\$3,500.00
45	CRACK ROUTING	FOOT	48,000	\$0.01	\$480.00
46	CRACK FILLING	POUND	16,000	\$1.90	\$30,400.00
47	ROUTING AND SEALING CRACKS	FOOT	26,770	\$0.72	\$19,274.40
Total Overall Estimated Cost:					\$1,470,000.00

Prepared By

Date

Christopher J. Ott

01/13/26

Signature

Date



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #16

Tracking Number

PW 2026-16

Agenda Item Summary Memo

Title: Grande Reserve Unit 7 – Acceptance

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Subdivision Acceptance Consideration

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Jori Contrino, City Clerk

Date: January 13, 2026
Subject: Grande Reserve – Unit 7

The developer has requested that the City accept the public improvements for ownership and maintenance. All work related to the public improvements including punch list work, has been completed, including all sidewalk.

We recommend that the public improvements (water main, sanitary sewer, storm sewer, paving, sidewalk, street lighting and parkway trees) as described in the attached Bill of Sale be accepted for ownership and maintenance by the City.

As required by City Code, the developer will be responsible to provide a performance guarantee to cover the one-year maintenance period. This period starts after the City formally accepts the improvements.

Original EOPC Value	\$2,268,847.74
10% of Original EOPC	\$226,884.77
Required Value (10% of Original + Remaining)	\$226,884.77

BILL OF SALE

Seller, _____, in consideration of One and 00/100th Dollar (\$1.00), receipt hereby acknowledged, does hereby sell, assign, transfer and convey to the *Buyer*, the United City of Yorkville, an Illinois municipal corporation, at 651 Prairie Pointe Drive, Yorkville, Illinois 60560, the following personal property to wit described in Exhibit A attached hereto for the development know as Grande Reserve – Unit 7 and generally shown on Exhibit B.

Seller hereby represents and warrants to *Buyer* that *Seller* is the absolute owner of said property, that said property is free and clear of all liens, charges and encumbrances, and that *Seller* has full right, power, and authority to sell said property and to make this Bill of Sale.

IN WITNESS WHEREOF, *Seller* has signed and sealed this Bill of Sale at _____, this ____ day of _____, 20__.

Signature of Seller
Name: _____
Title: _____

Subscribed and ***Sworn*** to
before me this ____ day
of _____, 20__.

Notary Public

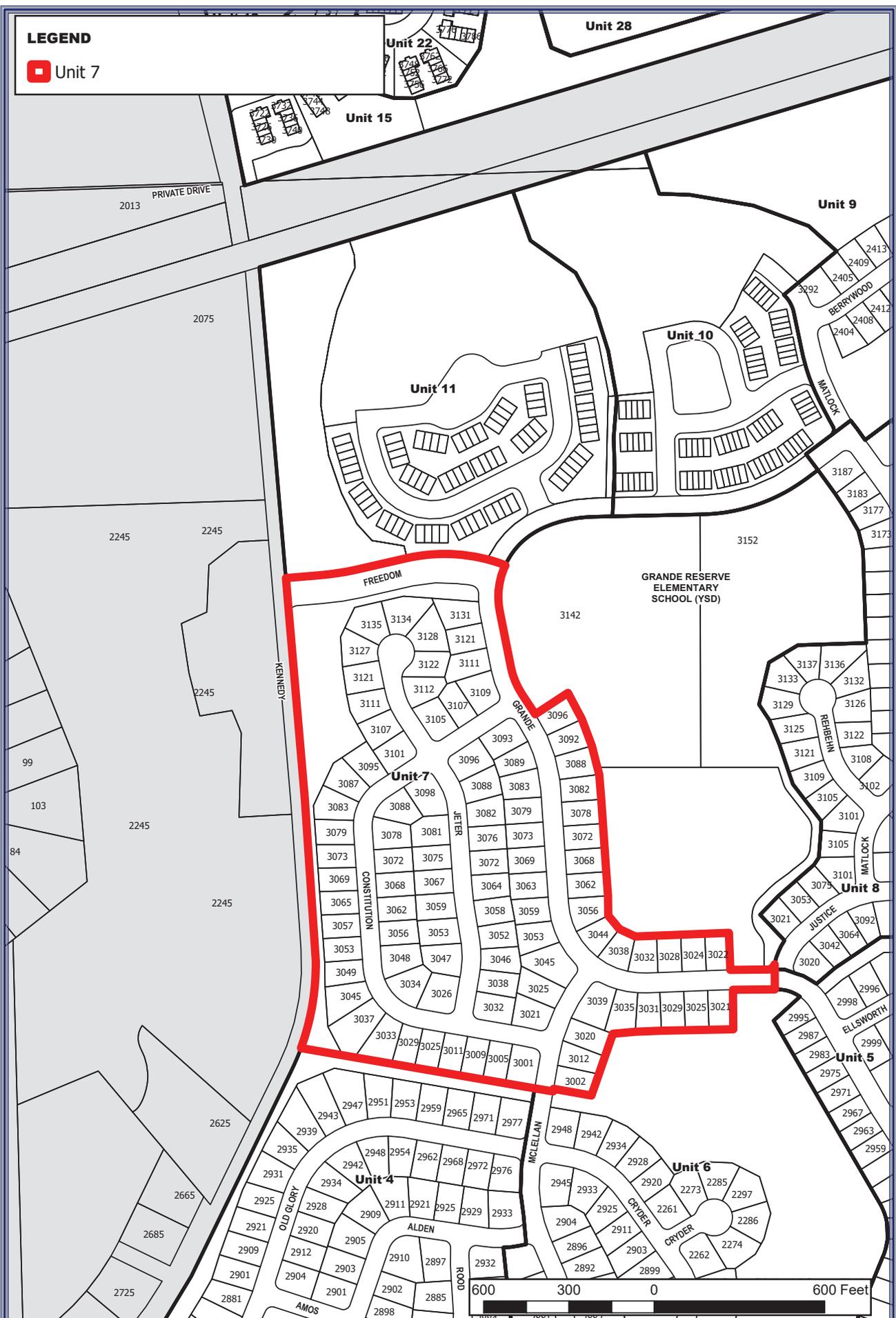
EXHIBIT A
 GRANDE RESERVE - UNIT 7
 UNITED CITY OF YORKVILLE

UTILITIES	UNIT	QUANTITY
SANITARY SEWER CONSTRUCTION		
8" PVC SANITARY SEWER (SDR 26)	FOOT	3,544
8" PVC SANITARY SEWER (SDR 21)	FOOT	285
6" SANITARY SERVICE COMPLETE - NEAR	EACH	26
6" SANITARY SERVICE COMPLETE - FAR	EACH	38
48" MANHOLE TYPE A W/ FRAME AND LID	EACH	22
SELECT GRANULAR BACKFILL (CA-7)	FOOT	637
CONNECT TO EXISTING 8" STUB	EACH	2
TELEWISE MAINS	FOOT	3,829
WATER MAIN CONSTRUCTION		
8" DUCTILE IRON WATER MAIN	FOOT	5,753
12" DUCTILE IRON WATER MAIN	FOOT	962
8" VALVE & BOX	EACH	17
12" VALVE & 60" VAULT	EACH	2
FIRE HYDRANT ASSEMBLY, COMPLETE	EACH	24
1-1/2" TYPE K COPPER SERVICE, NEAR	EACH	49
1-1/2" TYPE K COPPER SERVICE, FAR	EACH	33
SELECT GRANULAR BACKFILL (MAINLINE)	EACH	720
STORM SEWER CONSTRUCTION		
4" SUMP PUMP CONNECTION	EACH	59
8" PVC	FOOT	148
12" RCP	FOOT	4,325
15" RCP	FOOT	1,082
18" RCP	FOOT	1,082
21" RCP	FOOT	1,020
24" RCP	FOOT	1,094
27" RCP	FOOT	336
30" RCP	FOOT	764
36" RCP	FOOT	472
24" INLET TYPE A W/ FRAME & GRATE	EACH	46
48" MANHOLE W/ FRAME AND LID	EACH	34
60" MANHOLE W/ FRAME AND LID	EACH	28
72" MANHOLE W/ FRAME AND LID	EACH	2
84" MANHOLE W/ FRAME AND LID	EACH	1
48" CATCH BASIN W/ FRAME & GRATE	EACH	26
15" RCP FLARED END SECTION W/ GRATE	EACH	1
21" RCP FLARED END SECTION W/ GRATE	EACH	1
24" RCP FLARED END SECTION W/ GRATE	EACH	2
36" RCP FLARED END SECTION W/ GRATE	EACH	2
CONNECT TO EXISTING STORM MANHOLE	EACH	1
CONNECT TO EXISTING STORM STUB	EACH	3
TRENCH BACKFILL (CA-7)	FOOT	1,420
TELEWISE STORM SEWER	FOOT	10,175
SIDEWALK		
5' WIDE - 5" PCC SIDEWALK W/ 2" AGGREGATE	SQ FT	67661
STREET LIGHTING		
STREET LIGHT 25' STANDARD, COMPLETE INCLUDING WIRE & TRENCHING, ETC	EACH	28
DUAL HEAD STREET LIGHT 25' STANDARD, COMPLETE INCLUDING WIRE & TRENCHING, ETC	EACH	3
MISCELLANEOUS		
PARKWAY TREES	EACH	98

ROADWAY	UNIT	QUANTITY
FREEDOM PLACE	FOOT	705
GRANDE TRAIL	FOOT	2,162
CONSTITUTION WAY	FOOT	1,930
JETER STREET	FOOT	1,420

LEGEND

 Unit 7

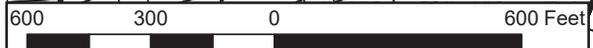


Engineering Enterprises
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6756
 www.eeiweb.com

United City of Yorkville
 651 Prairie Pointe Dr
 Yorkville, IL 60560

DATE: DECEMBER 2025
 PROJECT NO.: YO2033
 BY: MJT
 PATH: H:\GIS\PUBLIC\YORKVILLE\2025
 FILE: YO2033 GR 7 ACCEPTANCE.DOC

**GRANDE RESERVE
 UNIT 7
 ACCEPTANCE**



GASB
 GRANDE RESERVE - UNIT 7
 UNITED CITY OF YORKVILLE

UTILITIES	UNIT	QUANTITIY	UNIT PRICE	COST
SANITARY SEWER CONSTRUCTION				
8" PVC SANITARY SEWER (SDR 26)	FOOT	3,544	\$ 20.00	\$ 70,880.00
8" PVC SANITARY SEWER (SDR 21)	FOOT	285	\$ 40.00	\$ 11,400.00
6" SANITARY SERVICE COMPLETE - NEAR	EACH	26	\$ 450.00	\$ 11,700.00
6" SANITARY SERVICE COMPLETE - FAR	EACH	38	\$ 1,200.00	\$ 45,600.00
48" MANHOLE TYPE A W/ FRAME AND LID	EACH	22	\$ 1,950.00	\$ 42,900.00
SELECT GRANULAR BACKFILL (CA-7)	FOOT	637	\$ 36.50	\$ 23,250.50
CONNECT TO EXISTING 8" STUB	EACH	2	\$ 250.00	\$ 500.00
TELEWISE MAINS	FOOT	3,829	\$ 1.00	\$ 3,829.00
WATER MAIN CONSTRUCTION				
8" DUCTILE IRON WATER MAIN	FOOT	5,753	\$ 21.00	\$ 120,813.00
12" DUCTILE IRON WATER MAIN	FOOT	962	\$ 34.00	\$ 32,708.00
8" VALVE & BOX	EACH	17	\$ 1,000.00	\$ 17,000.00
12" VALVE & 60" VAULT	EACH	2	\$ 1,000.00	\$ 2,000.00
FIRE HYDRANT ASSEMBLY, COMPLETE	EACH	24	\$ 1,900.00	\$ 45,600.00
1-1/2" TYPE K COPPER SERVICE, NEAR	EACH	49	\$ 400.00	\$ 19,600.00
1-1/2" TYPE K COPPER SERVICE, FAR	EACH	33	\$ 800.00	\$ 26,400.00
SELECT GRANULAR BACKFILL (MAINLINE)	EACH	720	\$ 17.50	\$ 12,600.00
STORM SEWER CONSTRUCTION				
4" SUMP PUMP CONNECTION	EACH	59	\$ 250.00	\$ 14,750.00
8" PVC	FOOT	148	\$ 14.00	\$ 2,072.00
12" RCP	FOOT	4,325	\$ 16.00	\$ 69,200.00
15" RCP	FOOT	1,082	\$ 17.00	\$ 18,394.00
18" RCP	FOOT	1,082	\$ 19.00	\$ 20,558.00
21" RCP	FOOT	1,020	\$ 25.00	\$ 25,500.00
24" RCP	FOOT	1,094	\$ 28.00	\$ 30,632.00
27" RCP	FOOT	336	\$ 33.00	\$ 11,088.00
30" RCP	FOOT	764	\$ 38.00	\$ 29,032.00
36" RCP	FOOT	472	\$ 48.00	\$ 22,656.00
24" INLET TYPE A W/ FRAME & GRATE	EACH	46	\$ 600.00	\$ 27,600.00
48" MANHOLE W/ FRAME AND LID	EACH	34	\$ 1,050.00	\$ 35,700.00
60" MANHOLE W/ FRAME AND LID	EACH	28	\$ 1,430.00	\$ 40,040.00
72" MANHOLE W/ FRAME AND LID	EACH	2	\$ 3,000.00	\$ 6,000.00
84" MANHOLE W/ FRAME AND LID	EACH	1	\$ 3,800.00	\$ 3,800.00
48" CATCH BASIN W/ FRAME & GRATE	EACH	26	\$ 1,300.00	\$ 33,800.00
15" RCP FLARED END SECTION W/ GRATE	EACH	1	\$ 650.00	\$ 650.00
21" RCP FLARED END SECTION W/ GRATE	EACH	1	\$ 750.00	\$ 750.00
24" RCP FLARED END SECTION W/ GRATE	EACH	2	\$ 820.00	\$ 1,640.00
36" RCP FLARED END SECTION W/ GRATE	EACH	2	\$ 1,520.00	\$ 3,040.00
CONNECT TO EXISTING STORM MANHOLE	EACH	1	\$ 1,000.00	\$ 1,000.00
CONNECT TO EXISTING STORM STUB	EACH	3	\$ 250.00	\$ 750.00
TRENCH BACKFILL (CA-7)	FOOT	1,420	\$ 10.00	\$ 14,200.00
TELEWISE STORM SEWER	FOOT	10,175	\$ 1.75	\$ 17,806.25
SIDEWALK				
5' WIDE - 5" PCC SIDEWALK W/ 2" AGGREGATE	SQ FT	67661	\$ 3.75	\$ 253,728.75

GASB
 GRANDE RESERVE - UNIT 7
 UNITED CITY OF YORKVILLE

STREET LIGHTING				
STREET LIGHT 25' STANDARD, COMPLETE INCLUDING WIRE & TRENCHING, ETC	EACH	28	\$ 4,500.00	\$ 126,000.00
DUAL HEAD STREET LIGHT 25' STANDARD, COMPLETE INCLUDING WIRE & TRENCHING, ETC	EACH	3	\$ 6,000.00	\$ 18,000.00
MISCELLANEOUS				
PARKWAY TREES	EACH	98	\$ 350.00	\$ 34,300.00
TOTAL COST				\$ 1,331,467.50

ROADWAY	UNIT	QUANTITY	UNIT PRICE	COST
FREEDOM PLACE	FOOT	705	\$ 114.71	\$ 80,867.07
GRANDE TRAIL	FOOT	2,162	\$ 114.71	\$ 247,992.34
CONSTITUTION WAY	FOOT	1,930	\$ 114.71	\$ 221,380.76
JETER STREET	FOOT	1,420	\$ 114.71	\$ 162,881.18
TOTAL		6,217	TOTAL COST	\$ 713,121.35



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

New Business #17

Tracking Number

PW 2026-17

Agenda Item Summary Memo

Title: Supplemental Agreement No. 2 for Land Acquisition Consulting Services – Matthewson

Meeting and Date: Public Works Committee – January 20, 2026

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: _____ **Bart Olson** _____ **Administration**
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: January 15, 2026
Subject: Supplemental agreement for Land Acquisition Consulting Services - Mathewson

Summary

Consideration of a supplemental agreement for federal land acquisition process consulting services with Mathewson Right of Way Company.

Background

The City Council last discussed this item in February 2025, when the City approved a supplemental agreement with the Mathewson Co. for acquisition of an additional 3 properties on top of the original 9 properties at a total services cost of \$207,250 (i.e. no land purchase costs are included in that figure). Since that meeting, EEI has proceeded with Route 126 watermain design work and determined the City needs to acquire an additional three parcels. This supplemental agreement covers the work needed by Mathewson Co. to acquire the three parcels.

The supplemental agreement cost is \$17,750, which would bring the total Mathewson agreement cost to \$225,000. This figure can be covered within the FY 26 budget.

Recommendation

Staff recommends approval of the agreement for federal land acquisition process consulting services with Mathewson Right of Way Company.

**SUPPLEMENT NO. 2
LAND ACQUISITION CONSULTING SERVICES**

**UNITED CITY OF YORKVILLE
LAKE MICHIGAN WATER SYSTEM IMPROVEMENT PROJECT**

1. The United City of Yorkville and Mathewson Right of Way Company entered into a contract for land acquisition services related to the Lake Michigan Water System Improvement Project on May 17, 2024 (herein known as "Original Contract"). The scope of services in the Original Contract provided for land acquisition services to be performed on nine (9) parcels for a not to exceed fee of \$162,250.00.
2. On February 27, 2025, Supplement No. 1 was accepted by the United City of Yorkville increasing the scope of the project to 12 parcels and increasing the not to exceed fee to \$207,250.00.
3. The project has been expanded and now contemplates a total of 15 parcels (three additional parcels).
4. The services provided by Mathewson Right of Way Company under this Supplement shall be compensated as provided in the attached EXHIBIT B-1 (same rates as Original Contract). This Supplement shall increase the not to exceed fee by \$17,750.00.
5. The sum total fees for all services for the Original Contract and Supplements shall not exceed \$225,000.00.
6. All other provisions of the Original Contract remain in effect.

Submitted this 7th day of January, 2026.

MATHEWSON RIGHT OF WAY COMPANY

By: _____

Mark D. Mathewson
President

Accepted this ___ day of _____, 2026.

United City of Yorkville

By: _____

EXHIBIT B-1
UNITED CITY OF YORKVILLE
LAKE MICHIGAN WATER SYSTEM IMPROVEMENT PROJECT
Supplemental Land Acquisition Scope and Budget

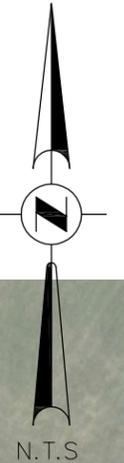
Version 1.0
 Prepared JANUARY 7, 2026
 Prepared by: MDM

Acquisition Type/Category	Note	Appraisal Count	Negotiation Count	Appraisal	Review	Negotiation	Closing	Unit	Extension
Private									
Non-Complex Private	1	3	3	\$4,500.00	\$2,000.00	\$5,000.00	\$1,500.00	\$13,000.00	\$39,000.00
<hr/>									
Direct Expenses	2	3		\$2,000.00					\$6,000.00
<hr/>									
Total									\$45,000.00

Notes:

- 1 Non-Complex Private Parcels shall exclude railroad, utility and government agency owned properties.
- 2 Direct Expenses shall include all closing costs for parcels with a total compensation of under \$100,000.00. Any parcel acquired with a compensation in excess of \$100,000.00 shall be acquired through escrow and the associated closing costs shall be included as a "property cost" and paid directly by Client through the title company closing. All fees assume title work provided by Wheatland Title Company.

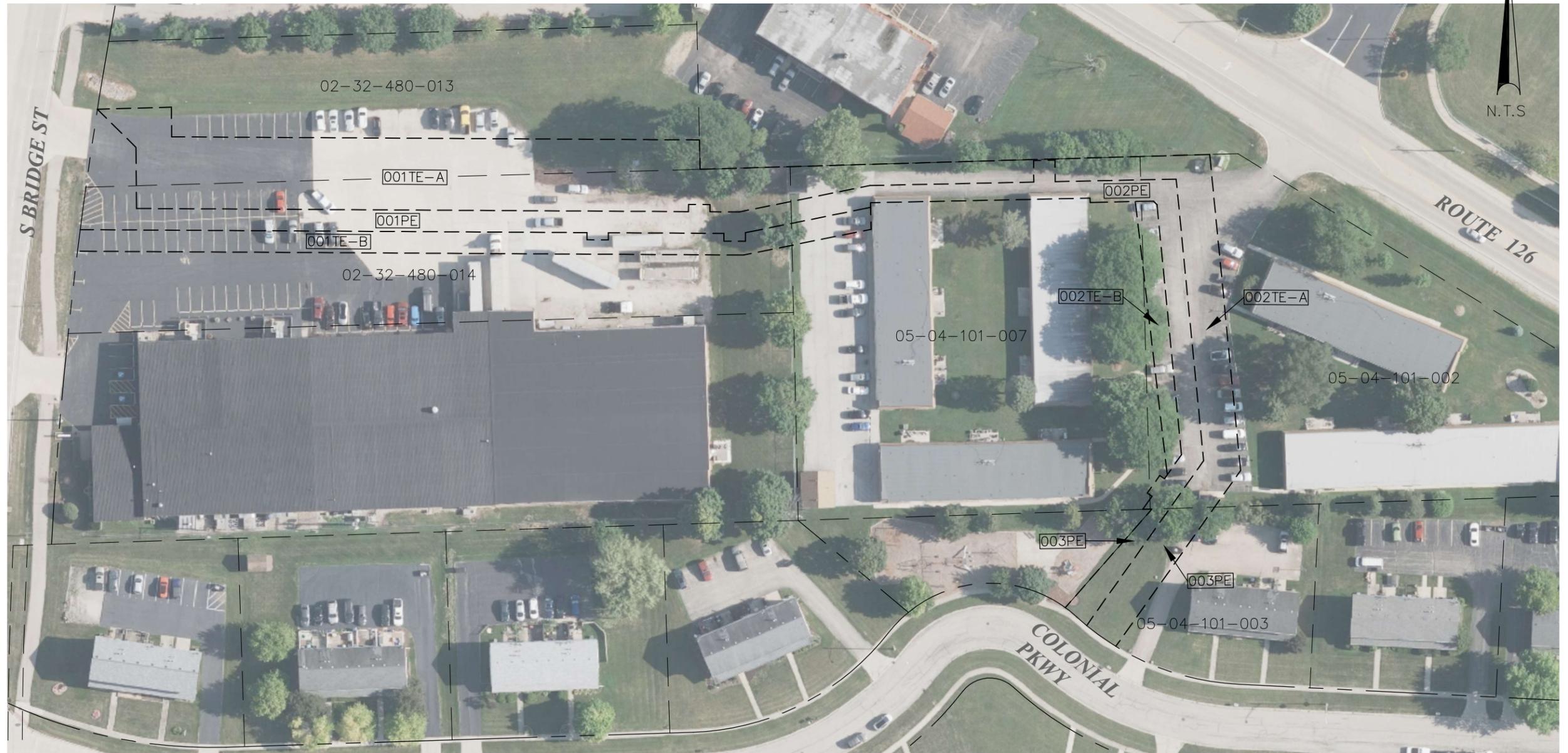
PROPOSED EASEMENT EXHIBIT



PARCEL 001
NEWLYWEDS FOOD INC.
02-32-480-013
02-32-480-014

PARCEL 002
TRUE PROPERTIES II LLC
05-04-101-002
05-04-101-007

PARCEL 003
BRUNO P FANSI
05-04-101-003



Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com